

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 23, 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 Commissioner Ron Burrows were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.
- ITEM 3: PLEDGE OF ALLEGIANCE:** Burrows led the flag salute and Pledge of Allegiance to the American flag.
- ITEM 4: INVOCATION:** County Clerk Robin Anderson led a prayer.
- ITEM 5: APPROVE/DISAPPROVE MINUTES:** November 16, 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:** Emergency Management Director Scotty Stokes stated the three boys missing from Wagoner, OK were found and all were safe. Stokes added that one boy was from Claremore. Ms. Anderson stated the Courthouse would be closed on Thursday and Friday for Thanksgiving and all agenda items should be turned in by noon on Tuesday.
- ITEM 8: UNFINISHED BUSINESS:** None presented.
- 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: Eric Vandenburg. CURRENT ZONING: AG. LEGAL DESCRIPTION: The North 440.0 feet of the East 330.0 feet of the W/2 NW/4 of Section. 36, Township 23 North, Range 14 East of the I.B.&M., according to the U.S. Government Survey Thereof. ADDRESS: 12201 S. 4060 RD., Oologah, OK. 74053. Burrows made a motion to open a public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:03 AM. Planning Commission 1st Deputy Randy Jones stated everything lines up and recommended approval. DeLozier asked for any opposition and none presented. District 2 Foreman Benny King added everything was good with him. DeLozier made a motion to close the public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** Resolution 2016-94
- ITEM 10: PLATS:**
1. Public hearing with discussion and possible action on the request of Preliminary Plat Approval for The Ranch. APPLICANT: SOC'S Realty, INC., CURRENT ZONING: RS-10.
LEGAL DESCRIPTION:
A TRACT OF LAND THAT IS PART OF THE NORTH HALF (N/2) OF SECTION 27, TOWNSHIP 21 NORTH, RANGE 14 EAST OF THE INDIAN BASE AND MERIDIAN (I.B.&M.), ROGERS COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NW CORNER OF SECTION 27, T-21-N, R-14-E, THENCE N 88°38'02" E, A DISTANCE OF 1692.93 FEET TO THE POINT OF BEGINNING; THENCE N 88°38'04" E, A DISTANCE OF 2832.42 FEET; THENCE S 01°20'25" E, A DISTANCE OF 1318.02 FEET; THENCE N 88°39'35" E, A DISTANCE OF 659.39 FEET; THENCE S 01°14'58" E, A DISTANCE OF 524.95 FEET; THENCE S 88°51'17" W, A DISTANCE OF 660.34 FEET; THENCE S 01°08'43" E, A DISTANCE OF 526.74 FEET; THENCE N 88°45'02" E, A DISTANCE OF 590.99 FEET; THENCE S 65°39'10" E, A DISTANCE OF 110.88 FEET; THENCE S 01°14'58" E, A DISTANCE OF 393.10 FEET; THENCE S 88°41'05" W, A DISTANCE OF 3972.22 FEET; THENCE N 01°10'39" W, A DISTANCE OF 1719.66 FEET; THENCE N 88°49'21" E, A DISTANCE OF 475.00 FEET; THENCE N 01°10'39" W, A DISTANCE OF 288.61 FEET; THENCE N 88°38'02" E, A DISTANCE OF 1220.00; THENCE N 01°21'58" W, A DISTANCE OF 630.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 187.41 ACRES, MORE OR LESS

DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:08 AM. DeLozier asked for any opposition and none presented. DeLozier made a motion to close a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:09 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

2. Public hearing with discussion and possible action on the request of Final Plat Approval for Quailbrook Estates Phase II (Formally Fossil Creek). APPLICANT: K&S Development, INC. CURRENT ZONING: PUD LEGAL DESCRIPTION:

A TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER (NW/4) OF SECTION 11 OF TOWNSHIP 21 NORTH, RANGE 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 NORTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 21 NORTH, RANGE 14 EAST OF THE I.B.&M.; THENCE S 01°10'40" E A DISTANCE OF 110.01 FEET; THENCE N 89°30'20" E A DISTANCE OF 1,789.55 FEET TO THE POINT OF BEGINNING; THENCE N 89°30'20" E A DISTANCE OF 675.47 FEET; THENCE N 86°51'29" E A DISTANCE OF 185.70 FEET; THENCE S 01°08'26" E FOR A DISTANCE OF 1,207.80 FEET; THENCE S 89°20'10" W A DISTANCE OF 1,397.97 FEET; THENCE N 09°19'42" W A DISTANCE OF 334.63 FEET; THENCE N 39°17'17" W A DISTANCE OF 225.64 FEET; THENCE N 14°57'15" W A DISTANCE OF 183.24 FEET; THENCE N 00°39'50" W A DISTANCE OF 260.00 FEET; THENCE N 89°20'10" E A DISTANCE OF 780.00 FEET; THENCE N 01°07'19" W A DISTANCE OF 60.00 FEET; THENCE S 89°20'10" W A DISTANCE OF 16.65 FEET; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET, A CENTRAL ANGLE OF 90°00'00", A CHORD LENGTH OF 35.36 FEET, A CHORD BEARING OF S 45°39'50" E, FOR A DISTANCE OF 39.27 FEET; THENCE N 00°39'50" W A DISTANCE OF 147.05 FEET; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET, A CENTRAL ANGLE OF 90°10'10", A CHORD LENGTH OF 35.41 FEET, A CHORD BEARING OF S 45°25'15" W A DISTANCE OF 39.34 FEET TO THE POINT OF BEGINNING, AND CONTAINING 38.36 ACRES MORE OR LESS.

DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:05 AM. Kellogg Engineering representative Harley Swan stated this was the final phase and is located in District 2. DeLozier asked for any opposition and none presented. DeLozier made a motion to close the public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:07 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** Item 10:1 was inadvertently skipped and DeLozier went back to it at this time.

ITEM 11: ROADS & BRIDGES:

1. ODOT 324a Claim form for Totah Communications, Inc. utility relocation as part of the Buck Creek Bridge Project \$20,102.65 - for relocation of phone line Job Piece No. 28600 (07) Utilities – Swan stated this had already been relocated. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. ODOT 324a Claim form for Verdigris Valley Electric Coop for relocation of electric line (like kind) Rogers County Buck Creek Project Job Piece No. 28600 (07) Utilities \$21,260.49 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. ODOT 324a Claim form for Smith Roberts Land Services Invoice #519-06F for Rogers County Job Piece No. 26988(08) for Project Manager \$300.00, Acquisition \$1,375.00, Relocation \$1,250.00, Mileage \$192.67 for a total of \$3,117.67 – DeLozier 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: None presented.

ITEM 13: TRANSFER OF FUNDS:

1. 14Rev-200 M&O to 14Rev-110 Personal Services Court Clerk \$100,000.00 –
2. 81T-200 M&O \$100,000.00 to 82T-110 Personal Services \$50,000.00 and 82T-200 M&O \$50,000.00 –
3. 83T-200 T-Highway M&O to 83T-400 T-Highway Capital Outlay \$20,000.00 –
DeLozier made a motion to approve Item 13:1-3 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 14: UTILITY PERMITS:

1. ONG –To - bore cross County Highway or Local Road S. Pine Valley Dr. approximately 1.10 miles north & 1.94 miles east of Hwy 412 & Creek Turnpike and further described as: 593 feet north & 1,982 feet west of the southeast corner of Section 27 Township 20 Range 15 Rogers County. District 3 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 15: CLAIMS:

1. Salaries – November 2015 payroll – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Attendant Care – None presented.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 3 to R&S Auto Parts, \$1,000.00
 - District 3 to Phillip E White, Jr., \$2,500.00
 - District 3 to Tri Star Roll Off, \$2,320.00
 - District 3 to Office Everything, \$100.00DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Orders Exceeding Amount of Issuance – Sheriff to Card Services (Visa) exceeded by \$297.07, original blanket amount was \$2,000.00 for estimate for transport or training – There is a note on the PO stating there was more training than estimated. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 17: GRANTS: None presented.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding allowing the Election Board to utilize the emergency alert system to notify voters of upcoming elections - Election Board Secretary Julie Dermody stated they are having issue with low voter turnout. Emergency Management uses Everbridge for emergency alerts and the Election Board could opt in for election notifications at no extra cost. Each household with registered voters would have to request to get notified so it wouldn't go to anybody that doesn't wish to receive notifications. Emergency Management Director Scotty Stokes agreed it wouldn't cost the county any extra money. Stokes added he could change the caller ID to reflect the Election Board and the notifications would go through Lepak before they go to the public. Dermody added she was talking to news outlets to get the information to the public so they are kept informed. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding the Fourth Amended & Restated Inter-local Government Agreement by and between OPEH&W and the Rogers County Board of County Commissioners – County Clerk 1st Deputy stated the agreement hadn't been presented on the agenda yet. Assistant District Attorney Ben Lepak stated he had reviewed the agreement. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding an application with OPEH&W regarding employee classifications for insurance benefits – Ms. Jackson recommended waiting six months to classify to give time to review everything thoroughly. There was discussion about dental, vision and group life and a possible change in broker. *****NOTE***** This was voted on during the reconvened meeting.
4. Discussion and possible action regarding a resolution appointing an elected official to the OPEH&W Board – DeLozier made a motion to appoint Burrows and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding a contract between All Clean, Inc. and the Rogers County Board of County Commissioners for janitorial services. *****NOTE*****The bid was awarded on October 26, 2015 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion with possible action for an Independent contractor agreement – Kellogg Engineering, Inc. – Oakridge / Ridge Detention Project – Swan stated there were flooding issues in the Oakridge/Ridge area and they have had multiple complaints. What Kellogg Engineering would do is go in and survey data, analyze existing the two structures and see what it's doing today through modeling and come up with a plan to alleviate some of the problems that are currently faced. This would be an hourly based contract agreement. There are estimated prices in the contract but until they know what they're facing, they can't put an exact amount. Burrows asked if this had already been done when the project was first done. Kellogg stated the original engineering was done by Valerie Rogers Engineering. Since that time, there are new standards and over time, things change. DeLozier asked if this would be paid for by Oakridge / Ridge Detention and Swan stated it would be paid by the County. District 2 Foreman Benny King stated he would like a couple weeks to look at this and felt there was another way this could be done and not cost as much. DeLozier made a motion to table for two weeks and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Reimbursement and Resolution #2016-85 into 14-110 Court Clerk Salaries from IRS \$614.47
8. Reimbursement and Resolution #2016-86 into 82ST-200 from Town of Talala for fuel reimbursement \$237.91 –
9. Reimbursement and Resolution #2016-87 into 82ST-200 from Rural Water District #4 for fuel reimbursement \$526.59 –
10. Reimbursement and Resolution #2016-88 into 83ST-200 from the Planning Commission for fuel reimbursement \$502.53 -
11. Reimbursement and Resolution #2016-89 into 20-200 M&O from Chemsearch \$584.89 -
12. Reimbursement and Resolution #2016-90 into 20-200 from Burrows Agency \$9,449.00 -
13. Reimbursement and Resolution #2016-91 into 20-201 M&O from Voya \$100.00 -
14. Reimbursement and Resolution #2016-92 into 83ST-200 from Rogers County District #1 \$140.02 -
15. Reimbursement and Resolution #2016-93 into 83ST-200 from Rogers County Assessor for fuel \$418.84 –
DeLozier made a motion to approve Item 18:7-15 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
16. Review Bid #676 – Tractor with Boom Mower (District 3) before it's let – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
17. Review the following bids before they're let:
6 Month Bids:
 - Bid #12 – Rock – Purchasing Agent Megan Jackson discussed crusher run size changes that need to be made before the bid is sent out. DeLozier made a motion to approve subject to changes made. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid #16P – Plastic Pipe – No changes made. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

