

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 24, 2015 at 9:00 O'clock A.M.

MINUTES

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

ITEM 1: CALL TO ORDER: Chairman DeLozier called the meeting to order at 9:00 a.m.

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

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

ITEM 4: INVOCATION: Helm led a prayer.

ITEM 5: APPROVE/DISAPPROVE MINUTES: August 17, 2015 Regular Meeting – Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

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

ITEM 7: ANNOUNCEMENTS: None presented.

ITEM 8: UNFINISHED BUSINESS:

1. Possibly award the following bid:
 - Bid #668 – Vibratory Compactor (District 2) – Helm made a motion to table one more week and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding the temporary transfer of funds to the General Fund of \$1,000,000.00 (Treasurer) – Assistant District Attorney Ben Lepak stated he researched to see if it could be taken out of the excess bond money. Treasurer Jason Carini stated it was taken out of the one cent fund and divided it up into thirds. Helm asked if it could be transferred back and use the excess bond money. Lepak answered yes. Helm suggested that going forward this be budgeted so it doesn't happen again. DeLozier suggested we leave it like it is and transfer later at budget time. No action taken.
3. Discussion and possible action regarding an agreement by and between the Board of Rogers County Commissioners on behalf of District 2 and Fuelmaster Fuel Management System (District 2) - Helm made a motion to table one more week and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding an agreement by and between the Board of Rogers County Commissioners on behalf of District 2 and Leaf Capital Funding, LLC (Copy World Business Solutions)(District 2) – ***NOTE***These items 1-4 were tabled from August 10, 2015 – Lepak stated he had reviewed it and it requires revisions. Helm made a motion to table one more week and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
5. Possibly award the following bids:
 - Bid #671 – Sheriff Truck ***This item was tabled from August 17 2015 – Undersheriff Jon Sappington recommended to go with the low bid of \$33,187.55 on a three year lease from Jim Norton Chevrolet. - Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 9: ZONING: None presented.

ITEM 10: PLATS:
1. Public hearing with discussion and possible action on the request of Preliminary Plat Approval for The Bluffs at Stone Canyon Phase III. APPLICANT: C.A.B.O. Development Co., L.L.C. CURRENT ZONING: PUD (RS-20 Underlying). LEGAL DESCRIPTION:

A TRACT OF LAND LOCATED IN THE WEST HALF (W/2) OF SECTION ONE (1) AND THE EAST HALF (E/2) OF SECTION TWO (2) TOWNSHIP TWENTY (20) NORTH AND RANGE FOURTEEN (14) EAST OF THE

