

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: Monday, August 29, 2016 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:** DeLozier called the meeting to order at 9:00 AM.
- 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.
- 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 led a prayer.
- ITEM 5: APPROVE/DISAPPROVE MINUTES:** August 22, 2016 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:** Ms. Anderson stated the Courthouse would be closed on Monday, September 5, 2016 in observance of Labor Day. The BOCC meeting will be Tuesday at 9:00 and agenda items should be turned in Thursday by noon.
- ITEM 8: UNFINISHED BUSINESS:**
1. Discussion and possible action regarding a memo of understanding of reduction / elimination of court fund payment of utilities cost ***NOTE*** This item was tabled from August 22, 2016 – First Assistant District Attorney Brian Surber stated he had spoken with Assistant District Attorney Ben Lepak and this was ok to approve. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 9: ZONING:** None presented.
- ITEM 10: PLATS:** None presented.
- ITEM 11: ROADS & BRIDGES:**
1. PO #1692 in the amount of \$55,000.51 and PO #1693 in the amount of \$106,830.44 for Bid #683 – Asphalt Overlay, encumbered for District 3 out of Account #105BR-200 County Bridge & Road Improvement Fund, will both be reimbursed by grants through the Cherokee Nation upon project completion – Burrows made a motion to approve and DeLozier 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:** None presented.
- 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 APAC, \$6560.00
 - Sheriff to Visa Card Services, \$2000.00
 - District 3 to Rogers County Jail, \$2250.00
 - District 3 to Office Everything, \$200.00

- District 3 to Stillwater Milling Company, \$300.00
- District 3 to APAC, \$3000.00
- District 3 to GCR Tires and Service, \$6000.00
- District 3 to R&S Auto Parts, \$1000.00
- Sheriff to Froman Oil Company, \$250.00
- Sheriff to O'Reilly, \$250.00
- Sheriff to Performance Food Group, \$18000.00
- Sheriff to Warehouse Market, \$500.00
- Sheriff to R&S Auto Parts, \$300.00
- Sheriff to Fastenal, \$500.00
- Sheriff to Locke Supply, \$500.00
- Sheriff to O'Reilly, \$500.00
- Sheriff to Speedy Lube, \$250.00
- Sheriff to Finish Line Fuel, \$15000.00
- Sheriff to District 1, \$2000.00
- Planning Commission to District 3, \$749.22

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

2. Orders Exceeding Amount of Issuance - None presented.

ITEM 17: GRANTS:

1. Discussion and possible approval of a Beneficiary Resolution 2017-41 related to the Tulsa Port of Catoosa/Coveris Infrastructure Improvements project (16608 CDBG 15) -
2. Discussion and possible approval of a certification letter covering release of funds requirements and a certification of leverage related to the Tulsa Port of Catoosa/Coveris Infrastructure Improvements project (16608 CDBG 15) –
DeLozier made a motion to approve Item 17:1-2 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding Independent Contractor Agreement by and between the Board of County Commissioners of Rogers County and Melodie Doyle to cover Senior Companion Site Supervision for the remainder of FY 16/17 – Surber stated the agreement was ok. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding a renewal of agreement by and between the Board of County Commissioners and Xerox (OneSource) for the fiscal year ending June 30, 2017 (Court Clerk) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding a memorandum from the State of Oklahoma Alcoholic Beverage Laws Enforcement Commission referencing Occupational Taxes – Surber stated there were no problems with this. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Reimbursement and Resolution #2017-39 from Town of Talala into District 2 82ST-200 for fuel reimbursement, \$245.38 –
5. Reimbursement and Resolution #2017-40 from Rogers County Assessor into District 3 83ST-200 for fuel reimbursement, \$400.52 – DeLozier made a motion to approve Item 18:4-5 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding Resolution 2017-42 for a temporary transfer of funds to Fund 111 for the Rogers County Fair Board- Burrows asked if this would come from the bond proceeds. Treasurer Jason Carini stated that that's how it was done last year. Burrows asked when the next general fund transfer would be and Carini stated mid-September. Burrows made a motion to approve the transfer from excess bond account for \$160,000.00 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Invoice #578958 to NE Oklahoma Enhanced 911 Trust Authority from Riggs, Abney, Neal, Turpen, Orbison & Lewis for professional services \$1,026.38 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Discussion and possible action regarding awarding a written bid to Ogden Steel General Contractors, the low bid at \$9,950.00, for a Lean To Building Project for Salt Brine at District 3 Warehouse. Cost includes materials, labor and delivery – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Review the following 3 month bids before they're let:
 - Bid 13 HMHL – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid 14 Liquid Asphalt – 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 – None presented.

- ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:**
(Materials, Supplies, Parts, Groceries & Prescriptions) 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 9:28 AM.



(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, August 25, 2016 at 4:10 p.m.** and posted in the public display case near the front door entrance to the courthouse and on the county website. All items to be submitted for the agenda must be original documents and must be in the County Clerk's office by 12:00 p.m. on Thursday before the scheduled meeting on Monday.*

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/31/2016
To: 8/31/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
115-Health Department					
26-200					
9707	581	Dell Inc.	Computer/Hardware/Supplies	<u>\$6,595.08</u>	
			Total:	<u>\$6,595.08</u>	
137-Sheriff Jail					
04SJ-200					
5676	1454	ICS Jail Supplies	Dental Supplies	<u>\$97.00</u>	
			Total:	<u>\$97.00</u>	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/31/2016
To: 8/31/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-110					
1612	420	Baker, Kyle R	Payroll	\$2,427.71	
1612	421	Batt, Joseph W	Payroll	\$2,486.53	
1612	422	Buck, Christopher A	Payroll	\$2,628.04	
1612	423	Carter, Virgil A	Payroll	\$2,598.46	
1612	424	Cornish, Chase	Payroll	\$2,857.86	
1612	425	Eller, Logan D	Payroll	\$2,744.35	
1612	426	Gatrell, Gavin D	Payroll	\$2,662.30	
1612	427	Glover, Michael Tate	Payroll	\$2,724.91	
1612	428	Hagen, Jon R	Payroll	\$2,333.00	
1612	429	Haning, John H	Payroll	\$2,118.27	
1612	430	Harris, Deborah A	Payroll	\$2,394.99	
1612	431	Haslett, Sara	Payroll	\$2,366.72	
1612	432	Hayes, Charles David	Payroll	\$2,595.82	
1612	433	Holland, Christopher	Payroll	\$2,345.00	
1612	434	Houston, Christopher L	Payroll	\$2,629.97	
1612	435	Hunter Jr., Chet A.	Payroll	\$2,336.82	
1612	436	Jenkins, Coy W	Payroll	\$2,058.10	
1612	437	Johnson, Glenda K	Payroll	\$2,328.88	
1612	438	Jones, Christopher Lee	Payroll	\$2,323.51	
1612	439	Jones, Dalena Sue	Payroll	\$2,221.90	
1612	440	Jones, Wesley Darroll	Payroll	\$2,534.85	
1612	441	Longhorn, Brent	Payroll	\$2,376.90	
1612	442	Mater, Larry D	Payroll	\$2,534.30	
1612	443	Moree, Scotty Lee	Payroll	\$2,544.08	
1612	444	Norman, Robert D	Payroll	\$2,557.70	
1612	445	Parks, Nathan	Payroll	\$3,444.39	
1612	446	Pease, Mark R	Payroll	\$2,417.47	
1612	447	Reeder, Tandy R	Payroll	\$2,646.63	
1612	448	Rhames, Shane	Payroll	\$3,078.44	
1612	449	Roden, Ronnie Lee	Payroll	\$2,122.07	
1612	450	Rue, Pamela Kay	Payroll	\$2,390.80	
1612	451	Sappington, Jonathan N	Payroll	\$2,866.95	
1612	452	Smittle II, Jerome Paul	Payroll	\$2,621.48	
1612	453	Starkey, Zachary	Payroll	\$2,108.53	
1612	454	Tate, David A	Payroll	\$2,375.55	
1612	455	Tucker, Paul Joseph	Payroll	\$2,714.05	
1612	456	Tucker, Quint W	Payroll	\$2,910.91	
1612	457	Walker, Ronald C	Payroll	\$2,195.33	
1612	458	Walton, Scott	Payroll	\$2,976.32	
1612	459	Welch, Daniel Leon	Payroll	\$2,379.61	
1612	460	Williams, Andrew	Payroll	\$2,166.37	
1612	461	Williams, Marton Bo	Payroll	\$2,726.97	
1612	559	American Family Life	Payroll	\$758.20	
1612	560	Delta Dental Of Oklahoma	Payroll	\$408.96	
1612	561	F. I. C. A. EFT	Payroll	\$22,258.40	
1612	562	Federal Tax EFT	Payroll	\$11,732.77	
1612	563	Fidelity Life	Payroll	\$14.00	
1612	564	LegalShield	Payroll	\$46.85	
1612	565	Liberty National Life Ins Co	Payroll	\$141.74	
1612	566	Lincoln National Life Ins Co	Payroll	\$704.02	
1612	568	OPEH&W	Payroll	\$2,586.60	
1612	569	OPERS	Payroll	\$6,832.67	
1612	570	Rogers County Flex Spending Acct.	Payroll	\$290.82	
1612	571	State Tax EFT	Payroll	\$3,901.00	
1612	572	United Way Of Claremore	Payroll	\$10.00	
1612	573	VOYA Deferred EFT	Payroll	\$1,050.00	
				Total:	\$156,608.87
04-115					
1613	462	Clark, Robert Michael	Payroll	\$2,363.61	
1613	463	Smith, Jerry B	Payroll	\$2,463.85	
1613	464	Steenveld, Tyler Dean	Payroll	\$2,126.00	
1613	559	American Family Life	Payroll	\$71.37	
1613	560	Delta Dental Of Oklahoma	Payroll	\$23.90	
1613	561	F. I. C. A. EFT	Payroll	\$1,487.78	
1613	562	Federal Tax EFT	Payroll	\$932.77	
1613	564	LegalShield	Payroll	\$31.90	
1613	566	Lincoln National Life Ins Co	Payroll	\$59.53	
1613	568	OPEH&W	Payroll	\$13.60	
1613	569	OPERS	Payroll	\$437.58	
1613	570	Rogers County Flex Spending Acct.	Payroll	\$30.00	
1613	571	State Tax EFT	Payroll	\$276.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

