

NOTICE OF REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

PLACE: Rogers County Courthouse, Commissioner's Meeting Room,
200 South Lynn Riggs Boulevard, Claremore, OK

DATE & TIME: Monday, April 13, 2015 at 9:00 O'clock A.M.

MINUTES

*****CONSIDERATION, DISCUSSION, AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA:**

ITEM 1: CALL TO ORDER: Chairman DeLozier called the meeting to order at 9:01 AM.

ITEM 2: ROLL CALL TO ESTABLISH QUORUM:
Determine that Notice of Meeting and Agenda was properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and Commissioners Mike Helm and Ron Burrows were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.

ITEM 3: PLEDGE OF ALLEGIANCE: Burrows led the flag salute and the Pledge of Allegiance to the American Flag.

ITEM 4: INVOCATION: Helm led a prayer.

ITEM 5: APPROVE/DISAPPROVE MINUTES: April 6, 2015 Regular Meeting – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 6: NEW BUSINESS:
1. Consideration and possible action with respect to any other matters not known about or which could not have been reasonably foreseen prior to posting of the agenda – None presented.

ITEM 7: ANNOUNCEMENTS: House Resolution 1017 declares April 13th -17th, 2015 as County Government Week in the State of Oklahoma by the House of Representatives (County Clerk). Helm stated all the Commissioners received a letter about the Court Clerk's office having to have their budget by May 1st. The Supreme Court Justice sent a letter that we need to look into us, again, not charging them for our utilities. DeLozier stated it needs to go on the agenda for next Monday so it can be discussed. DeLozier stated the Rogers County Trash Off is this weekend – April 16, 17, 18 and all warehouses have dumpsters so any large items can be brought. There are flyers that explain what can be brought but it is for the whole county.

ITEM 8: UNFINISHED BUSINESS:
1. Discussion and possible action regarding Summary Report of Inventory through December 31, 2014 from all departments - ***This item was tabled from April 6, 2015 – DeLozier stated he hadn't had a chance to look at the report and made a motion to table for one week. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
Note At this time, DeLozier moved to Item 18:2.

ITEM 9: ZONING:
Public hearing with discussion and possible action on the request for zoning change from RS-60 to AR that the intended use of the property, after rezoning, is for a Single-Family Mobile Home.

A tract of land containing a part of Government Lot 4 and a part of the N½ of N½ of SW¼ of NW¼ of Section 2, Township 20 North, Range 16 East of the I.B.&M., Rogers County, Oklahoma, said tract being further described as follows: Beginning at the Southwest corner of said Government Lot 4; thence N89°41'20"E a distance of 429.00 feet; thence N00°13'51"W a distance of 330.00 feet; thence S89°41'20"W a distance of 429.00 feet to the West line of said Government Lot 4; thence N00°13'51"W a distance of 335.23 feet to the Southwest corner of the Amended Plat of Meadowranch as recorded in Book 832 Page 117 of the records of the Rogers County Clerk's office; thence N89°59'35"E along the South line of said Amended Plat of Meadowranch a distance of 1320.92 feet to the East line of Government Lot 4; thence S00°13'51"E along said East line a distance of 988.51 feet to the South line of said N½ of N½ of SW¼ of NW¼; thence S89°41'11"W along the South line a distance of 236.91 feet; thence N10°08'16"W a distance of 486.35 feet to a point of intersection with a curve from which the radius point bears N10°08'16"W for a distance of 60 feet; thence Northwesterly along said curve having a radius of 60.00 feet and a central angle of 48°50'42" a distance of 51.15 feet; thence S63°19'54"W a distance of 423.52 feet; thence Southwesterly along a curve to the right with a radius of 225.00 feet and a central angle of 26°21'26" a distance of 103.50 feet; thence S89°41'20"W a distance of 473.17 feet to the West line of said N½ of N½ of SW¼ of NW¼; thence N00°13'51"W a distance of 50.00 feet to the Point of Beginning. Less and Except the North 330 feet of the South 660 feet of the West 660 feet of Lot 4 thereof.