INDIAN BASE AND MERIDIAN (I.B.&M.), ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, ROGERS COUNTY, STATE OF OKLAHOMA; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NW CORNER OF SECTION 1, T-20-N, R-14-E, I.B.&M.; THENCE S 01'16'44" E ALONG THE WEST LINE OF SAID SECTION 1 A DISTANCE OF 2,161.31 FEET TO A POINT ON THE BOUNDARY OF THE PATRIOT GOLF COURSE AND BEING THE POINT OF BEGINNING; THENCE S 65° 13' 23" E ALONG THE BOUNDARY OF SAID PATRIOT GOLF COURSE UNTIL OTHERWISE NOTED A DISTANCE OF 55.70 FEET; THENCE S 75° 48'44" E A DISTANCE OF 117.53 FEET; THENCE S 53'18'00" E A DISTANCE OF 197.29 FEET; THENCE N 83'12'29" W A DISTANCE OF 292.62 FEET; THENCE S 61'08'47" E A DISTANCE OF 624.11 FEET; THENCE S 45'36'16" E A DISTANCE OF 662.89 FEET; THENCE S 74'58'20" E A DISTANCE OF 95.53 FEET; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 465.00 FEET, A CENTRAL ANGLE OF 04'55'53", A CHORD LENGTH OF 40.01 FEET, A CHORD BEARING OF N 43'26'31" E. A DISTANCE OF 40.02 FEET; THENCE N 45'54'27" E A DISTANCE OF 140.66 FEET; THENCE S 44'05'33" E LEAVING SAID PATRIOT GOLF COURSE A DISTANCE OF 30.00 FEET TO A POINT ON THE BOUNDARY OF THE BLUFFS AT STONE CANYON PHASE II ACCORDING THE RECORDED PLAT THEREOF; THENCE S 45'54'27" W ALONG THE BOUNDARY OF SAID PLAT OF THE BLUFF AT STONE CANYON PHASE II UNTIL OTHERWISE NOTED A DISTANCE OF 142.24 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 210.86 FEET, A CENTRAL ANGLE OF 10'41'57", A CHORD LENGTH OF 39.32 FEET, A CHORD BEARING OF S 40'33'24" W A DISTANCE OF 39.38 FEET; THENCE S 35'12'25" W A DISTANCE OF 61.04 FEET; THENCE N 45'36'16" W A DISTANCE OF 405.46 FEET, THENCE S 54'28'37" E A DISTANCE OF 401.08 FEET; THENCE N 57'07'42" W A DISTANCE OF 274.01 FEET; THENCE S 35'46'08" W A DISTANCE OF 305.00 FEET; THENCE S 54'13'52" E A DISTANCE OF 10.30 FEET; THENCE S 35'46'08" W A DISTANCE OF 138.64 FEET; THENCE S 87'17'32" W A DISTANCE OF 320.86 FEET; THENCE S 02'42'28" E A DISTANCE OF 210.83 FEET; THENCE S 87'17'32" W A DISTANCE OF 22.33 FEET; THENCE S 02'42'28" E A DISTANCE OF 284.79 FEET TO A POINT ON THE BOUNDARY OF THE BLUFFS AT STONE CANYON PHASE I ACCORDING THE RECORDED PLAT THEREOF; THENCE S 87'15'18" W LEAVING THE BOUNDARY OF SAID PLAT OF THE BLUFF AT STONE CANYON PHASE II ALONG THE BOUNDARY OF SAID PLAT OF THE BLUFF AT STONE CANYON PHASE I UNTIL OTHERWISE NOTED A DISTANCE OF 131.89 FEET; THENCE S 80'19'15" W A DISTANCE OF 138.22 FEET TO A POINT ON THE WEST LINE OF SAID SECTION 1; THENCE S 72'50'49" W LEAVING THE WEST LINE OF SAID SECTION 1 AND CONTINUING ALONG SAID BOUNDARY OF THE PLAT OF THE BLUFFS AT STONE CANYON PHASE I A DISTANCE OF 298.31 FEET; THENCE N 84'56'52" W A DISTANCE OF 64.14 FEET; THENCE S 36'00'32" W A DISTANCE OF 302.27 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 330.00 FEET, A CENTRAL ANGLE OF 13'54'36", A CHORD LENGTH OF 79.92 FEET, A CHORD BEARING OF S 60'56'46" E, A DISTANCE OF 80.12 FEET; THENCE S 36'50'18" W A DISTANCE OF 144.39 FEET; THENCE S 39'06'52" W A DISTANCE OF 60.45 FEET; THENCE N 34'21'03" W LEAVING SAID BOUNDARY OF THE PLAT OF THE BLUFFS AT STONE CANYON PHASE I A DISTANCE OF 216.14 FEET; N 55'38'57" E A DISTANCE OF 3.91 FEET; THENCE N 34'21'03" W A DISTANCE OF 274.37 FEET; THENCE S 63'17'51" W A DISTANCE OF 35.57 FEET; THENCE N 20'19'30" W A DISTANCE OF 506.43 FEET; THENCE S 69'40'30" W A DISTANCE OF 28.69 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 170.00 FEET, A CENTRAL ANGLE OF 13'26'33", A CHORD LENGTH OF 39.79 FEET, A CHORD BEARING OF N 62'57'13" E A DISTANCE OF 39.88 FEET; THENCE N 56' 13'57" E A DISTANCE OF 90.10 FEET; THENCE N 33'46'03" W A DISTANCE OF 459.62 FEET TO A POINT ON THE BOUNDARY OF THE PATRIOT GOLF COURSE; THENCE N 70'10'55" E ALONG THE BOUNDARY OF SAID PATRIOT GOLF COURSE UNTIL OTHERWISE NOTED A DISTANCE OF 227.51 FEET; THENCE N 57'49'29" E A DISTANCE OF 174.68 FEET; THENCE N 32'42'33" E A DISTANCE OF 157.94 FEET; THENCE N 88'19'53" E A DISTANCE OF 154.27 FEET; THENCE N 53'22'21" E A DISTANCE OF 62.67 FEET; THENCE N 33'05'29" E LEAVING THE BOUNDARY OF SAID PATRIOT GOLF COURSE A DISTANCE OF 232.56 FEET TO A POINT ON THE BOUNDARY OF SAID PATRIOT GOLF COURSE; THENCE S 82'41'22" E ALONG THE BOUNDARY OF SAID PATRIOT GOLF COURSE UNTIL OTHERWISE NOTED A DISTANCE OF 226.38 FEET; THENCE S 65'13'23" E A DISTANCE OF 165.23 FEET TO A POINT ON THE WEST LINE OF SAID SECTION 1 AND THE BOUNDARY OF SAID PATRIOT GOLF COURSE BEING THE POINT OF BEGINNING, AND CONTAINING 45.47 ACRES. MORE OR LESS.

