

NOTICE OF REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

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

DATE & TIME: Monday, June 15, 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:** 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 was properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and Commissioners Mike Helm and Ron Burrows were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.
- ITEM 3:** **PLEDGE OF ALLEGIANCE:** Burrows led the Salute and Pledge of Allegiance to the American flag.
- ITEM 4:** **INVOCATION:** Helm led a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** June 8, 2015 Regular Meeting and June 9, 2015 Special Meeting – Helm made a motion to approve and Burrows seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
- ITEM 6:** **NEW BUSINESS:**
1. Consideration and possible action with respect to any other matters not known about or which could not have been reasonably foreseen prior to posting of the agenda –
None presented.
- ITEM 7:** **ANNOUNCEMENTS:** Helm spoke about the email sent out by Brett Williston, IT Director.
- ITEM 8:** **UNFINISHED BUSINESS:**
1. Cox Communications To – cross & parallel County Highway or Local Roads in Rogers County. - Districts 1, 2, & 3 (Helm) – ****NOTE***** This was tabled from June 8, 2015****** - Helm made a motion to strike from the agenda and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
 2. Award the following bids:
 - Bid 12 – Rock – Helm made a motion to award to the following vendors for Rock: District 1 – Anchor Stone, Pryor Stone, APAC-Vinita; District 2 – APAC; District 3 – Pryor Stone, Greenhill Materials, Anchor Stone, APAC-Tulsa. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried. Prices too numerous to list and a detailed price list can be found in the office of the County Clerk.
 - Bid 17 – Galvanized Posts – DeLozier made a motion to award to Barco Municipal Products, the low bid, who bid \$673.50 with a 4 bundle minimum. Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
 - Bid 201 – Janitorial Services – Purchasing Agent Megan Jackson submitted a letter from the Health Department detailing their recommendation of ServiceMaster. The low bid did not provide correct references and the difference in price between the next two bids is \$25.00 per month. Helm made a motion to award to ServiceMaster, bidding at \$1,792.00 per month and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
****NOTE*****This was tabled from June 8, 2015******
 3. Discussion and possible action regarding agreement between MailFinance and Rogers County Board of County Commissioners for Election Board – ****NOTE***** This was tabled from June 8, 2015****** - DeLozier made a motion to table one week and Helm seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
 4. Discussion and possible action regarding approval on an Interlocal agreement between Rogers County Board of Commissioners and Rogers County RWD #3 for execution of 16304 CDBG 09 Project activities (Armstrong) - ****NOTE*****This item was tabled from June 1, 2015 per Mr. Armstrong's request – Mr. Armstrong asked for it to be tabled one more week. DeLozier made a motion to table one week and Helm seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
- ITEM 9:** **ZONING:** None presented.
- ITEM 10:** **PLATS:** None presented.

ITEM 11:

ROADS & BRIDGES:

1. Independent Contractor Agreement between Rogers County Board of County Commissioners and Kellogg Engineering, Inc. for Rogers County 177th Bridge Project – District No.2, Rogers County – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
2. Independent Contractor Agreement between Rogers County Board of County Commissioners and Kellogg Engineering, Inc. for Cedar Bluff II Preliminary Drainage Study– District No.2, Rogers County - Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
3. Independent Contractor Agreement between Rogers County Board of County Commissioners and Kellogg Engineering, Inc. for Oologah Cemetery Preliminary Drainage Study– District No.2, Rogers County – DeLozier asked if Assistant District Attorney Ben Lepak had approved this and Helm stated he had. There was a discussion regarding this and Helm made a motion to approve pending the D.A.'s approval and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
4. Final Plat of Deer run at Stone Canyon Phase I – District No. 2, Rogers County – County Clerk Robin Anderson stated this should have been listed under plats. Planning Commission Director Larry Curtis stated that in December this was approved by the Planning Commission for the roadway as long as the bonds are in place, pending the road being completed. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
5. Discussion and possible action to execute two title sheets (full scale and half scale) for JP 27811, BR 63 Dog Creek in District 1. There are two title sheets to provide for alternative means of funding, 100% CIRB *or* 80% federal funding/20% CIRB funding, to be determined. Letting is scheduled for November, 2015. – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.

ITEM 12:

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

ITEM 13:

TRANSFER OF FUNDS:

1. Election Board 22-130 Travel to 22-200 M&O \$21.85 – Julie Dermody stated the state said this should be more accountable. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
2. District 3 83T-200 T-Highway M&O to 83T-400 T-Highway Capital Outlay \$100,000.00
3. Sheriff 04-110 Salaries to 04-115 CH Salaries \$1,000.00
4. Sheriff 04CH-200 M&O to 04CH-110 Salaries \$2,000.00
5. District 3 83ST-200 One Cent Sales Tax M&O \$87,000.00 and 83ST-400 One Cent Sales Tax Capital Outlay \$96,000.00 to 83ST-348 1 Cent Sales Tax Lease Equipment \$183,000.00 – Burrows stated this was to cover the purchase of the Broce Broom and Roller. He wanted to point out that when he took office, there were 17 lease payments. He has paid off 9 and there are 8 left.
6. District 1 81 ST-200 One Cent M&O \$14,100.00 to 81 ST-110 Salaries and 81 ST-200 One Cent M&O \$143,198.00 to 81 ST -400 Capital Outlay – DeLozier made a motion to approve Item 13: 2-6 and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.

