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, April 4, 2016 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 9:04 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:** March 28, 2016 Regular Meeting – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** At this time, DeLozier moved to Item 7.

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 – Emergency Management Director Scotty Stokes stated under the Board and State's advisement, he made an Emergency Disaster Proclamation for the county. This is only for public assistance and won't affect FEMA. Once we meet 2/3 of the threshold, we will be eligible for state declaration. Burrows stated he met with Red Cross yesterday and toured the damage. Stokes stated the damage in Tulsa was mainly rentals which are considered a business and wouldn't be factored in. Burrows asked if churches were considered a business because there were three churches with significant damage. Stokes wasn't sure but he thought it was a business. DeLozier read the proclamation aloud. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 7: **ANNOUNCEMENTS:** District 2 Foreman Benny King stated with the tornado Wednesday night, he wanted to say thank you to everyone at Limestone Fire Department for their help in the recovery. He also thanked the Commissioners for everybody working together in getting everything cleaned up in a timely manner. Burrows stated Districts 1 and 2 are helping District 3 as we speak in cleaning up debris. It would take much longer by themselves and he appreciated the assistance. DeLozier stated there was no damage in his district and he was happy to be able to help the other districts. Ms. Anderson stated her husband and son were in one of the tornadoes. ***NOTE*** At this time, DeLozier moved to Item 6.

ITEM 8: **UNFINISHED BUSINESS:** None presented.

ITEM 9: **ZONING:** None presented.

ITEM 10: **PLATS:**

1. Public hearing with discussion and possible action on the request of Final Plat Approval for Clear Creek at Woodside Phase III. APPLICANT: Double H Properties, L.L.C. Current Zoning: RS-40. LEGAL DESCRIPTION:

A TRACT OF LAND LOCATED IN THE EAST HALF (E/2) OF SECTION THIRTY-FIVE (35) OF TOWNSHIP TWENTY-THREE (23) NORTH AND RANGE FOURTEEN (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 SE CORNER OF SECTION 35, T-23-N, R-14-E, I.B.&M.; THENCE N 01°20'45" W ALONG THE EAST LINE OF SAID SECTION 35 A DISTANCE OF 2641.37 FEET; THENCE S 88°58'29" W A DISTANCE OF 1325.14 FEET TO THE POINT OF BEGINNING; THENCE S 01°19'52" E A DISTANCE OF 83.49 FEET; THENCE S 89°33'27" W A DISTANCE OF 349.90 FEET; THENCE S 01°06'13" E A DISTANCE OF 267.60 FEET; THENCE ALONG A CURVE THE RIGHT HAVE A RADIUS OF 25 FEET, A CENTRAL ANGLE OF 35°04'09", A CHORD BEARING OF S 71°21'42" W, A CHORD LENGTH OF 15.06 FEET, A DISTANCE OF 15.30 FEET; THENCE S 88°53'47" W A DISTANCE OF 294.68 FEET; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 120.00 FEET, A CENTRAL ANGLE OF 45°58'31", A CHORD BEARING OF N 68°06'58" W, A CHORD LENGTH OF 93.73 FEET, A DISTANCE OF 96.29 FEET; THENCE N 45°07'42" W A DISTANCE OF 68.48 FEET; THENCE ALONG A CURVE THE RIGHT HAVING A RADIUS OF 25 FEET, A CENTRAL ANGLE OF 81°05'14", A CHORD BEARING OF N 04°35'05" W, A CHORD LENGTH OF 32.50 FEET, A DISTANCE OF 35.38 FEET; THENCE ALONG A REVERSE CURVE TO THE LEFT HAVING A RADIUS OF 330.00 FEET, A CENTRAL ANGLE OF 19°05'35", A CHORD BEARING OF N 26°24'44" E, A CHORD LENGTH OF 109.46 FEET, A DISTANCE OF 109.97 FEET; THENCE N 16°51'56" E A DISTANCE OF 68.29 FEET; THENCE N 73°08'04" W A DISTANCE OF 60.00 FEET; THENCE N 80°06'22" W A DISTANCE OF 251.86 FEET; THENCE N 01°22'35" W A DISTANCE OF 796.88 FEET; THENCE N 57°14'37" E A DISTANCE OF 51.66 FEET; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 180.00 FEET, A CENTRAL ANGLE OF 40°58'30", A CHORD BEARING OF N 21°51'47" W, A CHORD LENGTH OF 126.00 FEET, A DISTANCE OF 128.73 FEET; THENCE N 01°22'32" W A DISTANCE OF 17.44 FEET; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 530.00 FEET; A CENTRAL ANGLE OF 08°46'18", A CHORD BEARING OF N 03°00'37" E, A CHORD LENGTH OF 81.06 FEET, A DISTANCE OF 81.14 FEET; THENCE S 82°36'14" E A DISTANCE OF 55.00 FEET; THENCE S 86°51'37" E A DISTANCE OF 422.50 FEET; THENCE N 76°12'05" E A DISTANCE OF 399.55 FEET; THENCE N 88°39'11" E A DISTANCE OF 155.74 FEET; THENCE S 01°20'49" E A DISTANCE OF 424.46 FEET; THENCE S 00°00'00" E A DISTANCE OF 375.17 FEET; THENCE N 90°00'00" E A DISTANCE OF 8.77 FEET; THENCE S 01°21'25" E A DISTANCE OF 284.72 FEET TO THE POINT OF BEGINNING, AND CONTAINING 28.43 ACRES, MORE OR LESS.

DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:14 AM. Planning Commission Director Larry Curtis stated the Planning Commission made a recommendation for approval by a vote of 5-0. All bonds and notations are filed. King stated District 2 was good with it. Kellogg Engineering representative Brian Kellogg stated there were documents that need to go in the records but he didn't have anything to add. Burrows asked how many lots there were and Kellogg stated it started out as one and ended up as four phases. DeLozier made a motion to close the public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:17 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 11: **ROADS & BRIDGES:**

1. Resolution 2016-166 regarding the selection of Guy Engineering as a consulting engineer for the project known as Southaven Phase 1, in a joint project with the City of Claremore – Burrows stated the interviews were conducted last Monday and had four engineering firms submit interest. Guy Engineering was selected. The City of Claremore will do the heavy lifting as far as financing goes. Burrows made a motion to approve and DeLozier 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:** None presented.

ITEM 14: **UTILITY PERMITS:**

1. RWD#3 Rogers County - To – bore cross County Highway or Local Road NS 4160 approximately 0.71 miles south of EW 370 & NS 4160 Junction and further described as: 3,770 feet south of the northeast corner of Section 16 Township 23 Range 16 Rogers County. District 1 – Curtis stated he recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. ONG - To – bore cross County Highway or Local Road E. 69th Pl N. & E. 70th St. N. approximately 2.38 miles north & 5.37 miles east of Hwy 169 & Hwy 266 and further described as: see attached of the southwest corner of Section 31 Township 21 Range 15 Rogers County. District 2 – Curtis stated the attachment is in regards to the location of the road crossings. Everything is correct except that they only paid for one road crossing. Curtis recommended approval with the stipulation that they won't release the utility permit until all required fees associated with the permit are submitted. DeLozier made a motion to approve with Curtis' stipulation and Burrows approved. 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 –
   - Planning Commission to District #3, $750.00
   - District 3 to MJM, $6200.00
   - District 3 to Tri-Star, $6400.00
   - District 3 to R&S Auto, $750.00
   - Maintenance to Lowe's, $500.00
   - Maintenance to Locke Supply, $400.00
   - Maintenance to Froman, $400.00
   - District 2 to Tri-Star, $3840.00
   - District 1 to District 3, $500.00
   - District 1 to Oklahoma Turnpike Authority, $50.00
   - District 1 to Walker's Hardware and Lumber, $100.00
   - District 1 to R&S Auto – Chelsea, $750.00
   - District 1 to O'Reilly, $1000.00
   - District 1 to Rogers County Jail, $1500.00
   - District 2 to D&C Auto, $500.00
   - District 2 to O'Reilly, $1000.00
   - District 2 to Oklahoma Turnpike Authority, $150.00
   - District 2 to Rogers County Jail, $2250.00
   - District 2 to Tri-Star, $5760.00

   Burrows stated we have a bid with Tri-Star for dumpsters but we have exhausted their inventory. We did phone quotes and found MJM who bid $310.00 which is less than what we have the bid for. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Orders Exceeding Amount of Issuance – PO #6875 from District 1 to AT&T. The PO was encumbered for $225.00 and exceeded by $65.50 bringing the total to $290.50 – Purchasing Agent Megan Jackson stated this was a monthly bill that was encumbered as a blanket. Ms. Jackson spoke with Brenda at District 1 and it shouldn't happen again. DeLozier made a

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

ITEM 17: GRANTS:

1. Discussion and possible action regarding approval of a FY 2016 CDBG Citizen Participation Plan – Andy Armstrong stated May is the application cycle time for the state CDBG program. To start the process, we have a public hearing scheduled today. This is the policy for how to conduct public hearings. This is standard language and is done yearly. 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 regarding FY 16 CDBG Application Cycle – Burrows made a motion to open public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:25 AM. Armstrong stated the notice was posted at the barns and courthouse. DeLozier asked for any questions and none presented. Armstrong stated they have a possible project for the Tacora plant – Rogers 3. There is a sludge processing facility that they took into two different parts. We helped fund Phase One and Phase Two is ready to go and it's another $800,000.00. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:27 AM.

