

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, September 12, 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 9:01 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:** September 6, 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:** None presented.
- ITEM 8:** **UNFINISHED BUSINESS:**  
1. Discussion and possible action regarding FY 2013-14 and FY 2014-15 Schedule of Expenditures of Federal Awards (SEFA) reports – **\*\*\*NOTE\*\*\***This item was tabled from September 6, 2016 – Ms. Anderson stated they were still waiting on Budget Maker Bill Turner. DeLozier made a motion to table until it's ready to be put back on and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 9:** **ZONING:**  
1. Public hearing with discussion and possible action on the request for zoning change from AG to C-1 that the intended use of the property, after rezoning, for Commercial Retail Store Use. **APPLICANT:** James Carl & Loretta Boyd. **CURRENT ZONING:** AG. **LEGAL DESCRIPTION:**  
  
PART OF THE NORTH HALF (N/2) OF THE NORTHEAST QUARTER (NE/4) OF SECTION 30, TOWNSHIP 22 NORTH, RANGE 16 EAST OF THE INDIAN BASE AND MERIDAN, ROGERS COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, MORE PARTICULARLY DESCRIBED AS FOLLOWS:  
  
COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) THENCE SOUTH 01°41'26" EAST ALONG THE EAST LINE OF SAID SECTION 30 FOR A DISTANCE OF 289.00 FEET; THENCE SOUTH 88°23'32" WEST FOR A DISTANCE OF 96.85 FEET TO THE WEST RIGHT OF WAY FOR STATE HIGHWAY 88 AND THE POINT OF BEGINNING; THENCE SOUTH 88°23'32" WEST FOR A DISTANCE OF 293.01 FEET; THENCE NORTH 01°41'26" WEST FOR A DISTANCE OF 256.00 FEET TO THE SOUTH RIGHT OF WAY FOR EAST 450 ROAD; THENCE NORTH 88°23'32" EAST ALONG THE SAID SOUTH RIGHT OF WAY FOR A DISTANCE OF 291.00 FEET TO THE WEST RIGHT OF WAY FOR STATE HIGHWAY 88; THENCE ALONG SAID WEST RIGHT OF WAY FOR STATE HIGHWAY 88 ON A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 21,550.90 FEET; HAVING A CENTRAL ANGLE OF 00°40'50", A CHORD BEARING AND DISTANCE OF SOUTH 02°08'30" EAST FOR A DISTANCE OF 256.01 FEET; FOR AN ARC DISTANCE 256.01 FEET TO THE POINT OF BEGINNING.  
  
SAID PARCEL CONTAINS 74,688.99 SQ. FT/ 1.71 ACRES MORE OR LESS.  
  
ADDRESS: 10990 E 450 RD Claremore, OK 74017  
DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:06 AM. Planning Commission Director Larry Curtis stated there were two in opposition at the Planning Commission meeting. They didn't want a commercial property near their home. The Planning Commission voted to approve 5-0 and recommended approval. DeLozier asked if there was any opposition and none presented. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:08 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

**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 \$51,012.13
2. 101 T-Highway \$274,661.51
3. 105 CBRIF \$16,490.48
4. 113 Property Resale \$32,275.84
5. 115 Health Department \$815.51
6. 118 Sheriff Jail Turnpike Authority \$3,907.50
7. 119 Sheriff Civil Fees \$16,302.26
8. 121 County Clerk Lien Fees \$798.01
9. 122 Treasurer Cert. Fees \$1,939.71
10. 124 County Clerk Preservation \$59.57
11. 127 Sheriff Commissary \$43,931.52
12. 128 Courthouse Sec/Shrf Fees \$13,754.99
13. 129 Sheriff Courthouse Secure \$4,496.40
14. 131 Law Library \$3,271.53
15. 135 Criminal Justice Authority \$264,579.51
16. 139 Dispatch Consolidated Serv. \$11,683.32
17. 140 Wireless Prepay 911 Fee \$5,692.84
18. 141 Wireless Services \$50,868.01
19. 142 E911 Addressing \$1,928.78
20. 147 Drug Court Contract \$16,291.66
21. 148 Drug Court Participant \$4,223.47
22. 150 Plan Comm Fee \$750.00
23. 175 Assessor Revolving \$1.05
24. 180 Court Clerk Revolving \$113.46

