

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, November 9, 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 AM.

ITEM 2: ROLL CALL TO ESTABLISH QUORUM:
Determine that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and First Deputy to Commissioner Ron Burrows, Terry Hughes, were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act. Burrows was absent. DeLozier stated that in case anyone hadn't noticed that Ron is not here today and Terry is sitting in for him. Assistant District Attorney Ben Lepak explained that in 1996, there was an Attorney General's opinion OK AG.15 that designates a first deputy standing in for a commissioner, including meetings. I have a copy available if anyone wants to read it.

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

ITEM 4: INVOCATION: County Clerk Robin Anderson said a prayer.

ITEM 5: APPROVE/DISAPPROVE MINUTES: November 2, 2015 Regular Meeting – DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.

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

ITEM 7: ANNOUNCEMENTS: Ms. Anderson reminded everyone the courthouse would be closed Wednesday in honor of Veteran's Day. She also stated she had set up a display in the County Clerk's office to honor our veterans and invited anyone that would like to bring a picture of veterans in their family to bring it to her office to be displayed. Maintenance Director Ryan Baze stated he would be testing the fire alarms at the courthouse on Veteran's Day and re-waxing the first floor. He likes to do these things when the courthouse is closed and if anyone will be coming in, please let him know. Treasurer Jason Carini reminded everyone there would be an election on Tuesday, the 10th, regarding Northeast Technology Centers.

ITEM 8: UNFINISHED BUSINESS:
1. Discussion and possible action regarding a presentation from Employee Benefit Professionals, LLC for:
a. Medical
b. Dental
c. Vision
d. Life
e. Flexible Spending Accounts
f. Employee Assistance Program *****NOTE***This item was tabled from October 19, 2015, October 26, 2015, and November 2, 2015 – DeLozier made a motion to table one week and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.**
2. Discussion and possible action regarding OPEH&W Health Plan for:
a. Medical
b. Dental
c. Vision
d. Life
e. Employee Assistance Program *****NOTE***This item was tabled from November 2, 2015 – DeLozier made a motion to table one week and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.**

ITEM 9: ZONING:
1. 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: Richard & Joy Moeller. CURRENT ZONING: AG. LEGAL DESCRIPTION: A TRACT OF LAND IN THE S/2 SW/4 OF SECTION 25, TOWNSHIP 23N, RANGE 14E OF THE INDIAN

MERIDIAN, ROGERS COUNTY, STATE OF OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE S/E CORNER OF THE SW/4 OF SAID SECTION 25'

THENCE N89°49'33"W ALONG THE SOUTH LINE OF THE SW/4 A DISTANCE OF 1319.05' TO THE POINT OF THE BEGINNING: THENCE N 0°10'27"E A DISTANCE OF 525'; THENCE N89°48'33"W A DISTANCE OF 250'; THENCE S 0°10'27"W A DISTANCE OF 525+/- TO THE SOUTH LINE OF SAID SW/4; THENCE S89°49'33"E A DISTANCE OF 250'+/- TO THE POINT OF BEGINNING. CONTAINING 3.0 ACRES MORE OR LESS. ADDRESS: 3275 E 400RD., Oologah, OK. 74053. – District 2 – DeLozier made a motion to open the public hearing and Hughes seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:04 a.m. Planning Commission Director Larry Curtis stated this was approved by the Planning Commission 5-0 and there was no opposition present at that meeting. DeLozier asked if there was any opposition present today and there wasn't any. The applicant was present. DeLozier made a motion to close the public hearing and Hughes seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:05 a.m. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried. This was Resolution #2016-84.

ITEM 10: PLATS: None presented.

ITEM 11: ROADS & BRIDGES:

1. Supplemental and Modification Agreement No. 1 between Oklahoma Department of Transportation and Rogers County Board of County Commissioners for Project #CIRB-166C(212)RB State Job Piece Number 25480(04) for bridges #107 and #108. Modification for encumbrance to CIRB account for ROW additional \$30,000.00 and Utility Relocation an additional \$250,000.00. – District 3 – Hughes made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried
2. Payment of \$375 to Greenhill Properties for "fencing". This is not a r/w cost, only fencing – DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
3. ODOT Form 324a claim form for STP-166C(244)CO J/P 26988(05) 193rd E. Ave. Rogers County Parcels 4,8, & 9 payment for fencing Property Address: ¼ to 3/8 miles N/NW from 193rd E. Ave. and SH 266 – DeLozier stated the payment is made to the county and then to Greenhill and made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
4. Discussion and possible action regarding the selection of a Bridge Inspection Engineering Firm – DeLozier stated that he, Benny King, and Robin Lepage met at his barn and conducted interviews and decided to go with Guy Engineering. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.