ITEM 18: AGENDA ITEMS:

1. Discussion with possible action for the issuance of building permits for those affected by the March 30th, 2015 Tornado – District 3 – Curtis stated this was a scriveners error on his part and should have been 2016. Curtis stated during this tornado, we have had significant damage with 9 houses destroyed. Stokes stated that was a windshield assessment only. Curtis asked the Board to approve the issuance of free permits to those affected by the tornado. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Proclamation to approve April 10-16 as "National Public Telecommunicators Week" in Rogers County – Burrows read the proclamation aloud and DeLozier made a motion to approve. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Proclamation to approve April 2016 as "National County Government Month" in Rogers County – Burrows read the proclamation aloud and DeLozier made a motion to approve. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Resolution 2016DE-16 for Disposing of Equipment: Caterpillar D6NLGP Dozer; Serial Number PER00362; To be sold by Sealed Bid #680; District 3 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Review Bid #680 – Caterpillar Dozer – to be sold - before it's let – Burrows asked if a reserve could be put on the equipment to ensure we got the best price. Ms. Jackson stated it reads on page one that we may refuse any and all bids. DeLozier found a typo on page three and Ms. Jackson stated she would correct that before sending. Lepak asked that the statute be changed to reflect that we are selling and not buying. Ms. Jackson agreed. Burrows stated this dozer is nearly brand new but larger than what we need. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action to enter Executive Session pursuant to Okla. Stat. Ann. tit. 25, § 307(C)(10) for the purpose of conferring on matters pertaining to economic development, including the financing or creation of a proposal to entice a business to locate within Rogers County, the public disclosure of the matter discussed would interfere with the development of products or services and public disclosure would violate the confidentiality of the business: to-wit conferring with Rickey Hayes—Retail Attractions LLC, regarding an update on economic development efforts and efforts to entice businesses to Rogers County – Lepak stated he was ok with the executive session. DeLozier made a motion to enter executive session and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:37 AM.
7. Motion and vote to Adjourn Executive Session and enter Regular Session – Burrows made a motion to Adjourn Executive Session and enter Regular Session and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:53 AM.
8. Discussion and possible action regarding Executive Session item: to-wit conferring with Rickey Hayes—Retail Attractions LLC, regarding an update on economic development efforts and efforts to entice businesses to Rogers County – No action taken.

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

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

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

ITEM 22: **RECESS OR ADJOURNMENT:** DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 11:05 AM.

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Chairman Dan DeLozier

(Seal)

By: Megan Jackson, Deputy
Robin Anderson, Rogers County Clerk

Commissioner Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on ***Thursday, March 31, 2016 at*** *p.m. and posted in the public display case near the front door entrance to the courthouse and on the county website. All items to be submitted for the agenda must be original documents and must be in the County Clerk's office by 12:00 p.m. on Thursday before the scheduled meeting on Monday.*