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1613	573	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$10,467.89
04-200					
1547	590	Animal Medical Center	K-9/Food/Medical/Equipment	\$129.20	
1679	597	Public Service Of Oklahoma	Utilities	\$37.06	
1837	603	Office Everything	Shipping Charges	\$11.90	
				Total:	\$178.16
06-110					
1619	465	Bowman, Vernetta A	Payroll	\$2,450.69	
1619	466	Carini, Jason	Payroll	\$3,967.82	
1619	467	Cleveland, Susan M	Payroll	\$2,314.96	
1619	468	Dicks, Dawn Marie	Payroll	\$3,250.25	
1619	469	Donegan, Elizabeth M	Payroll	\$2,148.98	
1619	470	Jones, Lovella A	Payroll	\$2,125.67	
1619	471	Snipes, Anna M	Payroll	\$2,148.98	
1619	560	Delta Dental Of Oklahoma	Payroll	\$74.34	
1619	561	F. I. C. A. EFT	Payroll	\$3,880.92	
1619	562	Federal Tax EFT	Payroll	\$2,642.18	
1619	564	LegalShield	Payroll	\$14.95	
1619	566	Lincoln National Life Ins Co	Payroll	\$166.05	
1619	568	OPEH&W	Payroll	\$21.24	
1619	569	OPERS	Payroll	\$1,089.43	
1619	570	Rogers County Flex Spending Acct.	Payroll	\$35.00	
1619	571	State Tax EFT	Payroll	\$824.00	
1619	573	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$27,305.46
06-130					
1028	583	OSU-CTP	Training	\$125.00	
1236	584	OSU-CTP	Training	\$250.00	
				Total:	\$375.00
06-131					
1620	472	Carini, Jason	Payroll	\$369.40	
1620	561	F. I. C. A. EFT	Payroll	\$61.20	
				Total:	\$430.60
06-200					
263	579	Cox Business	Internet Services	\$164.95	
				Total:	\$164.95
08-110					
1621	473	Kihega, Christine R	Payroll	\$2,927.65	
1621	561	F. I. C. A. EFT	Payroll	\$546.68	
1621	562	Federal Tax EFT	Payroll	\$96.22	
1621	569	OPERS	Payroll	\$160.79	
1621	571	State Tax EFT	Payroll	\$65.00	
1621	573	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$3,846.34
08-200					
1494	588	DotCom Leasing LLC	Copier Lease Agreement	\$177.26	
				Total:	\$177.26
10-110					
1622	474	Anderson, Robin Kay	Payroll	\$3,824.72	
1622	475	Briggs, Sandra	Payroll	\$2,374.06	
1622	476	Epperson, Shelly R	Payroll	\$2,342.58	
1622	477	Haynes, Jessica A	Payroll	\$2,148.98	
1622	478	Jackson, Megan	Payroll	\$2,413.46	
1622	479	Jackson, Teresa L	Payroll	\$3,133.07	
1622	480	Raines, Cheryl A.	Payroll	\$2,163.98	
1622	481	Sams, Patricia	Payroll	\$2,196.26	
1622	482	Spurgeon, Kay E.	Payroll	\$2,622.94	
1622	483	Taber, Traci D	Payroll	\$2,292.04	
1622	484	White, Kelea J.	Payroll	\$2,256.23	
1622	559	American Family Life	Payroll	\$48.10	
1622	560	Delta Dental Of Oklahoma	Payroll	\$73.04	
1622	561	F. I. C. A. EFT	Payroll	\$5,789.20	
1622	562	Federal Tax EFT	Payroll	\$3,350.71	
1622	564	LegalShield	Payroll	\$80.70	
1622	566	Lincoln National Life Ins Co	Payroll	\$186.34	
1622	568	OPEH&W	Payroll	\$14.02	
1622	569	OPERS	Payroll	\$1,650.67	
1622	570	Rogers County Flex Spending Acct.	Payroll	\$312.50	
1622	571	State Tax EFT	Payroll	\$1,183.00	
1622	573	VOYA Deferred EFT	Payroll	\$275.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/31/2016
To: 8/31/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$40,731.60</u>
10-113					
1623	485	Miqueli, Sara D	Payroll	\$1,359.37	
1623	561	F. I. C. A. EFT	Payroll	\$264.40	
1623	562	Federal Tax EFT	Payroll	\$192.43	
1623	571	State Tax EFT	Payroll	\$44.00	
				Total:	<u>\$1,860.20</u>
10-131					
1624	486	Anderson, Robin Kay	Payroll	\$291.50	
1624	561	F. I. C. A. EFT	Payroll	\$61.20	
1624	562	Federal Tax EFT	Payroll	\$57.90	
1624	571	State Tax EFT	Payroll	\$20.00	
				Total:	<u>\$430.60</u>
14-110					
1626	487	Edwards, Cathi D	Payroll	\$2,852.59	
1626	488	England, Shelli R	Payroll	\$2,556.43	
1626	489	Henry, Kimberly G	Payroll	\$3,255.42	
1626	490	Kelley, Diane Sue	Payroll	\$2,359.04	
1626	491	Litterell, Sonja	Payroll	\$2,268.42	
1626	492	Long, Janice C	Payroll	\$2,217.77	
1626	493	Morgan, Krystal D	Payroll	\$2,259.95	
1626	494	Sappington, Alex	Payroll	\$2,279.87	
1626	559	American Family Life	Payroll	\$81.04	
1626	561	F. I. C. A. EFT	Payroll	\$4,330.56	
1626	562	Federal Tax EFT	Payroll	\$2,915.41	
1626	565	Liberty National Life Ins Co	Payroll	\$201.82	
1626	566	Lincoln National Life Ins Co	Payroll	\$90.95	
1626	569	OPERS	Payroll	\$1,373.01	
1626	570	Rogers County Flex Spending Acct.	Payroll	\$125.00	
1626	571	State Tax EFT	Payroll	\$952.00	
1626	573	VOYA Deferred EFT	Payroll	\$350.00	
				Total:	<u>\$30,469.28</u>
14-131					
1627	495	Henry, Kimberly G	Payroll	\$256.81	
1627	561	F. I. C. A. EFT	Payroll	\$61.20	
1627	562	Federal Tax EFT	Payroll	\$93.59	
1627	571	State Tax EFT	Payroll	\$19.00	
				Total:	<u>\$430.60</u>
15-112					
1629	496	Abbott, Shannon M	Payroll	\$1,964.95	
1629	497	Brown, Jacquilyn A	Payroll	\$1,896.42	
1629	498	McCullah, Joni L	Payroll	\$1,911.83	
1629	499	Patterson, Parker K.	Payroll	\$1,237.43	
1629	500	Rice, Kenzie	Payroll	\$2,149.53	
1629	501	Rogers, Betty	Payroll	\$2,124.48	
1629	502	Vierheller, Donna	Payroll	\$2,102.00	
1629	503	Walker, Andrea N.	Payroll	\$774.18	
1629	559	American Family Life	Payroll	\$125.32	
1629	560	Delta Dental Of Oklahoma	Payroll	\$213.66	
1629	561	F. I. C. A. EFT	Payroll	\$2,897.82	
1629	562	Federal Tax EFT	Payroll	\$1,747.94	
1629	565	Liberty National Life Ins Co	Payroll	\$88.80	
1629	566	Lincoln National Life Ins Co	Payroll	\$49.59	
1629	568	OPEH&W	Payroll	\$3,124.82	
1629	569	OPERS	Payroll	\$3,300.00	
1629	571	State Tax EFT	Payroll	\$473.00	
1629	573	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	<u>\$26,231.77</u>
16-110					
1630	504	Black, Jimmy Alan	Payroll	\$2,272.83	
1630	505	Bowman, Gayla D	Payroll	\$2,671.37	
1630	506	DeLozier, Lisa D	Payroll	\$2,724.59	
1630	507	Henson, Esther	Payroll	\$2,294.20	
1630	508	Marsh, Scott David	Payroll	\$3,551.05	
1630	509	Martin, Linda D	Payroll	\$2,198.09	
1630	510	Morrison, Deborah Kaye	Payroll	\$2,373.49	
1630	511	Peper, Edna Arlene	Payroll	\$2,091.18	
1630	559	American Family Life	Payroll	\$305.65	
1630	560	Delta Dental Of Oklahoma	Payroll	\$96.94	
1630	561	F. I. C. A. EFT	Payroll	\$4,353.82	
1630	562	Federal Tax EFT	Payroll	\$1,852.82	
1630	563	Fidelity Life	Payroll	\$14.00	

