

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, December 21, 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 9:01 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: Purchasing Agent Megan Jackson led a prayer.

ITEM 5: APPROVE/DISAPPROVE MINUTES: December 14, 2015 Regular Meeting – DeLozier made a motion to approve and Burrows 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.
Note At this time, DeLozier moved to Item 9.

ITEM 7: ANNOUNCEMENTS: Ms. Jackson stated that because of the Christmas holiday all agenda items for next week are due by noon tomorrow, December 22, 2015.

ITEM 8: UNFINISHED BUSINESS:
1. Possibly award the following bids:
A. Bid #14 – Liquid Asphalt (3 Month Bid) – DeLozier made a motion to award to Wright Asphalt, the low bid, who bid the following prices for Emulsion–FOB per ton for CQS-TR: \$2.20 and CRS-TR: \$2.45. Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried. DeLozier made a motion to award to Ergon Asphalt and Emulsions, the low bid, who bid the following prices for Emulsion–FOB per ton for CRS-2+: \$1.83; CQS-IF: \$1.90; SS-1: \$1.90; CMS-1PF: \$2.40; CRS-2: \$1.69; CBC-1H: \$2.40; AEP: \$2.50. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. DeLozier made a motion to award to Wright Asphalt, the low bid, who bid the following prices for Emulsion–Delivered per ton for CQS-TR: \$2.30 and CRS-TR: \$2.50. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. DeLozier made a motion to award to Ergon Asphalt and Emulsions, the low bid, who bid the following prices for Emulsion–Delivered per ton for CRS-2+: \$1.88; CQS-IF: \$1.95; SS-1: \$1.95; CMS-1PF: \$2.45; CRS-2: \$1.73; CBC-1H: \$2.45. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. DeLozier made a motion to award to Coastal Energy, the low bid, who bid the following prices for Emulsion–Delivered per ton for AEP: \$2.05; Dust Oil: \$2.05. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** All bids and spreadsheets may be viewed in the office of the County Clerk.
B. Bid #12 – Rock (6 Month Bid) – DeLozier made a motion to award to the following vendors: Anchor Stone, Greenhill Materials, Pryor Stone, APAC-Vinita, Witty Materials, APAC-Oologah, APAC-Tulsa. The low bid was used for all bids unless transportation costs would cause more expense and in those instances, the lowest and best bid was chosen. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** Prices too numerous to list. All bids and spreadsheets may be viewed in the County Clerk's office.
C. Bid #16P – Plastic Pipe (6 Month Bid) DeLozier made a motion to award to the low bid, Fensco, Inc. who bid the following prices: \$4.53 for 12" pipe; \$6.37 for 15" pipe; \$8.55 for 18" pipe; \$14.35 for 24" pipe; \$20.45 for 30" pipe; \$26.95 for 36" pipe; \$44.10 for 48" pipe. DeLozier awarded to HD Supply, the low bid, at \$70.05 for 60" pipe. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
D. Bid #16U- Used Pipe (6 Month Bid) – DeLozier made a motion to award to Wheeler Metals for the following products: 12 inch - \$12.00; 15 inch - \$17.50; 18 inch - \$22.00. DeLozier awarded to The Railroad Yard for the following products: 24 inch - \$25.45; 30 inch - \$37.90; 36 inch - \$45.00; 48 inch - \$93.00; 60 inch - \$147.00; 9 ft. steel culvert

pipe - \$225.00; ½ 9 ft. pipe with bottom - \$225.00; ½ 9 ft. with head walls - \$225.00; ½ 9 ft. pipe w/o head walls - \$215.00; 10 ft. steel culvert pipe - \$225.00; ½ 10 ft. pipe with bottom - \$225.00; ½ 10 ft. pipe w/ head walls - \$225.00; ½ 10 ft. pipe w/o head walls - \$215.00. All were the low bid. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

E. Bid #16C – Corrugated Polypropylene Pipe (6 Month Bid) DeLozier made a motion to award to the low bids of Ferguson Enterprise, HD Supply and Fensco, Inc. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** Prices too numerous to list. Bids and spreadsheets may be viewed in the County Clerk's office.