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

1. 003 Courthouse Bond Proceeds \$71,377.31
 2. 101 T-Highway \$275,848.41
 3. 105 CBRIF \$14,573.24
 4. 115 Health Department \$1,497.13
 5. 118 Sheriff Jail Turnpike Authority \$18,344.51
 6. 121 County Clerk Lien Fees \$3,819.26
 7. 124 County Clerk Preservation \$7,210.00
 8. 125 Engineering Fees \$1,940.00
 9. 127 Sheriff Commissary \$24,770.83
 10. 128 Courthouse Sec/Sheriff Fees \$5,019.05
 11. 129 Sheriff Courthouse Secure \$3,318.72
 12. 131 Law Library \$3,986.03
 13. 135 Criminal Justice Authority \$244,752.64
 14. 137 Sheriff Jail \$51.24
 15. 139 Dispatch Consolidated Service \$9,107.19
 16. 140 Wireless Prepay 911 Fee \$5,590.15
 17. 141 Wireless Services \$51,283.00
 18. 142 E-911 Addressing \$12,524.70
 19. 147 Drug Court Contract \$9,812.49
 20. 148 Drug Court Participant \$3,451.22
 21. 150 Planning Commission Fee \$34,377.90
 22. 180 Court Clerk Revolving \$9,612.72
 23. 181 Reap Grants \$43,864.87
- DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.

ITEM 13: TRANSFER OF FUNDS:

1. 82T-200 M&O TO 82T-110 Personal Services \$10,000.00 – DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
2. Cancel Resolution #2016-75 for Temporary Transfer of Funds from Criminal Justice Authority (135) to General Fund (001) \$750,000.00 - DeLozier made a motion to approve and

- Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
3. Resolution #2016-83 for Temporary Transfer of Funds from Treasurer Resale 06PR-110 to General(001)for the amount of \$350,000.00 – DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.

ITEM 14: UTILITY PERMITS:

1. RWD #3 Rogers County –To - bore cross County Highway or Local Road EW 380 approximately 0.14 miles east of NS 4210 & EW 380 Jct. and further described as: 762 feet east of the northwest corner of Section 21 Township 23 Range 17 Rogers County. - District 1
2. ONG -To – bore cross County Highway or Local Road S. 4150 Rd. approximately .66 miles west & 1.77 miles south of Hwy 44 & Hwy 88 and further described as: 2,300 feet north of the southwest corner of Section 28 Township 21 Range 16 Rogers County. - District 3
DeLozier made a motion to approve ITEM 14: 1 & 2 and Hughes seconded. Roll Call: DeLozier – aye, Hughes –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 Phillip White \$5,000.00
 - District 1 to O'Reilly Auto Parts \$1,000.00
 - District 2 to Fleet Service of Tulsa, Inc. \$5,000.00
 - Sheriff to Performance Food Group \$49.50
 - District 3 to Tri-Star Roll-off \$2,320.00
 - District 3 to R & S Auto Parts \$1,000.00
 - Assessor to Froman Oil \$300.00DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS:

1. PUBLIC HEARING: The Rogers County Board of County Commissioners is considering an economic development project utilizing funding from the Oklahoma Department of Commerce's Community Development Block Grant - Economic Development Infrastructure Financing Program. The project involves the construction of additional parking and facility improvements designed to serve an expansion of Coveris Advanced Coatings, within the Tulsa Port of Catoosa. It is anticipated that funding from the Oklahoma Department of Commerce will be requested in the amount of approximately \$550,000.00.
The purpose of this public hearing is to enable comments on the specific project activities that is proposed and to provide a clear explanation of the probable impacts on the Rogers County area and its residents should the project be completed.
More specific details regarding the proposed project activities and program requirements will be provided at a public hearing which will be held in the Rogers County Commissioners' Meeting Room at the Rogers County Courthouse on November 9, 2015 at 9:00 a.m. – DeLozier made a motion to open the public hearing and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried at 9:13 a.m. Andy Armstrong stated that Bob Portiss had asked him to bring this before the board. There is 13 to 14 million dollars available for the expansion and will be a capital investment for expansion. This will net 21 jobs in addition to the 100 employees already there. Resolutions will be presented in a couple of weeks. DeLozier asked if anyone had any requests. There were none. DeLozier made a motion to close the public hearing and Hughes seconded. Roll Call: DeLozier – aye, Hughes – aye. Motion carried at 9:15 a.m. No action taken.
2. Discussion and possible action regarding authorization for Chairman to submit a monthly drawdown request in the amount of \$25,000 for 15962 CDBG 14 (Tacora Plant Phase I Project) – Armstrong stated this was the first drawdown request and it is Phase 1 to set up a sludge treatment project. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye.
3. CDBG-EDIF Public Hearing to receive recommendations on economic development needs within Rogers County – DeLozier stated this was already done.

ITEM 18: AGENDA ITEMS:

1. Discussion with possible action to have the Planning Commission review and update the building codes to state standards – Curtis stated the state has moved forward and has adopted the 2015 codes. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
2. Discussion with possible action to have the Planning Commission review and update the zoning ordinance for mini-storage facilities – Curtis stated there had been a huge increase in storage buildings and he thought it was time to review. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.

