

NOTICE OF REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

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

DATE & TIME: Tuesday, September 8, 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 9:00 a.m.

ITEM 2: ROLL CALL TO ESTABLISH QUORUM:
Determine that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and Commissioner 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. Commissioner Mike Helm was absent.

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

ITEM 4: INVOCATION: County Clerk Robin Anderson said a prayer.

ITEM 5: APPROVE/DISAPPROVE MINUTES: August 31, 2015 Regular Meeting –Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – 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: Assistant District Attorney Ben Lepak stated this is a good time to announce that the hearing on Helm's possible suspension is today at 1:30. There will be a number of hearings but that will be decided today and we will have a little guidance on things going forward. He has been ordered by agreement not to attend today's meeting.

ITEM 8: UNFINISHED BUSINESS:
1. Discussion with possible action regarding an Interlocal Contract for Governmental Services between the Board of County Commissioners of Rogers County and the City of Catoosa for Expansion of Parking Lot - ***NOTE***This item was tabled from August 24th and August 31st. – Lepak stated he spoke with the City Attorney and I drafted an agreement and they're on board with what we are doing. Burrows explained the county would be helping the City of Catoosa with an extra parking area and made a motion to approve with DeLozier seconding. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding paying for and deciding the wording for the renaming of the Rogers County Jail to the Amos G. Ward Jail - ***NOTE***This item was tabled from August 24th. – Undersheriff Sappington stated that the cost would be \$4,000 to \$5,000 and we can cover this, since you paid for the boilers. If you will approve the wording and the coloring. Burrows stated he would like for it to be called the Amos G. Ward Detention Center and asked Sappington if he could have them draw up examples and then present in a couple of weeks. Burrows made a motion to table for 2 weeks and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action to have 1-Cent being fully funded to each District (Helm through Commissioners' office) - ***NOTE***This item was tabled from August 31st. Lepak recommended there be no action taken because Commissioner Helm put this on and it's unclear what it's about. No action taken.

ITEM 9: ZONING:
1. Public hearing with discussion and possible action on the request for zoning change from RS-10 to RST-10 that the intended use of the property, after rezoning, is for the placement of a new mobile home. APPLICANT: Donald J. Mencke. CURRENT ZONING: RS-10. LEGAL DESCRIPTION: Lots 8 through 13 in Block 2 in the Town of Verdigris, Rogers County, Oklahoma, according to the recorded Plat thereof. ADDRESS: 25505 S. 4111 Rd., Claremore, OK 74019 and Resolution # 2016- 48 - DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:07 a.m. Planning Commission Director Larry Curtis explained this is in the old recorded plat of the town of Verdigris. In 1993, the incorporated town chose not to bring in the old town of Verdigris so it is in the county's jurisdiction. He further stated that the applicant was moving out an old mobile home and moving in a new mobile home. The applicant was present and Curtis stated the Planning Commission voted 6-0 to approve. Burrows stated he attended the Planning Commission and there was no opposition. Burrows made a motion to close the public

hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:09 a.m. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 10: PLATS:

1. Public hearing with discussion and possible action on the request of Final Plat Approval with Variances and Exceptions for The Ridge Phase II. APPLICANT: Blue Chip Land Company, LLC. CURRENT ZONING: RS-10. LEGAL DESCRIPTION:

A TRACT OF LAND THAT IS LOCATED IN THE NORTH HALF OF THE SOUTHWEST QUARTER (N/2 SW/4) OF SECTION THIRTY-ONE (31), TOWNSHIP TWENTY-ONE NORTH, RANGE FIFTEEN EAST OF THE INDIAN BASE AND MERIDIAN, ROGERS COUNTY, STATE OF OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER (SW/4) OF SECTION 31; THENCE S 89°54'28" E ALONG THE NORTH LINE OF THE RIDGE, A SUBDIVISION IN THE NORTH HALF (N/2) OF THE SOUTHWEST QUARTER (SW/4) OF SECTION 31, FOR A DISTANCE OF 1525.00 FEET TO THE POINT OF BEGINNING, ALSO KNOWN AS THE NE CORNER OF THE RIDGE; THENCE CONTINUING S 89°54'28" E ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER (SW/4) OF SECTION 31 FOR A DISTANCE OF 1136.37 FEET TO THE CENTER OF SECTION 31; THENCE S 00°22'11" W ALONG THE EAST LINE OF THE SOUTHWEST QUARTER (SW/4) OF SECTION 31 FOR A DISTANCE OF 1318.51 FEET TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) OF THE SOUTHWEST QUARTER (SW/4) OF SECTION 31; THENCE N 89°55'34" W ALONG THE SOUTH LINE OF THE NORTH HALF (N/2) OF SAID SOUTHWEST QUARTER (SW/4) FOR A DISTANCE OF 1519.64 FEET TO THE SOUTHEAST CORNER OF THE RIDGE; THENCE N 00°04'38" E FOR A DISTANCE OF 165.00 FEET; THENCE S 89°55'34" E FOR A DISTANCE OF 4.41 FEET; THENCE N 00°00'00" E FOR A DISTANCE OF 60.00 FEET; THENCE S 89°55'34" E FOR A DISTANCE OF 124.72 FEET; THENCE N 00°04'38" E FOR A DISTANCE OF 652.42 FEET; THENCE S 89°55'34" E FOR A DISTANCE OF 161.13 FEET; THENCE N 00°00'00" E FOR A DISTANCE OF 60.00 FEET; THENCE S 89°55'34" E FOR A DISTANCE OF 99.90 FEET; THENCE N 00°04'38" E FOR A DISTANCE OF 381.42 FEET; TO THE POINT OF BEGINNING.

Burrows made a motion to open the public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:10 a.m. Curtis stated this is an application for the final plat of Ridge Phase II, in addition to Ridge Phase I. A couple of items need to be corrected so they came to the planning commission for an exception to be made. Burrows made a motion to close the public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:12 a.m. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. Audio available.

ITEM 11: ROADS & BRIDGES:

1. Memorandum of Agreement between the Cherokee Nation and Rogers County Board of County Commissioners (DeLozier) – DeLozier stated they help with the ROW acquisitions and roads and bridges and made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. ODOT Form 324a – payment for highway easement P-5, an uneconomic remnant, and all damages STP-166C (244)CO J/P 26988(08)193rd St. Rogers County Parcels 5 \$51,700.00 (Commissioners' office for District 2) – DeLozier asked Aaron Peck with Guy Engineering if this was the last one and he replied there's more to be approved, but nothing comes out of county funds, it is the CIRB. DeLozier asked if we are approving a 324a and County Clerk Anderson replied yes. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. All necessary right-of-way parcels for District 3 Bridge Project CIRB-166C(212)RB, J/P 25480, local bridge #s 107 & 108, have been acquired. Original price was \$28,779.25, price is now \$27,054.25 to be paid from the County Improvement Roads and Bridges Fund (District 3) - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS: None presented.

ITEM 13: TRANSFER OF FUNDS: None presented.

ITEM 14: UTILITY PERMITS:

1. RWD #5 Rogers County - To – bore cross/parallel County Highway or Local Road Rogers Dr. approximately 20 feet south of the intersection of Rogers Dr. & Cherry Ln. Rogers County. - District 3
 2. RWD #2 Rogers County – To - bore cross County Highway or Local Road EW 435 Rd. approximately .20 miles west of the EW 435 Rd. & NS 4170 Rd. and further described as: 2,667 feet south & 1,076 west of the northeast corner of Section 15 Township 22 Range 16 Rogers County. - District 1
 3. Chelsea Gas Authority – To - bore cross County Highway or Local Road S. Grandview Rd. approximately 0.25 miles south of east 420 Rd. and further described as: 2,575 feet east then 1,315 South of the northwest corner of Section 7 Township 22 Range 17 Rogers County. - District 1
- Curtis stated there were no fees collected because they are government entities. Burrows made a motion to approve Item 14: 1-3 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 15: CLAIMS:

1. Salaries – None presented.
2. Attendant Care–State of Oklahoma Office of Juvenile Affairs Invoice#66-Jul-2015-01 \$840.00
DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 3 to R&S Auto Parts \$1,000.00
 - District 3 to Ameriflex Hose & Accessories \$500.00
 - Rogers County Addressing to Froman \$175.00
 - Emergency Management to Froman \$400.00

