

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 7, 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 9:02 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 30, 2015 Regular Meeting and December 2, 2015 Special 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:** Ms. Anderson stated the Drug Court had a Christmas Angel Tree in the lobby and there are still opportunities to buy for the children.
- ITEM 8:** **UNFINISHED BUSINESS:**
1. Discussion with possible action for an Independent contractor agreement – Kellogg Engineering, Inc. – Oakridge / Ridge Detention Project - *****NOTE*****This item was tabled from November 23, 2015******* - District 2 Foreman Benny King recommended this item be struck from the agenda. DeLozier made a motion to strike from the agenda and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding service agreements between Rogers County Board of County Commissioners and Summit Financial Group for HR Consulting Services – *****NOTE*****This item was tabled from November 30, 2015******* Burrows stated he felt this was a good service provided to the employees of Rogers County and made a motion to approve. DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 9:** **ZONING:**
1. Public hearing with discussion and possible action on the request for zoning change from AG to C-4 that the intended use of the property, after rezoning, for installation of Agricultural Sales. APPLICANT: Jon Sellmeyer. CURRENT ZONING: AG. LEGAL DESCRIPTION: A tract of land situate in the NE/4 of the NE/4 of Section 12, Township 22 North, Range 14 East of the I.B.&M., Rogers County, Oklahoma, more particularly described as follows: Beginning at the Northeast corner of said Section 12; thence S. 00°00'00" W a distance of 580 feet to the Northerly right-of-way of U.S. Highway 169; thence s. 70°58'47" W along said Northerly right-of-way line a distance of 211.95 feet; thence S. 58°10'20" W along said Northerly right-of-way line a distance of 101.64 feet; thence S. 69°38'13" W along said Northerly Right-of-way line a distance of 398.14 feet thence N 00°00'00" E parallel to the East Section line a distance of 840.98 feet to the North Section line; thence N 89°58;45" E along said North Section line a distance of 660 feet to the Point of the beginning. Said Tract containing 10.7798 acres, more or less. ADDRESS: 14150 S. HWY 169, Oologah, OK. 74053. – District 2 Burrows made a motion to open a public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:05 AM. Planning Commission Director Larry Curtis stated there was no opposition at the Planning Commission public hearing and the Planning Commission recommended approval 6-0. DeLozier asked for any opposition and none presented. Curtis stated that based on the recommendation of the Planning Commission, he recommended approval. King stated District 2 was ok with it. 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***** Resolution 2016-102

2. Public hearing with discussion and possible action on the request for zoning change from AG to AR that the intended use of the property, after rezoning, for residential lot split. APPLICANT: Brewster & CO., INC.. CURRENT ZONING: AG. LEGAL DESCRIPTION: A tract of land being a part of the East 7/8 of the Southeast Quarter of the Northeast Quarter of the Southwest Quarter of Section 25, Township 21 North, Range 16 East of the Indian Meridian and Principle Base Line, Rogers County, Oklahoma, and being more particularly described as follows: Commencing at the Southeast corner of the Northeast Quarter of the Southwest Quarter, thence N 89°59'40" W along the South line of the Northeast Quarter of the Southwest Quarter a distance of 578.55 feet to a ½" iron pin and the point of the beginning; thence N 00°08'48" W along the West line of the East 7/8 of the Southeast Quarter of the Northeast Quarter of the Southwest Quarter a distance of 658.21 feet to the Northwest Quarter of the East 7/8 of the Southeast Quarter of the Northeast Quarter of the Southwest Quarter and a ½" iron pin, thence N 89°56'38" E along the North line of the East 7/8 of the Southeast Quarter of the Northeast Quarter of the Southwest Quarter a distance of 165.10 feet to a ½" iron pin; thence S 00°08'48" E 658.39 feet to a ½" iron pin on the South line of the East 7/8 of the Southeast Quarter of the Northeast Quarter of the Southwest Quarter; thence N 89°59'40" W 165.10 feet to the point of beginning. ADDRESS: 23505 E. Hootycreek RD., Claremore, OK. 74019 – District 3 DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:08 AM. Curtis stated the Planning Commission approved 6-0 and recommended approval. DeLozier asked for any opposition and none presented. Burrows made a motion to close a public hearing and DeLozier 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 2016-101

ITEM 10: PLATS: None presented.