- Bid #16C – Corrugated Polypropylene Pipe – No changes made. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- Bid #16U – Used Pipe – Discussion was had about size changes. DeLozier made a motion to approve subject to changes discussed. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- Bid #17 – Galvanized Posts – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- Bid #18 – Concrete – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- Bid #21 – Dumpsters – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- Bid #23 – Precast Box Culverts – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- Bid #26 – Geotextile – Ms. Jackson stated this bid was rarely used and per Benny King, they used very little and likely didn't need a bid. DeLozier made a motion to strike Bid 26 - Geotextile from the 6 Month Bid list. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

3 Month Bids

- Bid #13 – HMHL – Ms. Jackson stated District 2 has asked all insoluble products be taken off the bid as they are not used and add a Type C 70-28. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- Bid #14 – Liquid Asphalt - Ms. Jackson stated vendors aren't bidding the Liquid Asphalt, only the Emulsion. DeLozier made a motion to take off the items listed under Liquid Asphalt and then let the bid. 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 – Burrows asked Claremore Progress reporter, Dianna Dickenson, if she was going to run a story on the Election Board – Item 18-1. Ms. Dickinson stated she hadn't been notified but would contact Dermody and go from there.

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

ITEM 22: RECESS OR ADJOURNMENT: DeLozier made a motion to recess until Tuesday, November 24, 2015 at 12:30 PM and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:16 AM.

RECONVENED MEETING

Tuesday, November 24, 2015 12:30 PM

DeLozier called the meeting to order at 12:32 PM. DeLozier and Burrows were both present and quorum was established.

DeLozier moved to Item 15 – Claims. DeLozier stated there was a salary adjustment from District 1 that was needed. County Clerk Robin Anderson added that IT needed adjusted as well. DeLozier asked if IT failed to turn something in and Ms. Anderson stated it was an error in her office but it was caught in time for this reconvened meeting. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

DeLozier moved to Agenda Item 3. County Clerk 1st Deputy Teresa Jackson stated at this time, it was her recommendation to fill the application out without the dental, vision and group life. Monday, we should know what Summit representative Todd Roland finds out about the brokerage of vision, life and dental. There was discussion about the possible change of classification in July 2016. Ms. Jackson added she received an email from Ross Naylor, OPEH&W representative, and he confirmed we can reclassify in July. The current number of eligible employees can be found on the Community Care billing. There was discussion about the deductible credit program and whether that meant January 1, 2016 – June 30, 2017 or if that meant January 1, 2015 – June 30, 2016 for the 18 months Naylor discussed at the BOCC meeting on November 16, 2015. Burrows and DeLozier agreed that Ms. Jackson would email Naylor to get clarification. DeLozier made a motion to fill the application out with health only and without doing dental, vision or group life. Burrows asked if they could discuss flex spending and Assistant District Attorney Ben Lepak stated he thought it was on the agenda but it wasn't. County Clerk Robin Anderson stated OPEH&W doesn't provide flex spending so it wasn't put back on the agenda. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

DeLozier stated they would stay in session for the Excise Board meeting at 1:00 PM and adjourn afterward.

DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 1:50 PM.