APPLICANT: James & Deloris Els. CURRENT ZONING: RS-60. LEGAL DESCRIPTION:
Address: 25113 S. 4170 Road, Claremore OK 74019
Planning Commission Director Larry Curtis stated the Planning Commission approved 6-0.
Burrows made a motion to open a public hearing and DeLozier seconded. Roll Call: DeLozier –
aye, Burrows –aye. Motion carried at 9:29 A.M. DeLozier asked if there was any opposition and
none presented. Burrows made a motion to approve the zoning change and DeLozier seconded.
Roll Call: DeLozier – aye, Burrows –aye. Motion carried. DeLozier made a motion to close the
public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried
at 9:31 A.M. ***Note*** Helm returned at 9:31 A.M.

ITEM 10: **PLATS:** None presented.

ITEM 11: **ROADS & BRIDGES:** None presented.

ITEM 12: **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:**

1. 003 Courthouse Bond Proceeds \$37,075.05
2. 008 COBRA \$6,912.28
3. 012 RCEFA \$3,055.00
4. 101 T-Highway \$237,905.80
5. 105 CBRIF \$18,378.63
6. 113 Property Resale \$39,898.08
7. 115 Health Department \$185.11
8. 118 Sheriff Jail Turnpike Auth. \$25,375.03
9. 119 Sheriff Civil Fees \$23,840.67
10. 121 County Clerk Lien Fees \$794.25
11. 122 Treasurer Cert. Fees \$1,670.00
12. 124 County Clerk Preservation \$7,260.00
13. 127 Sheriff Commissary \$23,684.09
14. 128 Courthouse SEC/SHRF Fees \$6,975.37
15. 129 Sheriff Courthouse Secure \$4,271.70
16. 131 Law Library \$4,167.61
17. 135 Criminal Justice Authority \$218,608.76
18. 137 Sheriff Jail \$11,026.95
19. 139 Dispatch Consolidated Serv \$13,166.65
20. 140 Wireless Prepay 911 Fee \$5,124.93
21. 141 Wireless Services \$27,102.76
22. 142 E-911 Addressing \$7,687.41
23. 147 Drug Court Contract \$17,020.83
24. 148 Drug Court Participant \$5,701.10
25. 175 Assessor Revolving \$40.00
26. 180 Court Clerk Revolving \$10,811.22

DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye,
Helm – aye, Burrows –aye. Motion carried.

ITEM 13: **TRANSFER OF FUNDS:**

1. 82ST-200 1 Cent Sales Tax M&O to 82ST-110 Salaries \$40,000.00 – Helm stated the
March numbers were low and need to take money out of M&O to finish out the year.
Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye,
Helm – aye, Burrows –aye. Motion carried.

ITEM 14: **UTILITY PERMITS:**

1. Chelsea Gas Authority: To-bore- cross County Highway or Local Road South 4200 Road
approximately 0.35 miles North of East 370 Road and further described as: 1,844 feet north of
the SW corner of Section 8 Township 23N Range 17E Rogers County. – District 1 – Curtis
stated he recommended approval. DeLozier made a motion to approve and Helm seconded.
Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

2. Rural Water District #5: To -bore- cross County Highway or Local Road E. 510 Road
approximately 50 feet East of S. 4130 Rd and further described as: 50 feet East of the SW
corner of Section 19 Township 21N Range 16E Rogers County. – District 3 – Curtis stated
this was located in District 3 but was King Road and not caught in time before the agenda was
posted. It is in the Town of Claremore. Curtis stated he had notified the Town of Claremore
and the applicant that they need to file with the Town of Claremore. Curtis made a
recommendation to strike from the agenda. Burrows made a motion to strike from the agenda
and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 15: **CLAIMS:**

1. Salaries – None presented.
2. Attendant Care – None presented.

ITEM 16: **BLANKET PURCHASE ORDERS:**

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 1 to R&S Auto Parts, \$350.00
 - District 1 to O'Reilly Auto Parts, \$1,000.00

- District 2 to Witty Materials, \$5,000.00
- E911 to Froman's, \$150.00
- District 3 to Tri-Star Roll Off, \$5,800.00
- District 3 to Apac-Central, \$6,250.00
- District 3 to R&S Auto Parts, \$1,000.00

DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17:

GRANTS:

1. Discussion and possible approval of an FY 2015 CDBG Citizen Participation Plan – Andy Armstrong stated the first part of this is the approval. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. Discussion and possible approval of a Resolution requesting assistance from ODOC in behalf of RWD #3 under the Water/Wastewater Construction Set Aside and authorizing the Chairman to sign and electronically submit related CDBG Application Documents to ODOC – Armstrong stated this is Phase 2 of what the district did last year. The actual purchase of the equipment was \$800,000.00 and we are asking roughly \$250,000.00 to mitigate that cost. Burrows asked Armstrong for a scope of the work. Armstrong stated the Tacora plant serves a good part of Rogers County and they've been dealing with sludge disposal issues. The first grant was for retrofitting the plant to accommodate the process. The sludge press is the way they're going to go, similar to Owasso. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
3. Discussion and possible approval of authorizing the Chairman to sign and electronically submit a Phase II (CDBG Construction Funding) request for RWD #16 Water System Improvements on OKGrants – Armstrong stated this was the same small project that was already approved. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 18:

AGENDA ITEMS:

1. Proclamation of National Public Safety Telecommunicators Week April 12 -18, 2015 – Burrows read aloud the proclamation. Helm made a motion to accept and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
Note DeLozier moved to Item 18:6.
2. Recognition and awards for saving a life to Shari Copenhaver and Christine Woods; and recognition and award for above and beyond performance on a medical emergency to Spencer Terry – E-911 Director Janet Hamilton read aloud a narrative of events that lead to the recipients being recognized. Hamilton presented Copenhaver, Woods and Spencer with certificates of appreciation and thanked them for what they do every day. Burrows added he had heard some of the calls and wanted to commend all three for what they are doing. Burrows stated he didn't think people realize how important it is and how they are able to calm the situation. Helm made a motion to recess for five minutes for photos to be taken. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:10 A.M. Helm made a motion to enter back into regular session and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:14 A.M.
3. Discussion and possible action for the Board of County Commissioners to enter an executive session pursuant to Title 25 O.S. 2011, § 307(B)(4), for the purpose of confidential communications by it with its attorneys concerning a pending or potential investigation, claim, or action, the Board of County Commissioners having been advised by its attorneys that disclosure thereof will seriously impair the ability of the Board of County Commissioners to process the claim, or to conduct the pending investigation, litigation or proceeding in the Public Interest, to-wit: Update from Attorney Kim Ritchie re: BOCC v. Jennings, Rogers County District Court Case No. CJ-2013-480 – Helm stated he needed to recuse himself from entering executive session. Assistant District Attorney Ben Lepak stated it was his recommendation to enter executive session. DeLozier made a motion to enter executive session and Burrows seconded. Roll Call: DeLozier – aye, Helm – recuse, Burrows –aye. Motion carried at 9:16 A.M.
4. Possible Action on a motion to terminate executive session and resume regular session – Burrows made a motion to resume regular session and DeLozier seconded. Roll Call: DeLozier – aye, Helm – absent, Burrows –aye. Motion carried at 9:28 A.M.
5. Discussion and possible action regarding matters discussed in executive session, to-wit: Update from Attorney Kim Ritchie re: BOCC v. Jennings, Rogers County District Court Case No. CJ-2013-480. – No action taken.
Note At this time, DeLozier went to Item 9.
6. Discussion and possible action regarding written agreement between Rogers County Board of County Commissioners and Joe Davis regarding a Farmers' Market - Lepak stated he drafted an agreement, Davis signed it and it's ready for Board action. DeLozier made a motion to approve and Burrows seconded. Helm asked about liability and Lepak stated they carry their own liability insurance. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
7. Resolution designating public depository and authorizing withdrawal of municipal public moneys – County Clerk Robin Anderson stated the Treasurer brought it down and asked to

have it signed but Anderson felt it needed to go before the board. It's for her (the Treasurer) to deposit money into a CD. Lepak added that it's essentially where they have a situation where someone comes in and pays cash to get a lien released and they have to set up a bank account to keep it in. Past practice is that the Treasurer just signs it but Lepak felt it needed to go to the Board. Burrows asked if there was only one signer. Anderson stated it was only for the Chairman to sign. Helm asked if Lepak was ok with it and Lepak agreed he was. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.