- Emergency Management to Comdata \$100.00
 - District 2 to Oklahoma Turnpike Authority \$150.00
 - District 1 to Walker's Hardware & Lumber \$100.00
 - District 3 to Tri Star Roll-off \$2320.00
- DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

2. Orders Exceeding Amount of Issuance – P.O.#1195 - \$37,382.30 - exceeded by \$598.34 – Purchasing Agent Megan Jackson explained it was for District 2 on a truck repair and there is a letter attached to it to explain the overage. Lepak and DeLozier discussed the fact it is a tractor truck that was purchased for \$4,000 and had nearly \$60,000 spent on repairs. DeLozier read the letter and Lepak asked who the explanation was from. DeLozier replied it was Rush Truck Center. DeLozier read another letter from District 2. Lepak stated unfortunately there's not much you can do about all the expenses. The agenda item is before you to approve the overage or not and that explanation is sufficient to do that. Lepak pointed out it was encumbered on July 27th, a week after Helm was indicted the first time around. For those of you wondering about the hearing today, this gentleman could be suspended from office, this is the type of issue we are dealing with. Burrows made a motion to approve because the contractor has completed the work and DeLozier seconded. . Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 17: GRANTS:

1. OHSO Highway Safety Application FFY2016, OHSO Project number: AL-16-03-14-01 for Rogers County Impaired Driving Enforcement (Sheriff) – Sappington explained this is for approximately \$30,000.00 and it was approved, it will help pay overtime. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding an agreement between Oklahoma Communications Systems, Inc., TDS Telecom, and the Rogers County Board of County Commissioners for E-911 (Sheriff) – Sappington explained this is for phone coverage and is a temporary solution until we get back in with INCOG. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Requisitioning Officer – remove Coreen Moseley and replace with Cathi Edwards (Court Clerk) - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Receiving Officer – remove Cathi Edwards and replace with Shelli England (Court Clerk) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Appointment of Cathi Edwards as First Deputy to Court Clerk Kim Henry (Court Clerk) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding an agreement between the Rogers County Board of County Commissioners and Rogers County Industrial Development Authority (RCIDA) for funding of operations of RCIDA for FY 2015-16 (Burrows) – Burrows stated he would like to establish funding for this organization. It has been done in the past. Lepak stated that RCIDA is a trust and you're able to fund them. Burrows wanted to fund them \$330,000 out of the excess bond money. DeLozier explained that it is the excess use tax, not the bond money. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Reimbursement and Resolution #2016-47 to deposit reimbursed funds into the General Fund Flex Fund Account 24B-200 \$2,317.50 from:
 - Wireless Services \$91.67
 - Sheriff's Jail \$50.00
 - T-Highway \$620.00
 - One-Cent \$491.67
 - General Fund \$964.16Sheriff Commissary \$100.00 - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Resolutions for Disposing of Equipment from the Treasurer's office:
 - 2015-2016 DE1 C-215.4 Postage/Mailing Machine Serial #00000037661
 - 2015-2016 DE2 C-215.5 Postage Scale Serial #00000004794
 - 2015-2016 DE3 C-218.3 CPU Optiplex 790 Serial # CWVF4V1
 - 2015-2016 DE4 C-218.6 CPU Optiplex 790 Serial #CWTN4V1
 - 2015-2016 DE5 C-218.15 CPU Optiplex 780 Serial #5DCHJM1
 - 2015-2016 DE6 C-218.16 CPU Intel E4300 Serial #0034968583
 - 2015-2016 DE7 C-218.18 CPU Optiplex 780 Serial #5DCJMM1
 - 2015-2016 DE8 C-218.19 CPU INTEL E4100 Serial #0035020605
 - 2015-2016 DE9 C-218.20 CPU INTEL E4300 Serial #0034803890
 - 2015-2016 DE10 C-218.21 CPU INTEL E4300 Serial #0034803891
 - 2015-2016 DE11 C-218.22 CPU WINDOWS XP E4100 Serial #0029731942
 - 2015-2016 DE12 C-218.23 CPU WINDOWS XP E4100 Serial #0029731941
 - 2015-2016 DE13 C-218.24 CPU WINDOWS XP E4100 Serial #0029731940
 - 2015-2016 DE14 C-218.25 CPU INTEL 4300 Serial #0034968584
 - 2015-2016 DE15 C-218.26 CPU INTEL 4300 Serial #00348030892

