

NOTICE OF REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

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

DATE & TIME: Tuesday, October 13, 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 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:** District 2 Assistant Road Foreman Allen Carter said a prayer.
- ITEM 5: APPROVE/DISAPPROVE MINUTES:** October 5, 2015 Regular Meeting – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 6: NEW BUSINESS:**
1. Consideration and possible action with respect to any other matters not known about or which could not have been reasonably foreseen prior to posting of the agenda – None presented.
- ITEM 7: ANNOUNCEMENTS:** County Clerk Robin Anderson stated she had to spoke to Ben and would like to ask for everyone to help her office by getting their agenda items to the County Clerk's office on Thursdays before noon. There are a couple of new elected officials and some new employees at the courthouse so she would just like to remind everyone that all documents must be in the county clerk's office. Burrows announced that Bob Portiss, Port of Catoosa Director, is being recognized in Washington, D.C. as 1 of 11 people in the country as Champions of Change. He is being recognized at the Whitehouse for his efforts at keeping the waterway running.
- ITEM 8: UNFINISHED BUSINESS:**
1. Discussion and possible action regarding a Utility Relocation Agreement between Rogers County and the City of Tulsa for 193rd E. Ave. project. ***NOTE***This item was tabled from September 28, 2015 – Assistant District Attorney stated he was able to work this out with the City of Tulsa. The City of Tulsa believes that Rogers County owes them \$141,000.00 for their portion of the water line relocation. This also memorializes the agreement to pay. It has been approved by me and their city's attorney. DeLozier stated this will be paid by the CIRB and the state. Lepak also stated this enables the easement to be released. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding a Resolution of Necessity and Authority to Institute Condemnation Proceedings Against Property Owners to Acquire Right of Way Easements for Public Highway Purposes; to-wit, 193rd E. Ave. project, JP# 26988 – ***NOTE***This is Resolution #2016-70. Rebecca Alvarez, Guy Engineering, spoke and stated they were unable to come to terms with an agreeable amount. This will allow ODOT to take over the agreement and we should have one in a few months. Lepak added that it was his understanding after speaking with ODOT's legal department that once this resolution and affidavit is signed, it enables them to get the condemnation going. DeLozier stated it was his understanding the property owner just wants more money. Alvarez agreed and stated that after it is submitted, it could take 60 to 90 days for entry. They are going to speak to ACCO about getting an extension. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action to approve Utility and Encroachment Affidavit for JP No. 26988 193rd E Ave Phase 1 - Alvarez stated all utilities will be out by April 5, 2016 and allows ODOT to clear project for letting. There are no utilities for parcel 3 and won't be affected. DeLozier was concerned that we are at the mercy of the utility companies. Alvarez assured him there are only two utilities and they are easy to work with. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. 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 financing or creation of a proposal to entice a business to locate within Rogers

County, the public disclosure of the matter discussed would interfere with the development of products or services and public disclosure would violate the confidentiality of the business: to-wit conferring with Rickey Hayes—Retail Attractions LLC, regarding an update on economic development efforts and efforts to entice businesses to Rogers County- Lepak stated if public disclosure will violate the confidential of business and Burrows stated he did. Burrows made a motion to enter executive session and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:10 a.m.