G. Bid #676 – Tractor with Boom Mower (D3) – Burrows made a motion to table one week and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** DeLozier moved to Item 10.

NOTE These items were tabled from December 14, 2015

ITEM 9:

ZONING:

1. Public hearing with discussion and possible action on the request to amended, update, or revoke Appendix F – Schedule of Fees – City of Claremore – Rogers County Metropolitan Area Planning Commission (Rogers County Only). DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:04 AM. Planning Commission Director Larry Curtis discussed updating Schedule of Fees in relation to other municipalities. Burrows asked if fees mirrored surrounding communities, and Curtis stated fees fell in the middle; not too high and not too low. The fee cap is \$1,300.00 for 5,001 square feet and up. 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 9:05 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** Resolution 2016-111
2. Public hearing with discussion and possible action on the request to amended, update, or revoke Appendix G - Building Codes and Licensing of the City of Claremore-Rogers County Metropolitan Area Planning Commission (Rogers County Only). DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:06 AM. Curtis discussed updating building codes which meet the minimum standards set by the State of Oklahoma with two exceptions that are more restrictive than the State's standards: (1) copper wiring only; no aluminum wiring accepted and (2) pole barn homes must be built to residential standards. 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 9:09 AM. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** Resolution 2016-112
3. Public hearing with discussion and possible action on the request to amended, update, or revoke Appendix H – General Information and Responsibilities for One & Two Family Residential Construction of the City of Claremore-Rogers County Metropolitan Area Planning Commission (Rogers County Only). DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:10 AM. Curtis stated Appendix H was intended to guide and help builders follow the building codes, but it actually caused them more confusion. Curtis recommended Appendix H be revoked. 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 9:11 AM. Burrows made a motion to revoke and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** Resolution 2016-113 ***Note*** DeLozier moved to Item 14.

ITEM 10: PLATS: None presented.

ITEM 11: ROADS & BRIDGES: None presented.

ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS: None presented.

ITEM 13: TRANSFER OF FUNDS: None presented. ***Note*** DeLozier moved to Item 15.

ITEM 14: UTILITY PERMITS:

1. To cross - Bore - County Highway or Local Road E. Hickory Bluff Dr. approximately 4.68 miles east & 1.21 miles north of Hwy 169 & Hwy 20 and further described as: 885 feet east & 1,111 feet north of the southwest corner of Section 32 Township 22N Range 15E Rogers County. - District 2 – Planning Commission Director Larry Curtis recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. To cross - Bore - & Drill Hole County Highway or Local Road 161st Street East approximately 1/2 mile of the intersection of 161st and 106th street north and further described as: 725 feet South of the NE corner of Section 10 Township 21N Range 14E Rogers County. - District 22 – Curtis recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** At this time, DeLozier moved to Item 18:1.