- 2015-2016 DE16 C-218.27 CPU INTEL E4300 Serial #0034968582
- 2015-2016 DE17 C-219.1 Fresh Air Purifier Serial #120FA
- 2015-2016 DE18 C-221.1 Fax Machine Toshiba Serial #70757
- 2015-2016 DE19 C-227.1 CPA4525 Color Printer Serial #JPCCD7J0Y2
- 2015-2016 DE20 C-227.7 CPA4525 Color Printer Serial #JPCCD8J1LV

Lepak asked Treasurer Carini what they were planning on doing with the items. Carini replied that this was extra equipment and most are in the storage facility, however he did retain the hard drives on the computers. Lepak explained that he needed to mark them as junked. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – 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 –

Bill Jones asked if they were going to look into stuff on this truck, that's a little excessive.

DeLozier replied that they probably are, they're looking into just about everything. Linda Batty stated this was confusing because we came Friday. Lepak stated there are a couple of things going on at the same time. There was a hearing scheduled Friday but Helm's attorneys were not available. He further explained that both parties agreed that Helm was not to attend today's meeting and he would not show up at any county facilities or take any personnel actions with his employees. Further discussion was held regarding the hearings. DeLozier stated what's going on with Commissioner Helm is part of the county of course, but we can't do anything about it, but there are two good commissioners and we will continue to do our job and we have two good gentlemen taking care of District 2. This is a distraction and this is a business meeting and we're going take care of our business in here and let the courts take care of what they do upstairs.

ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:

(Materials, Supplies, Parts, Groceries & Prescriptions) – At this point in the meeting, Election Board Secretary Julie Dermody stated that Rush Truck was one of Commissioner Helm's campaign donors. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.

ITEM 22: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried at 10:04 a.m.



(Seal)

By Robin Anderson
Robin Anderson, Rogers County Clerk

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Dan DeLozier
Chairman Dan DeLozier

Ron Burrows
Commissioner Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on **Thursday, September 3, 2015, at 4:26 p.m.** and posted in the public display case near the front door entrance to the courthouse and on the county website.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 9/8/2015
To: 9/8/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
23-200					
9726	4522	Kickin Stitchin	Uniforms	\$820.70	
9778	4523	Print Shop	Signs	\$577.00	
Total:				\$1,397.70	
004-1 Cent Sales Tax					
81ST-400					
9815	2015	Kirby-Smith Machinery	Equipment	\$49,935.00	
Total:				\$49,935.00	
101-T-Highway					
81T-200					
5249	2874	Total Radio Inc	Repairs	\$375.00	
7111	2875	Total Radio Inc	Radio Equipment	\$2,329.00	
Total:				\$2,704.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