5. Motion and vote to Adjourn Executive Session and enter Regular Session - Burrows made a motion to adjourn executive session and enter regular session and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:41 a.m.
6. Discussion and possible action regarding Executive Session item: to-wit conferring with Rickey Hayes—Retail Attractions LLC, regarding an update on economic development efforts and efforts to entice businesses to Rogers County – ***NOTE***Items 8:2-6 were tabled from October 5, 2015 – No action taken.
7. Discussion and possible action regarding Resolution #2016-68 for the County Road Machinery and Equipment Revolving Fund – This item was supposed to be listed under Item 18: Agenda Items, so when DeLozier came to the Agenda Items, he addressed this item first. DeLozier stated that Roger Chambers with ODOT had extended this until October 20th and he would like to finance a 4000 gallon chip and seal truck through this program. He asked Burrows if he would like to finance anything and Burrows answered no. DeLozier made a motion to approve 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-2 and RS-40 that the intended use of the property, after rezoning, is for Self-Storage & Residential. APPLICANT: Steve and Jena Morgan. CURRENT ZONING: AG. LEGAL DESCRIPTION: The North 300 feet of the South 836.00 feet of the SE ¼ of the SE ¼, lying East of the Missouri Pacific Railroad right-of-way in Section 16, Township 23 North, Range 15 East of the I.B.&M., Rogers County, Oklahoma (RS-40 requested zoning) AND the South 536 feet of the SE ¼ of the SE ¼, lying East of the Missouri Pacific Railroad right-of-way in Section 16, Township 23 North, Range 15 East of the I.B.&M., Rogers County, Oklahoma (C-2 requested zoning). GENERAL LOCATION: EW 380 RD & NS 4100 RD. - ***NOTE***This is Resolution #2016-69. Burrows made a motion to open public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:43 a.m. Planning Commission Director Larry Curtis explained about the request and stated the applicant was present. He stated the planning commission recommended approval by 4-3. DeLozier asked if there was any opposition. There were several people present opposing. Attorney Bill Higgins for the opposing parties presented a slideshow. He pointed out the reasons this should not be approved. He also pointed out that there was no commissioner in their district to represent them. Steve Morgan spoke and presented what was mailed out to the residents that were notified, along with photographs. He also spoke about how this would fit into the neighborhood. Mel Daniel, 9700 South 4100 Road, spoke in opposition as well as Charles Schmidt. Mr. Schmidt pointed out there were nine families represented here today. Benny King, District 2 Road Foreman, stated he had to look out for the residents of Rogers County and he was not recommending to go with this right now. Allen Carter recommended non-approval as well. Curtis explained the options- there is a request for two zoning changes. Burrows asked what was permissible on RS-40. Curtis explained. Burrows stated he has tried hard to stay consistent with what the Planning Commission says but apparently there is a difference of opinion among them. Lepak had questions and Curtis explained it further. DeLozier made a motion to close the public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:18 a.m. Burrows made a motion to approve RS-40 on Tract A&B and DeLozier seconded. Roll Call: DeLozier – aye, Burrows – aye. On C-2, Burrows made a motion to deny and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Curtis added that Mr. Morgan has options about appealing or the ability to re-apply. ***NOTE***This hearing was recorded and is on file in the County Clerk's office.
2. Public hearing with discussion and possible action on the request for zoning change from AG to AR that the intended use of the property, after rezoning, for residential lot split. APPLICANT: Beth Ann Langston. CURRENT ZONING: AG. LEGAL DESCRIPTION:

A tract of land in the Northwest Quarter of the Northwest Quarter (NW/4 NW/4) of Section 11, Township 22 North, Range 14 East of the I.B.&M., Rogers County, Oklahoma, according to the U.S. Government Survey thereof, more particularly described as follows:

Beginning at the NW corner of said Section 11;
thence S0°13'48"E along the West line of said Section 11 a distance of 534.23 feet;
thence along the centerline of drain as follows:
S90°00'00"E a distance of 18.69 feet;
thence N84°10'35"E a distance of 94.22 feet;
thence N39°22'02"E a distance of 70.67 feet;
thence N31°11'52"E a distance of 57.66 feet;
thence N49°08'05"E a distance of 38.97 feet;
thence N80°36'36"E a distance of 42.29 feet;
thence N77°49'54"E a distance of 69.44 feet;
thence N82°44'43"E a distance of 43.71 feet;
thence N31°37'45"W a distance of 48.60 feet;
thence N03°15'43"E a distance of 60.85 feet;
thence N11°12'13"W a distance of 49.64 feet;
thence N0°38'07"E a distance of 54.03 feet;
thence N15°19'43"E a distance of 50.76 feet;
thence N0°52'40"E a distance of 112.22 feet to the North line of said Section 11;
thence N89°39'12"W along said North line a distance of 355.77 feet +/- to the Point of Beginning.

3. ADDRESS: 22022 E. 420 RD. Oologah, OK 74053 - ***Note***This is Resolution #2016-68. Burrows made a motion to open public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:22 a.m. Curtis explained the zoning change and that it was recommended for approval by the Planning Commission 7-0. The applicant was present and spoke briefly. No opposition present. DeLozier made a motion to close the public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:23 a.m. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE***This hearing was also recorded.

ITEM 10: PLATS: None presented.