Fiscal Year:
2016-2017

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>
1630	566	Lincoln National Life Ins Co	Payroll	\$405.76	
1630	568	OPEH&W	Payroll	\$821.58	
1630	569	OPERS	Payroll	\$1,488.54	
1630	571	State Tax EFT	Payroll	\$667.00	
1630	573	VOYA Deferred EFT	Payroll	\$450.00	
				Total:	\$30,632.91
16-130					
1675	596	CODA	Conference	\$100.00	
				Total:	\$100.00
16-131					
1631	512	Marsh, Scott David	Payroll	\$368.13	
1631	561	F. I. C. A. EFT	Payroll	\$76.50	
1631	562	Federal Tax EFT	Payroll	\$68.62	
1631	571	State Tax EFT	Payroll	\$25.00	
				Total:	\$538.25
17-110					
1632	513	Favor, Marna	Payroll	\$2,231.56	
1632	514	Necessary, Randy L	Payroll	\$1,881.87	
1632	515	Raper, Debra Joyce	Payroll	\$2,199.79	
1632	516	Senters, Thomas	Payroll	\$2,316.56	
1632	517	Whorton, Kimber Leann	Payroll	\$2,483.13	
1632	518	Williston, Mark Greg	Payroll	\$2,672.54	
1632	559	American Family Life	Payroll	\$277.72	
1632	560	Delta Dental Of Oklahoma	Payroll	\$217.62	
1632	561	F. I. C. A. EFT	Payroll	\$3,058.52	
1632	562	Federal Tax EFT	Payroll	\$1,906.31	
1632	564	LegalShield	Payroll	\$15.95	
1632	565	Liberty National Life Ins Co	Payroll	\$35.61	
1632	566	Lincoln National Life Ins Co	Payroll	\$132.31	
1632	568	OPEH&W	Payroll	\$3,696.56	
1632	569	OPERS	Payroll	\$3,998.04	
1632	571	State Tax EFT	Payroll	\$554.00	
1632	572	United Way Of Claremore	Payroll	\$25.00	
1632	573	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$27,903.09
19-110					
1633	519	Williston, Brett Shanan	Payroll	\$2,238.72	
1633	561	F. I. C. A. EFT	Payroll	\$718.90	
1633	562	Federal Tax EFT	Payroll	\$400.06	
1633	569	OPERS	Payroll	\$211.44	
1633	571	State Tax EFT	Payroll	\$114.00	
1633	573	VOYA Deferred EFT	Payroll	\$1,375.00	
				Total:	\$5,058.12
19-200					
196	576	AT&T Mobility	Wireless Service	\$38.75	
				Total:	\$38.75
20-200					
229	577	City Of Claremore	Utilities	\$985.55	
243	578	Oklahoma Natural Gas	Natural Gas	\$488.16	
500	580	Community Care EAP	Employee Assistance Program	\$217.60	
937	582	Creek County Juvenile Justice Cent	Detention Services	\$2,821.44	
1398	585	Tulsa County Juvenile Bureau	Detention Services	\$968.00	
1399	586	Sac & Fox Nation	Detention Services	\$274.43	
1465	587	Craig County Detention Center	Detention Services	\$2,008.36	
1598	594	AT&T	Phone Service	\$7.10	
1599	595	Oklahoma Natural Gas	Natural Gas	\$110.07	
1707	599	Youth Services Of Osage County	Detention Services	\$946.75	
1708	600	Creek County Juvenile Justice Cent	Detention Services	\$1,263.77	
1822	602	Oklahoma Natural Gas	Natural Gas	\$36.83	
				Total:	\$10,128.06
20-201					
1634	573	VOYA Deferred EFT	Payroll	\$4,650.00	
				Total:	\$4,650.00
20-375					
1821	601	Oklahoma Dept Of Agriculture	Pest Control	\$2,400.00	
				Total:	\$2,400.00
20M-110					
1635	520	Ball, Michaela Mae	Payroll	\$1,792.47	
1635	521	Baze, Ryan C	Payroll	\$2,696.02	
1635	522	Dawes, Art Butch C	Payroll	\$2,067.83	
1635	523	Payne, Michelle R	Payroll	\$2,005.67	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/31/2016
To: 8/31/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1635	560	Delta Dental Of Oklahoma	Payroll	\$23.90	
1635	561	F. I. C. A. EFT	Payroll	\$1,971.02	
1635	562	Federal Tax EFT	Payroll	\$1,236.67	
1635	563	Fidelity Life	Payroll	\$34.00	
1635	566	Lincoln National Life Ins Co	Payroll	\$121.03	
1635	567	Oklahoma	Payroll	\$676.90	
1635	568	OPEH&W	Payroll	\$6.80	
1635	569	OPERS	Payroll	\$579.71	
1635	570	Rogers County Flex Spending Acct.	Payroll	\$245.83	
1635	571	State Tax EFT	Payroll	\$410.00	
				Total:	\$13,867.85
20M-200					
66	574	Cintas Corporation 063	Uniforms	\$63.92	
139	575	Certified Laboratories	Water Purifier/Treatment	\$375.00	
				Total:	\$438.92
21-110					
1636	524	Browand, Leslie	Payroll	\$92.35	
1636	525	Mullen, Buck	Payroll	\$92.35	
1636	561	F. I. C. A. EFT	Payroll	\$30.60	
				Total:	\$215.30
21-130					
1637	526	Browand, Leslie	Payroll	\$29.92	
1637	527	Mullen, Buck	Payroll	\$21.95	
1637	561	F. I. C. A. EFT	Payroll	\$8.58	
				Total:	\$60.45
22-110					
1638	528	Arnold, Stacy L	Payroll	\$2,359.89	
1638	529	Dermody, Julie A	Payroll	\$2,116.30	
1638	530	Flowers, Karen R	Payroll	\$2,276.47	
1638	531	Staskal, Katherine P	Payroll	\$2,169.98	
1638	559	American Family Life	Payroll	\$367.73	
1638	560	Delta Dental Of Oklahoma	Payroll	\$46.50	
1638	561	F. I. C. A. EFT	Payroll	\$2,003.78	
1638	562	Federal Tax EFT	Payroll	\$1,023.87	
1638	563	Fidelity Life	Payroll	\$40.00	
1638	564	LegalShield	Payroll	\$26.90	
1638	566	Lincoln National Life Ins Co	Payroll	\$68.98	
1638	568	OPEH&W	Payroll	\$413.24	
1638	569	OPERS	Payroll	\$589.36	
1638	570	Rogers County Flex Spending Acct.	Payroll	\$37.50	
1638	571	State Tax EFT	Payroll	\$408.00	
1638	573	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$14,098.50
22-113					
1639	532	Dorough, David	Payroll	\$1,161.43	
1639	561	F. I. C. A. EFT	Payroll	\$223.38	
1639	562	Federal Tax EFT	Payroll	\$118.18	
1639	569	OPERS	Payroll	\$65.70	
1639	571	State Tax EFT	Payroll	\$3.00	
				Total:	\$1,571.69
22-200					
747	581	Guardian Security Systems Inc	Security Monitoring	\$19.95	
1536	589	Reporter Publishing Co	Subscription	\$28.00	
1704	598	Stiles, Lisa	Reimbursement	\$29.70	
				Total:	\$77.65
23-110					
1640	533	Allen, Lorenda G	Payroll	\$1,882.52	
1640	534	Curtis, Larry R	Payroll	\$3,065.57	
1640	535	Jones, Randall L	Payroll	\$2,516.99	
1640	536	Paulsen, Christopher A	Payroll	\$2,400.18	
1640	537	Richardson, Melissa	Payroll	\$1,789.66	
1640	561	F. I. C. A. EFT	Payroll	\$2,431.42	
1640	562	Federal Tax EFT	Payroll	\$1,664.91	
1640	566	Lincoln National Life Ins Co	Payroll	\$43.49	
1640	569	OPERS	Payroll	\$572.63	
1640	570	Rogers County Flex Spending Acct.	Payroll	\$150.00	
1640	571	State Tax EFT	Payroll	\$490.00	
1640	573	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$17,107.37
23-113					
1641	538	Loller, James P.	Payroll	\$544.57	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/31/2016
To: 8/31/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1641	561	F. I. C. A. EFT	Payroll	\$90.22	
				Total:	\$634.79
23-200					
1586	591	Oklahoma Municipal Leage	Services	\$20.00	
1593	593	Claremore Daily Progress	Publications	\$28.80	
				Total:	\$48.80
24A-200					
1643	560	Delta Dental Of Oklahoma	Payroll	\$3,247.68	
1643	568	OPEH&W	Payroll	\$69,657.36	
				Total:	\$72,905.04
24C-200					
1644	566	Lincoln National Life Ins Co	Payroll	\$575.28	
				Total:	\$575.28
24G-200					
1645	569	OPERS	Payroll	\$75,269.70	
				Total:	\$75,269.70
40-110					
1646	539	Stokes, Scotty R	Payroll	\$2,658.60	
1646	561	F. I. C. A. EFT	Payroll	\$578.86	
1646	562	Federal Tax EFT	Payroll	\$504.00	
1646	566	Lincoln National Life Ins Co	Payroll	\$22.05	
1646	569	OPERS	Payroll	\$170.25	
1646	571	State Tax EFT	Payroll	\$139.00	
				Total:	\$4,072.76
43D-110					
1649	540	Cooper, Jessica N	Payroll	\$1,930.70	
1649	541	Crossley, Grace	Payroll	\$1,964.95	
1649	542	Davis, Nichol A	Payroll	\$1,896.47	
1649	543	Grindele, Candra	Payroll	\$2,319.15	
1649	544	McCormack, Marlon G.	Payroll	\$1,725.91	
1649	545	Nickel, Daniel G	Payroll	\$2,358.40	
1649	546	Payne, Kelsey B	Payroll	\$2,154.54	
1649	547	Terry, Spencer	Payroll	\$2,157.62	
1649	548	Walker, Donna	Payroll	\$1,820.33	
1649	549	Weinreich, Andrew M.	Payroll	\$1,827.90	
1649	550	Wilson, Jordan	Payroll	\$2,252.60	
1649	551	Woods, Christina B.M.	Payroll	\$2,145.68	
1649	552	Worley - Taylor, Mary	Payroll	\$1,874.61	
1649	559	American Family Life	Payroll	\$528.71	
1649	560	Delta Dental Of Oklahoma	Payroll	\$94.28	
1649	561	F. I. C. A. EFT	Payroll	\$5,370.30	
1649	562	Federal Tax EFT	Payroll	\$2,295.46	
1649	565	Liberty National Life Ins Co	Payroll	\$64.53	
1649	566	Lincoln National Life Ins Co	Payroll	\$135.94	
1649	568	OPEH&W	Payroll	\$25.24	
1649	569	OPERS	Payroll	\$1,579.50	
1649	570	Rogers County Flex Spending Acct.	Payroll	\$493.33	
1649	571	State Tax EFT	Payroll	\$719.00	
1649	573	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$37,785.15
44-200					
1587	592	Robertson Tire Co. Inc.	Alignment	\$69.99	
				Total:	\$69.99
91-110					
1657	553	Czapansky, Dylan G	Payroll	\$162.54	
1657	554	McSpadden, John Thomas	Payroll	\$1,121.67	
1657	555	Spicer, Christopher H	Payroll	\$632.72	
1657	556	Spicer, Mitchell D	Payroll	\$667.97	
1657	557	Theall, Patrick A	Payroll	\$1,272.56	
1657	561	F. I. C. A. EFT	Payroll	\$701.42	
1657	562	Federal Tax EFT	Payroll	\$320.33	
1657	571	State Tax EFT	Payroll	\$56.00	
				Total:	\$4,935.21
92-110					
1658	558	Bracken, Tanner J	Payroll	\$594.20	
1658	561	F. I. C. A. EFT	Payroll	\$107.10	
1658	562	Federal Tax EFT	Payroll	\$51.25	
1658	571	State Tax EFT	Payroll	\$1.00	
				Total:	\$753.55