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

**ITEM 13: TRANSFER OF FUNDS:** None presented.

**ITEM 14: UTILITY PERMITS:**

1. Chelsea Gas Authority -To – bore cross County Highway or Local Road S. 4260 Rd. approximately 0.56 miles south of E. 310 Rd. and further described as: 2,980 feet south of the northwest corner of Section 17 Township 24 Range 18 Rogers County. District 1 – Curtis recommended approval. DeLozier made a motion to approve and Burrows 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:
  - a. 66-Mar-2016-01 \$1,613.04 for March 2016
  - b. 66-Apr-2016-01 \$1,534.62 for April 2016
  - c. 66-May-2016-01 \$2,280.24 for May 2016
  - d. 66-June-2016-01 \$2,713.86 for June 2016

DeLozier made a motion to approve Item 15:2A-D and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

**ITEM 16: BLANKET PURCHASE ORDERS:**

1. Material, Supplies, Parts, Groceries & Prescriptions –
  - District 1 to Ergon Asphalt, \$1000.00
  - District 1 to Anchor Stone, \$1000.00
  - District 3 to Anchor Stone Company, \$3250.00
  - District 3 to Diamond P Lawn and Garden, \$300.00
  - Assessor to District 3, \$500.00

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. Make a Finding of Exempt Activity for Administration for the Coveris Facility Infrastructure Project (16608 CDBG 15) -
2. Discussion and possible action regarding authorization for Chairman to submit an initial drawdown request in the amount of **\$2,435.94** for 16608 CDBG 15 (Initial Administrative Invoices for Coveris Infrastructure Project) –  
Andy Armstrong recommended approval. 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. Public hearing with discussion and possible action regarding the Rogers County Floodplain Damage Prevention Ordinance or amendments thereof proposed to be enacted by the Board of County Commissioners governing land use, building of structures, and construction in

unincorporated areas of Rogers County – Burrows made a motion to open a public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:12 AM. Curtis stated in 2012, FEMA came through and digitized all the flood plain maps, reviewing and updating them. The engineering firm Meshek and Associates were hired by Tulsa and came and studied all the flood plains within this area. Portions of those legs came into Rogers County. With the new study, they submitted an update to FEMA who has accepted the update and as a part of that, requires that the entities located within the areas to incorporate them into the flood plain ordinance. The only change we have is very small in District 3. Curtis added that nothing has changed from the original ordinance except for adding the maps. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:17 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