ITEM 11: ROADS & BRIDGES:

1. ODOT Form 324a for J/P 25480, easement and damages on Parcels 1, 1.1 in the amount of \$30,500.00. Constituent was paid directly from local funds and ODOT will be reimbursing Rogers County District 3 - Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. ODOT Form 324a for J/P 25480, easement and damages on Parcels 3, 3.1 in the amount of \$10,743.00. Constituent was paid directly from local funds and ODOT will be reimbursing Rogers County District 3 - Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action to approve cover sheets for North 193rd East Avenue Federal Aid Project No. STP-166C(244)CI, State Job No.26988(04) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. ODOT Form 324a for STP-166C(244)CO J/P 26988(08) 193rd St. Rogers County Parcel 1, payment for highway easement P-1, and all damages \$30,034.00 - DeLozier stated this was to the City of Tulsa and made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:

1. 003 Courthouse Bond Proceeds \$69,223.87
2. 008 Cobra \$8,623.62
3. 012 RCEFA \$31,881.25
4. 101 T-Highway \$289,161.08
5. 105 CBRIF \$22,229.15
6. 115 Health Department \$283.00
7. 118 Sheriff Jail Turnpike Authority \$6,518.48
8. 119 Sheriff Civil Fees \$37,015.10
9. 121 County Clerk Lien Fees \$793.75
10. 124 County Clerk Preservation \$8,965.00
11. 125 Engineering Fees \$1,525.00
12. 127 Sheriff Commissary \$43,533.76
13. 128 Courthouse Sec/Sheriff Fees \$3,652.10
14. 129 Sheriff Courthouse Secure \$7,440.56
15. 131 Law Library \$4,519.16
16. 135 Criminal Justice Authority \$245,256.87
17. 137 Sheriff Jail \$24,375.74
18. 139 Dispatch Consolidated Service \$16,249.97
19. 140 Wireless Prepay 911 Fee \$5,722.09
20. 141 Wireless Services \$25,003.24
21. 142 E-911 Addressing \$6,495.51
22. 147 Drug Court Contract \$16,312.49
23. 148 Drug Court Participant \$4,158.74
24. 150 Planning Commission Fee \$500.00
25. 175 Assessor Revolving \$508.50
26. 180 Court Clerk Revolving \$8,715.57

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

ITEM 13: TRANSFER OF FUNDS: None presented.

ITEM 14: UTILITY PERMITS:

1. RWD#3 Rogers County - To cross County Highway or Local Road NS 4230 approximately 0.33 miles north of NS 4230 & EW 410 Jct. and further described as: 1,730 feet north of the southeast corner of Section 34 Township 23 Range 17 Rogers County. – District 1
2. Oklahoma Natural Gas - To cross County Highway and Local Road E. Fieldstone Dr. approximately 1.55 miles north & .69 miles east of Hwy 44 & Hwy 20 and further described as: 2,355 feet south & 1,503 feet west of the northeast corner of Section 2 Township 21 Range 16 Rogers County. – District 1
3. Oklahoma Natural Gas - To cross County Highway or Local Road Breeze Dr. approximately 1.97 miles west & 1.32 miles south of Hwy. 169 & 88 and further described as: 1,657 feet south & 1,222 feet west of the northeast corner of Section 6 Township 22 Range 15 Rogers County. - District 2
4. Oklahoma Natural Gas - To cross County Highway or Local Road N. 160th E. Ave. approximately 1.44 miles east & .31 miles north of Hwy 169 & Hwy 20 and further described as: 1,662 feet north & 349 feet west of the southeast corner of Section 3 Township 21 Range 14 Rogers County. – District 2

Curtis stated these all came in last week and meets the requirements, he does recommend. DeLozier made a motion to approve Item 14:1-4 and Burrows seconded. Roll Call: DeLozier – 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 –
 - Health Department to Urgent Care of Green Country \$40.00
 - Sheriff to Anchor Paint Mfg. Co. \$2,000.00
 - District 3 to R&S Auto Parts \$1,000.00
 - District 3 to Anchor Stone Company \$9500.00
 - District 3 to Ameriflex Hose & Accessories \$500.00
 - District 3 to Lowe's \$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: None presented.