3. Discussion with possible action to have the Planning Commission review and update the sign ordinance due to Reed v. Town of Gilbert – Lepak is going to work with Curtis on this. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
4. Discussion with possible action to have the Planning Commission review and update the zoning ordinance requirements for accessory buildings – Curtis stated we have an interesting situation in the county where you can't allow building the pole barn first and then the home and he would like for that to be changed where it benefits both the county and the homeowner. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
5. Discussion with possible action to have the Planning Commission review and update the zoning ordinance requirements for food trucks - Curtis would like to do a permit process instead of the current situation where every open air event must go through the Board of Adjustments. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
6. Discussion with possible action to have the Planning Commission review and update the fee structure – Curtis stated this was written in the year 2000 and needs to change to increase planning fees. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
7. Discussion with possible action to have the Planning Commission review the need for stormwater regulations – Curtis would like a permit process for this. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
8. Discussion with possible action to have the Planning Commission review and update the zoning ordinance requirements for poultry raising in residential districts – Curtis would like to be able to issue permits to allow 5 chickens per homeowner in the residential districts. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
9. Discussion and possible action regarding OPEH&W Health Plan for Flexible Spending Accounts - DeLozier made a motion to table one week and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
10. Review Bid #675 – Skid Sprayer before it's let (District 1 & 3) – DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
11. Discussion and possible action regarding Memorandum of Understanding between the Indian Nations Council of Government (INCOG) & Rogers County Board of County Commissioners - DeLozier made a motion to table one week and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
12. Discussion and possible action regarding a Detention Services Agreement between the Cherokee Nation and Rogers County Sheriff's Office - DeLozier made a motion to table one week and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
13. Reimbursement and Resolution #2016-78 from Workers Comp 24E-200 into 20-200 General M&O \$321,360.00 ***NOTE***The Commissioners' office had made the purchase order from the wrong account – DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
14. Reimbursement and Resolution #2016-79 from District 2 into 83ST-200 \$1,305.00 and \$855.00 from District 2 into 83ST-200 for bottom ash a total of \$2,160.00 –
15. Reimbursement and Resolution #2016-80 from US Cellular for credit into 20-200 General Government \$125.90 –
16. Reimbursement and Resolution #2016-81 from Rogers County Assessor into 83ST-200 \$728.90 for fuel reimbursement –
17. Reimbursement and Resolution #2016-82 from Rural Water District No.4 into 82ST-200 for fuel reimbursement \$652.85 - DeLozier made a motion to approve ITEM 18: 14-17 and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
18. County Clerk's Cashbook & Summary Report – DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
19. Monthly Report of Officers – DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
20. Meet with Elected Officials and Department Heads regarding 2015-16 General Fund Budget/Estimates of needs – DeLozier made a motion to table one week and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.
21. Discussion and possible action regarding the financial statement for FY 14-15 and estimate of needs for FY 15-16 for publication - DeLozier made a motion to table one week and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.

ITEM 19: ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS: Rogers County Code Enforcement Policy Manual – Curtis stated he is ready to approve the policy manual that lays out the process for zoning regulations and ordinances. He has been working on this for 1 ½ years and has been working closely with Ben on this. Acknowledgement only.

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

ITEM 22: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried at 9:55 a.m.



BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA


Chairman Dan DeLozier

(Seal)
By: 
Robin Anderson, Rogers County Clerk


Commissioner Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on Thursday, November 5, 2015, at 6:16 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: 11/9/2015
To: 11/9/2015

<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					
2725	1464	Desert Snow	Training	\$1,770.00	
2987	1472	All Destinations Travel	Conference	\$1,146.40	
				Total:	\$2,916.40
08-200					
853	1454	J. D. Young	Copier Service	\$194.67	
				Total:	\$194.67
09-130					
2837	1467	John Haase	Travel	\$588.65	
2838	1468	Amber Hughes	Travel/Expenses	\$1,319.53	
2841	1469	Andrea St John	Travel/Expenses	\$72.13	
				Total:	\$1,980.31
09-200					
3683	1483	Global GOV ED Solutions Inc	Battery Backup	\$142.99	
3684	1484	Office Everything	Office Supplies	\$11.15	
3685	1485	Radio Shack, N.E.O. Electronics	Supplies	\$14.99	
				Total:	\$169.13
10-130					
1381	1455	Robin Kay Anderson	Travel/Expenses	\$217.78	
1413	1456	Holiday Inn Express	Lodging	\$83.00	
				Total:	\$300.78
10-200					
2940	1470	Preferred Business Systems LLC	Copier Lease Agreement	\$261.91	
2946	1471	U. S. Cellular	Phone Service	\$48.62	
3725	1486	American Checked Inc	Background Check	\$8.35	
				Total:	\$318.88
14-200					
3031	1473	U. S. Cellular	Cell Phone Service	\$74.66	
3206	1477	Culligan Of Tulsa	Bottled Water Service	\$60.50	
3592	1482	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$26.25	
				Total:	\$161.41
16-200					
3816	1493	J. D. Young	Water Purifier/Treatment	\$75.00	
				Total:	\$75.00
17-200					
318	1451	Froman Oil & Propane	Fuel	\$66.50	
				Total:	\$66.50
20-200					
2139	1459	City Of Claremore	Utilities	\$11,856.66	
2251	1460	GGEDA/Rogers County	Professional Services	\$2,500.00	
2573	1462	AT&T	Phone Service	\$7.10	
2607	1463	Oologah Lake Leader	Publications	\$2,013.75	
2764	1465	Cox Business	Internet Services	\$1,543.51	
2766	1466	AT&T	Plexar Lines	\$1,903.31	
3814	1492	Oklahoma Uniform Building Code (Oklahoma Uniform Building Code	\$244.00	
				Total:	\$20,068.33
20-402					
2291	1461	Murray Womble Inc	Building Improvement	\$358.00	
				Total:	\$358.00
20M-200					
678	1452	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$20.75	
685	1453	Certified Laboratories	Water Purifier/Treatment	\$375.00	
2078	1458	Cintas Corporation 063	Uniforms	\$40.00	
3101	1476	Morrison Supply Branch 113	Parts/Supplies	\$112.23	
3333	1481	Grimsleys Inc	Cleaning Supplies	\$142.60	
3778	1487	Locke Supply	Supplies	\$36.50	
3785	1488	Locke Supply	Supplies	\$18.88	
3786	1489	Lowe's Home Center	Supplies	\$10.40	
3787	1490	Morrison Supply Branch 113	Supplies	\$90.56	
3839	1495	Lowe's Home Center	Supplies	\$6.09	
3840	1496	Locke Supply	Supplies	\$127.25	
3841	1497	Froman Oil & Propane	Fuel/Unleaded & Or Diesel	\$53.00	
				Total:	\$1,033.26
22-200					
3851	1498	Driven Design	Annual Service Fees	\$450.00	
				Total:	\$450.00
23-130					
3331	1480	Randy Jones	Reimbursement	\$48.92	
				Total:	\$48.92