ITEM 14:

UTILITY PERMITS:

1. RWD #2 Mayes County – To – bore - cross County Highway or Local Road S. 4240 Rd. approximately 2,300 feet north of intersection NS 424 and EW 56 and further described as: 2,300 feet north of the SE corner of Section 13 Township 20 Range 17 Rogers County. - District 3 – Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
2. RWD #2 Mayes County – To – bore - cross County Highway or Local Road S. 4240 Rd. approximately 2,300 feet north of intersection NS 424 and EW 56 and further described as: 2,300 feet north of the SE corner of Section 13 Township 20 Range 17 Rogers County. - District 3 – DeLozier made a motion to strike from the agenda and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.

ITEM 15:

CLAIMS:

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

ITEM 16:

BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 3 to R & S Auto Parts \$1,000.00
 - District 3 to Diamond P Lawn and Garden \$150.00
 - District 3 to Ameriflex Hose & Accessories \$500.00Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17:

GRANTS:

1. Discussion and possible acceptance of the contract award for RWD #16 (16304 CDBG 09) from ODOC and authorization for the Chairman to electronically sign the contract on OKGrants (Armstrong) – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
2. Discussion and possible acceptance of the Third Renewal of GGEDA Letter of Agreement (Armstrong) – Armstrong stated this is a conduit to obtain his services. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.

ITEM 18:

AGENDA ITEMS:

1. Invoice #558655 from Riggs, Abney, Neal, Turpen, Orbison & Lewis for professional services and other charges incurred for the Rogers County Enhanced 911 Trust Authority \$1698.50 (DeLozier) – Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
2. 2015-2016 Workman's Compensation Insurance Renewal Quote with Association of County Commissioners Self-Insurance Fund (DeLozier) – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried. Ms. Anderson asked which option they were going with and Helm said to pay in full.
3. Renewal of Agreement between Anago of Tulsa and Rogers County Board of County Commissioners for FY 2015-16 (District 3) – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
4. Declaration of surplus of equipment of assets of District # 1: 2003 Dodge 4x4 pickup D1-301-0131 Serial #307KV28053G747681 and 2001 Ford Winstar Van D1-347-0002 Serial #2FMZA5146YBB66483 – See below Item 7.
5. Resolution for Disposing of Equipment District #1: 2003 Dodge 4x4 pickup D1-301-0131 Serial #307KV28053G747681 to Mike Graham Auction – See below Item 7.
6. Resolution for Disposing of Equipment District #1: 2001 Ford Winstar Van D1-347-0002 Serial #2FMZA5146YBB66483 to Mike Graham Auction - See below Item 7.
7. Resolution for Disposing of Equipment District #2 Vermeer Brush Chipper BC1230A Serial number 1VRN151791100339 to be sold at McAlester Auction – Helm made a motion to approve Item 18: 4-7 and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
8. Discussion and possible action regarding moving One-Cent Sales Tax from General Fund account budget item to a cash fund for FY2015-2016 (Helm) – Helm stated that when we're budgeting this, it is a guess and if we go back to the audit, it states this should be a segregation of duties. He thinks this is an appropriate time to change this as we are changing treasurers. A small discussion followed regarding the wording on the ballot. Helm made a motion to table until the Special Meeting on Thursday and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
9. Reimbursement and Resolution 2015-178 to 83ST-200 1 Cent Sales Tax Fund from Van Keppel \$98.52 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
10. Open and possibly award the following bids:
 - Bid #200 – Election Board Ballots – 3 sent, 3 received, and 0 returned undeliverable. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
 - Bid#13 – HMHL – 21 sent out, 5 received, 1 undeliverable. Helm made a motion to award to Tulsa Asphalt, the low bid, bidding \$35.14 for Type A 64-22; \$39.66 for Type B 64-22; \$42.29 for Type C 64-22; \$45.95 for Type B Insol 64-22; \$45.11 for Type C Insol 64-22; \$52.39 for Type B Insol 70-28; \$53.38 for Type B Insol 76-28 and awarded T&C Materials for the 60# Bag of Cold Patch bidding at \$8.00 per bag. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
 - Bid#14 – Liquid Asphalt – 14 mailed, 4 received, and 1 undeliverable. DeLozier made a motion to table one week and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
 - Bid #657 – Laid Asphalt – 15 mailed, 7 received, and 0 undeliverable. Burrows made a motion to table until Thursday's meeting and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
 - Bid#658 – Road Striping – 7 mailed, 1 received, and 0 undeliverable. Burrows made a motion to award to Advanced Workzone Services, the sole bid, bidding at \$.14 per linear foot, \$.28 per linear foot for double yellow line, \$.14 per linear foot for white edge lines, \$50.00 per stop bar, \$50.00 for 8" Stop, \$50.00 per left turn arrow, \$50.00 per right turn arrow, \$50.00 per straight arrow, \$2.00 per double white stop bar line and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.