ITEM 11: ROADS & BRIDGES:

1. Form 100 Purchase Contract for Rogers County to lease/purchase road machinery or equipment through the county Road Machinery and Equipment Revolving Fund and authorizes Rogers County \$225,000 for the purpose of purchasing a truck w/asphalt distributor, 4000 gal. – DeLozier stated he put this on the application for the revolving fund and was accepted. This is the proper steps to buy the truck. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Supplement #3 Request for State Job 26988(06) 193rd E. Ave., Phase 2 – King stated this was for the flagging of Phase 1 so they could get started. There was discussion on whether it was Phase 1 or Phase 2. Guy Engineering's documents stated Phase 2. Assistant District Attorney Ben Lepak asked if the scope of work was listed and DeLozier read it aloud. 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. 23-200 M&O to 23-130 Travel \$650.00 – Curtis asked if account 23-130 was Travel and Purchasing Agent Megan Jackson agreed it was. Curtis stated this should read 23-110 Salaries to 23-113 Part Time Services and apologized for the error. Lepak asked if it could wait a week to get everything changed and Curtis agreed it could. DeLozier made a motion to strike from the agenda and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 14: UTILITY PERMITS:

1. ONG – To cross County Highway or Local Road N. 251st. E. Ave. approximately 1.90 miles east & 1.26 miles north of Hwy 412 & Creek Turnpike and further described as: 1,453 feet north & 1,982 feet west of the southeast corner of Section 27 Township 20 Range 15 Rogers County. - District 3 – Curtis stated he recommended approval. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 15: CLAIMS:

1. Salaries – None presented.
2. Attendant Care – None presented.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - Sheriff to Pepsi Beverages Company, \$1,000.00
 - District 2 to O'Reilly's Auto Parts, \$1,000.00
 - District 2 to Tri Star Roll Off, \$3,480.00
 - District 2 to Oklahoma Turnpike Authority, \$150.00
 - Sheriff to Warehouse Market, \$250.00
 - Sheriff to Performance Food Group, \$6,500.00
 - Sheriff to All Maintenance Supply, \$500.00
 - Sheriff to All Maintenance Supply, \$418.20 ***NOTE*** This was read as a blanket but is not a blanket.

- District 3 to Dolese, \$7,290.00
- District 3 to Lowes, \$500.00
- District 3 to Wal-Mart, \$100.00

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

2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS:

1. Discussion and possible action regarding authorization for Chairman to submit a monthly drawdown request in the amount of \$35,000 for 15962 CDBG 14 (Tacora Plant Phase I Project) – Andy Armstrong stated this would take care of the second pay estimate and recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding a legal services agreement between the Rogers County Board of County Commissioners and GableGotwals regarding review of deferred savings plan and related legal issue – Lepak stated he had a conference call with John Russell and his associate last week. This began when HR moved to the County Clerk's office and there were concerns brought to him by the Clerk's office. Lepak recommended bringing in outside council who specializes in these types of plans and recommended approval. Lepak added they would bill hourly at their standard rates. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Requisitioning Officers and Receiving Agents – please add Richard England in replacement of Glenda Johnson as Receiving Officer for the Sheriff's Jail – Undersheriff Jon Sappington stated Johnson would be out for some time and they want to keep operations functioning. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Federal Emergency Management Agency Letter of Map Amendment Determination Document (Removal) for acknowledgement only – DeLozier asked Curtis if he had seen it and Curtis stated he had no knowledge of it. He added these documents typically come to his office and are filed. Ms. Anderson stated she received two and put one in his mailbox. No action taken.
4. Discussion and possible action regarding a law enforcement executive order controlled vehicle request through the Law Enforcement Support Office for the Rogers County Sheriff's office – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Review Bid #677 – Generator with Installation (Health Dept.) before it's let – DeLozier asked Regional Administrative Director Larry Bergner if he had reviewed the bid. Bergner stated he had and it was appropriate. They need a generator to run the entire building in the event of an outage as they have thousands of dollars of vaccines stored at the facility. DeLozier asked if the generator listed on the bid would be big enough and Bergner agreed it would. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

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

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

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

ITEM 22: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:31 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 3, 2015, at 4:57 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: 12/7/2015
To: 12/7/2015