8. Reimbursement and Resolution #2015-138 \$2,534.17 into General Fund 24B-200 Flex Fund Account from:
- Wireless Services \$91.67
 - Sheriff Jail \$150.00
 - T-Highway \$620.00
 - One-cent \$491.67
 - General Fund \$1,180.83
- Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
9. Reimbursement and Resolution #2015-139 \$7,714.99 from Travelers into Sheriff Vehicle Maintenance 04-250 –
10. Reimbursement and Resolution #2015-140 \$1,453.89 from OTEMS into 82ST-200 for fuel reimbursement -
11. Reimbursement and Resolution #2015-141 \$1,873.94 from Shelter Mutual Insurance Company into 04-250 for damages to 2013 Ford Taurus – Helm made a motion to approve Item 18:9-11. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
12. County Clerk's Cashbook and Summary Report – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
13. Monthly Report of Officers – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.

ITEM 19: ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS: None presented.

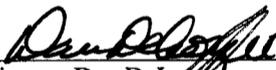
ITEM 20: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – None presented.

ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:
(Materials, Supplies, Parts, Groceries & Prescriptions) Helm made a motion to approve all PO's excluding PO 7579, held for further review. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried. During this portion of the meeting, Mark Friedel, Claremore Daily Progress, asked about the eternal flame.

ITEM 22: RECESS OR ADJOURNMENT: Helm made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried at 10:08 A.M.



BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA



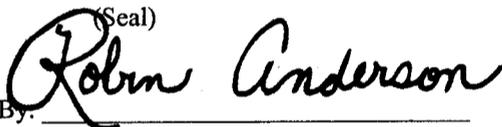
Chairman, Dan DeLozier



Commissioner, Mike Helm



Commissioner, Ron Burrows

(Seal)

By: _____
Robin Anderson, Rogers County Clerk

Notice of said meeting was filed in the Office of the County Clerk on Thursday, April 9, 2015, at 4:25 p.m. and posted on the front door entrance to the courthouse and on the county website.

John W. ...