2. Discussion and possible action on a Resolution to Vacate a portion of East 117<sup>th</sup> Street North; portion adjacent to Lots 13, 14, 15, and 16 in Block 7 in Henri-Edda Subdivision – District 2 Foreman Benny King stated this was an addition off of HWY 20. This road was platted in but never developed. There are 3 different land owners involved and have gotten together and went through the legal steps and want to vacate that portion. There's no reason why the County, or District 2, would ever want to open this portion up for any reason. DeLozier asked if the plat would have to be amended and Assistant District Attorney Ben Lepak stated that would be up to their attorney if they want to go that route. We can do a resolution to vacate. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding the financial statement for FY 15-16 and estimate of needs for FY 16-17 for publication – Ms. Anderson stated Bill Turner was still working on it. \*\*\*NOTE\*\*\* At this time, DeLozier moved to Item 18:4. Upon returning to this item, it was decided to recess the meeting if the numbers aren't ready by the end of the meeting. \*\*\*NOTE\*\*\* At this time, DeLozier moved to Item 19.
4. Discussion and possible action on funding Rogers County Industrial Development Authority (RCIDA) \$15,545.00 for advertising Rogers County in the upcoming Livability Claremore publication, which is intended to promote the strengths of Rogers County and attract newcomers, visitors, and relocating professionals –DeLozier stated one of the problems we have is only one of the cities are interested so they've moved to a one page rather than a four page. We don't know an exact amount but it would range between \$4-6,000. DeLozier made a motion to fund this up to \$6,000.00 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding the Senior Health Care Plan for 2017– DeLozier stated the issue here was the other company was talking about taking the senior care over. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding an Independent Contractor Agreement between the Board of County Commissioners of Rogers County and Chem-Aqua, Inc. – Director of Facilities Ryan Baze stated this was to clean our cooling towers, something that hasn't been done since the Courthouse was built. They clean the outside, inside and all the jets. This contract is a onetime deal, something that's done every 2-3 years. DeLozier asked if this was in his budget and Baze agreed it was. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Requisitioning Officers and Receiving Agents – please add Sarah Payne in addition to Ron Burrows and Debbi Stout as Requisitioning Officer for District 3 Accounts: 83, 83ST, 83T, 93- Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Reimbursement and Resolution #2017-43 from Town of Oologah \$1,087.00 into 82ST-200 for fuel reimbursement -
9. Reimbursement and Resolution #2017-44 from OTEMS \$1,352.91 into 82ST-200 for fuel reimbursement
10. Reimbursement and Resolution #2017- 45 from Rural Water District No. 4 \$528.91 into 82ST-200 for fuel reimbursement – DeLozier made a motion to approve Item 18:8-10 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
11. Monthly Report of Officers – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
12. County Clerk's Cashbook and Summary Report – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
13. Open and possibly award Bid 687 – Micro-Surfacing – Bids sent: 17; Bids received: 2; Bids returned undeliverable: 2. Burrows made a motion to award to Vance Brothers, the low bid, and bidding at \$2.58 per square yard. DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
14. Review Bid 689 – Skid Sprayer (District 3) before it's let – Burrows asked if everything was the same as the last bid for this equipment and Purchasing Agent Megan Jackson stated the only thing that changed was the dates. DeLozier stated there are specific names/brands in the bid and the reason for that is this is the only one we know of that is built. To show what we're looking for, this is the only way we know how to do it. Ms. Jackson stated the last time we bid this, it was discussed and decided that since we are giving them the option and space to put an "equivalent" equipment, it would be ok. Lepak stated we've done a diligent search to try to find anything that is equivalent and can't find it but if something does have something, they are able to state it on the bid. DeLozier added we are cautious with this

stuff. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. Lepak asked Ms. Jackson how many vendors this would go to and Ms. Jackson stated right around 18.  
\*\*\*NOTE\*\*\* At this time, DeLozier moved back to Item 18:3.

- 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 recess until 11:30 AM and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

### RECONVENED MEETING

DeLozier called the meeting back to order at 1:00 PM. DeLozier and Burrows were both present and quorum established. County Clerk 1<sup>st</sup> Deputy Teresa Jackson stated both the County Clerk's office and Treasurer's office were working with Budget Maker Bill Turner to finalize the budget and find an error from a prior fiscal year. Once found, Turner needed time to complete the financial statement to submit for the Board of County Commissioner's signatures. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 1:08 PM.



(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 8, 2016 at 3:49 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: 9/12/2016  
To: 9/12/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>001-General</b>					
<b>10-200</b>					
6652	4200	Tulsa Emergency Medical Center	Drug Screening	<u>\$30.00</u>	
				Total:	<u>\$30.00</u>
<b>004-1 Cent Sales Tax</b>					
<b>83ST-200</b>					
8612	2066	Guy Engineering Service	Engineering Service	<u>\$1,266.15</u>	
				Total:	<u>\$1,266.15</u>
<b>121-County Clerk Lien Fees</b>					
<b>10LF-200</b>					
8157	113	Tulsa Emergency Medical Center	Drug Screening	<u>\$30.00</u>	
				Total:	<u>\$30.00</u>