ITEM 19:

ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS: None presented.

ITEM 20:

PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:

Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – Helm stated the average on the one cent money being discussed on Item18:8 was \$600,000.00 per month.

- ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:**
(Materials, Supplies, Parts, Groceries & Prescriptions) - Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
- ITEM 22: RECESS OR ADJOURNMENT:** DeLozier made a motion to adjourn and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried at 10:43 a.m.

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA



(Seal)

By: Robin Anderson
Robin Anderson, Rogers County Clerk

Dan DeLozier
Chairman Dan DeLozier

Mike Helm
Commissioner Mike Helm

Ron Burrows
Commissioner Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on Thursday, June 11, 2015, at 6:11 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: 6/15/2015
To: 6/15/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--------------------|--------------------|-------------------------------------|-------------------------------|--------------------|------------------|
| 001-General | | | | | |
| 04-130 | | | | | |
| 8600 | 4132 | VISA Card Services | Lodging | <u>\$918.52</u> | |
| | | | Total: | <u>\$918.52</u> | |
| 04-200 | | | | | |
| 8979 | 4139 | Burrows Agency | Insurance | \$1,111.00 | |
| 9016 | 4140 | Special Ops Uniforms | Uniforms | \$79.98 | |
| 9040 | 4142 | DotCom Leasing LLC | Copier Lease Agreement | \$376.36 | |
| 9145 | 4147 | Quill Corporation | Ink Cartridge/Toner | \$167.96 | |
| 9244 | 4151 | Radio Shack, N.E.O. Electronics | Camera Card/S-D Card/Supplies | \$61.95 | |
| 9262 | 4153 | Atwoods Distributing | K-9/Food/Medical/Equipment | \$44.99 | |
| 9301 | 4159 | Preferred Business Systems LLC | Copier Base Rate & Overage | \$553.00 | |
| 9374 | 4165 | Best Buy Business Advantage Acco | Computer/Hardware/Supplies | <u>\$89.99</u> | |
| | | | Total: | <u>\$2,485.23</u> | |
| 04-250 | | | | | |
| 7186 | 4117 | Rogers County Dist. #1 | Vehicle Maintenance | \$1,998.16 | |
| 7446 | 4118 | Rogers County Dist. #1 | Vehicle Maintenance | \$1,763.70 | |
| 8113 | 4121 | Finish Line Fuel | Fuel | \$13,040.44 | |
| 8473 | 4129 | J s Auto Repair | Repairs | <u>\$500.00</u> | |
| | | | Total: | <u>\$17,302.30</u> | |
| 08-200 | | | | | |
| 8541 | 4131 | American Water Products | Water Purifier/Treatment | <u>\$32.50</u> | |
| | | | Total: | <u>\$32.50</u> | |
| 09-200 | | | | | |
| 9246 | 4152 | Lowes Home Center | Summer Day Camp | <u>\$35.22</u> | |