- ITEM 15: CLAIMS:**
1. Salaries – None presented.
 2. Attendant Care –
 - a. State of Oklahoma Office of Juvenile Affairs Invoice #66-Sep-2015-01 \$2,201.20
 - b. State of Oklahoma Office of Juvenile Affairs Invoice #66-Oct-2015-01 \$3,341.02
 - c. State of Oklahoma Office of Juvenile Affairs Invoice #66-Nov-2015-01 \$1,405.59DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 16: BLANKET PURCHASE ORDERS:**
1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 3 to Lowe's, \$1,000.00
 - Jail to Performance Food Group, \$10,000.00DeLozier 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:**
1. Discussion and possible action regarding the 2016 Emergency Management Performance Grant Contractual Agreement – Emergency Management Director Scotty Stokes stated this is the approval contract for the Emergency Management Performance (EMP) Grant, which Assistant District Attorney Ben Lepak reviewed and saw nothing wrong with it. DeLozier asked how much the grant was for and Stokes explained it's for \$30,000.00, which is disbursed through quarterly payments of \$7,500.00. Burrows asked if it was a Federal grant and Stokes stated it's a Federal grant funneled through the State's FEMA grant process. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 2. Discussion and possible action regarding the adoption of Resolution #2016-110 authorizing application for Rural Economic Action Plan Grant from the Indian Nations Council of Governments (INCOG) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** DeLozier moved to Item 18:2.
- ITEM 18: AGENDA ITEMS:**
1. Discussion and possible action to apply for the State Energy Program – American Recovery and Reinvestment Act (ARRA) Revolving Loan Program Funding on behalf of Rogers County through the Rogers County Industrial Development Authority – Curtis stated he's been working very closely with Deb Ward from Rogers County Industrial Development Authority (RCIDA), who has been instrumental in the preparation of applying for a low interest loan to help fund the reconstruction of the new Federal Building. Curtis stated this is an application only at this time through RCIDA on behalf of the County for \$315,000.00 and explained that the loan is designed to help make the building as energy efficient as possible. INCOG is the review agent of the funds. Curtis also stated Andy Armstrong is assisting them with obtaining a grant to help cover some of the costs. Burrows asked when INCOG would make the decision on the application. Curtis explained that INCOG will review their application between now and January 16, 2016. At that time, they will inform us on whether the application is approved or denied. Lepak clarified that the County can't incur indebtedness to the Federal government but a Public Trust can. RCIDA will be applying for the loan, and the County will presumably be providing funds to RCIDA to pay back the loan. Lepak also stated that it will be a yearly determination that must be approved so there is an element of trust with RCIDA doing this loan. Burrows made a motion to approve completing the application for a low interest loan through ARRA for RCIDA and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** DeLozier moved to Item 7.
 2. Discussion and possible action regarding selection of newspapers, through random drawing, to assign a 3 month period in which a newspaper (Oologah Lake Leader, Inola Independent, Chelsea Reporter, and Claremore Progress) will be utilized to publish Commissioners' proceedings, bids, and legal notices – ***Note*** DeLozier moved ahead to Item 18:3. The random drawing was held and the order in which the newspapers will be publishing will be: Claremore Daily Progress, 1st quarter; Chelsea Reporter, 2nd quarter; Oologah Lake Leader, 3rd quarter; Inola Independent/Catoosa Independent, 4th quarter. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** At this time, DeLozier moved to Item 18:6.
 3. Discussion and possible action regarding Notice of Renewal For Section 125 Cafeteria Plan for Keystone Flex Administrators, LLC for Rogers County – Lepak has reviewed the notice and recommended approval. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** DeLozier moved back to Item 18:2.
 4. Discussion and possible action regarding Lease Purchase Agreement for Equipment by and between the Board of County Commissioners of Rogers County and Bob Hurley Ford for a 2016 Ford Explorer Police Utility Serial #1FM5K8AR9GGB36572 \$28,115.07 –
 5. Discussion and possible action regarding Lease Purchase Agreement for Equipment by and between the Board of County Commissioners of Rogers County and Bob Hurley Ford for a

2016 Ford Explorer Police Utility Serial #1FM5K8AR0GGB36573 \$28,115.07 – Undersheriff Jon Sappington explained that one lease will be replacing the Jail's 2013 transport vehicle, which has over 150,000 miles and the other lease will be for Sappington. DeLozier made a motion to approve Item 18:4 & 5 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** DeLozier moved back to Item 18:2.

6. Reimbursement and Resolution #2016-107 into 82ST-200 from Rural Water District No. 4 for fuel reimbursement \$406.04 -
 7. Reimbursement and Resolution #2016-108 into 83ST-200 from the Planning Commission for fuel reimbursement \$393.58 -
 8. Reimbursement and Resolution #2016-109 into 83ST-200 from Rogers County District #1 for fuel reimbursement \$199.43 -
- Burrows made a motion to approve Item 18:6-8 and DeLozier 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.