Fiscal Year:
2015-2016

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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>
23-200					
1734	1457	Rogers County Dist. #3	Fuel/Unleaded & Or Diesel	\$502.53	
3320	1478	Imperial Inc	Coffee Service	\$32.90	
3321	1479	Culligan Of Tulsa	Water Service	\$60.00	
				Total:	\$595.43
24A-200					
3088	1474	Community Care	Insurance/Premium/Claim/Deducti	\$10,873.79	
3089	1475	Community Care	Insurance/Premium/Claim/Deducti	\$5,513.14	
				Total:	\$16,386.93
24E-200					
3817	1494	Rogers County General Fund	Worker Comp Dues	\$321,360.00	
				Total:	\$321,360.00
96SA&I-200					
3812	1491	State Auditor And Inspector	Audit Expenses	\$8,798.73	
				Total:	\$8,798.73
003-Court House Bond Proceeds					
03CB-200					
2983	6	Retail Attractions LLC	Consulting Services	\$3,500.00	
				Total:	\$3,500.00
004-1 Cent Sales Tax					
81ST-200					
785	618	Ergon Asphalt & Emulsions	Road Materials	\$11,512.54	
2615	622	Anchor Stone Company	Road Materials	\$262.08	
2660	623	Anchor Stone Company	Road Materials	\$253.08	
2896	628	Petroleum Traders	Fuel/Unleaded & Or Diesel	\$11,814.18	
2936	629	Anchor Stone Company	Road Materials	\$696.72	
2997	630	Anchor Stone Company	Road Materials	\$555.96	
3215	634	Ergon Asphalt & Emulsions	Liquid Ashpalt	\$8,807.59	
3299	635	JO-CO Equipment	Equipment	\$1,834.00	
3564	636	Cabin Diesel Services	Equipment Repair	\$2,180.39	
3690	638	JO-CO Equipment	Equipment/Repairs/Maint./Supplie	\$450.00	
3691	639	Macs Hudraulic Inc	Equipment/Repairs/Maint./Supplie	\$407.75	
				Total:	\$38,774.29
81ST-348					
3830	640	Welch State Bank	Lease Payment(s)	\$4,963.68	
				Total:	\$4,963.68
82ST-200					
2758	624	OReillys Automotive Stores Inc.	Parts	\$353.94	
2798	625	APAC-Central Inc	Road Materials	\$3,807.51	
2811	626	APAC-Central Inc	Road Materials	\$723.66	
2834	627	APAC-Central Inc	Road Materials	\$362.74	
3169	633	APAC-Central Inc	Rock	\$411.30	
				Total:	\$5,659.15
83ST-200					
1004	619	Kellogg Engineering	Engineering Service	\$3,000.00	
1005	620	Kellogg Engineering	Engineering Service	\$3,500.00	
2440	621	Southwest Trailers & Equipment	Equipment/Repairs/Maint./Supplie	\$4,701.58	
3003	631	Ellis Construction Accessories	Building Maintenance/Repairs	\$261.44	
3034	632	Ellis Construction Accessories	Concrete	\$40.00	
3635	637	Southwest Trailers & Equipment	Supplies	\$59.12	
3893	641	Inland Truck Parts	Vehicle Repair	\$150.33	
				Total:	\$11,712.47
008-Cobra					
88C-200					
3090	28	Community Care HMO Sr	Insurance/Premium/Claim/Deducti	\$222.00	
3091	29	Community Care HMO Sr	Insurance/Premium/Claim/Deducti	\$537.00	
				Total:	\$759.00
101-T-Highway					
81T-200					
2719	762	Quality Recycled Air Filters	Filters	\$18.00	
2882	767	Chelsea Economic Development A	Water Service	\$49.50	
2883	768	Chelsea Gas Authority	Natural Gas	\$30.00	
2903	769	U.S. Cellular	Phone Service	\$310.90	
3443	771	Ergon Asphalt & Emulsions	Road Materials	\$366.41	
3568	772	DYNA Systems	Supplies	\$212.49	
3657	777	Ergon Asphalt & Emulsions	Road Materials	\$426.71	
3661	778	City Of Claremore	Utilities	\$34.80	
3662	779	City Of Claremore	Electric Service	\$348.14	