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/31/2016
To: 8/31/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
81ST-110					
1650	231	Barnes, Evan T	Payroll	\$2,491.46	
1650	232	Barnes, Justin H	Payroll	\$1,738.00	
1650	233	Brinlee, Nolan E	Payroll	\$2,162.39	
1650	234	Feeling, Thomas E	Payroll	\$2,356.23	
1650	235	Jones, Danny Lee	Payroll	\$1,942.03	
1650	236	King, Kenneth F	Payroll	\$1,975.11	
1650	237	McCoy, Leon Eric	Payroll	\$2,262.90	
1650	238	Noland Jr, Teddy Leo	Payroll	\$2,553.39	
1650	239	Parks, Timothy J	Payroll	\$2,563.50	
1650	240	Rector, Paul Jason	Payroll	\$2,375.43	
1650	241	Smith, Harley Lee	Payroll	\$1,728.20	
1650	242	Wilson, Casey S	Payroll	\$2,232.28	
1650	288	American Family Life	Payroll	\$775.85	
1650	289	Delta Dental Of Oklahoma	Payroll	\$334.36	
1650	290	F. I. C. A. EFT	Payroll	\$5,908.38	
1650	291	Federal Tax EFT	Payroll	\$3,041.72	
1650	292	Fidelity Life	Payroll	\$28.00	
1650	293	LegalShield	Payroll	\$41.85	
1650	294	Liberty National Life Ins Co	Payroll	\$38.00	
1650	295	Lincoln National Life Ins Co	Payroll	\$319.35	
1650	298	Oklahoma	Payroll	\$316.57	
1650	299	OKLAHOMA (SDU/Tribal Order P	Payroll	\$200.00	
1650	300	Oklahoma Centralized Support Reg	Payroll	\$50.00	
1650	303	OPEH&W	Payroll	\$7,554.52	
1650	304	OPERS	Payroll	\$7,723.22	
1650	305	Rogers County Flex Spending Acct.	Payroll	\$191.66	
1650	306	State Tax EFT	Payroll	\$972.00	
1650	309	VOYA Deferred EFT	Payroll	\$250.00	
				Total:	\$54,126.40
81ST-200					
1180	315	T & W Tire Company Inc	Tires	\$1,100.05	
1251	321	APAC-Central Inc	Asphalt	\$67,230.98	
1482	319	Ergon Asphalt & Emulsions	Asphalt CRS	\$234.30	
1483	330	Anchor Stone Company	Road Materials	\$1,453.59	
1530	332	Anchor Stone Company	Chips	\$131.49	
1531	333	Anchor Stone Company	Chips	\$1,861.83	
1542	334	Anchor Stone Company	Rock	\$937.17	
1543	319	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$231.60	
1580	319	Ergon Asphalt & Emulsions	Liquid Asphalt	\$255.84	
1583	338	Anchor Stone Company	Crusher Run	\$261.18	
1595	339	Anchor Stone Company	Road Materials	\$193.50	
				Total:	\$73,891.53
82ST-110					
1652	243	Andrews, Darren	Payroll	\$2,068.22	
1652	244	Baney, J D	Payroll	\$2,502.14	
1652	245	Brewer, Marklin Wade	Payroll	\$2,222.11	
1652	246	Cartwright, Clark D	Payroll	\$1,919.04	
1652	247	Cordray, Michael	Payroll	\$1,939.54	
1652	248	Grantham, Paul Gregory	Payroll	\$2,199.32	
1652	249	Hammon, Mark Wayne	Payroll	\$2,175.71	
1652	250	Hornaday, Broc T.	Payroll	\$838.06	
1652	251	Johnson, Paul Tom	Payroll	\$2,395.18	
1652	252	Jones, Roger D.	Payroll	\$2,030.08	
1652	253	Lawrence, Danny Wade	Payroll	\$1,057.97	
1652	254	Littler, Alan L.	Payroll	\$1,671.53	
1652	255	Moore, Michael Bryan	Payroll	\$2,403.79	
1652	256	Oldacre, Mike L	Payroll	\$2,041.63	
1652	257	Perkins, Marshall	Payroll	\$2,211.80	
1652	258	Phillips, Russell L	Payroll	\$2,305.16	
1652	259	Ramsey, Russell Scott	Payroll	\$2,343.83	
1652	260	Scace, John H	Payroll	\$2,318.54	
1652	261	Smalley, Michael W.	Payroll	\$2,412.33	
1652	262	Ulrey, Dusty L	Payroll	\$2,512.77	
1652	288	American Family Life	Payroll	\$336.48	
1652	289	Delta Dental Of Oklahoma	Payroll	\$505.62	
1652	290	F. I. C. A. EFT	Payroll	\$9,139.04	
1652	291	Federal Tax EFT	Payroll	\$4,823.40	
1652	292	Fidelity Life	Payroll	\$40.52	
1652	293	LegalShield	Payroll	\$14.95	
1652	294	Liberty National Life Ins Co	Payroll	\$38.00	
1652	295	Lincoln National Life Ins Co	Payroll	\$319.97	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/31/2016
To: 8/31/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1652	296	Love Beal & Nixon P.C.	Payroll	\$356.37	
1652	297	New York Life Insurance Company	Payroll	\$20.00	
1652	301	Oklahoma Centralized Support Reg	Payroll	\$685.84	
1652	302	Oklahoma Centralized Support Reg	Payroll	\$420.00	
1652	303	OPEH&W	Payroll	\$7,200.14	
1652	304	OPERS	Payroll	\$8,352.93	
1652	306	State Tax EFT	Payroll	\$1,435.00	
1652	307	TX CHILD SUPPORT SDU	Payroll	\$344.00	
1652	308	United State Treasury, Internal Reven	Payroll	\$178.23	
1652	309	VOYA Deferred EFT	Payroll	\$1,000.00	
				Total:	\$76,779.24
82ST-200					
977	311	APAC-Central Inc	Road Materials	\$4,415.04	
1138	314	APAC-Central Inc	Asphalt	\$2,661.12	
1194	316	APAC-Central Inc	Road Materials	\$300.24	
1195	317	APAC-Central Inc	Road Materials	\$205.03	
1196	318	APAC-Central Inc	Road Materials	\$2,979.92	
1198	319	Ergon Asphalt & Emulsions	Road Materials	\$35.00	
1231	320	APAC-Central Inc	Road Materials	\$585.49	
1298	322	APAC-Central Inc	Road Materials	\$619.92	
1330	323	APAC-Central Inc	Road Materials	\$479.28	
1368	324	APAC-Central Inc	Road Materials	\$621.74	
1422	327	APAC-Central Inc	Road Materials	\$108.08	
1423	328	APAC-Central Inc	Road Materials	\$905.76	
1487	319	Ergon Asphalt & Emulsions	Asphalt	\$4,562.60	
1515	319	Ergon Asphalt & Emulsions	Road Materials	\$8,600.39	
1518	331	P & K Equipment	Parts/Supplies	\$71.67	
1556	319	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$6,547.58	
1571	335	Jim Glover	Parts	\$29.30	
1572	336	Pixley Lumber	Parts/Supplies	\$2.30	
1574	337	Cross Oil Company Inc	Fuel	\$9,103.04	
1603	340	Cintas Corporation 063	Uniforms	\$231.09	
1604	341	R&S Auto Parts Claremore	Shop Supplies	\$16.48	
1605	331	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$81.53	
1606	342	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$53.33	
1727	343	Stillwater Milling Company	Equipment/Repairs/Maint./Supplie	\$69.98	
				Total:	\$43,285.91
83ST-110					