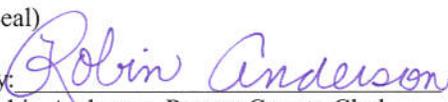
ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:
(Materials, Supplies, Parts, Groceries & Prescriptions) DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 22: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:14 AM.



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, December 17, 2015, at 6:55 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: 12/21/2015
To: 12/21/2015

<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					
3754	1865	VISA Card Services	Transport	<u>\$1,907.40</u>	
			Total:	<u>\$1,907.40</u>	
04-200					
4366	1876	Sirchie Finger Paint Lab	Ininvestigation Supplies	\$97.75	
4539	1878	Oklahoma Police Supply	Uniforms	\$454.60	
4849	1896	Atwoods Distributing	K-9/Food/Medical/Equipment	\$18.98	
4887	1900	Animal Medical Center	K-9/Food/Medical/Equipment	<u>\$38.38</u>	
			Total:	<u>\$609.71</u>	
04-250					
4361	1875	F & M Bank	Lease Payment(s)	\$8,979.95	
4700	1889	Jack Kisse Ford Inc	Vehicle Repair	<u>\$386.50</u>	
			Total:	<u>\$9,366.45</u>	
08-200					
4759	1893	Java Daves	Coffee Supplies	<u>\$62.35</u>	
			Total:	<u>\$62.35</u>	
09-110					
4455	1877	Oklahoma Cooperative Extension	Contractual Services	<u>\$14,910.00</u>	
			Total:	<u>\$14,910.00</u>	
09-200					
4692	1888	Reasors	Food	\$24.28	
4733	1892	Office Everything	Computer/Hardware/Supplies	<u>\$124.92</u>	
			Total:	<u>\$149.20</u>	
10-130					
4583	1882	Robin Kay Anderson	Travel/Expenses	<u>\$272.83</u>	
			Total:	<u>\$272.83</u>	
10-200					
1901	1853	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
2568	1858	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
3260	1861	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$46.15	
3261	1862	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$180.92	
3726	1864	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
4676	1887	Office Everything	Supplies	\$105.24	
4876	1897	Wal-Mart	Kitchen/Repairs/Supplies	<u>\$69.20</u>	
			Total:	<u>\$491.51</u>	
14-200					
2367	1855	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
2368	1856	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
2369	1857	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
4574	1880	Quill Corporation	Supplies	\$43.68	
4575	1881	Office Everything	Supplies	\$42.50	
4673	1886	Office Everything	Office Supplies	\$55.00	
4897	1901	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
4899	1902	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
4906	1903	Tulsa Emergency Medical Center	Drug Screening	<u>\$30.00</u>	
			Total:	<u>\$321.18</u>	
17-130					
3937	1866	Kimber Whorton	Travel/Expenses	<u>\$100.60</u>	
			Total:	<u>\$100.60</u>	
17-200					
4052	1870	Verizon Wireless	Wireless Access/ Data Card/iPad E	\$40.01	
4879	1899	Tulsa Emergency Medical Center	Drug Screening	<u>\$60.00</u>	
			Total:	<u>\$100.01</u>	
20-200					
2569	1859	Oklahoma Natural Gas	Natural Gas	\$454.58	
2606	1860	Chelsea Reporter	Publications	\$1,990.35	
3335	1863	Chelsea Reporter	Publications	\$2,744.45	
3996	1867	Oklahoma Natural Gas	Natural Gas	\$81.95	
3997	1868	Oklahoma Natural Gas	Natural Gas	\$207.88	
4189	1872	Community Care EAP	Employee Assistance Program	\$217.60	