<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					
4367	1785	Oklahoma Police Supply	Uniforms	\$241.88	
4446B	1792	Office Everything	Office Supplies	\$22.58	
4499	1798	TransUnion Risk & Alternative Dat	Services	\$128.71	
4540	1800	Preferred Business Systems LLC	Copier Base Rate & Overage	\$517.30	
			Total:	\$910.47	
04-250					
4362	1784	Welch State Bank	Lease Payment(s)	\$13,368.64	
4502	1799	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$7.70	
			Total:	\$13,376.34	
09-130					
3708	1769	John Haase	Travel/Expenses	\$408.45	
3709	1770	Amber Hughes	Travel/Expenses	\$554.33	
			Total:	\$962.78	
09-200					
4429	1791	Reasors	Supplies	\$20.98	
			Total:	\$20.98	
10-200					
3730	1771	Preferred Business Systems LLC	Copier Lease Agreement	\$261.91	
4344	1781	USBank	Contract Base Rate	\$200.15	
4345	1782	USBank	Contract	\$297.00	
			Total:	\$759.06	
14-200					
3811	1772	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$59.90	
3815	1774	U. S. Cellular	Cell Phone Service	\$74.66	
			Total:	\$134.56	
16-200					
3106	1766	Happy Time Vending	Coffee Supplies	\$150.75	
3295	1767	MailFinance	Postage Meter Lease	\$1,191.00	
			Total:	\$1,341.75	
17-200					
4408	1787	Office Everything	Office Supplies	\$115.30	
4449	1793	U.S. Postal Service	Postage	\$4,000.00	
			Total:	\$4,115.30	
20-200					
2765	1765	Cox Business	Internet Services	\$1,543.51	
3813	1773	Oklahoma Uniform Building Code (Oklahoma Uniform Building Code	\$200.00	
4325	1778	Claremore Daily Progress	Publications	\$1,740.90	
4326	1779	Claremore Daily Progress	Publications	\$13.95	
4412	1788	AT&T	Phone Service	\$1,791.14	
			Total:	\$5,289.50	
20-402					
3413	1768	Dewey Mills	Building Improvement	\$800.00	
			Total:	\$800.00	
20M-200					
687	1757	Certified Laboratories	Water Purifier/Treatment	\$375.00	
1171	1758	Bugs Or Us Exterminating	Pest Control	\$400.00	
1172	1759	Bugs Or Us Exterminating	Pest Control	\$25.00	
1173	1760	Bugs Or Us Exterminating	Pest Control	\$30.00	
1174	1761	Bugs Or Us Exterminating	Pest Control	\$30.00	
2081	1762	Cintas Corporation 063	Uniforms	\$40.00	
2082	1763	Cintas Corporation 063	Uniforms	\$40.00	
2083	1764	Cintas Corporation 063	Uniforms	\$40.00	
3938	1775	Massco Maintenance Supply	Building Maintenance/Repairs	\$215.54	
4418	1789	Locke Supply	Supplies	\$48.66	
4419	1790	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$19.50	
4452	1794	Zee Medical Inc	Medical Supplies	\$213.25	
4453	1795	Locke Supply	Filters	\$124.78	
4492	1796	Lowe's Home Center	Supplies	\$14.19	
4493	1797	Atwoods Distributing	Supplies	\$42.92	
4549	1801	Froman Oil Company Inc	Fuel	\$47.00	
			Total:	\$1,705.84	
22-200					
4371	1786	Genesis Of Oklahoma	Copier Base Rate & Overage	\$220.75	
			Total:	\$220.75	
23-200					
4309	1776	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$60.00	
4310	1777	Imperial Inc	Coffee Supplies	\$39.75	
4333	1780	Locke Supply	Supplies	\$104.11	
4356	1783	International Code Council	Supplies	\$898.54	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/7/2015