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 4/13/2015
To: 4/13/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-200					
7404	3397	U. S. Cellular	Phone Service	\$2,540.90	
7407	3398	W Tech	Professional Services	\$4,166.67	
			Total:	<u>\$6,707.57</u>	
04-250					
7664	3419	Advance Auto Parts	Vehicle Repair	\$44.99	
			Total:	<u>\$44.99</u>	
09-110					
7530	3404	Oklahoma Cooperative Extension	Contract	\$14,658.00	
			Total:	<u>\$14,658.00</u>	
09-130					
6769	3387	Amber Hughes	Travel/Expenses	\$201.83	
6770	3388	Donna Patterson	Travel/Expenses	\$323.73	
7684	3423	Amber Hughes	Travel/Expenses	\$298.70	
			Total:	<u>\$824.26</u>	
09-200					
7551	3406	Office Everything	Office Supplies	\$53.09	
7631	3413	Reasors	Supplies	\$26.51	
			Total:	<u>\$79.60</u>	
10-130					
6005	3381	OSU/CLGT	Training	\$100.00	
7672	3420	Robin Kay Anderson	Travel	\$159.23	
			Total:	<u>\$259.23</u>	
10-200					
5568	3379	Copy World Business Solutions	Copier Base Rate & Overage	\$390.20	
6665	3385	Preferred Business Systems LLC	Services	\$261.91	
6910	3390	U. S. Cellular	Cell Phone Service	\$48.63	
7505	3402	Mid-West Printing Company	Storage Unit Rental/Purchase	\$2,213.30	
			Total:	<u>\$2,914.04</u>	
14-130					
3142	3377	OSU-CTP	Training	\$70.00	
			Total:	<u>\$70.00</u>	
14-200					
6856	3389	U. S. Cellular	Phone Service	\$171.39	
6924	3391	One Source	Contract Base Rate	\$96.00	
6925	3392	One Source	Contract Base Rate	\$72.50	
7393	3396	Copy World Business Solutions	Copier Service	\$82.50	
7564	3408	Office Everything	Shipping Charges	\$36.53	
7729	3425	American Checked Inc	Drug Screening	\$16.70	
			Total:	<u>\$475.62</u>	
15-112					
7651	3418	O.E.S.C.	Unemployment Dues	\$729.66	
			Total:	<u>\$729.66</u>	
17-110					
7650	3417	O.E.S.C.	Unemployment Dues	\$1,187.48	
			Total:	<u>\$1,187.48</u>	
17-200					
7422	3399	Office Everything	Office Supplies	\$749.92	
7575	3409	Print Shop	Supplies	\$1,120.00	
7640	3415	Print Shop	Supplies	\$105.00	
			Total:	<u>\$1,974.92</u>	
18-200					
7531	3405	J. D. Young	Copier Base Rate & Overage	\$257.50	
			Total:	<u>\$257.50</u>	
19-200					
7673	3421	Verizon Wireless	Phone Service	\$40.01	
			Total:	<u>\$40.01</u>	
20-200					
5199	3378	INCOG	Membership/Dues	\$7,426.00	
6764	3386	City Of Claremore	Utilities	\$12,045.50	
7709	3424	Travelers Insurance	Claim	\$965.50	
			Total:	<u>\$20,437.00</u>	
20M-200					
6092	3382	Bugs Or Us Exterminating	Pest Control	\$400.00	
6101	3383	Bugs Or Us Exterminating	Pest Control	\$25.00	
6106	3384	Bugs Or Us Exterminating	Pest Control	\$30.00	
7193	3394	Murphy Sanitary Supply	Cleaning Supplies	\$245.76	
7195	3395	Northwest Fire Protection Inc	Services	\$1,975.00	
7563	3407	Grainger	Maintenace Supplies	\$75.64	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 4/13/2015
To: 4/13/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7578	3410	Diamond P Lawn & Garden	Equipment/Repairs/Maint./Supplie	\$816.93	