ITEM 18: AGENDA ITEMS:

1. Renewal of agreement between Ikon (purchased by Ricoh during lease term) and Rogers County Board of County Commissioners for the Health Department – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Contract between the Board of County Commissioners on behalf of the Rogers County Health Department and Robert Clements – Lepak stated this was a renewal. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding National Association of Counties membership dues \$1,505.00 for 1/1/2016 to 12/31/2016 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Reimbursement and Resolution #2016-63 from employee CM for vacation pay reimbursement \$2,122.62 to be deposited into 001 for distribution into Court Clerk Salaries (14-110) - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Reimbursement and Resolution #2016-65 to be deposited into 24B-200 for flex fund account reimbursement for a total of \$2,317.50 from:
 - Wireless Services \$91.67
 - Sheriff Jail \$50.00
 - T-Highway \$620.00
 - One-cent \$491.67
 - General Fund \$964.16
 - Sheriff Commissary \$100.00DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Reimbursement and Resolution #2016-66 to be deposited into 20-200 for refunds and reimbursements for a total of \$21,174.29 from:
 - Sheriff Commissary \$323.95
 - Sheriff Civil \$247.41
 - Property Resale \$212.51
 - Visual Inspections \$739.57
 - General Fund \$323.36
 - Court Clerk Revolving \$72.90
 - Sheriff Service Fees \$471.62
 - Sheriff Grants \$13.08
 - Sheriff Jail \$15,378.79
 - Wireless Services \$2,144.46

- Court Clerk \$323.36
 - Courthouse Security \$1,246.64
- DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Reimbursement and Resolution #2016-67 from Circuit Engineering District \$200,000.00 to be deposited into 83ST-200 for loan for repairs of roads and micro-surfacing for District 3 - Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 8. Discussion and possible action on the following bid to be let:
Bid #674 – Road Striping (Districts 1,2, and 3) – Purchasing Agent Megan Jackson stated there were 7 companies to send bids to. After review, DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 9. Open and possibly award the following bids:
Bid 672 – Janitorial Services (Maintenance) – 10 bids mailed, 6 received, 0 undeliverable. Ms. Jackson opened the bids and presented to the board. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
Bid 673 – Vibratory Compactor (District 2) – 8 bids mailed, 4 received, 0 undeliverable. Ms. Jackson opened the bids and presented to the board. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 10. County Clerk's Cashbook and Summary Report – DeLozier made a motion to approve 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.

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

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

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

ITEM 22: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 11:06 a.m.



(Seal)

By: Robin Anderson
Robin Anderson, Rogers County Clerk

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Dan DeLozier
Chairman Dan DeLozier