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 9/12/2016  
To: 9/12/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>001-General</b>					
<b>04-200</b>					
1129	662	City Of Claremore	Utilities	\$85.00	
1509	672	DotCom Leasing LLC	Monthly Copier Lease	\$376.36	
1893	681	Wal-Mart (Sheriff)	Computer/Hardware/Supplies	\$99.04	
			Total:	<u>\$560.40</u>	
<b>04-250</b>					
1060	658	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$379.50	
1126	660	Welch State Bank	Lease Payment(s)	\$935.51	
1127	661	Welch State Bank	Lease Payment(s)	\$1,561.96	
			Total:	<u>\$2,876.97</u>	
<b>06-200</b>					
1172	663	AT&T Mobility	Wireless Connection	\$38.75	
			Total:	<u>\$38.75</u>	
<b>09-130</b>					
1071	659	Patterson, Donna	Reimbursement	\$724.34	
			Total:	<u>\$724.34</u>	
<b>09-200</b>					
2102	686	Office Everything	Office Supplies	\$219.87	
			Total:	<u>\$219.87</u>	
<b>10-200</b>					
1026	656	Preferred Business Systems LLC	Copier Lease Agreement	\$261.91	
1287	667	U. S. Cellular	Cell Phone Service	\$48.70	
			Total:	<u>\$310.61</u>	
<b>14-200</b>					
1206	664	U. S. Cellular	Cell Phone Service	\$74.73	
1261	666	One Source	Copier Maintenance	\$72.50	
1323	668	Xerox Corporation	Copier Maintenance	\$114.50	
1589	674	American Checked Inc	Background Check	\$39.00	
1590	675	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
1591	676	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
1592	677	American Checked Inc	Background Check	\$39.00	
1989	682	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$27.90	
2103	687	Copy World Business Solutions	Copier Maintenance	\$82.50	
2104	688	Copy World Business Solutions	Copier Maintenance	\$82.50	
			Total:	<u>\$592.63</u>	
<b>17-200</b>					
1449	670	Rogers County Dist. #3	Fuel	\$184.92	
			Total:	<u>\$184.92</u>	
<b>20-200</b>					
197	650	Oklahoma Uniform Building Code (	Permit fee	\$224.00	
205	651	Cox Business	Internet Services	\$110.40	
215	652	City Of Claremore	Utilities	\$14,317.36	
238	653	GGEDA/Rogers County	Professional Services	\$2,500.00	
738	654	Oologah Lake Leader	Publications	\$14.25	
1499	671	Claremore Daily Progress	Publications	\$21.15	
2120	689	Oologah Lake Leader	Publications	\$55.65	
2160	692	Rogers County Dist. #3	Reimbursement	\$89.86	
2161	693	Travelers Insurance	Insurance/Premium/Claim/Deducti	\$5,090.90	
			Total:	<u>\$22,423.57</u>	
<b>20-402</b>					
810	655	Robinson Glass	Glass/Supplies/Repairs	\$440.00	
			Total:	<u>\$440.00</u>	
<b>20M-200</b>					
69	647	Cintas Corporation 063	Uniforms	\$63.92	
100	648	Bugs Or Us Exterminating	Pest Control	\$400.00	
111	648	Bugs Or Us Exterminating	Pest Control	\$25.00	
118	648	Bugs Or Us Exterminating	Pest Control	\$30.00	
131	648	Bugs Or Us Exterminating	Pest Control	\$30.00	
151	649	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$19.45	
1382	669	Red Bud Air Filter Sales & Servic	Filters	\$1,329.73	
2150	690	Diamond P Lawn & Garden	Mower/Blades/Parts/Repairs/Tires	\$62.91	
2152	691	Graybar	Cable/Coax/USB	\$133.68	
			Total:	<u>\$2,094.69</u>	
<b>22-200</b>					
1538	673	American Water Products	Water	\$32.50	
2026	683	United States Postal Service	Mail Permit	\$215.00	
			Total:	<u>\$247.50</u>	
<b>23-200</b>					
1054	657	Rogers County Dist. #3	Fuel	\$271.20	
1609	678	Tulsa Emergency Medical Center	Drug Screening	\$30.00	