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<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					
516	726	Mid-West Printing Company	Supplies	\$592.66	
990	729	U. S. Cellular	Cell Phone Service	\$3,003.09	
1579	742	TASER International	Batteries/Battery Assesories	\$741.96	
1703	748	Telegen Solutions Inc	Phone Service	\$142.50	
1722	749	DotCom Leasing LLC	Copier Service	\$376.36	
1988	763	Atwoods Distributing	K-9/Food/Medical/Equipment	\$44.99	
			Total:	\$4,901.56	
04-250					
1933	759	Fleet Distributors Express	Equipment and Installation	\$170.00	
1989	764	Welch State Bank	Lease Payment(s)	\$13,368.64	
			Total:	\$13,538.64	
06-200					
1425	737	Claremore Daily Progress	Subscription	\$90.00	
			Total:	\$90.00	
08-200					
1598	743	Howard Technology Solutions	Computer/Hardware/Supplies	\$69.00	
2025	765	Java Daves	Coffee Service	\$61.85	
			Total:	\$130.85	
09-130					
146	725	Penny King	Travel	\$821.93	
1204	732	Amber Hughes	Travel/Expenses	\$38.53	
			Total:	\$860.46	
10-200					
1196	730	Preferred Business Systems LLC	Copier Lease Agreement	\$261.91	
1491	738	Office Everything	Supplies	\$5.64	
1503	739	USBank	Contract Base Rate	\$200.15	
1504	740	USBank	Contract	\$297.00	
			Total:	\$764.70	
14-200					
1358	735	Copy World Business Solutions	Copier Maintenance	\$82.50	
1779	753	McCartys Office Machines	Office Supplies	\$71.88	
1900	755	Mid-West Printing Company	Office Supplies	\$624.73	
			Total:	\$779.11	
16-200					
79	724	MailFinance	Lease Payment(s)	\$1,191.00	
			Total:	\$1,191.00	
17-200					
1833	754	Office Everything	Office Supplies	\$763.39	
			Total:	\$763.39	
19-200					
1211	733	Verizon Wireless	Wireless Access/ Data Card/iPad E	\$40.01	
			Total:	\$40.01	
20-200					
70	723	City Of Claremore	Utilities	\$16,588.36	
1198	731	Oklahoma Uniform Building Code (Building Permit	\$188.00	
1971	760	AT&T	Plexar Lines	\$3,723.08	
			Total:	\$20,499.44	
20-402					
1570	741	Mid Continent Concrete Co Inc	Concrete	\$680.00	
1686	747	Mid Continent Concrete Co Inc	Concrete	\$212.50	
2109	768	Morrison Supply Branch 113	Equipment/Repairs/Maint./Supplie	\$3,126.55	
2111	769	Brown Farms LLC	Sod	\$251.06	
			Total:	\$4,270.11	
20M-200					
673	727	Cintas Corporation 063	Uniform Rental	\$55.60	
1743	752	Murray Womble Inc	Supplies	\$124.00	
1903	756	Brown Farms LLC	Sod	\$180.00	
1904	757	Lowe's Home Center	Building Maintenance/Repairs	\$87.73	
1980	761	Office Everything	Computer/Hardware/Supplies	\$20.06	
1981	762	Lowe's Home Center	Supplies	\$10.16	
2027	766	Endex Inc Of Tulsa	Fire Alarm Monitoring/Repair/Res	\$240.00	
2107	767	Pixley Lumber	Building Maintenance/Repairs	\$145.35	
2129	770	Lowe's Home Center	Supplies	\$26.47	
2133	771	Midtown Rental & Sales	Equipment Rental	\$110.00	
			Total:	\$999.37	
22-200					
1599	744	Genesis Of Oklahoma	Copier Base Rate & Overage	\$135.00	
1600	745	Cox Business	Phone Service	\$314.22	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1601	746	Guardian Security Systems Inc	Security Monitoring	\$19.95	
				Total:	\$469.17
23-130					
1741	750	Randy Jones	Travel/Expenses	\$392.15	
1742	751	Randy Jones	Toll Fees	\$11.25	
				Total:	\$403.40
23-200					
910	728	Rogers County Dist. #3	Unleaded Fuel	\$469.66	
				Total:	\$469.66
24B-200					
1932	758	BANCORP BANK EFT	Flex Acct	\$378.49	
				Total:	\$378.49
28-280					
2137	772	Musgrove Merriott Smith	Cremation	\$2,400.00	
				Total:	\$2,400.00
40-200					
1252	734	AT&T Mobility	Phone Service	\$150.84	
1376	736	Positive Promotions	Publications	\$408.75	
				Total:	\$559.59
003-Court House Bond Proceeds					
03CB-200					
2016	1	Retail Attractions LLC	Consulting Services	\$3,500.00	
				Total:	\$3,500.00
004-1 Cent Sales Tax					
81ST-200					
1632	339	Mack Truck Sales	Parts	\$615.86	
				Total:	\$615.86
81ST-348					
2046	349	Welch State Bank	Lease Payment(s)	\$4,963.68	
				Total:	\$4,963.68
82ST-200					
1506	336	Melton Sales	Vehicle Repair	\$178.98	
1582	337	APAC-Central Inc	Road Materials	\$812.87	
1668	340	APAC-Central Inc	Road Materials	\$594.66	
1678	343	APAC-Central Inc	Road Materials	\$147.82	
1912	345	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$897.78	
				Total:	\$2,632.11
83ST-200					
600	331	G.W. Van Keppel Company	Equipment/Repairs/Maint./Supplie	\$2,681.73	
796	332	Verdigris Valley Electric	Road Materials	\$8,112.03	
1428	333	Radio Shack, N.E.O. Electronics	Antenna	\$11.69	
1429	334	GCR Tires & Service	Service Call	\$155.00	
1476	335	GCR Tires & Service	Tire Repair	\$1,097.30	
1611	338	GCR Tires & Service	Tires/Mount & Balance	\$170.00	
1669	341	Duraco INC	Equipment/Repairs/Maint./Supplie	\$567.34	
1673	342	GCR Tires & Service	Tires/Mount & Balance	\$3,119.44	
1726	344	United Rentals	Equipment Rental	\$1,643.20	
2054	350	Radio Shack, N.E.O. Electronics	Antenna	\$12.99	
2055	351	Lowes Home Center	Supplies	\$457.64	
				Total:	\$18,028.36
83ST-348					
2012	346	Caterpillar Financial Services Corp.	Lease Payment(s)	\$3,458.86	
2013	347	Welch State Bank	Lease Payment(s)	\$7,857.73	
2014	348	Empire Financial Services Of Tulsa	Lease Payment(s)	\$11,141.15	
				Total:	\$22,457.74
101-T-Highway					
81T-200					
1227	355	Chelsea Economic Development A	Water Service	\$50.05	
1232	356	Chelsea Gas Authority	Utilities	\$30.00	
1239	357	Anago Of Tulsa	Cleaning Service	\$250.00	
1374	358	R&S Auto Parts Chelsea	Tools	\$611.20	
1438	359	U.S. Cellular	Phone Service	\$311.08	
1481	360	Office Everything	Office Supplies	\$90.60	
1631	361	Hotsey Of Okla. Inc	Cleaning Supplies	\$139.00	
1712	362	Medsafe - Tulsa	Safety/Vests/Gloves/Glasses/Earpl	\$83.01	
1972	369	Cintas Corporation 063	Uniforms & Supplies	\$338.79	
1974	370	Lowes-District #1	Supplies	\$140.79	
2097	375	Lowes-District #1	Supplies	\$91.87	