1654	263	Asher, Ed J	Payroll	\$2,149.82	
1654	264	Austin, Troy L	Payroll	\$2,340.29	
1654	265	Blair, Dalton T.	Payroll	\$2,047.59	
1654	266	Chalfin, Joseph A	Payroll	\$2,196.19	
1654	267	Coats, Travis Lee	Payroll	\$2,343.16	
1654	268	Collins, Sean M	Payroll	\$667.97	
1654	269	Detweiler, Jacob	Payroll	\$2,447.54	
1654	270	Detweiler, Ori	Payroll	\$2,452.07	
1654	271	Gonzalez, Uriel H	Payroll	\$1,254.99	
1654	272	Hefner, Dustin	Payroll	\$2,556.85	
1654	273	Hickman, Matthew C.	Payroll	\$2,029.10	
1654	274	Hipp, Mark Allen	Payroll	\$2,318.37	
1654	275	Hough, Bruce Donnie	Payroll	\$2,211.69	
1654	276	Hughes Sr, Terry Wayne	Payroll	\$2,900.88	
1654	277	Jahnke, Jordan C.	Payroll	\$2,110.79	
1654	278	May, Dennis Howard	Payroll	\$1,567.68	
1654	279	Moreland, Clay H	Payroll	\$1,573.33	
1654	280	Morton, Dustin	Payroll	\$2,240.05	
1654	281	Mountjoy, Joshua Erik	Payroll	\$2,473.38	
1654	282	Powell, Kevin Dale	Payroll	\$2,411.69	
1654	283	Qualls, Jim Dean	Payroll	\$2,185.95	
1654	284	Rains, Edmond L	Payroll	\$2,279.82	
1654	285	Robertson, Jeffrey C.	Payroll	\$2,167.46	
1654	286	Staskal, Jacob A	Payroll	\$2,144.48	
1654	287	Yates, Grant Charles	Payroll	\$2,633.79	
1654	288	American Family Life	Payroll	\$608.41	
1654	289	Delta Dental Of Oklahoma	Payroll	\$546.76	
1654	290	F. I. C. A. EFT	Payroll	\$11,340.22	
1654	291	Federal Tax EFT	Payroll	\$6,533.17	
1654	292	Fidelity Life	Payroll	\$50.00	
1654	293	LegalShield	Payroll	\$82.70	
1654	294	Liberty National Life Ins Co	Payroll	\$207.19	
1654	295	Lincoln National Life Ins Co	Payroll	\$571.19	
1654	303	OPEH&W	Payroll	\$7,940.66	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/31/2016
To: 8/31/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1654	304	OPERS	Payroll	\$10,194.44	
1654	305	Rogers County Flex Spending Acct.	Payroll	\$232.50	
1654	306	State Tax EFT	Payroll	\$2,028.00	
1654	309	VOYA Deferred EFT	Payroll	\$635.62	
				Total:	\$94,675.79
83ST-200					
952	310	Warren Cat	Equipment/Repairs/Maint./Supplie	\$943.18	
1040	312	GCR Tires & Service	Tires/Mount & Balance	\$1,440.60	
1053	313	APAC-Central Inc	Road Materials	\$486.96	
1410	325	Waste Research Inc	Equipment/Repairs/Maint./Supplie	\$2,596.00	
1411	326	Summit Truck Group	Equipment/Repairs/Maint./Supplie	\$3,556.40	
1455	329	GCR Tires & Service	Tires	\$288.50	
1737	344	Summit Truck Group	Equipment/Repairs/Maint./Supplie	\$572.54	
1826	345	Summit Truck Group	Equipment/Repairs/Maint./Supplie	\$389.00	
				Total:	\$10,273.18
101-T-Highway					
81T-110					
1651	225	Acree, Lorie V	Payroll	\$2,725.27	
1651	226	Baker, Jay Randall	Payroll	\$2,560.62	
1651	227	Bowers, Billy J	Payroll	\$2,232.29	
1651	228	Carter, Kenneth E	Payroll	\$2,256.57	
1651	229	DeLozier, Stephen Dan	Payroll	\$3,418.58	
1651	230	Dick, Ray L	Payroll	\$2,410.18	
1651	231	Ellis, Jonathon W.	Payroll	\$1,240.43	
1651	232	Grider, Ann Marie	Payroll	\$2,370.52	
1651	233	Hakel, Rodney D	Payroll	\$2,681.53	
1651	234	Haner, Art Thomas	Payroll	\$2,036.43	
1651	235	James, Lindley Chris	Payroll	\$1,942.07	
1651	236	Jones, James Eugene	Payroll	\$2,363.31	
1651	237	Lay, Earnie Mike	Payroll	\$2,177.97	
1651	238	Pendergraft, Brenda L	Payroll	\$2,522.80	
1651	239	Phillips, Jarrett G	Payroll	\$1,764.53	
1651	240	Smith, Anthony W	Payroll	\$1,921.93	
1651	241	Wilson, James Arvin	Payroll	\$2,291.02	
1651	254	American Family Life	Payroll	\$511.94	
1651	255	Community Care HMO Sr	Payroll	\$255.00	
1651	256	Delta Dental Of Oklahoma	Payroll	\$189.82	
1651	257	F. I. C. A. EFT	Payroll	\$8,385.20	
1651	258	Federal Tax EFT	Payroll	\$4,766.27	
1651	259	Fidelity Life	Payroll	\$14.00	
1651	260	LegalShield	Payroll	\$25.90	
1651	261	Liberty National Life Ins Co	Payroll	\$28.77	
1651	262	Lincoln National Life Ins Co	Payroll	\$465.02	
1651	263	Oklahoma	Payroll	\$364.17	
1651	264	OPEH&W	Payroll	\$2,010.60	
1651	265	OPERS	Payroll	\$3,797.50	
1651	266	Rogers County Flex Spending Acct.	Payroll	\$629.16	
1651	267	State Tax EFT	Payroll	\$1,413.00	
1651	269	VOYA Deferred EFT	Payroll	\$325.00	
				Total:	\$62,097.40
81T-200					
278	273	Oklahoma Natural Gas	Natural Gas	\$37.63	
280	274	Verdigris Valley Electric	Electric Service	\$65.21	
1100	279	AT&T	Phone Service	\$274.33	
1525	287	Goodyear	Tires	\$1,293.40	
1579	291	Tri-Star Roll-Offs	Dumpster	\$305.00	
1582	292	Bugs Or Us Exterminating	Pest Control	\$60.00	
1671	290	Cintas Corporation 063	Uniforms	\$220.20	
1772	298	Stillwater Milling Company	Parts	\$359.00	
1774	299	Lowes-District #1	Mail Box Repairs	\$40.68	
				Total:	\$2,655.45
82T-110					
1653	242	Carter, Allen Frances	Payroll	\$2,992.65	
1653	243	Hickok, Jerry Brian	Payroll	\$2,201.87	
1653	244	King Jr, Benjamin Lee	Payroll	\$3,574.07	
1653	245	Mardis, Ted Ray	Payroll	\$2,638.93	
1653	246	Stewart, Pamela J	Payroll	\$2,397.40	
1653	247	Sweet, Glenn Paul	Payroll	\$2,275.65	
1653	248	Taylor, Jacqueline	Payroll	\$2,192.96	
1653	254	American Family Life	Payroll	\$53.40	
1653	256	Delta Dental Of Oklahoma	Payroll	\$118.16	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/31/2016
To: 8/31/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1653	257	F. I. C. A. EFT	Payroll	\$3,855.14	
1653	258	Federal Tax EFT	Payroll	\$2,239.90	
1653	259	Fidelity Life	Payroll	\$62.00	
1653	260	LegalShield	Payroll	\$25.90	
1653	261	Liberty National Life Ins Co	Payroll	\$135.70	
1653	262	Lincoln National Life Ins Co	Payroll	\$152.78	
1653	264	OPEH&W	Payroll	\$526.40	
1653	265	OPERS	Payroll	\$2,159.13	
1653	266	Rogers County Flex Spending Acct.	Payroll	\$50.00	