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 9/12/2016  
To: 9/12/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1610	679	American Checked Inc	Background Check	\$39.00	
1857	680	Lakeland Office Systems Inc	Copier Service	\$42.18	
2059	685	Interstate All Battery Center Owass	Equipment	\$29.69	
				Total:	\$412.07
<b>24B-200</b>					
1238	665	Keystone Flex Administrators LLC	Flex Admin Fee	\$294.00	
				Total:	\$294.00
<b>93-200</b>					
2052	684	Ward, Kathy	Cemetery Mowing/Supplies/Repa	\$630.00	
				Total:	\$630.00
<b>004-1 Cent Sales Tax</b>					
<b>81ST-200</b>					
1325	368	T & W Tire Company Inc	Tires	\$350.00	
1434	370	Summit Truck Group	Vehicle Repair	\$32.65	
1528	376	G.W. Van Keppel Company	Parts	\$499.87	
1853	389	Ergon Asphalt & Emulsions	Road Materials	\$242.38	
1889	389	Ergon Asphalt & Emulsions	Road Materials	\$234.30	
2029	389	Ergon Asphalt & Emulsions	Asphalt	\$1,486.31	
2097	398	Anchor Stone Company	Road Materials	\$506.22	
				Total:	\$3,351.73
<b>81ST-348</b>					
2028	396	Welch State Bank	Lease Payment(s)	\$4,699.52	
				Total:	\$4,699.52
<b>82ST-200</b>					
1488	371	APAC-Central Inc	Road Materials	\$512.82	
1489	372	APAC-Central Inc	Road Materials	\$1,145.35	
1516	374	APAC-Central Inc	Chips	\$479.10	
1517	375	APAC-Central Inc	Chips	\$1,572.17	
1554	377	APAC-Central Inc	Crusher Run	\$697.55	
1555	378	APAC-Central Inc	Chips	\$1,124.63	
1559	379	APAC-Central Inc	Crusher Run	\$107.94	
1677	382	APAC-Central Inc	Road Materials	\$1,510.18	
1721	383	Greenhill Materials LLC	Road Materials	\$1,798.29	
1722	384	Anchor Stone Company	Road Materials	\$320.58	
1724	385	APAC-Central Inc	Road Materials	\$1,290.94	
1725	386	T & W Tire Company Inc	Tires	\$1,047.82	
1780	389	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$323.17	
1781	390	APAC-Central Inc	Road Materials	\$1,085.00	
1782	391	Greenhill Materials LLC	Road Materials	\$2,492.55	
1921	389	Ergon Asphalt & Emulsions	Road Materials	\$4,153.46	
2036	397	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$48.20	
2055	397	P & K Equipment	Mower/Blades/Parts/Repairs/Tires	\$102.97	
				Total:	\$19,812.72
<b>83ST-200</b>					
412	366	Grissoms	Equipment	\$192.85	
1252	367	Ameriflex Hose & Accessories	Parts	\$272.95	
1348	369	GCR Tires & Service	Tires	\$133.00	
1502	373	GCR Tires & Service	Service Call	\$217.50	
1578	380	Grissoms	Parts/Supplies	\$664.33	
1607	381	GCR Tires & Service	Equipment/Repairs/Maint./Supplie	\$3,046.00	
1730	387	GCR Tires & Service	Service Call	\$152.50	
1739	388	GCR Tires & Service	Tires	\$649.56	
1793	392	GCR Tires & Service	Tires	\$65.00	
1794	393	GCR Tires & Service	Tires	\$292.50	
1913	394	Kirby-Smith Machinery	Oil Filter/Caps/Additive/Seal Kit	\$36.54	
1914	395	Rambin Petroleum Inc	Equipment/Repairs/Maint./Supplie	\$663.50	
1966	389	Ergon Asphalt & Emulsions	Asphalt	\$229.18	
				Total:	\$6,615.41
<b>101-T-Highway</b>					
<b>81T-200</b>					
24	322	Walkers Hardware And Lumber	Supplies	\$108.02	
26	323	R&S Auto Parts Chelsea	Supplies	\$1,210.38	
28	324	OReillys Automotive Stores Inc.	Tools	\$1,711.45	
30	325	R&S Auto Parts Claremore	Tools	\$499.09	
33	326	Fentress Oil Company	Supplies	\$1,255.70	
275	327	City Of Claremore	Electrical Service	\$47.78	
276	328	City Of Claremore	Utilities	\$365.97	
1101	331	Anago Of Tulsa	Cleaning Service	\$250.00	
1534	336	T & W Tire Company Inc	Tires/Mount & Balance	\$772.30	
1673	338	Ameriflex Hose & Accessories	Parts	\$302.60	