Fiscal Year:
2015-2016

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From: 9/8/2015
To: 9/8/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$2,136.39</u>
82T-200					
1773	363	AppleMarket Oologah	Supplies	\$189.70	
1913	366	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$80.00	
1940	368	Cintas Corporation 063	Uniforms & Equipment	\$391.41	
2056	374	Dollar General Store	Kitchen/Repairs/Supplies	\$36.50	
				Total:	<u>\$697.61</u>
83T-130					
1084	352	Holiday Inn Express And Suites-Ma	Training	\$90.78	
				Total:	<u>\$90.78</u>
83T-200					
1115	353	Anago Of Tulsa	Janitorial Services	\$250.00	
1116	354	Blue Sky Supply	Water Dispencer/Water Bottles	\$59.90	
1797	364	All About Access	Equipment/Repairs/Maint./Supplie	\$150.00	
1799	365	HD Supply Waterworks	Equipment	\$65.00	
1998	371	R.W.D. #5	Water Service	\$350.75	
2000	372	Oklahoma Natural Gas	Natural Gas	\$84.55	
2003	373	AT&T Mobility	Wireless Connection	\$38.60	
				Total:	<u>\$998.80</u>
84T-200					
1927	367	Claremore Daily Progress	Publish Bids	\$38.55	
				Total:	<u>\$38.55</u>
111-Fairboard					
94-200					
834	7	City Of Claremore	Fireworks	\$25.00	
917	8	Miller Pro Audio	Entertainment	\$2,157.00	
919	9	Oklahoma Chainsaw Carvings	Entertainment	\$2,000.00	
920	10	Value News	Entertainment	\$410.00	
948	11	JB & The Moonshine Band	Entertainment	\$3,500.00	
951	12	Hance Fireworks	Event	\$4,760.00	
1305	13	Strangetowne LLC	Fair Entertainment	\$1,000.00	
1305	15	Strangetowne LLC	Fair Entertainment	\$1,000.00	
1522	14	House Of Trophies	Awards/Ribbons	\$4,380.00	
				Total:	<u>\$19,232.00</u>
115-Health Department					
26-130					
147	77	Therena Morris	Travel/Expenses	\$376.63	
1093	81	Renetta Harrison	Travel/Expenses	\$47.73	
1095	82	Mary F Garvey	Travel/Expenses	\$82.80	
1997	88	Cynthia Archer	Travel/Expenses	\$517.50	
				Total:	<u>\$1,024.66</u>
26-200					
119	76	Lynn Robinson	Maintenace Supplies	\$126.00	
960	78	Robert Clements	Travel/Expenses	\$497.25	
961	79	Robyn Harris	Dental Services	\$285.00	
965	80	Darryl Reed DDS	Dental Services	\$1,120.00	
1766	83	Glaxosmithkline	Medication	\$216.90	
1767	84	Sanofi Pasteur	Medication	\$2,191.78	
1768	85	Merck Sharp & Dohme Corp	Medication	\$3,656.65	
1769	86	Air Comfort	AC/Heater Repairs	\$179.00	
1941	87	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$16.75	
				Total:	<u>\$8,289.33</u>
119-Sheriff Civil Fees					
04CF-200					
1627	40	Meeks Group	Services	\$300.00	
1656	41	Office Everything	Office Supplies	\$447.77	
1990	42	Radio Shack, N.E.O. Electronics	Computer/Hardware/Supplies	\$49.97	
2033	43	Radio Shack, N.E.O. Electronics	Computer/Hardware/Supplies	\$39.98	
2101	44	Animal Medical Center	K-9/Food/Medical/Equipment	\$79.60	
2106	45	Oklahoma Sheriffs Association	Supplies	\$555.00	
2170	46	Christian Vanover	Reimbursement	\$256.00	
				Total:	<u>\$1,728.32</u>
125-Engineering Fees					
23EF-200					
1928	3	Kellogg Engineering	Plat Review	\$500.00	
				Total:	<u>\$500.00</u>
127-Sheriff Commissary					