1653	267	State Tax EFT	Payroll	\$770.00	
1653	269	VOYA Deferred EFT	Payroll	\$275.00	
				Total:	\$28,697.04
82T-200					
793	277	Risley Trash Service	Trash Service	\$70.00	
1246	280	T & W Tire Company Inc	Tires	\$40.00	
1519	284	P & K Equipment	Shop Supplies	\$496.76	
1520	285	DocsFood Store	Water	\$172.60	
1521	286	R&S Auto Parts Claremore	Shop Supplies	\$41.45	
1523	284	P & K Equipment	Seal Kit	\$17.14	
1557	288	County Records Inc	Books	\$94.00	
1573	289	Rolling Prairie	Shop Supplies	\$97.35	
1676	293	Bruckner Truck Sales (Tulsa)	Equipment/Repairs/Maint./Supplie	\$68.86	
1726	295	Atwoods Distributing	Supplies	\$149.90	
				Total:	\$1,248.06
83T-110					
1655	249	Burrows, Ron	Payroll	\$3,612.38	
1655	250	LePage, Robin A	Payroll	\$2,168.58	
1655	251	Payne, Sarah K	Payroll	\$2,225.83	
1655	252	Stout, Debbi D	Payroll	\$2,186.12	
1655	254	American Family Life	Payroll	\$110.11	
1655	256	Delta Dental Of Oklahoma	Payroll	\$70.38	
1655	257	F. I. C. A. EFT	Payroll	\$2,333.88	
1655	258	Federal Tax EFT	Payroll	\$1,405.02	
1655	261	Liberty National Life Ins Co	Payroll	\$179.06	
1655	262	Lincoln National Life Ins Co	Payroll	\$161.21	
1655	264	OPEH&W	Payroll	\$18.44	
1655	265	OPERS	Payroll	\$634.44	
1655	266	Rogers County Flex Spending Acct.	Payroll	\$637.49	
1655	267	State Tax EFT	Payroll	\$478.00	
1655	269	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$16,420.94
83T-200					
36	270	Stillwater Milling Company	Supplies	\$34.99	
115	271	Public Service Of Oklahoma	Utilities	\$29.47	
125	272	Public Service Of Oklahoma	Electric Service	\$179.31	
449	275	Verdigris Valley Electric	Electric Service	\$32.05	
519	276	Lowe's Home Center	Parts/Supplies	\$262.06	
1250	281	Tri-Star Roll-Offs	Dumpster	\$2,440.00	
1253	282	Office Everything	Office Supplies	\$199.58	
1407	283	Cintas Fas Lockbox 636525	Safety/Vests/Gloves/Glasses/Earpl	\$53.40	
1576	290	Cintas Corporation 063	Uniforms	\$157.84	
1699	294	Blue Sky Supply	Coffee Supplies	\$99.07	
1735	296	Cintas Fas Lockbox 636525	First Aid/Supplies	\$32.88	
1740	290	Cintas Corporation 063	Uniforms	\$134.64	
				Total:	\$3,655.29
83T-400					
1082	278	Drone World LLC	Equipment	\$3,048.00	
				Total:	\$3,048.00
84T-110					
1656	253	Francis Jr, Orville Lee	Payroll	\$2,289.39	
1656	254	American Family Life	Payroll	\$19.80	
1656	256	Delta Dental Of Oklahoma	Payroll	\$23.88	
1656	257	F. I. C. A. EFT	Payroll	\$522.96	
1656	258	Federal Tax EFT	Payroll	\$458.69	
1656	261	Liberty National Life Ins Co	Payroll	\$14.63	
1656	262	Lincoln National Life Ins Co	Payroll	\$17.28	
1656	264	OPEH&W	Payroll	\$519.60	
1656	265	OPERS	Payroll	\$683.60	
1656	267	State Tax EFT	Payroll	\$147.00	
1656	268	United Way Of Claremore	Payroll	\$10.00	
1656	269	VOYA Deferred EFT	Payroll	\$50.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/31/2016
To: 8/31/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$4,756.83</u>
84T-200					
1770	297	Westlake Ace Hardware #73	Supplies	\$15.75	
				Total:	<u>\$15.75</u>
111-Fairboard					
94-200					
1268	9	Claremore Expo & Tourism Develo	Advertising	\$125.00	
1425	10	Print Shop	Printing/Forms/Business Cards	\$730.00	
1585	11	Atwoods Distributing	Supplies	\$111.84	
				Total:	<u>\$966.84</u>
114-Emergency Management					
40EM-110					
1647	4	Hudson, Thomas	Payroll	\$934.12	
1647	5	F. I. C. A. EFT	Payroll	\$165.46	
1647	6	Federal Tax EFT	Payroll	\$55.65	
1647	7	State Tax EFT	Payroll	\$9.00	
				Total:	<u>\$1,164.23</u>
115-Health Department					
26-130					
336	53	Griffin, Suzanne	Reimbursement	\$222.92	
1002	61	Smalley, Stacy	Reimbursement	\$59.40	
				Total:	<u>\$282.32</u>
26-200					
339	54	Oklahoma Natural Gas	Natural Gas	\$78.18	
965	55	C & M Landscape	Lawn Maintenance	\$1,200.00	
984	56	Harris, Robyn	Dental Services	\$262.50	
989	57	Darryl Reed DDS	Dental Services	\$1,120.00	
990	58	RICOH USA INC Leasing	Copier Lease Agreement	\$865.17	
995	59	United Linen	Towel and Rug service	\$56.36	
996	60	U. S. Cellular	Cell Phone Service	\$264.16	
1428	62	Merck Sharp & Dohme Corp	Medication	\$1,672.28	
1429	63	Glaxosmithkline	Medication	\$682.60	
1439	64	First United Methodist Church	Event	\$200.00	
1841	65	Wal-Mart (Health Department)	Supplies	\$189.74	
1842	66	All Maintenance Supply	Supplies	\$166.60	
				Total:	<u>\$6,757.59</u>
118-Sheriff Jail Turnpike Auth					
04SJT-110					
1618	2	Kirschner, Mark L	Payroll	\$2,469.43	
1618	3	American Family Life	Payroll	\$100.62	
1618	4	Delta Dental Of Oklahoma	Payroll	\$23.88	
1618	5	F. I. C. A. EFT	Payroll	\$492.66	
1618	6	Federal Tax EFT	Payroll	\$169.67	
1618	7	Lincoln National Life Ins Co	Payroll	\$32.13	
1618	8	OPEH&W	Payroll	\$519.60	
1618	9	OPERS	Payroll	\$644.00	
1618	10	State Tax EFT	Payroll	\$61.00	
				Total:	<u>\$4,512.99</u>
119-Sheriff Civil Fees					
04CF-113					
1614	30	Henry, Kloe L	Payroll	\$1,446.57	
1614	31	Heskett, Darrell E	Payroll	\$1,005.66	
1614	32	Heskett, Katherine M	Payroll	\$1,005.66	
1614	33	F. I. C. A. EFT	Payroll	\$705.94	
1614	34	Federal Tax EFT	Payroll	\$460.67	
1614	35	OPERS	Payroll	\$922.82	
1614	36	State Tax EFT	Payroll	\$135.00	
				Total:	<u>\$5,682.32</u>
04CF-200					
1143	37	Wal-Mart (Sheriff)	Ipad/Case/Cover	\$89.88	
1471	38	Office Everything	Office Supplies	\$151.35	
1561	39	Quill Corporation	Keyboard/Mouse	\$229.90	
1562	38	Office Everything	Supplies	\$95.76	
1685	40	Creative Services Of New England	Promotional	\$214.95	
1688	38	Office Everything	Office Supplies	\$462.45	
				Total:	<u>\$1,244.29</u>