Fiscal Year:
2015-2016

Purchase Orders by Account

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
3692	781	Goodyear	Tires	\$519.54	
3783	783	Walkers Hardware And Lumber	Lumber	\$6.49	
3784	784	Cintas Corporation 063	Uniforms & Supplies	\$223.48	
				Total:	\$2,546.46
82T-200					
2759	763	Tri-Star Roll-Offs	Dumpster	\$2,320.00	
3739	782	Cintas Corporation 063	Uniforms & Supplies	\$269.08	
				Total:	\$2,589.08
83T-200					
2867	765	Blue Sky Supply	Water Dispencer/Water Bottles	\$59.90	
2868	766	Anago Of Tulsa	Janitorial Services	\$250.00	
3392	770	Cintas Fas Lockbox 636525	First Aid/Supplies	\$313.58	
3580	773	R.W.D. #5	Water Service	\$27.50	
3581	774	Oklahoma Natural Gas	Natural Gas	\$92.96	
3585	775	AT&T Mobility	Wireless Access/ Data Card/iPad E	\$39.00	
3588	776	Stillwater Milling Company	Safety Footware	\$150.00	
3663	780	Cintas Corporation 063	Uniforms	\$138.96	
3802	785	Blue Sky Supply	Coffee Service	\$54.82	
3805	786	At Your Service Rental	Portable Restroom	\$250.00	
3842	787	Fullerton Welding Supply	Welding Supplies	\$116.00	
3867	788	Cintas Corporation 063	Uniforms	\$138.96	
				Total:	\$1,631.68
84T-200					
2767	764	U. S. Cellular	Phone Service	\$110.75	
				Total:	\$110.75
111-Fairboard					
94-200					
952	88	KJRH-TV	Advertising	\$5,000.00	
3486	89	International Assoc Of Fairs & Expo	Registration & Conference Fee	\$489.00	
				Total:	\$5,489.00
115-Health Department					
26-130					
136	178	Katie Thompson	Travel/Expenses	\$383.59	
141	179	Ladeana Shouse	Travel/Expenses	\$371.45	
1824	180	Tina Humphries	Travel/Expenses	\$217.28	
1825	181	Stacy Smalley	Travel/Expenses	\$257.59	
2582	185	Gayanne Bantle	Travel	\$92.00	
2583	186	Mary F Garvey	Travel	\$70.73	
2584	187	Renetta Harrison	Travel	\$33.35	
2585	188	Therena Morris	Travel	\$625.60	
2855	191	Clements, Robert	Travel/Expenses	\$117.30	
				Total:	\$2,168.89
26-200					
2542	182	City Of Claremore	Utilities	\$2,642.83	
2543	183	Claremore Welding Supply	Nit-N20 Oxygen/Refill/Lease	\$22.45	
2544	184	Clements, Robert	Services	\$48.00	
2587	189	Gayanne Bantle	Senior Companion	\$1,066.00	
2594	190	United Linen	Towel and Rug service	\$58.70	
3860	192	American College Of Sports Medic	Membership/Dues	\$35.00	
				Total:	\$3,872.98
119-Sheriff Civil Fees					
04CF-200					
3560	131	Uniquely Yours	Embroidery	\$33.00	
3789	132	Special Ops Uniforms	Uniforms	\$29.98	
				Total:	\$62.98
04CF-400					
3252	130	Visual Force Inc	Vehicle Accessories	\$3,036.00	
				Total:	\$3,036.00
121-County Clerk Lien Fees					
10LF-200					
2947	27	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$24.75	
3108	28	KellPro	Computer Programs/Software/Ant	\$81.18	
3275	29	Business Imaging Systems Inc	Supplies	\$321.00	
3649	30	Office Everything	Office Supplies	\$89.79	
3651	31	Office Everything	Supplies	\$131.48	
3777	32	Office Everything	Supplies	\$61.21	
				Total:	\$709.41