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/8/2015
To: 9/8/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
04SC-200					
903	44	Pepsi Beverages Company	Inmate Food	\$307.62	
1751	45	Securus Technologies	Phone Cards	\$1,719.95	
1937	46	Custom Technologies, LLC	E-Cigs	\$2,750.00	
				Total:	<u>\$4,777.57</u>
137-Sheriff Jail					
04SJ-200					
515	230	Mid-West Printing Company	Supplies	\$658.76	
791	231	Oklahoma Police Supply	Uniforms	\$48.95	
984	237	City Of Claremore	Utilities	\$11,136.36	
1754	239	Galls	Uniforms	\$108.93	
1791	240	Uniquely Yours	Shirts	\$118.80	
1914	241	Office Everything	Office Supplies	\$46.14	
2035	242	Lowe's Home Center	Kitchen/Repairs/Supplies	\$58.58	
2100	243	Atwoods Distributing	Supplies	\$21.54	
2102	244	Preferred Business Systems LLC	Copies	\$1,123.31	
				Total:	<u>\$13,321.37</u>
04SJ-202					
897	233	Warehouse Market	Inmate Food	\$122.09	
900	234	Farmers Bros Coffee	Inmate Food	\$97.04	
901	235	U.S. Foods	Inmate Food	\$954.73	
902	236	Bimbo Bakeries	Inmate Food	\$1,525.34	
				Total:	<u>\$2,699.20</u>
04SJ-204					
893	232	Claremore Compounding & Pharma	Inmate Medical	\$291.43	
1310	238	Ranen, Richard DDS	Dental Services	\$1,166.59	
				Total:	<u>\$1,458.02</u>
142-E-911 Addressing					
42-200					
1760	53	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$45.00	
1789	54	Office Everything	Office Supplies	\$146.87	
1987	55	Motorola Solutions Credit Co LLC	Phone Service	\$15,247.44	
2015	56	Froman Oil & Propane	Fuel	\$97.70	
2104	57	Cox Business	Phone Service	\$9,798.29	
				Total:	<u>\$25,335.30</u>
147-Drug Court Contract					
147DCC-200					
1665	16	Chrisie Stone	Assistant Coordinator	\$2,093.50	
				Total:	<u>\$2,093.50</u>
148-Drug Court Participant					
148DCP-200					
1700	16	Chrisie Stone	Home Visit Services	\$910.00	
				Total:	<u>\$910.00</u>