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/31/2016
To: 8/31/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
121-County Clerk Lien Fees					
10LF-200					
809	13	Mid-West Printing Company	Forms	\$959.28	
1689	14	Office Everything	Supplies	\$534.71	
1751	14	Office Everything	Supplies	\$33.79	
				Total:	\$1,527.78
124-County Clerk Preservation					
10PF-110					
1625	6	Jones, Dolores J	Payroll	\$907.71	
1625	7	F. I. C. A. EFT	Payroll	\$168.92	
1625	8	Federal Tax EFT	Payroll	\$98.83	
1625	9	State Tax EFT	Payroll	\$13.00	
				Total:	\$1,188.46
127-Sheriff Commissary					
04SC-110					
1616	23	Pope, Melba D	Payroll	\$1,718.17	
1616	24	American Family Life	Payroll	\$28.99	
1616	25	Delta Dental Of Oklahoma	Payroll	\$23.88	
1616	26	F. I. C. A. EFT	Payroll	\$488.54	
1616	27	Federal Tax EFT	Payroll	\$119.24	
1616	28	Fidelity Life	Payroll	\$24.00	
1616	29	Liberty National Life Ins Co	Payroll	\$63.00	
1616	30	Lincoln National Life Ins Co	Payroll	\$114.78	
1616	31	OPEH&W	Payroll	\$1,084.54	Y
1616	32	OPERS	Payroll	\$638.61	
1616	33	Rogers County Flex Spending Acct.	Payroll	\$100.00	
1616	34	State Tax EFT	Payroll	\$26.00	
1616	35	VOYA Deferred EFT	Payroll	\$50.00	
1616	38	OPEH&W	Payroll	\$519.60	
1616	39	Federal Tax EFT	Payroll	\$67.07	
1616	40	State Tax EFT	Payroll	\$28.00	
1616	41	Pope, Melba D	Payroll	\$469.87	
				Total:	\$5,564.29
04SC-200					
1541	36	Keefe Commissary	Commissary	\$2,852.48	
1568	37	ICS Jail Supplies	Supplies	\$163.91	
				Total:	\$3,016.39
128-Sheriff Service Fees					
04SSF-200					
1776	2	Oklahoma Public Employees Retir	OPERS	\$19,006.83	
				Total:	\$19,006.83
129-Courthouse Security					
04CH-110					
1615	2	Evans, Phillip J	Payroll	\$2,281.98	
1615	3	American Family Life	Payroll	\$30.94	
1615	4	Delta Dental Of Oklahoma	Payroll	\$23.88	
1615	5	F. I. C. A. EFT	Payroll	\$492.66	
1615	6	Federal Tax EFT	Payroll	\$386.85	
1615	7	Lincoln National Life Ins Co	Payroll	\$4.08	
1615	8	OPEH&W	Payroll	\$519.60	
1615	9	OPERS	Payroll	\$644.00	
1615	10	Rogers County Flex Spending Acct.	Payroll	\$20.00	
1615	11	State Tax EFT	Payroll	\$109.00	
				Total:	\$4,512.99
137-Sheriff Jail					
04SJ-110					
1617	129	Allred, Miranda J	Payroll	\$2,549.22	
1617	130	Barrows, Scott M	Payroll	\$2,494.76	
1617	131	Batch, Sherri Ann	Payroll	\$2,386.07	
1617	132	Bickford, Korbin A	Payroll	\$2,125.19	
1617	133	Birdsong, Weston R	Payroll	\$2,490.19	
1617	134	Brandt, Curtis E	Payroll	\$2,380.94	
1617	135	Brown, Erica Lea	Payroll	\$1,940.59	
1617	136	DeLozier, Gregory Gage	Payroll	\$2,435.03	
1617	137	Earnest, Adam M	Payroll	\$2,168.37	
1617	138	Eller, Logan D	Payroll	\$219.13	
1617	139	Ford, Debra J.	Payroll	\$2,134.31	
1617	140	Grijalva, Victor R	Payroll	\$2,580.42	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/31/2016
To: 8/31/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1617	141	Guess, Kellie A	Payroll	\$1,360.20	
1617	142	Hamilton, Danielle	Payroll	\$2,333.43	
1617	143	Hayes, Reva L	Payroll	\$2,192.01	
1617	144	Herndon, Phillip E	Payroll	\$848.47	
1617	145	Hill, David D	Payroll	\$2,545.77	
1617	146	Hill, Kristen D	Payroll	\$2,054.12	
1617	147	Knipe, Racheal	Payroll	\$2,146.34	
1617	148	Larkin, Brianne	Payroll	\$2,440.24	
1617	149	Larkin, Brianne	Payroll	\$1,444.54	
1617	150	Larkin, Brianne	Payroll	\$477.78	
1617	151	Longcrier, Bayley A	Payroll	\$2,146.34	
1617	152	Marcotte, Keenin	Payroll	\$2,485.50	
1617	153	Masingale, Kenneth Brandon	Payroll	\$2,317.67	
1617	154	McKibbin, Shawn	Payroll	\$2,434.39	
1617	155	Meeks, Joel David	Payroll	\$2,228.01	
1617	156	Mixson, Katelyn O	Payroll	\$2,376.90	
1617	157	Moore, Michael Allen	Payroll	\$1,846.84	
1617	158	Roper, Burrell D	Payroll	\$1,845.90	
1617	159	Rutherford, Carmelita	Payroll	\$708.09	
1617	160	Salyers, Jerrod	Payroll	\$2,439.37	
1617	161	Sappington, Nathan Keith	Payroll	\$2,630.61	
1617	162	Sims, Daphne Annette	Payroll	\$2,322.53	
1617	163	Sparks, Matthew Dean	Payroll	\$2,521.29	
1617	164	Thompson, Bailey J	Payroll	\$2,043.57	
1617	165	Wells, Donel R	Payroll	\$2,337.81	
1617	166	Woods, Branden C	Payroll	\$2,622.68	
1617	167	Woods, Kirstie M	Payroll	\$2,052.22	
1617	168	American Family Life	Payroll	\$413.87	
1617	169	Delta Dental Of Oklahoma	Payroll	\$977.98	
1617	170	F. I. C. A. EFT	Payroll	\$16,418.68	
1617	171	Federal Tax EFT	Payroll	\$7,741.17	
1617	172	Fidelity Life	Payroll	\$20.00	
1617	173	Liberty National Life Ins Co	Payroll	\$67.10	
1617	174	Lincoln National Life Ins Co	Payroll	\$405.86	
1617	175	Lonnie D. Eck Chapter 13 Trustee	Payroll	\$1,245.00	
1617	176	OPEH&W	Payroll	\$17,727.06	
1617	177	OPERS	Payroll	\$21,069.80	
1617	178	Rogers County Flex Spending Acct.	Payroll	\$102.50	
1617	179	State Tax EFT	Payroll	\$2,623.00	
1617	180	VOYA Deferred EFT	Payroll	\$400.00	
				Total:	\$150,318.86
04SJ-200					
1472	181	DotCom Leasing LLC	Copier Lease Agreement	\$300.83	
1550	182	Aztec Overhead Door	Repairs	\$165.00	
1565	183	Cox Business	Internet Services	\$129.95	
1569	184	Oklahoma Natural Gas	Utilities	\$206.77	
1680	185	Brooks Grease Service	Grease Removal	\$400.00	
1711	186	AT&T	Phone Service	\$652.41	
1777	187	Oklahoma Public Employees Retir	OPERS	\$4,087.30	
				Total:	\$5,942.26
141-Wireless Services					
41-110					
1648	26	Carter, Chelsi Michelle	Payroll	\$1,568.26	
1648	27	Cotten, Rachael L	Payroll	\$2,115.35	
1648	28	Hendrix, Korie E	Payroll	\$2,734.87	
1648	29	King, Peggy Jo	Payroll	\$2,437.78	
1648	30	Oberg, Kacie Ann	Payroll	\$2,402.00	
1648	31	American Family Life	Payroll	\$62.92	
1648	32	Delta Dental Of Oklahoma	Payroll	\$94.28	
1648	33	F. I. C. A. EFT	Payroll	\$2,524.50	
1648	34	Federal Tax EFT	Payroll	\$1,547.62	
1648	35	Liberty National Life Ins Co	Payroll	\$36.03	
1648	36	Lincoln National Life Ins Co	Payroll	\$43.91	
1648	37	OPEH&W	Payroll	\$25.24	
1648	38	OPERS	Payroll	\$742.51	
1648	39	Rogers County Flex Spending Acct.	Payroll	\$145.83	
1648	40	Saber Acceptance Co. L.L.C.	Payroll	\$652.15	
1648	41	State Tax EFT	Payroll	\$479.00	
1648	42	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$17,762.25