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 9/12/2016  
To: 9/12/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1773	340	T & W Tire Company Inc	Tires	\$187.50	
1997	344	Fullerton Welding Supply	Oxygen	\$193.80	
2002	345	T & W Tire Company Inc	Tires	\$765.50	
2027	346	Grand Bank	Lease Payment(s)	\$1,672.00	
2098	352	Locke Supply	Parts	\$40.41	
2099	353	Stillwater Milling Company	Equipment/Repairs/Maint./Supplie	\$65.99	
2156	354	R&S Auto Parts Chelsea	Parts	\$417.25	
2157	355	P & K Equipment	Parts/Supplies	\$231.68	
2158	355	P & K Equipment	Parts	\$188.00	
2178	357	OReillys Automotive Stores Inc.	Vehicle Repair	\$943.41	
				Total:	\$11,228.83
<b>82T-200</b>					
791	330	R.W.D. #4	Water Service	\$78.02	
1204	332	AT&T	Internet Services	\$100.00	
1922	341	Office Everything	Office Supplies	\$12.39	
1983	343	Overhead Door Company Of Tulsa	Door/Controls/Repairs/Supplies	\$474.00	
2033	347	Cintas Fas Lockbox 636525	Safety/Vests/Gloves/Glasses/Earpl	\$182.80	
2034	348	DotCom Leasing LLC	Copier Lease Agreement	\$167.27	
2053	349	Dollar General Store-Regions 41052	Office Supplies	\$40.30	
2054	350	DocsFood Store	Water	\$25.00	
2056	351	Cintas Corporation 063	Uniforms	\$234.64	
				Total:	\$1,314.42
<b>83T-200</b>					
452	329	Oklahoma Natural Gas	Natural Gas	\$96.50	
1215	333	Blue Sky Supply	Water Dispencer/Water Bottles	\$51.21	
1249	334	Wal-Mart Comm./RFCSELLC (Dis	Office Supplies	\$184.35	
1390	335	At Your Service Rental	Portable Restroom	\$45.00	
1577	337	Hamill Metals	Rebar	\$124.00	
2171	356	Stillwater Milling Company	Boots	\$120.00	
2172	351	Cintas Corporation 063	Uniforms	\$121.14	
				Total:	\$742.20
<b>83T-400</b>					
1738	339	R&S Auto Parts Claremore	AC/Heater Repairs	\$4,599.00	
				Total:	\$4,599.00
<b>84T-200</b>					
1952	342	Claremore Daily Progress	Publish Bids	\$38.70	
				Total:	\$38.70
<b>111-Fairboard</b>					
<b>94-200</b>					
693	12	Monster Mural LLC	Supplies	\$1,504.00	
1281	13	Thank A Farmer	Entertainment	\$2,850.00	
1282	14	Oklahoma Chainsaw Carvings	Entertainment	\$2,000.00	
1283	15	Musicians Haven	Entertainment	\$950.00	
1284	16	Hance Pyrotechnics	Entertainment	\$4,500.00	
2051	17	Stillwater Milling Company	Supplies	\$199.99	
2123	18	Reasors	Supplies	\$27.12	
				Total:	\$12,031.11
<b>115-Health Department</b>					
<b>26-130</b>					
999	76	Harrison, Renetta	Reimbursement	\$36.72	
1000	77	Morris, Theren	Reimbursement	\$164.16	
1001	78	Rhoten, Angela	Reimbursement	\$35.64	
1005	79	Price, Lesley	Reimbursement	\$68.04	
1742	81	Campbell, Jeff	Reimbursement	\$165.24	
				Total:	\$469.80
<b>26-200</b>					
326	70	Robinson, Lynn E.	Building Maintenance/Repairs	\$390.88	
962	71	Cox Business	WiFi Service	\$104.99	