| | | | Total: | <u>\$35.22</u> | |
| 10-200 | | | | | |
| 8504 | 4130 | U. S. Cellular | Cell Phone Service | \$48.67 | |
| 9140 | 4146 | KellPro | Supplies | <u>\$385.35</u> | |
| | | | Total: | <u>\$434.02</u> | |
| 14-200 | | | | | |
| 8730 | 4135 | Mid-West Printing Company | Supplies | <u>\$174.44</u> | |
| | | | Total: | <u>\$174.44</u> | |
| 16-200 | | | | | |
| 8672 | 4134 | MailFinance | Postage Meter Lease | <u>\$1,191.00</u> | |
| | | | Total: | <u>\$1,191.00</u> | |
| 17-130 | | | | | |
| 6960 | 4114 | OSU-CTP | Registration | <u>\$315.00</u> | |
| | | | Total: | <u>\$315.00</u> | |
| 17-200 | | | | | |
| 9025 | 4141 | Adventure Awning & Signs LLC | Sign(s)/Post/Supplies/Repairs | \$60.00 | |
| 9198 | 4148 | Crystal Clean Carwash | Cleaning Service | \$150.00 | |
| 9373 | 4164 | OReillys Automotive Stores Inc. | Vehicle Accessories | <u>\$40.32</u> | |
| | | | Total: | <u>\$250.32</u> | |
| 20-200 | | | | | |
| 8606 | 4133 | Claremore Daily Progress | Publications | \$2,516.85 | |
| 8882 | 4138 | Claremore Daily Progress | Publish Bids | \$53.94 | |
| 9055 | 4143 | Claremore Daily Progress | Publish Bids | \$40.65 | |
| 9280 | 4156 | Travelers Insurance | Insurance | \$3,814.40 | |
| 9396 | 4168 | Cleveland County Regional | Detention Services | \$24.34 | |
| 9397 | 4169 | Craig County Detention Center | Detention Services | \$1,940.28 | |
| 9398 | 4170 | Oklahoma Juvenile Justic Services. | Detention Services | \$209.34 | |
| 9399 | 4171 | Tulsa County Juvenile Bureau | Detention Services | <u>\$2,948.00</u> | |
| | | | Total: | <u>\$11,547.80</u> | |
| 20M-200 | | | | | |
| 6094 | 4110 | Bugs Or Us Exterminating | Pest Control | \$400.00 | |
| 6095 | 4111 | Bugs Or Us Exterminating | Pest Control | \$30.00 | |
| 6099 | 4112 | Bugs Or Us Exterminating | Pest Control | \$25.00 | |
| 6104 | 4113 | Bugs Or Us Exterminating | Pest Control | \$30.00 | |
| 8736 | 4136 | Cintas Corporation 063 | Uniform Rental | \$69.62 | |
| 9139 | 4145 | Grainger | Filters | \$269.20 | |
| 9269 | 4154 | Froman Oil & Propane | Fuel | \$22.95 | |
| 9279 | 4155 | Interstate All Battery Center Owass | Batteries/Battery Assesories | \$118.60 | |
| 9281 | 4157 | Lowes Home Center | Parts | \$8.49 | |
| 9286 | 4158 | Sweeper Metal Fabricators Corp | Services | \$879.90 | |
| 9370 | 4162 | Office Everything | Blue Print Copies | \$30.00 | |
| 9375 | 4166 | R&S Auto Parts Claremore | Vehicle Repair | \$143.00 | |
| 9376 | 4167 | American Checked Inc | Background Check | \$8.35 | |
| 9400 | 4172 | Green Valley Nursey | Lawn Care Equipment | <u>\$65.00</u> | |
| | | | Total: | <u>\$2,100.11</u> | |
| 20M-400 | | | | | |