4655	1883	Summit Financial Group	Professional Services	<u>\$1,286.00</u>	
			Total:	<u>\$6,982.81</u>	
20-402					
4029	1869	Froman Oil & Propane	Services	<u>\$5,646.94</u>	
			Total:	<u>\$5,646.94</u>	
20M-200					
2084	1854	Cintas Corporation 063	Uniforms	\$40.00	
4550	1879	Supercircuits	Camera	\$1,999.19	
4663	1884	Midtown Rental & Sales	Equipment Rental	\$50.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/21/2015
To: 12/21/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4665	1885	Locke Supply	Supplies	\$19.81	
4721	1890	Froman Oil & Propane	Fuel	\$36.50	
4722	1891	All Clean Janitorial	Janitorial Services	\$540.00	
4846	1895	Lowes Home Center	Building Supplies	\$59.15	
4877	1898	Froman Oil & Propane	Fuel	\$18.07	
				Total:	\$2,762.72
22-200					
4123	1871	Cox Business	Phone Service	\$303.80	
				Total:	\$303.80
23-200					
4311	1873	U. S. Cellular	Cell Phone Service	\$280.68	
4312	1874	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$31.26	
4845	1894	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
				Total:	\$341.94
004-1 Cent Sales Tax					
81ST-200					
4374	810	T & W Tire Company Inc	Tires	\$235.00	
4426	811	Ergon Asphalt & Emulsions	Road Materials	\$422.07	
4525	812	Kirby-Smith Machinery	Inspections	\$1,020.80	
4606	814	Ergon Asphalt & Emulsions	Road Materials	\$408.16	
				Total:	\$2,086.03
81ST-400					
3496	803	YellowHouse Equipment	Equipment	\$84,890.00	
				Total:	\$84,890.00
82ST-200					
4136	805	APAC-Central Inc	Road Materials	\$1,582.63	
4137	806	APAC-Central Inc	Road Materials	\$123.69	
4151	807	APAC-Central Inc	Road Materials	\$119.21	
4152	808	APAC-Central Inc	Road Materials	\$3,359.79	
4208	809	APAC-Central Inc	Road Materials	\$2,366.14	
4739	817	R&S Auto Parts Claremore	Vehicle Maintenance	\$41.47	
				Total:	\$7,592.93
83ST-200					
1397	801	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$7,666.56	
2556	802	Pixley Lumber	Rebar	\$105.00	
3810	804	Building Electrical Systems, Inc	Equipment/Repairs/Maint./Supplie	\$974.76	
4563	813	P & K Equipment	Parts/Supplies	\$792.40	
4681	815	Greenhill Concrete LLC	Rock	\$261.30	
4706	816	Greenhill Materials LLC	Road Materials	\$184.22	
4750	818	Stillwater Milling Company	Supplies	\$275.38	
				Total:	\$10,259.62
101-T-Highway					
81T-200					
3463	1056	Hamill Metals	Metal	\$50.70	
4077	1059	AT&T	Internet Services	\$67.00	
4193	1060	Tri-Star Roll-Offs	Dumpster	\$290.00	
4422	1062	Quill Corporation	Office Supplies	\$29.90	
4535	1064	Tri-Star Roll-Offs	Dumpster	\$290.00	
4566	1065	Claremore Tire Center	Tires	\$160.00	
4570	1066	Green Country Ford	Vehicle Accessories	\$11.24	
4600	1067	Grainger	Tools	\$39.45	
4741	1071	Claremore Eye Associates	Supplies	\$372.00	
4743	1072	Stillwater Milling Company	Supplies	\$59.98	
4744	1073	Adventure Signs LLC	Decals	\$100.00	
4747	1074	Cintas Fas Lockbox 636525	First Aid/Supplies	\$138.73	
4788	1077	Mid Continent Concrete Co Inc	Concrete	\$328.00	
4807	1078	Cintas Corporation 063	Uniforms & Supplies	\$223.48	
				Total:	\$2,160.48
82T-200					
4737	1068	Cintas Fas Lockbox 636525	First Aid/Supplies	\$163.65	
4738	1069	Java Daves	Coffee Supplies	\$96.83	