Helm made a motion to open the public hearing and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:13 a.m. Planning Commission Director Larry Curtis stated that Brian Kellogg was there to represent the applicant. No opposition was present. Helm asked if it conformed to the required subdivision regulations and Curtis replied that it did. Helm stated it was private roads but conformed to the county standards. It was approved by the Planning Commission by 6-0, Curtis stated. Helm made a motion to close the public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:15 a.m. Curtis recommended to approve after Helm asked if he did. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 11:

ROADS & BRIDGES:

1. ODOT Form 324A for payment for highway easements P-4, 8 & 9, acquired field fence, replacement field fence, and all damages – STP -166C(244) CO J/P 26988(08) 193rd St. Rogers County Parcels 4,8 & 9 \$87,690.00 (Commissioners' office/District 2) – Helm stated there was a scrivener's error on the last one and this is the corrected one. There is a \$200 difference. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.***NOTE***The original one was \$87,315.00.

ITEM 12:

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

ITEM 13:

TRANSFER OF FUNDS: None presented.

ITEM 14:

UTILITY PERMITS:

1. ONG –To bore cross County Highway or Local Road N. 157th E. Ave. approximately .53 miles South & 1.19 miles east of Hwy 169 & Hwy 20 and further described as: 1,647 feet west & 2,512 feet north of the southeast corner of Section 10 Township 21 Range 14 Rogers County. - District 2 – Curtis stated there was a \$250 fee collected. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 15:

CLAIMS:

1. Salaries – August 2015 - Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

2. Attendant Care – None presented.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - Planning Commission to Froman Oil Company \$250.00
 - District #3 to Office Everything \$100.00
 - Planning Commission to District #3 \$750.00
 - Sheriff's office to Murphy Sanitary Supply LLC \$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: None presented.