Ron Burrows
Commissioner Ron Burrows
BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Notice of said meeting was filed in the Office of the County Clerk on Thursday, October 8, 2015, at 4:47 p.m. and posted in the public display case near the front door entrance to the courthouse and on the county website.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 10/13/2015
To: 10/13/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-133					
3019	1152	Weldon Foster	Travel/Expenses	\$166.75	
				Total:	\$166.75
04-200					
482	1094	Pitney Bowes	Ink Cartridge/Toner	\$122.38	
1706	1104	Preferred Business Systems LLC	Copier Service	\$459.65	
3063	1155	Animal Medical Center	K-9/Food/Medical/Equipment	\$38.38	
				Total:	\$620.41
04-250					
2728	1135	F & M Bank	Lease Payment(s)	\$3,409.32	
2821	1139	A Plus Mobile Glass	Windshield Replacement	\$281.48	
3018	1151	Jack Kisse Ford Inc	Parts & Labor	\$94.50	
3064	1156	F & M Bank	Lease Payment(s)	\$790.53	
3065	1157	F & M Bank	Lease Payment(s)	\$790.53	
				Total:	\$5,366.36
06-130					
2832	1142	OSU-CTP	Training	\$225.00	
2921	1145	Jason Carini	Travel/Expenses	\$146.98	
				Total:	\$371.98
08-200					
2283	1121	American Water Products	Water	\$32.50	
2960	1148	Java Daves	Coffee Supplies	\$55.13	
				Total:	\$87.63
09-130					
1992	1112	Donna Patterson	Travel/Expenses	\$328.83	
				Total:	\$328.83
09-200					
1061	1097	OSU Bursars Office	Training	\$150.00	
2836	1143	Preferred Business Systems LLC	Copier Base Rate & Overage	\$877.98	
				Total:	\$1,027.98
10-200					
1784	1105	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$167.65	
1785	1106	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$65.67	
1968	1110	USBank	Contract Base Rate	\$200.15	
1969	1111	USBank	Contract	\$297.00	
2030	1113	Preferred Business Systems LLC	Copier Lease Agreement	\$261.91	
2295	1122	U. S. Cellular	Phone Service	\$48.65	
2636	1128	Office Everything	Stamps	\$13.19	
2649	1132	Office Everything	Supplies	\$184.02	
2650	1133	Office Everything	Supplies	\$152.82	
2994	1150	Print Shop	Envelopes	\$237.00	
				Total:	\$1,628.06
14-200					
2146	1118	U. S. Cellular	Phone Service	\$49.86	
2171	1119	Copy World Business Solutions	Copier Lease Agreement	\$82.50	
2830	1141	Quill Corporation	Supplies	\$101.94	
				Total:	\$234.30
17-130					
1905	1107	Kimber Whorton	Reimbursement	\$111.67	
1906	1108	Arlene Peper	Reimbursement	\$97.08	
				Total:	\$208.75
17-200					
1908	1109	Print Shop	Supplies	\$623.00	
				Total:	\$623.00
18-200					
2638	1129	J. D. Young	Copier Lease Agreement	\$257.50	
				Total:	\$257.50
20-200					
846	1096	INCOG	Membership/Dues	\$7,471.00	
1560	1102	GGEDA/Rogers County	Professional Services	\$2,500.00	
1561	1103	City Of Claremore	Utilities	\$14,631.92	
				Total:	\$24,602.92
20-402					
2644	1130	Morrison Supply Branch 113	Supplies	\$570.94	
2645	1131	Morrison Supply Branch 113	Supplies	\$113.75	
				Total:	\$684.69
20M-200					
677	1095	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$19.25	
1163	1098	Bugs Or Us Exterminating	Pest Control	\$400.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 10/13/2015
To: 10/13/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1164	1099	Bugs Or Us Exterminating	Pest Control	\$25.00	
1165	1100	Bugs Or Us Exterminating	Pest Control	\$30.00	
1166	1101	Bugs Or Us Exterminating	Pest Control	\$30.00	
2073	1115	Cintas Corporation 063	Uniforms	\$40.00	
2074	1116	Cintas Corporation 063	Uniforms	\$40.00	
2192	1120	Grimsleys Inc	Cleaning Supplies	\$2,389.64	
2298	1123	Marmic Fire And Safety	Inspections	\$255.00	
2779	1136	Office Everything	Office Supplies	\$91.38	
2824	1140	Lowes Home Center	Building Maintenance/Repairs	\$276.41	
2922	1146	Diamond P Lawn & Garden	Weedeater Repairs/Supplies	\$10.99	
2923	1147	Froman Oil & Propane	Fuel/Unleaded & Or Diesel	\$35.82	
2961	1149	Locke Supply	Signs	\$49.48	
3026	1153	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$32.50	
3027	1154	Spectrum Paint - Claremore	Paint/Supplies/Markers	\$70.84	
3083	1158	Lowes Home Center	Shelving	\$484.44	
				Total:	\$4,280.75
22-200					
2809	1137	Guardian Security Systems Inc	Security Monitoring	\$19.95	
2810	1138	Positronix Technology	Internet Services	\$82.66	
2886	1144	Office Everything	Office Supplies	\$4.26	
				Total:	\$106.87
23-200					
2058	1114	Hampton Inn Norman	Conference	\$166.00	
2112	1117	Home Builders Association	Training	\$25.25	
2474	1124	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$29.39	
2476	1125	Culligan Of Tulsa	Water Service	\$60.00	
2477	1126	Imperial Inc	Coffee Supplies	\$39.90	
2509	1127	Rogers County Dist. #3	Fuel/Unleaded & Or Diesel	\$552.50	
				Total:	\$873.04
24B-200					
2724	1134	Rogers County Treasurer EFT	Flex Acct	\$5,000.00	
				Total:	\$5,000.00
003-Court House Bond Proceeds					
03CB-200					
2723	5	Retail Attractions LLC	Economic Development Consulti	\$3,500.00	
				Total:	\$3,500.00
004-1 Cent Sales Tax					
81ST-200					
2038	486	Rogers County Dist. #3	Fuel/Unleaded & Or Diesel	\$111.03	
2220	489	Total Truck & Trailer LLC	Equipment	\$1,970.00	
2663	494	Summit Truck Group	Repairs	\$508.93	
2776	496	Ergon Asphalt & Emulsions	Road Materials	\$3,864.21	
2805	497	G.W. Van Keppel Company	Parts	\$243.73	
2807	498	Ergon Asphalt & Emulsions	Road Materials	\$3,971.28	
2895	499	Ergon Asphalt & Emulsions	Road Materials	\$738.73	
				Total:	\$11,407.91
81ST-348					
2897	500	Welch State Bank	Lease Payment(s)	\$4,963.68	
2898	501	Oklahoma Dept Of Transportation	Lease Payment(s)	\$2,151.77	
				Total:	\$7,115.45
81ST-400					
2221	490	Arrowhead Truck Equipment	Equipment	\$5,125.00	
2222	491	Total Truck & Trailer LLC	Equipment	\$12,845.00	
				Total:	\$17,970.00
82ST-200					
1732	485	APAC-Central Inc	Road Materials	\$49,674.52	
2050	487	APAC-Central Inc	Road Materials	\$37,414.86	
2113	488	APAC-Central Inc	Road Materials	\$38,361.23	
2370	492	APAC-Central Inc	Road Materials	\$48,601.33	
2371	493	APAC-Central Inc	Road Materials	\$23,212.37	
				Total:	\$197,264.31
83ST-200					
342	483	Greenhill Materials LLC	Road Materials	\$701.46	
502	484	Greenhill Materials LLC	Road Materials	\$4,061.22	
2763	495	P & K Equipment	Equipment Repair	\$46.53	
				Total:	\$4,809.21
101-T-Highway					
81T-200					