963	72	Claremore Welding Supply	Oxygen	\$22.45	
964	73	City Of Claremore	Utilities	\$1,900.68	
985	74	Hrdlicka, Fran	Services	\$525.00	
993	75	ServiceMaster Elite Janitorial	Janitorial Services	\$1,792.00	
1690	80	Doyle, Melodie	Senior Companion	\$312.00	
1816	82	United Linen	Towel and Rug service	\$56.36	
1924	83	Henry Schein Inc	Supplies	\$334.90	
2198	84	All Maintenance Supply	Paper Products	\$98.25	
				Total:	\$5,537.51
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 9/12/2016  
To: 9/12/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1336	42	Social Advocate Associates LLC	Grant Writer	<u>\$550.00</u>	
				Total:	<u>\$550.00</u>
<b>121-County Clerk Lien Fees</b>					
<b>10LF-200</b>					
310	16	Pitney Bowes	Postage Meter Lease	\$715.41	
1286	17	Blue Sky Supply	Coffee Service	\$34.18	
1288	18	Culligan Of Tulsa	Water Service	\$15.00	
2030	19	Office Everything	Supplies	\$142.01	
2174	19	Office Everything	Supplies	<u>\$191.25</u>	
				Total:	<u>\$1,097.85</u>
<b>127-Sheriff Commissary</b>					
<b>04SC-200</b>					
1940	45	Keefe Commissary	Inmate Commissary	<u>\$2,721.51</u>	
				Total:	<u>\$2,721.51</u>
<b>137-Sheriff Jail</b>					
<b>04SJ-200</b>					
1021	197	ECOLAB	Kitchen/Repairs/Supplies	\$156.51	
1066	198	Locke Supply	Maintenace Supplies	\$108.32	
1130	200	City Of Claremore	Utilities	\$12,729.08	
1241	201	Murphy Sanitary Supply	Supplies	\$988.45	
1337	202	Bugs Or Us Exterminating	Pest Control	\$150.00	
1553	203	All Maintenance Supply	Supplies	\$234.00	
1683	204	DotCom Leasing LLC	Copier Lease Agreement	\$300.83	
1833	205	Murphy Sanitary Supply	Cleaning Supplies	\$758.95	
1834	206	All Maintenance Supply	Paper Products	\$119.80	
1961	208	All Maintenance Supply	Supplies	\$180.45	
2167	209	Tulsa Emergency Medical Center	Drug Screening	<u>\$60.00</u>	
				Total:	<u>\$15,786.39</u>
<b>04SJ-202</b>					
1067	199	Warehouse Market	Inmate Food	<u>\$35.34</u>	
				Total:	<u>\$35.34</u>
<b>04SJ-204</b>					
1910	207	ESW Correctional Healthcare	Inmate Medical	<u>\$33,125.00</u>	
				Total:	<u>\$33,125.00</u>
<b>04SJ-250</b>					
2169	210	Starrs Parts	Lawnmower Supplies	<u>\$24.00</u>	
				Total:	<u>\$24.00</u>
<b>141-Wireless Services</b>					
<b>41-200</b>					
1512	50	Cox Business	Utilities	\$3,452.17	
1719	51	Lakeland Office Systems Inc	Copier Lease Agreement	\$49.05	
1945	52	Cintas Fas Lockbox 636525	Medical Supplies	\$158.01	
2086	53	INCOG-E911	Mapping&Messaging	\$1,017.71	
2087	54	Copy World	Copier Maintenance	\$105.00	
2187	55	Copy World	Copier Maintenance	<u>\$105.00</u>	
				Total:	<u>\$4,886.94</u>
<b>147-Drug Court Contract</b>					
<b>147DCC-200</b>					
1988	12	Berka, Tabatha	Services	<u>\$285.00</u>	
				Total:	<u>\$285.00</u>