At this point, DeLozier made a motion to recess for 5 minutes and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:23 a.m. At 9:27 a.m., the meeting was called back to order by DeLozier. All commissioners were present and quorum established.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding paying for and deciding the wording for the renaming of the Rogers County Jail to the Amos G. Ward Jail – Discussion was held whether the funding was discussed when this was approved by the BOCC and the Criminal Justice Authority. County Clerk Robin Anderson stated she didn't believe it was and DeLozier agreed that he didn't think it was, either. Sappington stated this falls under Title 61 and he wasn't sure how this would be funded. DeLozier asked that Sappington put the numbers together for what signage would cost and made a motion to table for two weeks and Helm seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried.
2. Discussion/Possible action: Job Posting for Human Resources position by the Board of County Commissioners (Commissioners' office/Helm) – Helm stated he put this on because he had seen that the Clerk's office had a job posting and he couldn't speak about this except in the meeting. Discussion was held regarding the Traveler's insurance policy and Burrows said he would like to visit with Traveler's. DeLozier stated that his understanding was that the Clerk's office is hiring a payroll person. Ms. Anderson agreed and stated that she was down one employee and was moving forward to hire someone. Discussion only.
3. Discussion/Possible action: Job Posting for E911 Director by the Board of County Commissioners (Commissioners' office/Helm) – Helm asked if we are going back to a 911 Director or continue as we are. Discussion was held about a consulting company but that will be a month to 2 months out. DeLozier stated they are working on a budget. Sheriff Walton stated it would be foolish to change what they are attempting to do. Discussion only.
4. Discussion/Possible action: One-Cent Fund (Commissioners' office/ Helm) - Helm made a motion to strike from the agenda and DeLozier seconded. Roll Call: DeLozier –aye, Helm – aye, Burrows –aye. Motion carried. After revisiting this item, Helm asked about the \$333,000.00 coming out of the temporary account. Discussion was held about looking into it.
5. Discussion and possible action on 3 month bid HMHL that is in place (Commissioners' office /Helm) – Helm mentioned that the other two commissioners' use 64-22 and he uses 70-28 with polymer and the Board awarded to Tulsa Asphalt but they don't make it. He further stated they're only making it for us (they don't have it in stock). Helm was under the impression he could write in the PO and use the lower price. He wants to identify in the bid coming up, it is stated that the other commissioners use 64-22 and he uses 70-28. Lepak stated that when you award a bid, it is a contract with that vendor and you have to go with them. If they don't have the product available, then you contact the purchasing agent and get telephone quotes. You are locking in that price for 3 months. In this case, if Apac can only make this, then you come to me and we can discuss if it is a sole source when you go out to bid again. Helm stated that was not necessary. Discussion only.
6. Discussion and possible action to approve/disapprove the sale of property on Lots 14&15 Block 70 Chelsea for a bid that was approved by the Board of County Commissioners on June 29, 2015 (Treasurer) – Carini stated that after he put it on the agenda, he found out there is additional paperwork to be finished and it may take 2 to 4 weeks. He did want to announce to the Board that there was a sale in their office this morning and the property sold for \$16,000.00. Ms. Anderson asked if he would let her know when he was ready to put it back on the agenda and he agreed he would. Discussion only.
7. Discussion and possible action regarding a resolution to renew annual project agreement between Rogers County Industrial Development Authority and Rogers County Board of County Commissioners – Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried.
8. Incumbency Certificate for authorized representatives for the Rogers County Industrial Authority (Treasurer) – Ms. Anderson presented the form that had been approved in the February 2, 2015 BOCC meeting. Carini had thought maybe his signature was to be on it. Lepak stated he didn't see any reason for the treasurer's signature to be on it. Discussion only.
9. Discussion and possible action regarding appointment of Rosalie Griffith to the Rogers County Public Health Facilities Authority replacing resigning Trustee John Tabor (Burrows)-Lepak stated the Chairman needs to make the motion as the authority requires it. DeLozier made a motion to approve and Burrows seconded it. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried.
10. Discussion and possible action regarding adding Susan Gebhart in replacement of Richard