7580	3411	Lowes Home Center	Supplies	\$11.31	
7581	3412	Office Everything	Furniture	\$365.00	
7639	3414	Office Everything	Office Supplies	\$34.87	
7680	3422	Locke Supply	Equipment/Repairs/Maint./Supplie	\$235.25	
				Total:	\$4,214.76
23-200					
5588	3380	Copy World Business Solutions	Equipment/Repairs/Maint./Supplie	\$195.00	
7118	3393	Galls	Badges/Patchs	\$393.00	
				Total:	\$588.00
24B-200					
7461	3400	BANCORP BANK EFT	Flex Acct	\$629.19	
7462	3401	Keystone Flex Aministrators, LLC	Insurance Premiums	\$221.00	
				Total:	\$850.19
24F-200					
7649	3416	O.E.S.C.	Unemployment Dues	\$15,544.60	
				Total:	\$15,544.60
93-200					
7510	3403	Kathy Ward	Mowing	\$630.00	
				Total:	\$630.00
004-1 Cent Sales Tax					
81ST-200					
7381	1448	Ergon Asphalt & Emulsions	Road Materials	\$6,456.10	
7466	1449	YellowHouse Equipment	Parts	\$417.16	
7724	1456	Southwest Trailers & Equipment	Tarp	\$685.43	
				Total:	\$7,558.69
81ST-348					
7600	1450	Oklahoma Dept Of Transportation	Lease Payment(s)	\$2,151.77	
7601	1451	Welch State Bank	Lease Payment(s)	\$4,963.68	
				Total:	\$7,115.45
81ST-400					
5578	1436	Vermeer Great Plains	Equipment	\$53,213.82	
				Total:	\$53,213.82
82ST-200					
5392	1429	APAC-Central Inc	Aggregate Base	\$2,953.79	
5440	1430	APAC-Central Inc	Aggregate Base	\$2,543.08	
5471	1431	APAC-Central Inc	Rock	\$2,782.02	
5497	1432	APAC-Central Inc	Rock	\$1,267.28	
5527	1433	APAC-Central Inc	Rock	\$2,563.97	
5528	1434	APAC-Central Inc	Rock	\$471.08	
5577	1435	APAC-Central Inc	Rock	\$3,157.22	
5616	1437	APAC-Central Inc	Road Materials	\$1,416.21	
5617	1438	APAC-Central Inc	Road Materials	\$1,975.53	
5648	1439	APAC-Central Inc	Road Materials	\$841.52	
5649	1440	APAC-Central Inc	Road Materials	\$427.22	
5651	1441	APAC-Central Inc	Road Materials	\$434.51	
5750	1442	APAC-Central Inc	Road Materials	\$2,444.55	
5751	1443	APAC-Central Inc	Road Materials	\$281.18	
5937	1444	Yellowhouse Machinery Co	Vehicle Maintenance	\$9,879.00	
6082	1445	Yellowhouse Machinery Co	Vehicle Maintenance	\$9,879.00	
7135	1446	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$5,220.81	
7604	1452	T & W Tire Company Inc	Tires	\$378.50	
7607	1453	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$65.72	
7692	1454	Inland Truck Parts	Vehicle Repair	\$601.25	
7698	1455	Guy Engineering Service	Right Of Way	\$4,733.00	
7745	1457	Oklahoma Tax Commission	Title/Tag/Registration	\$95.00	
				Total:	\$54,411.44
83ST-200					
7236	1447	Jack Kisse Ford Inc	Vehicle Repair	\$745.00	
				Total:	\$745.00
008-Cobra					
88C-200					
7626	71	Dearborn National Life Insurance C	Insurance Premiums	\$17.60	
7627	72	Vision Service Plan Of Oklahoma	Insurance Premiums	\$8.01	
7628	73	American Family Life	Insurance Premiums	\$70.33	
7629	74	Delta Dental Of Oklahoma, Group #	Insurance Premiums	\$25.28	
				Total:	\$121.22
101-T-Highway					