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From: 11/9/2015
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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>
122-Treasurer Cert. Fees					
06TC-200					
3201	52	AT&T Mobility	Internet Services	\$38.87	
				Total:	\$38.87
06TC-400					
3107	51	Howard Technology Solutions	Computer/Hardware/Supplies	\$418.99	
				Total:	\$418.99
125-Engineering Fees					
23EF-200					
3028	8	Kellogg Engineering	Consulting Services	\$500.00	
				Total:	\$500.00
127-Sheriff Commissary					
04SC-200					
2742	98	Pepsi Beverages Company	Inmate Food	\$656.45	
3494	99	Sysco Food Services	Inmate Food	\$2,980.90	
3602	100	Custom Technologies, LLC	E-Cigs	\$1,100.00	
3615	101	Southwest Solutions Group	Inmate Supplies	\$1,100.00	
3837	102	Keefe Commissary	Inmate Commissary	\$2,114.23	
				Total:	\$7,951.58
128-Sheriff Service Fees					
04SSF-200					
3603	7	Welch State Bank	Lease Payment(s)	\$13,368.64	
				Total:	\$13,368.64
137-Sheriff Jail					
04SJ-200					
3288	511	Midtown Rental & Sales	Tools	\$82.50	
3613	513	All Maintenance Supply	Cleaning Supplies	\$952.95	
3793	514	Office Everything	Office Supplies	\$695.44	
				Total:	\$1,730.89
04SJ-202					
2743	503	Farmers Bros Coffee	Inmate Food	\$181.90	
2744	504	Warehouse Market	Inmate Food	\$210.84	
2745	505	Bimbo Bakeries	Inmate Food	\$1,478.70	
2746	506	U.S. Foods	Inmate Food	\$2,396.12	
2747	507	Performance Food Group	Inmate Food	\$5,405.51	
2748	508	Sysco Food Services	Inmate Food	\$3,609.08	
2815	509	Performance Food Group	Dishwasher Soap	\$36.50	
3264	510	Warehouse Market	Inmate Food	\$173.94	
3559	512	Bimbo Bakeries	Inmate Food	\$169.60	
				Total:	\$13,662.19
147-Drug Court Contract					
147DCC-200					
3271	21	Stone, Chrisie	Coordinator Duties	\$2,542.00	
3575	22	Stone, Chrisie	Assistant Coordinator	\$2,093.50	
				Total:	\$4,635.50
148-Drug Court Participant					
148DCP-200					
3270	31	Oklahoma Supreme Court Managen	Computer Programs/Software/Ant	\$298.67	
				Total:	\$298.67

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001-General					
04-130					
2725	1464	Desert Snow	Training	\$1,770.00	
2987	1472	All Destinations Travel	Conference	\$1,146.40	
				Total:	\$2,916.40
08-200					
853	1454	J. D. Young	Copier Service	\$194.67	
				Total:	\$194.67
09-130					
2837	1467	John Haase	Travel	\$588.65	
2838	1468	Amber Hughes	Travel/Expenses	\$1,319.53	
2841	1469	Andrea St John	Travel/Expenses	\$72.13	
				Total:	\$1,980.31
09-200					
3683	1483	Global GOV ED Solutions Inc	Battery Backup	\$142.99	
3684	1484	Office Everything	Office Supplies	\$11.15	
3685	1485	Radio Shack, N.E.O. Electronics	Supplies	\$14.99	
				Total:	\$169.13
10-130					
1381	1455	Robin Kay Anderson	Travel/Expenses	\$217.78	
1413	1456	Holiday Inn Express	Lodging	\$83.00	
				Total:	\$300.78
10-200					
2940	1470	Preferred Business Systems LLC	Copier Lease Agreement	\$261.91	
2946	1471	U. S. Cellular	Phone Service	\$48.62	
3725	1486	American Checked Inc	Background Check	\$8.35	
				Total:	\$318.88
14-200					
3031	1473	U. S. Cellular	Cell Phone Service	\$74.66	
3206	1477	Culligan Of Tulsa	Bottled Water Service	\$60.50	
3592	1482	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$26.25	
				Total:	\$161.41
16-200					
3816	1493	J. D. Young	Water Purifier/Treatment	\$75.00	
				Total:	\$75.00
17-200					
318	1451	Froman Oil & Propane	Fuel	\$66.50	
				Total:	\$66.50
20-200					
2139	1459	City Of Claremore	Utilities	\$11,856.66	
2251	1460	GGEDA/Rogers County	Professional Services	\$2,500.00	
2573	1462	AT&T	Phone Service	\$7.10	
2607	1463	Oologah Lake Leader	Publications	\$2,013.75	
2764	1465	Cox Business	Internet Services	\$1,543.51	
2766	1466	AT&T	Plexar Lines	\$1,903.31	
3814	1492	Oklahoma Uniform Building Code C	Oklahoma Uniform Building Code	\$244.00	
				Total:	\$20,068.33
20-402					
2291	1461	Murray Womble Inc	Building Improvement	\$358.00	
				Total:	\$358.00
20M-200					
678	1452	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$20.75	
685	1453	Certified Laboratories	Water Purifier/Treatment	\$375.00	
2078	1458	Cintas Corporation 063	Uniforms	\$40.00	
3101	1476	Morrison Supply Branch 113	Parts/Supplies	\$112.23	
3333	1481	Grimsleys Inc	Cleaning Supplies	\$142.60	
3778	1487	Locke Supply	Supplies	\$36.50	
3785	1488	Locke Supply	Supplies	\$18.88	
3786	1489	Lowes Home Center	Supplies	\$10.40	
3787	1490	Morrison Supply Branch 113	Supplies	\$90.56	
3839	1495	Lowes Home Center	Supplies	\$6.09	
3840	1496	Locke Supply	Supplies	\$127.25	
3841	1497	Froman Oil & Propane	Fuel/Unleaded & Or Diesel	\$53.00	
				Total:	\$1,033.26
22-200					
3851	1498	Driven Design	Annual Service Fees	\$450.00	
				Total:	\$450.00
23-130					
3331	1480	Randy Jones	Reimbursement	\$48.92	
				Total:	\$48.92