- Gebhart as Requisitioning Officer for the Rogers County Fair Board - Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried.
11. Discussion and possible action regarding an inmate telephone service agreement by and between Inmate Calling Solutions, LLC, d/b/a ICSolution (ICS) and Rogers County, Oklahoma – Sappington reported that Securus is not working out. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried.
 12. Discussion with possible action regarding an Interlocal Contract for Governmental Services between the Board of County Commissioners of Rogers County and the City of Catoosa for Expansion of Parking Lot - Burrows made a motion to table one week and DeLozier seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried.
 13. Correction on Reimbursement and Resolution #2016-30 that was approved by the BOCC on August 3, 2015 in the amount of \$4,370.00. It was deposited into the 81 ST - 200 1 cent sales tax fund and should have been deposited into the 81 ST – 400 1 cent sales tax fund (Commissioners’ office) - DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried.
 14. Reimbursement and Resolution #2016-43 to deposit reimbursed funds from AT&T in the amount of \$3,756.86 into 20-200 General M&O -
 15. Reimbursement and Resolution #2016-44 to deposit reimbursed funds from Rural Water District No. 4, in the amount of \$751.70 for fuel reimbursement into the One Cent Sales Tax M&O account into District #2
 16. Reimbursement and Resolution #2016-45 to deposit reimbursed funds from Rural Water District No. 5, in the amount of \$646.61 for material reimbursement into the One Cent Sales Tax M&O account into District #3 – Helm made a motion to approve Item 18: 14 -16 and DeLozier seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried.
 17. Review the following bids before it’s let:
 - Bid #13 – HMHL & HMCL (3 Month Bid)
 - Bid #14 – Liquid Asphalt (3 Month Bid)Discussion was held regarding the changes they would like to have on Bid#13 and no changes to be made on Bid#14. Discussion only.
 18. Discussion and possible action to enter Executive Session pursuant to Okla. Stat. Ann. tit. 25, § 307(C)(10) for the purpose of conferring on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within Rogers County, because public disclosure of the matter discussed would interfere with the development of products or services and/or public disclosure would violate the confidentiality of the business: to-wit conferring with Debi Ward—Rogers County Industrial Development Authority, regarding an update on economic development efforts and efforts to entice businesses to Rogers County (Burrows) – ADA Lepak recommended to go into executive session. Burrows made a motion to go into executive session and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 10:19 a.m.
 19. Motion and vote to Adjourn Executive Session and enter Regular Session - Helm made a motion to adjourn executive session and enter regular session and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 10:56 a.m.
 20. Discussion and possible action regarding Executive Session item: to- wit conferring with Debi Ward—Rogers County Industrial Development Authority, regarding an update on economic development efforts and efforts to entice businesses to Rogers County – DeLozier stated there will be no action taken. Helm requested to go back to 18. Agenda Items: 4 at this time.

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

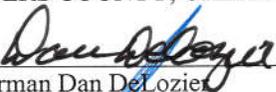
ITEM 20: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – None presented.

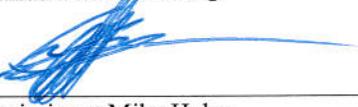
ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:
1. (Materials, Supplies, Parts, Groceries & Prescriptions) - Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 22: RECESS OR ADJOURNMENT: Helm made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 11:05 a.m.



BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA


Chairman Dan DeLozier


Commissioner Mike Helm

By: Robin Anderson
Robin Anderson, Rogers County Clerk



Ron Burrows
Commissioner Ron Burrows

*Notice of said meeting was filed in the Office of the County Clerk on **Thursday, August 20, 2015, at 6:01** 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: 8/24/2015
To: 8/24/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
23-200					
9727	4521	Total Radio Inc	Radio Equipment	<u>\$1,149.80</u>	
				Total:	<u>\$1,149.80</u>
101-T-Highway					
81T-200					
7967	2868	ACCO	Booklets	<u>\$20.00</u>	
				Total:	<u>\$20.00</u>
83T-200					
9614	2870	Tulsa Emergency Medical Center	Drug Screening	<u>\$30.00</u>	
				Total:	<u>\$30.00</u>
83T-400					
9450	2869	Kirby-Smith Machinery	Equipment	<u>\$49,935.00</u>	
				Total:	<u>\$49,935.00</u>
111-Fairboard					
94-200					
9543	138	Chambers Trucking	Cleaning Service	<u>\$1,000.00</u>	
				Total:	<u>\$1,000.00</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

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From: 8/24/2015
To: 8/24/2015