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 6/15/2015
To: 6/15/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|-----------------------------|--------------------|---------------------------------|----------------------------------|---------------|------------------|
| 9372 | 4163 | Diamond P Lawn & Garden | Mower/Blades/Parts/Repairs/Tires | \$7,039.00 | |
| | | | | Total: | \$7,039.00 |
| 22-200 | | | | | |
| 9207 | 4149 | MailFinance | Lease Payment(s) | \$2,763.96 | |
| 9218 | 4150 | American Water Products | Water | \$32.50 | |
| | | | | Total: | \$2,796.46 |
| 23-200 | | | | | |
| 7080 | 4116 | OSU-CTP | Registration & Conference Fee | \$35.00 | |
| 8117 | 4122 | Rogers County Dist. #3 | Fuel | \$309.79 | |
| 8752 | 4137 | Forte Payment Systems | Equipment | \$249.00 | |
| 9332 | 4160 | Office Everything | Office Supplies | \$456.80 | |
| | | | | Total: | \$1,050.59 |
| 24B-200 | | | | | |
| 9104 | 4144 | BANCORP BANK EFT | Flex Acct | \$627.74 | |
| | | | | Total: | \$627.74 |
| 40-200 | | | | | |
| 6972 | 4115 | OSU-CTP | Registration | \$35.00 | |
| 7620 | 4120 | Froman Oil & Propane | Fuel | \$117.36 | |
| 8322 | 4123 | U. S. Cellular | Phone Service | \$125.90 | |
| 8323 | 4124 | Northeast Technology Center | Training | \$110.00 | |
| 8325 | 4125 | AT&T Mobility | Phone Service | \$38.60 | |
| 8342 | 4127 | Froman Oil & Propane | Fuel | \$188.32 | |
| | | | | Total: | \$615.18 |
| 44-200 | | | | | |
| 7618 | 4119 | Froman Oil & Propane | Fuel | \$39.25 | |
| 8326 | 4126 | AT&T Mobility | Phone Service | \$38.60 | |
| 8344 | 4128 | Froman Oil & Propane | Fuel | \$29.50 | |
| | | | | Total: | \$107.35 |
| 93-200 | | | | | |
| 9355 | 4161 | Kathy Ward | Mowing | \$630.00 | |
| | | | | Total: | \$630.00 |
| 004-1 Cent Sales Tax | | | | | |
| 81ST-200 | | | | | |
| 8824 | 1839 | T & W Tire Company Inc | Tires | \$533.50 | |
| 8891 | 1840 | P & K Equipment | Parts | \$367.72 | |
| 8892 | 1841 | Kemp Quarries | Road Materials | \$134.63 | |
| 8893 | 1842 | Kemp Quarries | Rock | \$1,203.02 | |
| 8894 | 1843 | Kubota Center | Parts/Supplies | \$441.54 | |
| 8895 | 1844 | B & M Oil Inc | Fuel | \$15,848.42 | |
| 8934 | 1849 | Kemp Quarries | Rock | \$592.43 | |
| 8935 | 1850 | Bruckner Truck Sales (Tulsa) | Repairs | \$551.13 | |
| 8996 | 1857 | Kemp Quarries | Rock | \$776.59 | |
| 8997 | 1858 | Kemp Quarries | Road Materials | \$143.13 | |
| 9011 | 1859 | T & W Tire Company Inc | Tires | \$817.88 | |
| 9012 | 1860 | Kemp Quarries | Road Materials | \$1,393.08 | |
| 9013 | 1861 | Kemp Quarries | Road Materials | \$467.63 | |
| 9227 | 1863 | Cabin Diesel Services | Parts | \$325.24 | |
| 9239 | 1864 | Anchor Stone Company | Rock | \$1,162.53 | |
| | | | | Total: | \$24,758.47 |
| 81ST-348 | | | | | |
| 9242 | 1865 | Oklahoma Dept Of Transportation | Lease Payment(s) | \$2,151.77 | |
| | | | | Total: | \$2,151.77 |
| 81ST-400 | | | | | |
| 8905 | 1845 | S & H Supply | Equipment | \$999.99 | |
| | | | | Total: | \$999.99 |
| 82ST-200 | | | | | |
| 8307 | 1810 | Boxcer Equipment | Oil | \$299.00 | |
| 8340 | 1811 | Witty Materials | Road Materials | \$684.62 | |
| 8387 | 1812 | APAC-Central Inc | Road Materials | \$2,351.36 | |
| 8388 | 1813 | APAC-Central Inc | Culvert Sizings | \$228.90 | |
| 8389 | 1814 | APAC-Central Inc | Road Materials | \$229.08 | |
| 8423 | 1815 | APAC-Central Inc | Culvert Sizings | \$226.73 | |
| 8424 | 1816 | APAC-Central Inc | Road Materials | \$1,031.10 | |
| 8425 | 1817 | APAC-Central Inc | Road Materials | \$499.46 | |
| 8446 | 1818 | APAC-Central Inc | Rock | \$1,977.58 | |
| 8447 | 1819 | APAC-Central Inc | Rock | \$291.03 | |
| 8448 | 1820 | APAC-Central Inc | Road Materials | \$281.32 | |
| 8449 | 1821 | APAC-Central Inc | Road Materials | \$1,990.31 | |
| 8482 | 1822 | APAC-Central Inc | Road Materials | \$2,572.95 | |
| 8516 | 1823 | APAC-Central Inc | Road Materials | \$3,202.97 | |