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 4/13/2015
To: 4/13/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
81T-200					
6685	2074	Rogers County Sheriffs Office	Inmate Work Crew	\$1,050.00	
7254	2077	Chelsea Tag Agency	Title/Tag/Registration	\$61.50	
7584	2083	City Of Claremore	Services	\$195.78	
7588	2084	Stillwater Milling Company	Supplies	\$32.97	
7590	2085	Grand Bank	Lease Payment(s)	\$1,672.00	
7643	2089	Chelsea Tag Agency	Title/Tag/Registration	\$26.50	
7644	2090	Cabin Diesel Services	Vehicle Repair	\$45.72	
7646	2091	Copy World Business Solutions	Maintenance	\$383.15	
7647	2092	Cintas Corporation 063	Uniforms	\$318.18	
7720	2095	Lowe's-District #1	Shop Supplies	\$187.62	
7721	2096	Diamond P Lawn & Garden	Chainsaw/Supplies/Parts/Repair	\$309.99	
7728	2097	Imperial Inc	Office Supplies	\$60.35	
			Total:	\$4,343.76	
82T-130					
6259	2071	ACCO	Registration & Conference Fee	\$70.00	
6260	2072	ACCO	Registration & Conference Fee	\$95.00	
			Total:	\$165.00	
82T-200					
6681	2073	Tri-Star Roll-Offs	Trash Service	\$1,740.00	
6852	2075	Oklahoma Turnpike Authority	PikePass	\$359.45	
6947	2076	R.W.D. #4	Water Service	\$191.84	
7603	2086	MAH Industries LLC	First Aid/Supplies	\$99.00	
7633	2088	Cintas Fas Lockbox 636525	First Aid/Supplies	\$198.49	
7694	2094	Pixley Lumber	Building Maintenance/Repairs	\$40.86	
			Total:	\$2,629.64	
83T-200					
6139	2070	Diamond P Lawn & Garden	Supplies	\$80.85	
7265	2078	Oklahoma Notary Discount Associ	Notary Renewal	\$59.90	
7511	2079	Cintas Corporation 063	Uniforms	\$351.92	
7524	2080	Oklahoma Natural Gas	Utilities	\$322.00	
7525	2081	Oklahoma Natural Gas	Utilities	\$117.88	
7526	2082	At Your Service Rental	Portable Restroom	\$90.00	
7608	2087	Cintas Fas Lockbox 636525	First Aid/Supplies	\$119.80	
7682	2093	Copy World Business Solutions	Quarterly Copier Fee	\$395.06	
			Total:	\$1,537.41	
111-Fairboard					
94-200					
7246	115	NEO Horse Judging Team	Judging Shows	\$500.00	
7247	116	NEO Livestock Judging Team	Judging Shows	\$500.00	
			Total:	\$1,000.00	
113-Property Resale					
06PR-200					
7652	128	O.E.S.C.	Unemployment Dues	\$333.43	
			Total:	\$333.43	
115-Health Department					
26-130					
6584	386	Cross Country Education	Training	\$199.00	
6644	390	Tina Humphries	Travel	\$270.03	
6838	392	Nellie Youtsey	Travel	\$215.05	
			Total:	\$684.08	
26-200					
6596	387	Brent Electric Co Inc	Sign(s)/Post/Supplies/Repairs	\$1,950.69	
6627	388	City Of Claremore	Utilities	\$2,636.58	
6639	389	United Linen	Towel and Rug service	\$60.40	
6735	391	PSS - Dallas	Supplies	\$160.28	
7269	393	PSS - Dallas	Medical Supplies	\$278.87	
7280	394	Akin Plumbing	Building Maintenance/Repairs	\$160.75	
7609	395	All Maintenance Supply	Supplies	\$122.10	
7622	396	Wal-Mart (Health Department)	Supplies	\$109.30	
7699	397	MarketLab	Shipping Charges	\$27.97	
			Total:	\$5,506.94	
119-Sheriff Civil Fees					
04CF-200					
7387	258	Quill Corporation	Furniture	\$299.99	
7492	259	Lowe's Home Center	Supplies	\$110.08	
7654	260	O.E.S.C.	Unemployment Dues	\$82.65	
			Total:	\$492.72	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 4/13/2015
To: 4/13/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
127-Sheriff Commissary					
04SC-110					
7655	196	O.E.S.C.	Unemployment Dues	\$90.26	
				Total:	\$90.26
04SC-200					
7062	194	Custom Technologies, LLC	Supplies	\$2,200.00	
7484	195	Keefe Commissary	Commissary	\$1,451.23	
7661	197	Custom Technologies, LLC	Supplies	\$1,100.00	
7714	198	Keefe Commissary	Commissary	\$1,347.39	
				Total:	\$6,098.62
129-Courthouse Security					
04CH-110					
7656	34	O.E.S.C.	Unemployment Dues	\$59.59	
				Total:	\$59.59
04CH-200					
7668	35	Electra Link Inc	Camera Repair	\$150.00	
				Total:	\$150.00
131-Law Library					
30-200					
6179	3	Law Library Revolving	Quarterly Law Library	\$12,963.88	
				Total:	\$12,963.88
137-Sheriff Jail					
04SJ-110					
7657	1219	O.E.S.C.	Unemployment Dues	\$3,853.18	
				Total:	\$3,853.18
04SJ-200					
6721	1216	City Of Claremore	Utilities	\$8,657.35	
7416	1217	DotCom Leasing LLC	Lease Payment(s)	\$300.83	
7491	1218	All Maintenance Supply	Supplies	\$768.96	
7671	1221	Telegen Solutions Inc	Phone Service	\$100.00	
7689	1222	Radio Shack, N.E.O. Electronics	Battery	\$12.99	
				Total:	\$9,840.13
04SJ-204					
7669	1220	South Central Emergency Serv	Medical Services	\$210.00	
				Total:	\$210.00
142-E-911 Addressing					
42-200					
6872	179	City Of Claremore	Utilities	\$524.25	
6903	180	Froman Oil & Propane	Fuel	\$56.25	
7085	181	Oklahoma Communication Systems	Access Service	\$231.40	
7354	182	Lakeland Office Systems Inc	Copier Maintenance	\$12.05	
7356	183	Oklahoma Natural Gas	Utilities	\$101.12	
7364	184	AT&T	Phone Service	\$109.33	
7365	185	AT&T	Phone Service	\$109.33	
				Total:	\$1,143.73
148-Drug Court Participant					
148DCP-200					
7577	89	Wendi Sullivan	Reimbursement	\$97.80	
				Total:	\$97.80
180-Court Clerk Revolving					
14REV-200					
7543	103	Reliable Services	Cleaning Service	\$333.33	
7659	104	O.E.S.C.	Unemployment Dues	\$129.18	
				Total:	\$462.51