<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					
1278	472	Sheraton Midwest City At The, Ree	Lodging	\$279.00	
1628	497	Weldon Foster	Travel/Expenses	\$285.95	
			Total:	\$564.95	
04-200					
514	458	Presidio Networked Solutions	Computer Programs/Software/Ant	\$1,731.96	
720	460	Austin Baze	Computer Programs/Software/Ant	\$998.00	
1074	465	Claremore Daily Progress	Publications	\$162.15	
1492	478	Best Buy Business Advantage Acco	Camera	\$569.98	
1495	480	Office Everything	Office Supplies	\$388.96	
1497	481	Total Radio Inc	Batteries/Battery Assesories	\$380.00	
1576	488	Radio Shack, N.E.O. Electronics	Computer/Hardware/Supplies	\$49.99	
1705	502	Preferred Business Systems LLC	Copier Service	\$458.35	
			Total:	\$4,739.39	
04-250					
210	452	Finish Line Fuel	Fuel/Unleaded & Or Diesel	\$451.96	
276	454	Finish Line Fuel	Fuel/Unleaded & Or Diesel	\$1,777.96	
1464	475	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$230.00	
1494	479	Visual Force Inc	Speakers	\$304.00	
1574	487	Auto Definitions	Auto Accessories	\$975.00	
			Total:	\$3,738.92	
06-200					
1517	482	MailFinance	Postage Meter Lease	\$957.87	
			Total:	\$957.87	
08-200					
1409	474	Claremore Daily Progress	Subscription	\$113.89	
1634	498	Office Everything	Office Supplies	\$52.19	
			Total:	\$166.08	
09-200					
150	448	Preferred Business Systems LLC	Lease Payment(s)	\$1,125.79	
			Total:	\$1,125.79	
17-200					
511	457	Verizon Wireless	Wireless Access/ Data Card/iPad E	\$40.01	
			Total:	\$40.01	
19-200					
851	464	AT&T Mobility	Wireless Connection	\$38.60	
			Total:	\$38.60	
19-355					
12	444	Presidio Networked Solutions	Internet Services	\$7,839.49	
			Total:	\$7,839.49	
19-400					
330	456	Presidio Networked Solutions	Labor	\$120.00	
			Total:	\$120.00	
20-200					
62	447	City Of Claremore	Utilities	\$1,260.58	
159	449	Oklahoma Natural Gas	Natural Gas	\$460.67	
162	450	Oklahoma Natural Gas	Natural Gas	\$36.38	
164	451	Oklahoma Natural Gas	Natural Gas	\$90.63	
830	461	AT&T Long Distance	Long Distance Service	\$1,204.10	
840	462	INCOG	Membership/Dues	\$7,471.00	
845	463	CODA	Membership/Dues	\$790.00	
			Total:	\$11,313.36	
20-402					
1518	483	Lowe's Home Center	Building Improvement	\$1,045.90	
1595B	491	Lowe's Home Center	Supplies	\$64.42	
			Total:	\$1,110.32	
20M-200					
680	459	U. S. Cellular	Cell Phone Service	\$132.95	
1486	477	Locke Supply	Supplies	\$19.07	
1520	485	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	\$48.03	
1521	486	Locke Supply	Equipment/Repairs/Maint./Supplie	\$168.74	
1595A	490	Locke Supply	Supplies	\$4.46	
1606	493	Locke Supply	Supplies	\$89.10	
1607	494	Atwoods Distributing	Tools	\$39.96	
1608	495	Pixley Lumber	Lumber	\$13.13	
1609	496	Murray Womble Inc	Building Maintenance/Repairs	\$120.00	
1641	500	Lowe's Home Center	Supplies	\$29.67	
1677	501	Froman Oil & Propane	Unleaded Fuel	\$76.60	
			Total:	\$741.71	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/24/2015