4740	1070	Melton Sales	Warranty/Extended Warranty	\$2,408.00	
4815	1079	Atwoods Distributing	Office Supplies	\$25.95	
				Total:	\$2,694.43
83T-200					
3647	1057	Oklahoma Turnpike Authority	Toll Fees	\$36.30	
4212	1061	Tri-Star Roll-Offs	Dumpster	\$2,320.00	
4755	1076	Locke Supply	Pipe/Steel/Plastic	\$138.68	
4823	1081	Lowes Home Center	Supplies	\$431.21	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/21/2015
To: 12/21/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
4825	1082	Blue Sky Supply	Coffee Supplies	\$111.39	
4869	1084	Locke Supply	Supplies	\$1,779.77	
4895	1085	Cintas Corporation 063	Uniforms	\$139.87	
4896	1086	Locke Supply	Electrical Supplies	\$1,484.39	
4916	1087	Inola Feed & Supply	Propane	\$80.00	
4920	1088	Locke Supply	Equipment/Repairs/Maint./Supplie	\$25.82	
				Total:	\$6,547.43
83T-400					
3845	1058	Stillwater Milling Company	Supplies	\$2,789.00	
4748	1075	Hamill Metals	Building Supplies	\$113.34	
4822	1080	Hamill Metals	Building Supplies	\$1,200.00	
4827	1083	Pixley Lumber	Building Supplies	\$129.60	
				Total:	\$4,231.94
84T-200					
4531	1063	Fastenal Industrial	Supplies	\$43.58	
				Total:	\$43.58
111-Fairboard					
94-200					
1552	95	Aim To Please Llc	Portable Restroom	\$940.00	
2301	96	Aim To Please Llc	Portable Restroom	\$600.00	
4024	97	Saffire Events	Website	\$1,200.00	
4025	98	International Assoc Of Fairs & Expc	Membership/Dues	\$100.00	
4724	99	Turner & Associates	Professional Services	\$500.00	
4725	100	Claremore Daily Progress	Publications	\$292.50	
4756	101	Claremore Expo & Tourism Develo	Public Relations	\$500.00	
				Total:	\$4,132.50
115-Health Department					
26-130					
3167	239	Suzanne Griffin	Travel	\$112.70	
3359	240	Gayanne Bantle	Travel/Expenses	\$37.38	
				Total:	\$150.08
26-200					
1649	237	Oklahoma Correctional Industries	Signs	\$5,148.00	
2551	238	Public Health Foundation Publicat	Books	\$50.00	
3364	241	Gayanne Bantle	Senior Companion	\$572.00	
4066	242	Benik Corporation	Medical Supplies	\$357.92	
4283	243	Robyn Harris	Services	\$142.50	
4284	244	Orkin Pest Control	Pest Control	\$127.42	
4287	245	ServiceMaster Elite Janitorial	Janitorial Services	\$1,792.00	
4290	246	United Linen	Towel and Rug service	\$58.70	
4304	247	Darryl Reed DDS	Dental Services	\$560.00	
4486	248	Henry Schein Inc	Medical Supplies	\$498.41	
4765	249	Trutech LLC	Services	\$298.00	
4889	250	Office Everything	Office Supplies	\$41.20	
				Total:	\$9,646.15
119-Sheriff Civil Fees					
04CF-200					
3608	171	Verizon Wireless	Air Cards	\$1,839.13	
4599	172	Davis & Stanton	Certificate Fees	\$226.00	
4775	173	Java Daves	Kitchen/Repairs/Supplies	\$93.35	
4780	174	Office Everything	Office Supplies	\$19.18	
				Total:	\$2,177.66
121-County Clerk Lien Fees					
10LF-200					
3933	48	Verizon Wireless	Cell Phone Service	\$80.02	
4117	49	Uniquely Yours	Uniforms	\$713.30	
4818	50	KellPro	Software Update	\$129.76	
				Total:	\$923.08
127-Sheriff Commissary					
04SC-200					
4767	121	Securus Technologies	Phone Cards	\$1,719.95	
				Total:	\$1,719.95
135-Criminal Justice Authority					
135CJ-200					
1359	3	Riggs Abney Neal	Professional Services	\$875.00	
				Total:	\$875.00