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 6/15/2015
To: 6/15/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|----------------------|--------------------|------------------------------------|-----------------------------------|---------------|------------------|
| 8517 | 1824 | APAC-Central Inc | Road Materials | \$123.81 | |
| 8547 | 1825 | APAC-Central Inc | Road Materials | \$2,653.42 | |
| 8579 | 1826 | APAC-Central Inc | Road Materials | \$2,233.33 | |
| 8657 | 1827 | APAC-Central Inc | Road Materials | \$117.86 | |
| 8658 | 1828 | APAC-Central Inc | Road Materials | \$1,678.68 | |
| 8659 | 1829 | APAC-Central Inc | Road Materials | \$1,013.61 | |
| 8660 | 1830 | APAC-Central Inc | Road Materials | \$458.22 | |
| 8661 | 1831 | APAC-Central Inc | Road Materials | \$553.27 | |
| 8724 | 1832 | Jim Glover | Vehicle Repair | \$1,000.00 | |
| 8725 | 1833 | APAC-Central Inc | Road Materials | \$284.33 | |
| 8726 | 1834 | APAC-Central Inc | Road Materials | \$858.63 | |
| 8727 | 1835 | APAC-Central Inc | Road Materials | \$940.17 | |
| 8750 | 1836 | APAC-Central Inc | Road Materials | \$470.47 | |
| 8751 | 1837 | APAC-Central Inc | Road Materials | \$1,138.83 | |
| 8808 | 1838 | APAC-Central Inc | Road Materials | \$986.79 | |
| 8908 | 1846 | Yellowhouse Machinery Co | Lease Payment(s) | \$3,000.00 | |
| 8911 | 1847 | APAC-Central Inc | Road Materials | \$1,251.12 | |
| 8912 | 1848 | APAC-Central Inc | Road Materials | \$337.96 | |
| 8938 | 1851 | APAC-Central Inc | Rock | \$117.53 | |
| 8939 | 1852 | APAC-Central Inc | Rock | \$990.68 | |
| 8940 | 1853 | APAC-Central Inc | Rock | \$1,278.55 | |
| 8989 | 1854 | APAC-Central Inc | Road Materials | \$1,178.10 | |
| 8990 | 1855 | APAC-Central Inc | Road Materials | \$277.87 | |
| 8991 | 1856 | APAC-Central Inc | Road Materials | \$1,049.65 | |
| 9120 | 1862 | Ergon Asphalt & Emulsions, Inc | Vehicle Maintenance | \$539.26 | |
| 9319 | 1866 | Jim Glover | Equipment/Repairs/Maint./Supplie | \$355.92 | |
| 9320 | 1867 | Lenox Wrecker Services | Wrecker Service | \$360.00 | |
| 9328 | 1869 | Bruckner Truck Sales (Tulsa) | Vehicle Repair | \$32.61 | |
| 9359 | 1870 | Guy Engineering Service | Survey | \$4,604.25 | |
| 9380 | 1871 | Boxcer Equipment | Warranty/Extended Warranty | \$1,960.00 | |
| | | | | Total: | \$47,711.33 |
| 82ST-400 | | | | | |
| 9323 | 1868 | Boxcer Equipment | Equipment | \$38,000.00 | |
| | | | | Total: | \$38,000.00 |
| 008-Cobra | | | | | |
| 88C-200 | | | | | |
| 8681 | 89 | Vision Service Plan Of Oklahoma | Insurance/Premium/Claim/Deducti | \$8.01 | |
| 8682 | 90 | Dearborn National Life Insurance C | Insurance Premiums | \$17.60 | |
| 8683 | 91 | Delta Dental Of Oklahoma, Group # | Insurance/Premium/Claim/Deducti | \$25.28 | |
| 8684 | 92 | American Family Life | Insurance/Premium/Claim/Deducti | \$70.33 | |
| | | | | Total: | \$121.22 |
| 101-T-Highway | | | | | |
| 81T-200 | | | | | |
| 7383 | 2567 | Quality Recycled Air Filters | Filters | \$15.00 | |
| 7956 | 2571 | R&S Auto Parts Chelsea | Tools | \$674.74 | |
| 8370 | 2573 | Anago Of Tulsa | Cleaning Service | \$250.00 | |
| 8372 | 2574 | Chelsea Gas Authority | Service and Inspection | \$33.74 | |
| 8373 | 2575 | Chelsea Economic Development A | Service Fees | \$41.75 | |
| 8375 | 2576 | Public Service Of Oklahoma | Service Charge | \$466.19 | |
| 8382 | 2577 | Rogers County Sheriffs Office | Service Fees | \$750.00 | |
| 8502 | 2583 | OReilly Auto Parts | Tools | \$948.84 | |
| 8782 | 2584 | Tri-Star Roll-Offs | Trash Service | \$290.00 | |
| 8822 | 2586 | Medsafe - Tulsa | Safety/Vests/Gloves/Glasses/Earpl | \$196.44 | |
| 8936 | 2592 | Frontier International Trucks Inc | Repairs | \$181.36 | |
| 8998 | 2598 | Goodyear | Tires | \$518.28 | |
| 8999 | 2599 | DYNA Systems | Bolts/Washers/Nuts | \$142.86 | |
| 9134 | 2604 | HD Supply Waterworks | Road Materials | \$1,780.00 | |
| 9228 | 2610 | U.S. Cellular | Phone Service | \$311.23 | |
| 9230 | 2611 | City Of Claremore | Service Fees | \$16.06 | |
| 9240 | 2612 | Grand Bank | Lease Payment(s) | \$1,672.00 | |
| 9295 | 2617 | Cintas Corporation 063 | Uniforms & Equipment | \$344.07 | |
| 9344 | 2618 | Cabin Diesel Services | Parts/Supplies | \$121.10 | |
| 9347 | 2619 | Jack Kisse Ford Inc | Vehicle Repair | \$37.74 | |
| 9381 | 2623 | Chelsea Tag Agency | Title/Tag/Registration | \$100.50 | |
| | | | | Total: | \$8,891.90 |
| 82T-200 | | | | | |
| 7890 | 2568 | American Waste Control Inc | Roll Off Waste Container | \$345.00 | |
| 7891 | 2569 | Claremore Physicians Immediate Ca | Drug Screening | \$60.00 | |
| 7892 | 2570 | Claremore Physicians Immediate Ca | Drug Screening | \$60.00 | |
| 8418 | 2578 | Verdigris Valley Electric | Utilities | \$727.19 | |