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 19, 2015, at 6:04 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: 11/23/2015
To: 11/23/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-200					
3100	1553	Howard Computers	Computer/Hardware/Supplies	<u>\$1,037.00</u>	
			Total:	<u>\$1,037.00</u>	
04-250					
2741	1546	Finish Line Fuel	Fuel/Unleaded & Or Diesel	\$11,404.43	
3138	1555	Visual Force Inc	Vehicle Accessories	\$5,008.00	
3561	1561	Visual Force Inc	Vehicle Accessories	\$5,948.00	
4067	1580	Claremore Tag Agency	Title/Tag/Registration	\$49.00	
4068	1581	Jack Kisse Ford Inc	Vehicle Repair	<u>\$426.83</u>	
			Total:	<u>\$22,836.26</u>	
06-200					
4022A	1572	Pixley Lumber	Sign(s)/Post/Supplies/Repairs	<u>\$19.25</u>	
			Total:	<u>\$19.25</u>	
08-200					
2770	1547	American Water Products	Water Service	<u>\$32.50</u>	
			Total:	<u>\$32.50</u>	
09-200					
2774	1549	Oklahoma State University, Bursars	Equipment Rental	\$275.31	
3208	1556	National Cattlemens Beef Assoc	Supplies	\$183.48	
4023	1573	Office Everything	Office Supplies	<u>\$50.35</u>	
			Total:	<u>\$509.14</u>	
10-200					
2941	1550	USBank	Contract Base Rate	\$235.26	
2945	1551	USBank	Contract	<u>\$349.11</u>	
			Total:	<u>\$584.37</u>	
14-200					
3796	1564	Quill Corporation	Office Supplies	\$98.60	
3905	1569	Mid-West Printing Company	Office Supplies	\$227.45	
4038	1575	Quill Corporation	Office Supplies	\$195.17	
4039	1576	Office Everything	Office Supplies	<u>\$309.90</u>	
			Total:	<u>\$831.12</u>	
17-200					
3105	1554	Verizon Wireless	Wireless Access/ Data Card/iPad E	\$40.01	
3798	1565	Rogers County Dist. #1	Vehicle Repair	\$520.85	
4051	1578	Oklahoma Turnpike Authority	Toll Fees	<u>\$24.75</u>	
			Total:	<u>\$585.61</u>	
19-200					
3273	1557	AT&T Mobility	Phone Service	<u>\$38.60</u>	
			Total:	<u>\$38.60</u>	
20-200					
1168	1533	Bugs Or Us Exterminating	Pest Control	\$25.00	
2478	1540	City Of Claremore	Utilities	\$502.44	
2537	1541	Riggs Abney Neal	Professional Services	\$393.75	
2570	1542	Oklahoma Natural Gas	Natural Gas	\$407.31	
2572	1543	Oklahoma Natural Gas	Natural Gas	\$41.25	
2610	1544	Oklahoma Natural Gas	Natural Gas	\$98.79	
2659	1545	Liberty Flag	Flags	\$1,526.80	
3338	1560	Community Care EAP	Employee Assistance Program	\$217.60	
4143	1587	Cleveland County Regional	Detention Services	<u>\$24.34</u>	
			Total:	<u>\$3,237.28</u>	
20-402					
2772	1548	Builders Supply Inc	Building Supplies	<u>\$1,018.96</u>	
			Total:	<u>\$1,018.96</u>	
20M-200					
682	1531	U. S. Cellular	Cell Phone Service	\$125.43	
1167	1532	Bugs Or Us Exterminating	Pest Control	\$400.00	
1169	1534	Bugs Or Us Exterminating	Pest Control	\$30.00	
1170	1535	Bugs Or Us Exterminating	Pest Control	\$30.00	
2079	1537	Cintas Corporation 063	Uniforms	\$40.00	
2080	1538	Cintas Corporation 063	Uniforms	\$40.00	
3901	1568	Matlock Security Service Inc	Inspections	\$2,628.00	
3921	1570	Matlock Security Service Inc	Elevator Inspection/Repair	\$144.50	
3924A	1571	Turf/Land Equipment	Snow Plow/Blades/Supplies/Parts	\$199.98	
4026	1574	Lowes Home Center	Supplies	\$113.32	
4040	1577	Interstate All Battery Center	Batteries/Battery Assesories	\$167.68	
4061	1579	Lowes Home Center	Tools	\$16.07	
4085	1582	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	\$161.64	