To: 12/7/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	\$1,102.40
24A-200					
4559	1804	Delta Dental Of Oklahoma	Insurance	\$22.74	
4560	1805	Community Care HMO	Insurance	\$539.38	
4561	1806	Vision Service Plan Of Oklahoma	Insurance	\$11.35	
				Total:	\$573.47
24C-200					
4558	1803	Dearborn National Life Insurance C	Life Insurance	\$4.08	
				Total:	\$4.08
83-130					
466	1756	OSU-CTP	Training	\$75.00	
				Total:	\$75.00
96SA&I-200					
4552	1802	State Auditor & Inspectors	Audit Expenses	\$15,543.49	
				Total:	\$15,543.49
004-1 Cent Sales Tax					
81ST-200					
4195	783	Ergon Asphalt & Emulsions	Road Materials	\$343.22	
4313	784	Ergon Asphalt & Emulsions	Road Materials	\$412.80	
4462	789	Stillwater Milling Company	Equipment/Repairs/Maint./Supplie	\$1,818.98	
				Total:	\$2,575.00
81ST-348					
4475	790	Welch State Bank	Lease Payment(s)	\$4,963.68	
				Total:	\$4,963.68
82ST-200					
3037	768	APAC-Central Inc	Asphalt	\$523.48	
3970	775	Mid Continent Concrete Co Inc	Concrete	\$492.00	
3971	776	APAC-Central Inc	Road Materials	\$1,208.70	
3972	777	APAC-Central Inc	Road Materials	\$753.88	
4045	781	APAC-Central Inc	Road Materials	\$2,337.09	
				Total:	\$5,315.15
83ST-200					
3098	769	Ameriflex Hose & Accessories	Equipment/Repairs/Maint./Supplie	\$129.40	
3476	770	Greenhill Materials LLC	Road Materials	\$1,090.16	
3477	771	Greenhill Materials LLC	Road Materials	\$543.18	
3871	772	Grissoms	Equipment/Repairs/Maint./Supplie	\$518.57	
3947	773	GCR Tires & Service	Tires	\$185.00	
3948	774	GCR Tires & Service	Tire Repair	\$35.00	
4017	778	GCR Tires & Service	Tires/Mount & Balance	\$1,559.72	
4034	779	GCR Tires & Service	Tire Repair	\$38.00	
4035	780	Starlite Trailers	Equipment/Repairs/Maint./Supplie	\$470.00	
4134	782	Kellogg Engineering	Survey	\$1,500.00	
4317	785	Duraco INC	Equipment/Repairs/Maint./Supplie	\$1,402.54	
4524	791	Inland Truck Parts	Equipment/Repairs/Maint./Supplie	\$143.92	
				Total:	\$7,615.49
83ST-348					
4435	786	Empire Companies	Lease Payment(s)	\$11,141.15	
4436	787	Welch State Bank	Lease Payment(s)	\$7,857.73	
4437	788	Caterpillar Financial Services Corp.	Lease Payment(s)	\$3,458.86	
				Total:	\$22,457.74
008-Cobra					
88C-200					
4580	30	Community Care HMO	Insurance/Premium/Claim/Deducti	\$4,448.80	
4582	31	Community Care HMO Sr	Insurance/Premium/Claim/Deducti	\$148.00	
4587	32	Community Care HMO	Insurance/Premium/Claim/Deducti	\$3,909.42	
4588	33	Delta Dental Of Oklahoma, Group #	Insurance/Premium/Claim/Deducti	\$636.86	
4589	34	Vision Service Plan Of Oklahoma	Insurance/Premium/Claim/Deducti	\$246.98	
4591	35	Dearborn National Life Insurance C	Insurance/Premium/Claim/Deducti	\$839.85	
				Total:	\$10,229.91
012-Rogers County Educational Facilities Authority					
89EFA-200					
3879	1	Retail Attractions LLC	Consulting Services	\$3,500.00	
				Total:	\$3,500.00
101-T-Highway					
81T-130					
3566	981	ACCO	Registration	\$150.00	
				Total:	\$150.00