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 6/15/2015
To: 6/15/2015

| PO No. | Warrant No. | Vendor Name | Purpose | Amount | Cancelled |
|---|-------------|--------------------------------|----------------------------------|---------------|--------------------|
| 8421 | 2579 | R.W.D. #4 | Utilities | \$188.63 | |
| 9117 | 2601 | DYNA Systems | Shop Supplies | \$266.63 | |
| 9118 | 2602 | Lewis Roofing Systems | Building Maintenance/Repairs | \$6,950.00 | |
| 9267 | 2613 | Cintas Corporation 063 | Uniforms | \$339.36 | |
| 9268 | 2614 | Oologah Lake Leader | Publications | \$125.00 | |
| 9379 | 2622 | Pixley Lumber | Mail Box Repairs | \$29.35 | |
| | | | | Total: | \$9,091.16 |
| 83T-130 | | | | | |
| 5539 | 2565 | OSU-CTP | Training | \$35.00 | |
| 9195 | 2607 | Robin LePage | Travel | \$89.70 | |
| | | | | Total: | \$124.70 |
| 83T-200 | | | | | |
| 6024 | 2566 | Tulsa Emergency Medical Center | Drug Screening | \$60.00 | |
| 8116 | 2572 | Rogers County Sheriffs Office | Trash Service | \$1,050.00 | |
| 8427 | 2580 | APAC-Central Inc | Various Parts | \$983.58 | |
| 8463 | 2582 | APAC-Central Inc | Road Materials | \$824.15 | |
| 8785 | 2585 | Warren Cat | Fuel Cap/Filter/Nozzle/Pump | \$185.04 | |
| 8885 | 2587 | Tri-Star Roll-Offs | Trash Service | \$2,320.00 | |
| 8914 | 2588 | Share Corporation | Shop Supplies | \$565.00 | |
| 8918 | 2589 | ATC Freightliner Group | Vehicle Repair | \$3,200.59 | |
| 8919 | 2590 | GCR Tires & Service | Tires | \$761.96 | |
| 8920 | 2591 | GCR Tires & Service | Tires | \$382.95 | |
| 8963 | 2593 | Oklahoma Natural Gas | Natural Gas | \$84.43 | |
| 8964 | 2594 | Public Service Of Oklahoma | Utilities | \$237.79 | |
| 8973 | 2595 | Public Service Of Oklahoma | Utilities | \$9.74 | |
| 8974 | 2596 | Verdigris Valley Electric | Utilities | \$850.28 | |
| 8995 | 2597 | Anchor Stone Company | Rock | \$924.30 | |
| 9070 | 2600 | Diamond P Lawn & Garden | Supplies | \$40.00 | |
| 9125 | 2603 | OCT Equipment LLC | Parts | \$478.60 | |
| 9165 | 2605 | Diamond P Lawn & Garden | Chainsaw/Supplies/Parts/Repair | \$150.00 | |
| 9193 | 2606 | Cintas Corporation 063 | Uniforms | \$293.45 | |
| 9197 | 2608 | P & K Equipment | Wheel(s) | \$101.50 | |
| 9220 | 2609 | Adventure Awning & Signs LLC | Sign(s)/Post/Supplies/Repairs | \$120.00 | |
| 9289 | 2615 | P&K Equipment (Owasso) | Equipment | \$351.14 | |
| 9290 | 2616 | P&K Equipment (Owasso) | Equipment/Repairs/Maint./Supplie | \$41.05 | |
| 9351 | 2620 | Office Everything | Office Supplies | \$63.20 | |
| 9353 | 2621 | Rogers County General Fund | Reimbursement | \$1,236.99 | |
| 9393 | 2624 | Cintas Corporation 063 | Uniforms | \$293.45 | |
| | | | | Total: | \$15,609.19 |
| 84T-200 | | | | | |
| 8431 | 2581 | U. S. Cellular | Phone Service | \$110.90 | |
| | | | | Total: | \$110.90 |
| 105-County Bridge & Road Improvement | | | | | |
| 105BR-200 | | | | | |
| 9408 | 9 | Kellogg Engineering | Bridge Materials | \$11,441.50 | |
| | | | | Total: | \$11,441.50 |
| 115-Health Department | | | | | |
| 26-110 | | | | | |
| 7159 | 495 | Oklahoma State Dept Of Health | Salaries | \$76,429.50 | |
| | | | | Total: | \$76,429.50 |
| 26-130 | | | | | |
| 7214 | 496 | Angela Rhoten | Travel | \$159.38 | |
| 7918 | 497 | Renetta Harrison | Travel | \$27.60 | |
| | | | | Total: | \$186.98 |
| 26-200 | | | | | |
| 8548 | 498 | PSS - Dallas | Equipment/Repairs/Maint./Supplie | \$279.44 | |
| 8777 | 499 | Weilert, Elizabeth | Services | \$1,480.00 | |
| | | | | Total: | \$1,759.44 |
| 119-Sheriff Civil Fees | | | | | |
| 04CF-200 | | | | | |
| 8553 | 310 | Special Ops Uniforms | Uniforms | \$271.95 | |
| 9303 | 311 | Telegen Solutions Inc | Phone System/Supplies | \$50.00 | |
| 9335 | 312 | Log Cabin Custom Stitchery | Embroidery | \$20.00 | |
| 9407 | 313 | Warehouse Market | Supplies | \$56.80 | |
| 9409 | 314 | Claremore Area Chamber Of Comm | Food | \$12.00 | |
| | | | | Total: | \$410.75 |
| 121-County Clerk Lien Fees | | | | | |
| 10LF-200 | | | | | |