4086	1583	Atwoods Distributing	Supplies	\$4.25	
4118	1584	Turf/Land Equipment	Equipment/Repairs/Maint./Supplie	\$9.95	
4119	1585	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	\$67.49	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/23/2015
To: 11/23/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4121	1586	Lowes Home Center	Supplies	\$22.78	
4146	1588	R&S Auto Parts Claremore	Supplies	\$12.28	
4147	1589	Locke Supply	Supplies	\$103.90	
4148	1590	Fullerton Welding Supply	Supplies	\$69.91	
				Total:	\$4,387.18
20M-400					
3878	1566	Howard Computers	Computer/Hardware/Supplies	\$1,466.00	
				Total:	\$1,466.00
22-200					
3654	1562	American Water Products	Water Service	\$32.50	
3655	1563	Cox Business	Phone Service	\$300.83	
				Total:	\$333.33
23-200					
3322	1558	U. S. Cellular	Cell Phone Service	\$280.68	
3323	1559	Lakeland Office Systems Inc	Copier Lease Agreement	\$41.38	
				Total:	\$322.06
40-200					
1191	1536	Froman Oil & Propane	Fuel	\$267.71	
2201	1539	Froman Oil & Propane	Fuel/Unleaded & Or Diesel	\$203.75	
2954	1552	Froman Oil & Propane	Fuel	\$100.64	
3899	1567	OReilly Auto Parts	Vehicle Maintenance	\$53.53	
				Total:	\$625.63
003-Court House Bond Proceeds					
03CB-200					
4188	7	Rogers County Treasurer	Budget	\$450,000.00	Y
				Total:	\$450,000.00
004-1 Cent Sales Tax					
81ST-200					
2536	661	Anchor Stone Company	Rock	\$771.12	
2565	662	Anchor Stone Company	Road Materials	\$135.00	
2614	663	Anchor Stone Company	Road Materials	\$776.46	
2720	664	Anchor Stone Company	Road Materials	\$765.42	
2806	665	Anchor Stone Company	Road Materials	\$394.74	
2825	666	Anchor Stone Company	Road Materials	\$133.20	
2874	667	Anchor Stone Company	Road Materials	\$926.28	
2965	669	Anchor Stone Company	911 Access	\$400.86	
3122	670	Anchor Stone Company	Road Materials	\$342.72	
3123	671	Anchor Stone Company	Road Materials	\$232.11	
3187	672	Anchor Stone Company	Rock	\$1,159.65	
3188	673	Anchor Stone Company	Rock	\$1,368.95	
3239	674	Anchor Stone Company	Road Materials	\$826.74	
3242	675	Ergon Asphalt & Emulsions	Road Materials	\$3,518.67	
3300	676	Anchor Stone Company	Road Materials	\$339.00	
3302	677	Anchor Stone Company	Road Materials	\$442.99	
3303	678	Anchor Stone Company	Road Materials	\$537.96	
3344	679	Anchor Stone Company	Road Materials	\$489.66	
3348	680	Ergon Asphalt & Emulsions	Road Materials	\$3,223.62	
3350	681	APAC-Central Inc	Road Materials	\$1,734.71	
3422	682	Anchor Stone Company	Road Materials	\$127.80	
3424	683	Anchor Stone Company	Road Materials	\$546.12	
3733	686	Ergon Asphalt & Emulsions	Road Materials	\$422.07	
3820	687	Ergon Asphalt & Emulsions	Road Materials	\$412.80	
3854	688	Ergon Asphalt & Emulsions	Road Materials	\$389.61	
3914	691	Ergon Asphalt & Emulsions	Road Materials	\$389.61	
3967	693	Ergon Asphalt & Emulsions	Road Materials	\$301.48	
3987	694	YellowHouse Equipment	Parts/Supplies	\$576.77	
				Total:	\$21,686.12
82ST-200					
4140	696	Guy Engineering Service	Contractual Services	\$4,147.09	
4141	697	Guy Engineering Service	Contractual Services	\$31,991.85	
4142	698	Guy Engineering Service	Contractual Services	\$2,682.70	
				Total:	\$38,821.64
83ST-200					
2915	668	Vance Brothers Inc.	Micro Surfacing	\$214,626.24	