To: 8/24/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
22-200					
1260	471	Positronix Technology	Computer/Hardware/Supplies	\$94.58	
1306	473	Dollar General Store	Supplies	\$116.00	
				Total:	\$210.58
23-200					
1199	466	U. S. Cellular	Phone Service	\$292.15	
1201	467	Culligan Of Tulsa	Water Service	\$60.00	
1635	499	Office Everything	Office Supplies	\$191.58	
				Total:	\$543.73
24B-200					
1519	484	BANCORP BANK EFT	Flex Acct	\$321.57	
				Total:	\$321.57
40-200					
37	445	U. S. Cellular	Phone Service	\$39.48	
39	446	Northeast Technology Center	Training	\$110.00	
266	453	Froman Oil & Propane	Fuel/Unleaded & Or Diesel	\$56.09	
302	455	Froman Oil & Propane	Fuel Cap/Filter/Nozzle/Pump	\$99.86	
1208	468	Oklahoma Turnpike Authority	Toll Fees	\$2.30	
1251	469	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$19.25	
				Total:	\$326.98
44-200					
1255	470	DotCom Leasing LLC	Copier Lease Agreement	\$177.26	
				Total:	\$177.26
91-200					
1484	476	Turf/Land Equipment	Equipment/Repairs/Maint./Supplie	\$98.98	
				Total:	\$98.98
93-200					
1585	489	Kathy Ward	Mowing	\$630.00	
				Total:	\$630.00
96SA&I-200					
1596	492	State Auditor & Inspectors	Audit Expenses	\$3,566.55	
				Total:	\$3,566.55
004-1 Cent Sales Tax					
81ST-200					
1225	230	Milestone Surveying LLC	Services	\$1,650.00	
				Total:	\$1,650.00
82ST-200					
619	227	Paveys Collision Repair Inc	Vehicle Repair	\$674.20	
1069	228	Southwest Trailers & Equipment	Equipment/Repairs/Maint./Supplie	\$5,503.00	
1070	229	Southwest Trailers & Equipment	Equipment/Repairs/Maint./Supplie	\$12,175.00	
1452	232	Warren Cat	Equipment/Repairs/Maint./Supplie	\$132.64	
1612	233	P & K Equipment	Chainsaw/Supplies/Parts/Repair	\$14.99	
				Total:	\$18,499.83
83ST-200					
1325	231	Adventure Awning & Signs LLC	Decals	\$60.00	
				Total:	\$60.00
83ST-400					
533	226	Jack Kisse Ford Inc	Vehicle Maintenance	\$58,351.60	
				Total:	\$58,351.60
101-T-Highway					
81T-200					
336	239	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$933.20	
1152	245	Office Everything	Office Supplies	\$49.34	
1228	246	AT&T	Internet Services	\$67.00	
1229	247	AT&T	Phone Service	\$195.92	
1235	248	Oklahoma Natural Gas	Natural Gas	\$38.53	
1301	249	Kirby-Smith Machinery	Parts	\$21.40	
1349	250	DYNA Systems	Supplies	\$113.34	
1482	251	Cabin Diesel Services	Parts	\$104.04	
1483	252	OReillys Automotive Stores Inc.	Supplies	\$195.45	
1526	254	Lowes-District #1	Equipment/Repairs/Maint./Supplie	\$28.41	
1568	255	Cintas Corporation 063	Uniforms & Equipment	\$338.79	
1647	257	Frontier International Trucks Inc	Supplies	\$137.78	
1648	258	Cintas Fas Lockbox 636525	First Aid/Supplies	\$118.91	
1711	262	Hamill Metals	Metal	\$77.30	
				Total:	\$2,419.41
82T-200					
367	240	Tulsa Emergency Medical Center	Drug/Alcohol Screening	\$97.00	
1523	253	Cintas Corporation 063	Uniforms & Equipment	\$400.78	