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 6/15/2015
To: 6/15/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|-----------------------------------|--------------------|--------------------------------|--------------------------|---------------|------------------|
| 8366 | 54 | Blue Sky Supply | Coffee Service | \$32.64 | |
| | | | | Total: | \$32.64 |
| 122-Treasurer Cert. Fees | | | | | |
| 06TC-200 | | | | | |
| 3841 | 54 | Tulsa Emergency Medical Center | Drug Screening | \$30.00 | |
| 9259 | 55 | MailFinance | Postage Meter Lease | \$111.95 | |
| 9330 | 56 | TM Consulting | Installation | \$3,500.00 | |
| | | | | Total: | \$3,641.95 |
| 127-Sheriff Commissary | | | | | |
| 04SC-200 | | | | | |
| 9185 | 243 | Custom Technologies, LLC | E-Cigs | \$1,100.00 | |
| | | | | Total: | \$1,100.00 |
| 137-Sheriff Jail | | | | | |
| 04SJ-200 | | | | | |
| 8089 | 1452 | Burrows Agency | Notary Fee | \$60.00 | |
| 8090 | 1453 | Secretary Of State | Notary Fee | \$20.00 | |
| 8648 | 1456 | Oklahoma Police Supply | Uniforms | \$99.98 | |
| 8794 | 1457 | Charm-Tex Inc | Supplies | \$294.80 | |
| 9050 | 1459 | DotCom Leasing LLC | Copier Lease Agreement | \$300.83 | |
| 9051 | 1460 | Bugs Or Us Exterminating | Bug Spray | \$150.00 | |
| 9053 | 1461 | AT&T | Phone Service | \$38.93 | |
| 9147 | 1463 | Office Everything | Office Supplies | \$602.62 | |
| 9300 | 1464 | AmericanChecked Inc | Background Check | \$8.35 | |
| | | | | Total: | \$1,575.51 |
| 04SJ-202 | | | | | |
| 9115 | 1462 | Curtis Resturant Supply | Kitchen/Repairs/Supplies | \$5,383.05 | |
| | | | | Total: | \$5,383.05 |
| 04SJ-204 | | | | | |
| 8107 | 1454 | St. Francis Health System Inc | Lab Services | \$107.50 | |
| 8108 | 1455 | PHS Mobile X-Ray | X-Rays | \$45.00 | |
| 9044 | 1458 | Cantwell, Joshua PLLC | Psychological Evaluation | \$650.00 | |
| | | | | Total: | \$802.50 |
| 140-Wireless Prepay | | | | | |
| 41WP-200 | | | | | |
| 9100 | 28 | AT&T | Phone Service | \$285.45 | |
| | | | | Total: | \$285.45 |
| 141-Wireless Services | | | | | |
| 41-400 | | | | | |
| 8348 | 227 | Vista Comm | Recorder | \$26,380.00 | |
| | | | | Total: | \$26,380.00 |
| 142-E-911 Addressing | | | | | |
| 42-200 | | | | | |
| 8809 | 247 | Office Everything | Letter/Number Kits | \$8.69 | |
| 8811 | 248 | AT&T | Phone Service | \$90.00 | |
| 9097 | 249 | AT&T | Phone Service | \$317.28 | |
| 9098 | 250 | AT&T | Phone Service | \$397.30 | |
| 9099 | 251 | AT&T | Phone Service | \$7.17 | |
| 9101 | 252 | Cox Business | Internet Services | \$3,219.87 | |
| 9102 | 253 | R.W.D. #3 | Utilities | \$156.75 | |
| 9103 | 254 | City Of Claremore | Utilities | \$522.06 | |
| | | | | Total: | \$4,719.12 |
| 147-Drug Court Contract | | | | | |
| 147DCC-200 | | | | | |
| 9169 | 53 | Wendi Sullivan | Assistant Coordinator | \$1,843.50 | |
| 9170 | 54 | Chrisie Stone | Coordinator Duties | \$2,542.00 | |
| | | | | Total: | \$4,385.50 |
| 148-Drug Court Participant | | | | | |
| 148DCP-200 | | | | | |
| 9418 | 114 | Dustie Allison | Reimbursement | \$37.00 | |
| 9419 | 115 | Oklahoma Supreme Court Managen | Service and Equipment | \$298.67 | |
| | | | | Total: | \$335.67 |