3436	684	GCR Tires & Service	Tires/Mount & Balance	\$106.87	
3687	685	Waste Research Inc	Equipment Repair	\$402.20	
3868	689	Phillip E White Jr	Road Materials	\$775.00	
3904	690	Phillip E White Jr	Road Materials	\$450.00	
3925	692	Phillip E White Jr	Road Materials	\$1,850.00	
4059	695	Petroleum Traders	Fuel/Unleaded & Or Diesel	\$8,862.39	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/23/2015
To: 11/23/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$227,072.70</u>
101-T-Highway					
81T-130					
3596	857	Embassy Suites Norman	Lodging	\$174.00	
				Total:	<u>\$174.00</u>
81T-200					
2203	847	Walkers Hardware And Lumber	Supplies	\$89.41	
2902	850	Anago Of Tulsa	Cleaning Service	\$250.00	
3119	851	AT&T	Internet Services	\$67.00	
3307	856	Kubota Center	Filters	\$159.74	
3597	858	Ergon Asphalt & Emulsions	Road Materials	\$371.05	
3828	861	Goodyear	Tires	\$702.70	
3964	864	OReillys Automotive Stores Inc.	Vehicle Repair	\$1,688.88	
4043	866	Dollar General Store	Supplies	\$29.40	
4075	869	Hamill Metals	Supplies	\$24.80	
4076	870	Cintas Corporation 063	Uniforms & Supplies	\$223.48	
4109	872	Stillwater Milling Company	Equipment/Repairs/Maint./Supplie	\$359.00	
4112	873	Hamill Metals	Supplies	\$22.80	
				Total:	<u>\$3,988.26</u>
82T-200					
2523	849	Cintas Corporation 063	Boots	\$3,050.00	
3145	852	AT&T	Internet Services	\$100.00	
3245	854	Pest Off	Pest Control	\$45.00	
3246	855	Verdigris Valley Electric	Electric Service	\$545.46	
4062	867	Tulsa Emergency Medical Center	Drug/Alcohol Screening	\$94.00	
4064	868	Atwoods Distributing	Office Supplies	\$71.92	
4138	874	Cintas Corporation 063	Cleaning Service	\$161.06	
				Total:	<u>\$4,067.44</u>
83T-200					
2116	846	Cintas Corporation 063	Safety Footware	\$680.00	
2510	848	Office Everything	Office Supplies	\$95.08	
3204	853	Aztec Overhead Door	Material and Labor	\$299.00	
3664	859	Quality Recycled Air Filters	Filters	\$30.00	
3844	862	Adventure Awning & Signs LLC	Decals	\$10.00	
3945	863	Sanders Nursery & Distributtion Ce	Trees	\$276.50	
4103	871	Cintas Corporation 063	Uniforms	\$138.96	
				Total:	<u>\$1,529.54</u>
83T-400					
3665	860	Graybar	Security/Monitoring/Screen.Equip	\$1,000.72	
				Total:	<u>\$1,000.72</u>
84T-200					
3988	865	Fastenal	Supplies	\$35.82	
				Total:	<u>\$35.82</u>
111-Fairboard					
94-200					
925	91	Claremore Expo Center	Advertising	\$5,514.09	
926	92	Claremore Expo Center	Utilities	\$3,114.20	
1194	93	Claremore Expo Center	Fair Supplies	\$2,360.58	
				Total:	<u>\$10,988.87</u>
115-Health Department					
26-110					
1808	195	Oklahoma State Dept Of Health	Salaries	\$91,666.67	
				Total:	<u>\$91,666.67</u>
26-200					
3309	197	ServiceMaster Elite Janitorial	Janitorial Services	\$1,792.00	
3313	198	Orkin Pest Control	Pest Control	\$127.42	
3362	199	United Linen	Towel and Rug service	\$58.70	
3618	200	School Outfitters	Equipment	\$294.67	
3694	201	Isolite Systems	Medical Supplies	\$48.24	
3858	202	Admiral Express Office Supply	Office Supplies	\$1,040.78	
3942	203	All Maintenance Supply	Supplies	\$300.85	
4065	204	Wal-Mart (Health Department)	Supplies	\$41.99	
				Total:	<u>\$3,704.65</u>
26-400					
2731	196	FamilySafe SafeRooms	Building Improvement	\$11,500.00	
				Total:	<u>\$11,500.00</u>
119-Sheriff Civil Fees					