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1613	256	Office Everything	Shipping Charges	\$12.30	
				Total:	\$510.08
83T-200					
463	241	Advance Alarm	Service Call	\$648.22	
1112	242	Bugs Or Us Exterminating	Pest Control	\$95.00	
1117	243	U.S. Cellular	Cell Phone Service	\$321.97	
1122	244	At Your Service Rental	Portable Restroom	\$90.00	
1670	259	Cintas Corporation 063	Uniforms & Equipment	\$285.57	
1693	260	Cintas Fas Lockbox 636525	Medical Supplies	\$27.01	
				Total:	\$1,467.77
84T-200					
1710	261	Westlake Ace Hardware #73	Supplies	\$33.99	
				Total:	\$33.99
111-Fairboard 94-215					
1534	6	Rogers County Fair Board	Fair Premiums	\$30,000.00	
				Total:	\$30,000.00
114-Emergency Management 40EM-400					
608	4	Visual Force Inc	Vehicle Accessories	\$3,941.00	
				Total:	\$3,941.00
115-Health Department 26-200					
130	54	Claremore Welding Supply	Welding Supplies	\$154.32	
964	55	Pitney Bowes	Postage Meter Lease	\$163.00	
1270	56	Sanofi Pasteur	Medical Supplies	\$2,846.88	
1335	57	Admiral Express Office Supply	Office Supplies	\$674.32	
1353	58	Merck Sharp & Dohme Corp	Medication	\$2,799.56	
1354	59	Glaxosmithkline	Medication	\$326.80	
1360	60	Sanofi Pasteur	Medication	\$836.84	
1683	61	All Maintenance Supply	Supplies	\$122.10	
1684	62	Wal-Mart (Health Department)	Supplies	\$71.66	
				Total:	\$7,995.48
119-Sheriff Civil Fees 04CF-200					
1500	26	3SI Security Systems Inc	Annual Service Fees	\$204.00	
1704	27	Atwoods Distributing	Supplies	\$37.94	
				Total:	\$241.94
121-County Clerk Lien Fees 10LF-200					
1144	9	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$38.50	
				Total:	\$38.50
125-Engineering Fees 23EF-200					
1443	2	Kellogg Engineering	Plat Review	\$500.00	
				Total:	\$500.00
127-Sheriff Commissary 04SC-200					
1624	27	Office Everything	Office Supplies	\$150.81	
				Total:	\$150.81
135-Criminal Justice Authority 135CJ-200					
1597	2	Riggs Abney Neal	Professional Services	\$6,422.50	
				Total:	\$6,422.50
137-Sheriff Jail 04SJ-200					
219	141	Oklahoma Police Supply	Uniforms	\$205.88	
724	142	Secretary Of State	Notary Fee	\$10.00	
979	143	AT&T	Phone Service	\$644.75	
981	144	Oklahoma Natural Gas	Utilities	\$169.38	
991	145	U. S. Cellular	Cell Phone Service	\$272.36	
1623	147	Office Everything	Office Supplies	\$50.57	
1629	148	Atwoods Distributing	Equipment	\$35.98	

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1657	149	Anchor Paint Mgf Co	Painting/Supplies	<u>\$48.00</u>	
				Total:	
					<u>\$1,436.92</u>
04SJ-250					
1580	146	Auto Definitions	Vehicle Accessories	<u>\$1,260.00</u>	
				Total:	
					<u>\$1,260.00</u>
142-E-911 Addressing					
42-200					
1490	41	AT&T	Phone Service	<u>\$12,300.18</u>	
1496	42	AT&T	Phone Service	<u>\$215.73</u>	
1575	43	AT&T	Access Service	<u>\$2,419.86</u>	
1615	44	APCO International/Institute	Training	<u>\$159.00</u>	
				Total:	
					<u>\$15,094.77</u>
147-Drug Court Contract					
147DCC-200					
1516	14	Matthew Ballard	Professional Services	<u>\$31,587.48</u>	
				Total:	
					<u>\$31,587.48</u>
148-Drug Court Participant					
148DCP-200					
1515	11	Verizon Wireless	Phone Service	<u>\$80.02</u>	
1660	12	Chrisie Stone	Supplies	<u>\$29.88</u>	
				Total:	
					<u>\$109.90</u>