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
23-200					
1734	1457	Rogers County Dist. #3	Fuel/Unleaded & Or Diesel	\$502.53	
3320	1478	Imperial Inc	Coffee Service	\$32.90	
3321	1479	Culligan Of Tulsa	Water Service	\$60.00	
				Total:	\$595.43
24A-200					
3088	1474	Community Care	Insurance/Premium/Claim/Deducti	\$10,873.79	
3089	1475	Community Care	Insurance/Premium/Claim/Deducti	\$5,513.14	
				Total:	\$16,386.93
24E-200					
3817	1494	Rogers County General Fund	Worker Comp Dues	\$321,360.00	
				Total:	\$321,360.00
96SA&I-200					
3812	1491	State Auditor And Inspector	Audit Expenses	\$8,798.73	
				Total:	\$8,798.73
003-Court House Bond Proceeds					
03CB-200					
2983	6	Retail Attractions LLC	Consulting Services	\$3,500.00	
				Total:	\$3,500.00
004-1 Cent Sales Tax					
81ST-200					
785	618	Ergon Asphalt & Emulsions	Road Materials	\$11,512.54	
2615	622	Anchor Stone Company	Road Materials	\$262.08	
2660	623	Anchor Stone Company	Road Materials	\$253.08	
2896	628	Petroleum Traders	Fuel/Unleaded & Or Diesel	\$11,814.18	
2936	629	Anchor Stone Company	Road Materials	\$696.72	
2997	630	Anchor Stone Company	Road Materials	\$555.96	
3215	634	Ergon Asphalt & Emulsions	Liquid Ashpalt	\$8,807.59	
3299	635	JO-CO Equipment	Equipment	\$1,834.00	
3564	636	Cabin Diesel Services	Equipment Repair	\$2,180.39	
3690	638	JO-CO Equipment	Equipment/Repairs/Maint./Supplie	\$450.00	
3691	639	Macs Hudraulic Inc	Equipment/Repairs/Maint./Supplie	\$407.75	
				Total:	\$38,774.29
81ST-348					
3830	640	Welch State Bank	Lease Payment(s)	\$4,963.68	
				Total:	\$4,963.68
82ST-200					
2758	624	OReillys Automotive Stores Inc.	Parts	\$353.94	
2798	625	APAC-Central Inc	Road Materials	\$3,807.51	
2811	626	APAC-Central Inc	Road Materials	\$723.66	
2834	627	APAC-Central Inc	Road Materials	\$362.74	
3169	633	APAC-Central Inc	Rock	\$411.30	
				Total:	\$5,659.15
83ST-200					
1004	619	Kellogg Engineering	Engineering Service	\$3,000.00	
1005	620	Kellogg Engineering	Engineering Service	\$3,500.00	
2440	621	Southwest Trailers & Equipment	Equipment/Repairs/Maint./Supplie	\$4,701.58	
3003	631	Ellis Construction Accessories	Building Maintenance/Repairs	\$261.44	
3034	632	Ellis Construction Accessories	Concrete	\$40.00	
3635	637	Southwest Trailers & Equipment	Supplies	\$59.12	
3893	641	Inland Truck Parts	Vehicle Repair	\$150.33	
				Total:	\$11,712.47
008-Cobra					
88C-200					
3090	28	Community Care HMO Sr	Insurance/Premium/Claim/Deducti	\$222.00	
3091	29	Community Care HMO Sr	Insurance/Premium/Claim/Deducti	\$537.00	
				Total:	\$759.00
101-T-Highway					
81T-200					
2719	762	Quality Recycled Air Filters	Filters	\$18.00	
2882	767	Chelsea Economic Development A	Water Service	\$49.50	
2883	768	Chelsea Gas Authority	Natural Gas	\$30.00	
2903	769	U.S. Cellular	Phone Service	\$310.90	
3443	771	Ergon Asphalt & Emulsions	Road Materials	\$366.41	
3568	772	DYNA Systems	Supplies	\$212.49	
3657	777	Ergon Asphalt & Emulsions	Road Materials	\$426.71	
3661	778	City Of Claremore	Utilities	\$34.80	
3662	779	City Of Claremore	Electric Service	\$348.14	