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/23/2015
To: 11/23/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
04CF-200					
2844	138	Verizon Wireless	Air Cards	\$1,826.27	
2931	139	Preferred Business Systems LLC	Copier Maintenance	\$454.00	
3836	140	Uniquely Yours	Embroidery	\$33.00	
3951	141	Print Shop	Business Cards	\$119.00	
3953	142	GT Distributors-Austin	Ammunition	\$8,283.00	
3954	143	Oklahoma Police Supply	Uniform Accessories	\$122.85	
4009	144	Office Everything	Office Supplies	\$43.40	
4094	145	Office Everything	Day Planner	\$36.36	
4098	146	Atwoods Distributing	K-9/Food/Medical/Equipment	\$44.99	
				Total:	\$10,962.87
121-County Clerk Lien Fees					
10LF-130					
3041	36	Kay Spurgeon	Travel/Expenses	\$22.26	
3043	37	Hampton Inn OKC	Lodging	\$196.00	
				Total:	\$218.26
10LF-200					
3197	38	Verizon Wireless	Cell Phone Service	\$80.02	
3236	39	Mid-West Printing Company	Supplies	\$921.49	
3800	40	K-Log	Furniture	\$514.00	
4049	41	Office Everything	Supplies	\$23.82	
4108	42	Office Everything	Supplies	\$14.87	
				Total:	\$1,554.20
127-Sheriff Commissary					
04SC-200					
3015	104	Bob Barker Company Inc	Inmate uniforms	\$893.60	
3911	105	Oklahoma Glass & Mirror	Glass/Supplies/Repairs	\$244.78	
				Total:	\$1,138.38
128-Sheriff Service Fees					
04SSF-200					
4099	8	F & M Bank	Lease Payment(s)	\$8,979.95	
				Total:	\$8,979.95
137-Sheriff Jail					
04SJ-200					
1620	533	Safe Restraints Inc.	Equipment	\$1,187.12	
2845	534	Verizon Wireless	Air Cards	\$200.05	
2849	535	Tiger Inc.	Utilities	\$420.32	
3131	536	Charm-Tex Inc	Inmate Supplies	\$1,176.00	
3177	537	QuikService Steel Co. Of Tulsa	Maintenace Supplies	\$104.90	
3281	538	AT&T	Phone Service	\$84.70	
3372	539	U. S. Cellular	Phone Service	\$272.13	
3448	540	Commercial Power Solutions	Generator	\$1,179.88	
3898	541	Imperial Inc	Coffee Service	\$323.40	
4126	542	Wal-Mart (Sheriff)	Inmate Supplies	\$216.92	
4128	543	Office Everything	Office Supplies	\$41.79	
4133	544	Radio Shack, N.E.O. Electronics	Computer/Hardware/Supplies	\$34.99	
4167	545	Preferred Business Systems LLC	Copier Base Rate & Overage	\$788.69	
				Total:	\$6,030.89
142-E-911 Addressing					
42-200					
3427	109	PowerPhone	Recertification	\$258.00	
3619	110	AT&T	Phone Service	\$109.33	
3620	111	AT&T	Phone Service	\$100.00	
3621	112	AT&T	Phone Service	\$109.33	
3622	113	AT&T	Phone Service	\$100.00	
3623	114	AT&T	Phone Service	\$236.90	
3624	115	AT&T	Phone Service	\$265.48	
3625	116	AT&T	Phone Service	\$1,710.00	
3626	117	AT&T	Phone Service	\$2,869.10	
3629	118	AT&T	Phone Service	\$90.00	
3630	119	AT&T	Phone Service	\$90.00	
3792	120	AT&T	Phone Service	\$90.00	
3897	121	Imperial Inc	Coffee Service	\$26.95	
4069	122	AT&T	Phone Service	\$285.45	
4100	123	Office Everything	Office Supplies	\$46.56	
4101	124	House Of Trophies	Plaques/Ribbons/Trophies	\$72.50	
				Total:	\$6,459.60

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/23/2015
To: 11/23/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
147-Drug Court Contract					
147DCC-200					
3576	23	Stone, Chrisie	Coordinator Duties	\$2,542.00	
				Total:	\$2,542.00
148-Drug Court Participant					
148DCP-200					
2958	33	Rogers County Sheriffs Office	Home Visit Services	\$100.00	
3084	34	U. S. Cellular	Cell Phone Service	\$20.73	
3883	35	Quill Corporation	Office Supplies	\$184.20	
				Total:	\$304.93