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/21/2015
To: 12/21/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
137-Sheriff Jail					
04SJ-200					
3607	664	Verizon Wireless	Air Cards	\$200.05	
3611	665	Tiger Inc.	Utilities	\$411.92	
3791	667	AT&T	Phone Service	\$28.06	
3913	668	Recovery Healthcare	Monitoring	\$100.00	
4095	669	DCAM / Federal Surplus	Generator	\$750.00	
4308	670	Quill Corporation	Office Supplies	\$27.47	
4340	671	Fastenal Industrial	Maintenace Supplies	\$35.08	
4413	672	Uniquely Yours	Embroidery	\$10.00	
4501	673	Murphy Sanitary Supply	Supplies	\$529.58	
4503	674	Fastenal Industrial	Supplies	\$111.63	
4544	675	ACG Mechanical	Maintenance	\$475.00	
4623	676	All Maintenance Supply	Cleaning Supplies	\$418.20	
4774	677	Pixley Lumber	Supplies	\$117.57	
4776	678	England, Richard Alan	Maintenace Supplies	\$14.98	Y
4776	686	England, Richard	Maintenace Supplies	\$14.98	
4830	679	Pixley Lumber	Supplies	\$113.56	
4842	680	Uniquely Yours	Embroidery	\$30.00	
4844A	681	Uniquely Yours	Embroidery	\$30.00	
4851	682	Radio Shack N.E.O. Electronics	Electrical Supplies	\$179.88	
4855	683	Pitney Bowes	Postage Meter Supplies	\$250.96	
4886	684	R&S Auto Parts Claremore	Maintenace Supplies	\$236.55	
4888	685	Imperial Inc	Kitchen/Repairs/Supplies	\$191.00	
				Total:	\$4,276.47
04SJ-202					
3753	666	Bimbo Bakeries	Inmate Food	\$2,324.58	
				Total:	\$2,324.58
142-E-911 Addressing					
42-200					
2654	132	Copy World	Quarterly Maintenance	\$105.00	
4070	133	AT&T	Phone Service	\$285.45	
4177	134	AT&T	Phone Service	\$236.90	
4178	135	AT&T	Phone Service	\$1,710.00	
4179	136	AT&T	Phone Service	\$2,869.10	
4180	137	AT&T	Phone Service	\$265.48	
4181	138	AT&T	Phone Service	\$90.00	
4182	139	AT&T	Phone Service	\$90.00	
4183	140	AT&T	Phone Service	\$100.00	
4184	141	AT&T	Phone Service	\$109.33	
4185	142	AT&T	Phone Service	\$100.00	
4186	143	AT&T	Phone Service	\$109.33	
4187	144	AT&T	Phone Service	\$90.00	
4203	145	Oklahoma Dept Of Public Safety	OLETS	\$350.00	
4351	146	Cox Business	Internet Services	\$3,430.32	
4355	147	Johns Refuse Service	Trash Service	\$45.00	
4704	148	Office Everything	Office Supplies	\$368.86	
4893	149	Imperial Inc	Kitchen/Repairs/Supplies	\$70.90	
				Total:	\$10,425.67
147-Drug Court Contract					
147DCC-200					
4089	28	Stone, Chrisie	Coordinator Duties	\$2,542.00	
				Total:	\$2,542.00
172-C.D.B.G. Grants					
889CDBG-200					
4654	2	R.W.D. #3	Grant Reimbursement	\$35,000.00	
				Total:	\$35,000.00
180-Court Clerk Revolving					
14REV-200					
4684	48	Underground Vaults & Storage	Lease Payment(s)	\$200.00	
				Total:	\$200.00