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3692	781	Goodyear	Tires	\$519.54	
3783	783	Walkers Hardware And Lumber	Lumber	\$6.49	
3784	784	Cintas Corporation 063	Uniforms & Supplies	\$223.48	
				Total:	\$2,546.46
82T-200					
2759	763	Tri-Star Roll-Offs	Dumpster	\$2,320.00	
3739	782	Cintas Corporation 063	Uniforms & Supplies	\$269.08	
				Total:	\$2,589.08
83T-200					
2867	765	Blue Sky Supply	Water Dispencer/Water Bottles	\$59.90	
2868	766	Anago Of Tulsa	Janitorial Services	\$250.00	
3392	770	Cintas Fas Lockbox 636525	First Aid/Supplies	\$313.58	
3580	773	R.W.D. #5	Water Service	\$27.50	
3581	774	Oklahoma Natural Gas	Natural Gas	\$92.96	
3585	775	AT&T Mobility	Wireless Access/ Data Card/iPad E	\$39.00	
3588	776	Stillwater Milling Company	Safety Footware	\$150.00	
3663	780	Cintas Corporation 063	Uniforms	\$138.96	
3802	785	Blue Sky Supply	Coffee Service	\$54.82	
3805	786	At Your Service Rental	Portable Restroom	\$250.00	
3842	787	Fullerton Welding Supply	Welding Supplies	\$116.00	
3867	788	Cintas Corporation 063	Uniforms	\$138.96	
				Total:	\$1,631.68
84T-200					
2767	764	U. S. Cellular	Phone Service	\$110.75	
				Total:	\$110.75
111-Fairboard					
94-200					
952	88	KJRH-TV	Advertising	\$5,000.00	
3486	89	International Assoc Of Fairs & Expo	Registration & Conference Fee	\$489.00	
				Total:	\$5,489.00
115-Health Department					
26-130					
136	178	Katie Thompson	Travel/Expenses	\$383.59	
141	179	Ladeana Shouse	Travel/Expenses	\$371.45	
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2582	185	Gayanne Bantle	Travel	\$92.00	
2583	186	Mary F Garvey	Travel	\$70.73	
2584	187	Renetta Harrison	Travel	\$33.35	
2585	188	Therena Morris	Travel	\$625.60	
2855	191	Clements, Robert	Travel/Expenses	\$117.30	
				Total:	\$2,168.89
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2542	182	City Of Claremore	Utilities	\$2,642.83	
2543	183	Claremore Welding Supply	Nit-N20 Oxygen/Refill/Lease	\$22.45	
2544	184	Clements, Robert	Services	\$48.00	
2587	189	Gayanne Bantle	Senior Companion	\$1,066.00	
2594	190	United Linen	Towel and Rug service	\$58.70	
3860	192	American College Of Sports Medic	Membership/Dues	\$35.00	
				Total:	\$3,872.98
119-Sheriff Civil Fees					
04CF-200					
3560	131	Uniquely Yours	Embroidery	\$33.00	
3789	132	Special Ops Uniforms	Uniforms	\$29.98	
				Total:	\$62.98
04CF-400					
3252	130	Visual Force Inc	Vehicle Accessories	\$3,036.00	
				Total:	\$3,036.00
121-County Clerk Lien Fees					
10LF-200					
2947	27	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$24.75	
3108	28	KellPro	Computer Programs/Software/Ant	\$81.18	
3275	29	Business Imaging Systems Inc	Supplies	\$321.00	
3649	30	Office Everything	Office Supplies	\$89.79	
3651	31	Office Everything	Supplies	\$131.48	
3777	32	Office Everything	Supplies	\$61.21	
				Total:	\$709.41

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122-Treasurer Cert. Fees					
06TC-200					
3201	52	AT&T Mobility	Internet Services	\$38.87	
				Total:	\$38.87
06TC-400					
3107	51	Howard Technology Solutions	Computer/Hardware/Supplies	\$418.99	
				Total:	\$418.99
125-Engineering Fees					
23EF-200					
3028	8	Kellogg Engineering	Consulting Services	\$500.00	
				Total:	\$500.00
127-Sheriff Commissary					
04SC-200					
2742	98	Pepsi Beverages Company	Inmate Food	\$656.45	
3494	99	Sysco Food Services	Inmate Food	\$2,980.90	
3602	100	Custom Technologies, LLC	E-Cigs	\$1,100.00	
3615	101	Southwest Solutions Group	Inmate Supplies	\$1,100.00	
3837	102	Keefe Commissary	Inmate Commissary	\$2,114.23	
				Total:	\$7,951.58
128-Sheriff Service Fees					
04SSF-200					
3603	7	Welch State Bank	Lease Payment(s)	\$13,368.64	
				Total:	\$13,368.64
137-Sheriff Jail					
04SJ-200					
3288	511	Midtown Rental & Sales	Tools	\$82.50	
3613	513	All Maintenance Supply	Cleaning Supplies	\$952.95	
3793	514	Office Everything	Office Supplies	\$695.44	
				Total:	\$1,730.89
04SJ-202					
2743	503	Farmers Bros Coffee	Inmate Food	\$181.90	
2744	504	Warehouse Market	Inmate Food	\$210.84	
2745	505	Bimbo Bakeries	Inmate Food	\$1,478.70	
2746	506	U.S. Foods	Inmate Food	\$2,396.12	
2747	507	Performance Food Group	Inmate Food	\$5,405.51	
2748	508	Sysco Food Services	Inmate Food	\$3,609.08	
2815	509	Performance Food Group	Dishwasher Soap	\$36.50	
3264	510	Warehouse Market	Inmate Food	\$173.94	
3559	512	Bimbo Bakeries	Inmate Food	\$169.60	
				Total:	\$13,662.19
147-Drug Court Contract					
147DCC-200					
3271	21	Stone, Chrisie	Coordinator Duties	\$2,542.00	
3575	22	Stone, Chrisie	Assistant Coordinator	\$2,093.50	
				Total:	\$4,635.50
148-Drug Court Participant					
148DCP-200					
3270	31	Oklahoma Supreme Court Manager	Computer Programs/Software/Ant	\$298.67	
				Total:	\$298.67

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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>
003-Court House Bond Proceeds					
03CB-200 9809	4	RCB Bank	Real Estate Purchase	<u>\$117,000.00</u>	
Total:				<u>\$117,000.00</u>	