101-T-Highway
81T-200

Fiscal Year:
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Purchase Orders by Account

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
333	574	R&S Auto Parts Claremore	Tools	\$87.98	
1375	575	OReillys Automotive Stores Inc.	Tools	\$860.62	
2041	576	U.S. Cellular	Phone Service	\$311.08	
2043	577	Anago Of Tulsa	Cleaning Service	\$250.00	
2229	578	City Of Claremore	Electric Service	\$34.29	
2230	579	City Of Claremore	Electric Service	\$607.58	
2804	584	Goodyear	Tires	\$521.65	
2872	587	Fullerton Welding Supply	Welding Supplies	\$88.50	
2879	588	Green Country Ford	Parts	\$225.30	
2900	589	Grand Bank	Lease Payment(s)	\$1,672.00	
2905	590	Cabin Diesel Services	Parts	\$119.31	
2934	591	Walkers Hardware And Lumber	Supplies	\$75.43	
2935	592	Radio Shack, N.E.O. Electronics	Cable/Coax/USB	\$20.99	
2963	593	Walkers Hardware And Lumber	Tools	\$39.98	
2966	594	Cintas Corporation 063	Uniforms	\$223.48	
3023	598	P & K Equipment	Supplies	\$242.74	
				Total:	\$5,380.93
83T-200					
2340	581	Lowes Home Center	Parts	\$335.44	
2760	583	Lowes Home Center	Parts/Supplies	\$436.73	
2862	585	Oklahoma Natural Gas	Natural Gas	\$84.56	
2865	586	AT&T Mobility	Internet Services	\$38.60	
2981	596	Blue Sky Supply	Coffee Supplies	\$58.75	
3006	597	Lowes Home Center	Supplies	\$980.31	
3032	599	Cintas Corporation 063	Uniforms	\$139.46	
				Total:	\$2,073.85
84T-200					
2284	580	U. S. Cellular	Phone Service	\$110.84	
2592	582	Oologah Lake Leader	Publish Bids	\$39.45	
2968	595	Westlake Ace Hardware #73	Sign(s)/Post/Supplies/Repairs	\$19.97	
				Total:	\$170.26
111-Fairboard					
94-200					
832	77	Print Shop	Posters	\$165.00	
833	78	Claremore Daily Progress	Advertising Services	\$345.60	
918	79	Comfort Inn - Claremore	Entertainment	\$600.00	
921	80	Inola Independent	Advertising	\$204.75	
922	81	Chelsea Reporter	Advertising	\$173.25	
				Total:	\$1,488.60
115-Health Department					
26-130					
1091	140	Therena Morris	Travel/Expenses	\$453.68	
1092	141	Tina Humphries	Travel/Expenses	\$495.33	
1823	143	Renetta Harrison	Travel/Expenses	\$23.58	
				Total:	\$972.59
26-200					
1803	142	City Of Claremore	Utilities	\$3,230.04	
2392	144	Henry Schein Inc	Medical Supplies	\$442.00	
2464	145	Office Depot	Office Supplies	\$115.40	
2595	146	United Linen	Towel and Rug service	\$58.70	
2891	147	Wal-Mart (Health Department)	Supplies	\$89.37	
2893	148	Print Shop	Supplies	\$82.00	
3052	149	C & M Landscape	Cleaning Service	\$300.00	
				Total:	\$4,317.51
119-Sheriff Civil Fees					
04CF-200					
2165	85	U. S. Cellular	Cell Phone Service	\$2,928.31	
2460	86	RSU Foundation Broadcasting To	Tower Rental	\$550.00	
2605	87	Quill Corporation	Office Supplies	\$275.17	
2814	88	Office Everything	Office Supplies	\$159.90	
2972	89	Java Daves	Coffee Supplies	\$108.76	
2992	90	Server Supply Inc	Computer/Hardware/Supplies	\$273.78	
3012	91	Oklahoma Police Supply	Uniform Accessories	\$49.75	
				Total:	\$4,345.67
121-County Clerk Lien Fees					
10LF-200					
2296	16	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$6.75	
2984	17	KellPro	Software/License	\$426.40	