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/7/2015
To: 12/7/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
81T-200					
3660	989	Public Service Of Oklahoma	Electric Service	\$461.76	
3834	991	Anago Of Tulsa	Cleaning Service	\$250.00	
3855	992	Chelsea Gas Authority	Natural Gas	\$30.00	
3856	993	Chelsea Economic Development A	Water Service	\$50.45	
4375	1002	Walkers Hardware And Lumber	Supplies	\$54.22	
4425	1005	Cintas Corporation 063	Uniforms	\$223.48	
4478	1008	Oklahoma Notary Discount Associ	Notary Fee	\$61.85	
4530	1015	Locke Supply	Supplies	\$24.47	
4532	1016	Imperial Inc	Supplies	\$58.21	
4534	1017	Stillwater Milling Company	Supplies	\$53.80	
4571	1018	Stillwater Milling Company	Supplies	\$9.99	
				Total:	\$1,278.23
82T-200					
3681	990	AT&T	Phone Service	\$179.39	
4030	995	APAC-Central Inc	Road Materials	\$412.51	
4149	998	Steel Service Company	Vehicle Repair	\$62.00	
4150	999	Fleet Pride	Supplies	\$30.60	
4153	1000	Cintas Corporation 063	Uniforms & Supplies	\$279.09	
4376	1003	Cintas Corporation 063	Uniforms	\$415.89	
4443	1006	Assurant Service Protection Inc	Cell Phone Service	\$175.00	
4445	1007	Radio Shack, N.E.O. Electronics	Cellphone/Assessories/Supplies	\$34.99	
4491	1011	United States Postal Service	Postage	\$9.80	
4514	1012	Cintas Corporation 063	Cleaning Service	\$64.31	
4515	1013	Pixley Lumber	Shop Supplies	\$57.77	
				Total:	\$1,721.35
83T-200					
3099	978	Lowe's Home Center	Parts/Supplies	\$454.95	
3435	979	Radio Shack, N.E.O. Electronics	Antenna	\$14.97	
3478	980	Wal-Mart Comm./RFCSSLIC (Dis	Office Supplies	\$71.01	
3583	983	Public Service Of Oklahoma	Electric Service	\$26.94	
3584	984	Public Service Of Oklahoma	Electric Service	\$114.22	
3637	985	R.W.D. #5	Water Service	\$24.00	
3643	986	At Your Service Rental	Portable Restroom	\$90.00	
3644	987	Blue Sky Supply	Water Service	\$59.90	
3645	988	Anago Of Tulsa	Janitorial Services	\$250.00	
4016	994	Lowe's Home Center	Building Supplies	\$916.10	
4058	996	Beck Plumbing LLC	Plumbing/Parts/Repair	\$160.00	
4316	1001	Cintas Corporation 063	Uniforms	\$139.87	
4483	1009	Atwoods Distributing	Supplies	\$229.87	
4484	1010	Blue Sky Supply	Coffee Supplies	\$58.11	
4518	1014	Cintas Corporation 063	Uniforms	\$139.87	
				Total:	\$2,749.81
83T-400					
3579	982	Dolese Bros.Co.	Building Supplies	\$1,710.00	
4104	997	Total Truck & Trailer LLC	Equipment Purchase/Payoff	\$8,800.00	
				Total:	\$10,510.00
84T-200					
4421	1004	Westlake Ace Hardware #73	Supplies	\$18.97	
				Total:	\$18.97
105-County Bridge & Road Improvement					
105BR-200					
2791	10	K Ellis Ritchie P.C.	Legal Services	\$771.25	
				Total:	\$771.25
115-Health Department					
26-130					
3315	216	Clements, Robert	Travel/Expenses	\$156.40	
3354	219	Therena Morris	Travel/Expenses	\$448.50	
3358	220	Mary F Garvey	Travel/Expenses	\$94.30	
				Total:	\$699.20
26-200					
3316	217	Clements, Robert	Services	\$64.00	
3318	218	City Of Claremore	Utilities	\$2,362.12	
3360	221	United Linen	Towel and Rug service	\$59.36	
4279	222	Admiral Express Office Supply	Office Supplies	\$1,343.05	
4485	223	Radio Shack, N.E.O. Electronics	Electrical Supplies	\$26.95	
4487	224	Wal-Mart (Health Department)	Supplies	\$61.24	
4512	225	Clements, Robert	Services	\$164.00	
4538	226	American College Of Sports Medic	Membership/Dues	\$99.00	
4555	227	Wal-Mart (Health Department)	Supplies	\$130.11	