Fiscal Year:
2016-2017

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>
1116	43	INCOG-E911	Phone Service	\$2,450.79	
1118	44	Oklahoma Natural Gas	Natural Gas	\$47.06	
1184	45	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$49.05	
1551	46	Uniquely Yours	Shirts	\$18.00	
1566	47	Cox Business	Internet Services	\$279.58	
				Total:	\$2,844.48
147-Drug Court Contract					
147DCC-200					
1584	9	Oklahoma Department Mental Heal	Registration	\$540.00	
1844	10	Stone, Chrisie	Coordinator Duties	\$2,093.50	
				Total:	\$2,633.50
150-Planning Commission Fee					
23F-110					
1642	11	Curtis, Larry R	Payroll	\$290.11	
1642	12	Delta Dental Of Oklahoma	Payroll	\$23.88	
1642	13	F. I. C. A. EFT	Payroll	\$73.96	
1642	14	Federal Tax EFT	Payroll	\$111.49	
1642	15	Lincoln National Life Ins Co	Payroll	\$4.08	
1642	16	OPEH&W	Payroll	\$519.60	
1642	17	OPERS	Payroll	\$484.17	
1642	18	State Tax EFT	Payroll	\$23.00	
				Total:	\$1,530.29
180-Court Clerk Revolving					
14REV-110					
1628	14	Edwards, Daulton J.	Payroll	\$295.52	
1628	15	Ervin, Allison Courtney	Payroll	\$1,689.85	
1628	16	Lowe, Brittany K.	Payroll	\$832.82	
1628	17	Stripling, Bailey N	Payroll	\$1,605.32	
1628	18	Delta Dental Of Oklahoma	Payroll	\$23.88	
1628	19	F. I. C. A. EFT	Payroll	\$878.96	
1628	20	Federal Tax EFT	Payroll	\$529.31	
1628	21	Lincoln National Life Ins Co	Payroll	\$8.16	
1628	22	OPEH&W	Payroll	\$519.60	
1628	23	OPERS	Payroll	\$900.00	
1628	24	Rogers County Flex Spending Acct.	Payroll	\$20.00	
1628	25	State Tax EFT	Payroll	\$130.00	
				Total:	\$7,433.42

NOTICE OF SPECIAL 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: Friday, August 26, 2016 at 10:00 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 10:15 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.

ITEM 3: AGENDA ITEMS:

1. Meet with Elected Officials and Department Heads regarding 2016-17 General Fund Budget/Estimates of needs – DeLozier stated we would take the same as last year's budget and there is only this amount to spend. Some places we had to give more to and the spreadsheet explains why. We are \$392,410.49 short and we have an account we can get that out of. I know some others have been working on this budget so if you have something to say, now's the time to say it. We will start with the Sheriff. I know they had to cut on personal services: Undersheriff Sappington stated they had cut 6 positions and he can live with this, but he'll have to take from some other programs. Scott Marsh asked if we could have a better understanding of the revenue because ad valorem was up. Budget maker Bill Turner explained the carryover is at \$958,000 and we had \$1,500,000 last year. Taxes are up \$350,000 and there's \$67,000 worth of 5 year manufacturing money. County Clerk fees are up, sheriff's report fees were down because judges set up a revolving fund and it takes from other entities. Court clerk's revolving fund went down as well and treasurer's fees are down. It's at \$5100, last year was \$12,000 and Jason (Carini) was going to check on it. Jason stated that he didn't get around to it and then asked Turner what fees he was referring to. Turner explained it to him. Turner continued by saying the planning commission fees were up quite a bit and the reval costs. Telephone reimbursement was down. Turner continued by stating the motor vehicle is down but the motor vehicle stamps are up. Cigarette tax is up but tobacco tax is down. Manufacturers' exemptions have now become part of ad valorem. County Clerk First Deputy Teresa Jackson stated it's coming from the state and it's not local money but ad valorem is local money. Julie Dermody stated the Election Board will not be collecting anything this year. The state election board reimbursed \$50,000 for her salary and there are 43,840 active voters and 54,175 registered. Turner continued by discussing the state land payments and the treasurer's office changed that up. Juvenile transport is up a little bit. The planning commission has a contract that's new at \$22,500. Flood control is \$26,400 but interest is at \$26,500. \$949,000 in previous year was the anticipated interest by the treasurer's office but it was miscalculated and now dropped back to \$11,000. Resale distribution was \$20,000 and anticipating reimbursements are not going to change. Jason stated that he redid his budget and resale was reduced \$10,000. Turner continued by stating we are at \$11,000,075 and \$400,000 less than estimated last year. DeLozier stated sales tax money has to be spent on roads and bridges so that can't be used. The ad valorem rate at 95% was discussed. DeLozier stated the cities are wanting some of our ad valorem. Burrows stated the county is growing but we're about 2 years out from seeing real growth. The various departments and elected officials' estimates of needs were further discussed. Ms. Jackson stated the county clerk was able to keep her budget the same as last year. She presented to the board spreadsheets and documentation for the county clerk's office. She went on to say that since Robin's (Anderson) been here, we have maintained a good even amount on cash funds. We can keep our budget even. We've maintained, we cut \$5000 last year but we spent \$5000 more out of cash. DeLozier agreed that they are setting at last year's budget. Dermody stated she has to have more money for the general election because the state is only gonna pay a portion. She needs \$54,000 but she shouldn't have asked for that because we had \$12,000 carryover and David was supposed to put \$10,000 on postage meter but he was out and wasn't able to. If she had \$23,000 more in personal services and part of that in m & o, it would work. The Planning Commission absorbed the addressing and had asked for new equipment, plus there was a contract from Catoosa. Emergency Management Director Scotty Stokes wanted a part-time person and needed \$18,459. Dan stated we need to come up with \$400,000. At this point, the commissioners went back to discuss the election board. Dermody stated she inverted her number and it should be \$46,000 on M & O, not \$64,000. Dan asked why she needed \$21,000 in personal services. She stated she wanted to give Stacy a raise as Assistant Secretary and she does the work. She's entitled to that. Dermody talked about her salary being lower than any other officer or manager. She is 8 to 10,000 less. She wanted to give herself a raise but she won't because she thinks Stacy needs to be brought up

to other first deputies. Burrows stated everybody needs a raise and we were hoping to accomplish one but we're not ready for that. Kim Henry stated she didn't want to come across as being rude but she had cuts from the state and didn't see it coming, and she is not going to replace an employee that is retiring. Her employees will have to absorb the work and not get a raise. DeLozier stated we have to find a way to save money so get rid of extra people if you can. We don't give raises because it's not fair when everyone doesn't get one. Everyone should be making the same and told Dermody you're gonna have to work within your means. Marsh asked about ways to save on utilities and stated that the City of Claremore's utilities are the highest in state. Other ways to save money were discussed. DeLozier stated we would take money out of excess bonds to make up the difference of \$400,416,39. Ms. Jackson stated we would put it in miscellaneous income. DeLozier stated this is the budget we're gonna go with. Ms. Jackson stated we need to schedule a formal budget meeting and publish. Bill stated he would need a couple of weeks to finish his part. Possible times and dates of the budget meeting to approve this were discussed. Ms. Jackson stated that once we file with the state, they won't accept it until the schools come in and all the levies are together. Most schools come in around the first of September. Turner stated that schools are required by state to be in by October 1st. ***NOTE***The general fund amount was \$11,474,771.68. The one cent sales tax with sales tax and provision for interest was \$20,529,060.06.

- ITEM 4: 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 5: RECESS OR ADJOURNMENT:** DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 11:56 AM.



(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 Wednesday, August 24, 2016 at 9:12 a.m. and the agenda was posted in the public display case near the front door entrance to the courthouse and on the county website on August 25, 2016 @ a.m. All items to be submitted for the agenda must be original documents and must be in the County Clerk's office by 12:00 p.m. on Thursday before the scheduled meeting on Monday.