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Purchase Orders by Account

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$433.15</u>
122-Treasurer Cert. Fees					
06TC-200					
2206	34	Oologah Lake Leader	Subscription	\$25.00	
				Total:	<u>\$25.00</u>
127-Sheriff Commissary					
04SC-200					
1959	68	Pepsi Beverages Company	Inmate Food	\$675.80	
2601	69	Keefe Commissary	Inmate Commissary	\$2,002.19	
2822	70	Keefe Commissary	Inmate Commissary	\$1,993.28	
2906	71	Custom Technologies, LLC	E-Cigs	\$1,650.00	
2937	72	Oklahoma Tax Commission	Taxes-Inmate	\$166.61	
2988	73	Keefe Commissary	Inmate Commissary	\$2,385.28	
				Total:	<u>\$8,873.16</u>
128-Sheriff Service Fees					
04SSF-200					
2913	2	Fat Boy Tactical LLC	Equipment/Repairs/Maint./Supplie	\$196.86	
				Total:	<u>\$196.86</u>
137-Sheriff Jail					
04SJ-200					
395	366	Oklahoma Police Supply	Uniforms	\$127.97	
723	367	Burrows Agency	Notary Fee	\$30.00	
792	368	Oklahoma Police Supply	Uniforms	\$99.98	
2161	375	City Of Claremore	Utilities	\$10,383.76	
2628	376	Quill Corporation	Key Cabinet	\$73.99	
2818	378	Uniquely Yours	Uniforms	\$483.00	
2851	379	Bugs Or Us Exterminating	Pest Control	\$150.00	
2909	380	Fullerton Welding Supply	Maintenance	\$52.00	
3017	381	Imperial Inc	Coffee Supplies	\$161.70	
				Total:	<u>\$11,562.40</u>
04SJ-202					
311	365	Farmers Bros Coffee	Inmate Food	\$48.52	
1953	369	Sysco Food Services	Inmate Food	\$3,786.98	
1954	370	Performance Food Group	Inmate Food	\$5,364.64	
1955	371	U.S. Foods	Inmate Food	\$2,252.45	
1956	372	Bimbo Bakeries	Inmate Food	\$1,419.34	
1957	373	Warehouse Market	Inmate Food	\$153.16	
1958	374	Farmers Bros Coffee	Inmate Food	\$72.78	
2780	377	Sysco Food Services	Inmate Food	\$612.59	
				Total:	<u>\$13,710.46</u>
04SJ-204					
3020	382	Wal-Mart (Sheriff)	Inmate Hygiene Supplies	\$20.65	
				Total:	<u>\$20.65</u>
142-E-911 Addressing					
42-200					
639	72	Cherokee Data Solutions	Toner	\$416.89	
2330	73	Johns Refuse Service	Trash Service	\$45.00	
2817	74	Uniquely Yours	Uniforms	\$620.30	
2930	75	Cox Business	Internet Services	\$3,261.93	
				Total:	<u>\$4,344.12</u>
148-Drug Court Participant					
148DCP-200					
2294	23	Rogers County Sheriffs Office	Home Visit Services	\$280.00	
2480	24	Chrisie Stone	Home Visit Services	\$420.00	
2559	25	Quill Corporation	Supplies	\$132.14	
3085	26	U. S. Cellular	Cell Phone Service	\$68.04	
				Total:	<u>\$900.18</u>