Fiscal Year:
2015-2016

Purchase Orders by Account

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To: 12/7/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$4,309.83</u>
119-Sheriff Civil Fees					
04CF-110					
4504	169	Oklahoma Public Employees Retir	OPERS	<u>\$8,260.04</u>	
				Total:	<u>\$8,260.04</u>
04CF-200					
3605	165	U. S. Cellular	Cell Phone Service	<u>\$3,532.97</u>	
4164	166	Elite K-9 Inc	K-9/Food/Medical/Equipment	<u>\$109.85</u>	
4171	167	RSU Foundation Broadcasting To	Communications System	<u>\$550.00</u>	
4307	168	Quill Corporation	Office Supplies	<u>\$299.72</u>	
				Total:	<u>\$4,492.54</u>
121-County Clerk Lien Fees					
10LF-130					
3042	43	Jeri Weaver	Travel/Expenses	<u>\$179.07</u>	
				Total:	<u>\$179.07</u>
10LF-200					
3732	44	Culligan Of Tulsa	Water Dispencer/Water Bottles	<u>\$15.00</u>	
3799	45	Office Everything	Nameplate	<u>\$57.96</u>	
4266	46	Office Everything	Supplies	<u>\$112.35</u>	
				Total:	<u>\$185.31</u>
124-County Clerk Preservation					
10PF-200					
3957	18	KellPro	Plat Maps	<u>\$40.00</u>	
				Total:	<u>\$40.00</u>
127-Sheriff Commissary					
04SC-200					
4415	116	Keefe Commissary	Inmate Commissary	<u>\$1,986.36</u>	
4460	117	Keefe Commissary	Inmate Commissary	<u>\$1,622.88</u>	
				Total:	<u>\$3,609.24</u>
137-Sheriff Jail					
04SJ-200					
3610	627	City Of Claremore	Utilities	<u>\$7,972.45</u>	
3612	628	Marmic Fire And Safety	Smoke Detector	<u>\$675.00</u>	
4125	630	All Maintenance Supply	Supplies	<u>\$529.00</u>	
4129	631	Telegen Solutions Inc	Phone Service	<u>\$155.00</u>	
4132	632	Fastenal Industrial	Supplies	<u>\$4.37</u>	
4200	633	DNR Services	Freezer Repair	<u>\$142.00</u>	
4201	634	All Air Conditioning And Heating L	AC/Heater Repairs	<u>\$567.00</u>	
4337	635	Oklahoma Police Supply	Uniforms	<u>\$69.98</u>	
4338	636	Oklahoma Police Supply	Uniforms	<u>\$69.98</u>	
4414	637	Radio Shack, N.E.O. Electronics	Maintenace Supplies	<u>\$19.99</u>	
4507	638	All Maintenance Supply	Gloves	<u>\$122.00</u>	
				Total:	<u>\$10,326.77</u>
04SJ-204					
3699	629	ESW Correctional Healthcare	Medical Services	<u>\$35,416.67</u>	
				Total:	<u>\$35,416.67</u>
142-E-911 Addressing					
42-200					
2816	128	City Of Claremore	Utilities	<u>\$624.01</u>	
3262	129	Oklahoma Dept Of Public Safety	OLETS	<u>\$350.00</u>	
3628	130	R.W.D. #3	Water Service	<u>\$156.75</u>	
4416	131	Oklahoma Natural Gas	Natural Gas	<u>\$50.06</u>	
				Total:	<u>\$1,180.82</u>
147-Drug Court Contract					
147DCC-200					
4088	25	Stone, Chrisie	Assistant Coordinator	<u>\$2,093.50</u>	
4091	26	Stone, Chrisie	Coordinator Duties	<u>\$2,542.00</u>	
				Total:	<u>\$4,635.50</u>
148-Drug Court Participant					
148DCP-200					
3269	36	Verizon Wireless	WiFi Service	<u>\$80.02</u>	
3656	37	Stone, Chrisie	Home Visit Services	<u>\$1,200.00</u>	
3849	38	Oklahoma Supreme Court Manager	Services	<u>\$298.67</u>	
4517	39	Human Skills & Resources	Test & Inspection	<u>\$165.00</u>	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/7/2015
To: 12/7/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u><u>\$1,743.69</u></u>
172-C.D.B.G. Grants					
889CDBG-200					
4536	1	R.W.D. #3	Grant Reimbursement	<u><u>\$25,000.00</u></u>	
				Total:	<u><u>\$25,000.00</u></u>