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/4/2016
To: 4/4/2016

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
001-General						
04-200						
5640	3083	Quill Corporation	Office Supplies		**$103.24**	
7281	3098	DotCom Leasing LLC	Copier Lease Agreement		**$376.36**	
7516	3108	Preferred Business Systems LLC	Copier Base Rate & Overage		**$633.75**	
7632	3097	Office Everything	Office Supplies		**$85.20**	
				Total:	**$1,198.55**	
04-250						
4593	3071	Visual Force Inc	Vehicle Accessories		**$5,934.21**	
4699	3073	Dunlap Glass/Wrecker	Towing		**$247.00**	
				Total:	**$6,181.21**	
06-130						
6867	3087	OSU-CTP	Training		**$75.00**	
				Total:	**$75.00**	
06-200						
7011	3094	TM Consulting	Consulting Services		**$55.00**	
				Total:	**$55.00**	
08-200						
7609	3111	Java Daves	Coffee Supplies		**$40.44**	
7674	3115	Lowes Home Center	Supplies		**$56.40**	
				Total:	**$96.84**	
09-130						
6938	3088	Haase, John	Reimbursement		**$570.60**	
6940	3089	Hughes, Amber	Reimbursement		**$65.16**	
				Total:	**$635.76**	
09-200						
7494	3097	Office Everything	Office Supplies		**$937.35**	
				Total:	**$937.35**	
10-200						
6992	3091	Preferred Business Systems LLC	Copier Lease Agreement		**$261.91**	
6993	3092	USBank	Contract Base Rate		**$220.17**	
6994	3093	USBank	Contract		**$326.70**	
				Total:	**$808.78**	
17-200						
7221	3097	Office Everything	Scanners		**$29.40**	
7412	3101	Bobs Printing	Printing/Forms/Business Cards		**$1,105.00**	
7512	3107	Radio Shack N.E.O. Electronics	Computer/Hardware/Supplies		**$19.99**	
				Total:	**$1,154.39**	
17-355						
7411	3100	Beasley Technology Inc	Computer Programs/Software/Ant		**$35.00**	
				Total:	**$35.00**	
20-200						
4928	3074	City Of Claremore	Utilities		**$452.30**	
5191	3075	Cox Business	Internet Services		**$1,544.99**	
5196	3076	GGEDA/Rogers County	Professional Services		**$2,500.00**	
5216	3077	AT&T	Interstate/Intrastate		**$14.20**	
5257	3078	Claremore Daily Progress	Publications		**$3,234.90**	
5302	3079	Riggs Abney Neal	Professional Services		**$525.00**	
5519	3082	AT&T	Plexar Lines		**$10.66**	
7125	3096	Mid-West Printing Company	Receiving Reports		**$345.00**	
7675	3116	Cintas Fas Lockbox 636525	First Aid/Supplies		**$229.19**	
				Total:	**$8,856.24**	
20M-200						
4641	3072	Culligan Of Tulsa	Water Service		**$11.00**	
5399	3080	Certified Laboratories	Water Purifier/Treatment		**$375.00**	
5415	3081	U. S. Cellular	Cell Phone Service		**$126.27**	
6619	3085	MAC System	Equipment/Repairs/Maint./Supplie		**$2,050.00**	
6954	3090	All About Access	Equipment/Repairs/Maint./Supplie		**$475.00**	
7080	3095	Fastenal	Supplies		**$252.08**	
7300	3099	Champion Concrete Inc	Building Improvement		**$350.00**	
7437	3102	Locke Supply	Supplies		**$21.05**	
7490	3105	Spectrum Paint - Claremore	Paint/Supplies/Markers		**$25.36**	
7601	3109	Froman Oil & Propane	Fuel		**$31.61**	
7647	3113	Locke Supply	Supplies		**$9.62**	
7648	3114	Atwoods Distributing	Supplies		**$3.22**	
				Total:	**$3,730.21**	
22-200						
7476	3103	Dorrough, David	Reimbursement		**$111.24**	
7478	3104	Dermody, Julie	Reimbursement		**$136.62**	
7642	3112	Stiles, Lisa	Reimbursement		**$34.67**	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/4/2016
To: 4/4/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
			Total:	$282.53	
23-200					
5978	3084	Lakeland Office Systems Inc	Copier Service	$45.70	
6634	3084	Lakeland Office Systems Inc	Copier Service	$37.13	
6640	3086	Grant Writing USA	Training	$595.00	
			Total:	$677.83	
91-200					
7491	3106	Turf/Land Equipment	Weedeater Repairs/Supplies	$179.97	
			Total:	$179.97	
93-200					
7606	3110	Ward, Kathy	Mowing	$630.00	
			Total:	$630.00	
004-1 Cent Sales Tax					
81ST-200					
7167	1437	Summit Truck Group	Equipment/Repairs/Maint./Supplie	$479.29	
7391	1440	Ergon Asphalt & Emulsions	Road Materials	$361.78	
7405	1441	Ergon Asphalt & Emulsions	Asphalt CRS	$369.82	
			Total:	$1,210.89	
81ST-400					
4630	1430	Stillwater Milling Company	Equipment	$15,500.00	
			Total:	$15,500.00	
82ST-200					
6987	1433	Mid Continent Concrete Co Inc	Concrete	$451.00	
7047	1434	Tulsa Asphalt	Asphalt	$6,688.78	
7070	1435	Anchor Stone Company	Road Materials	$699.48	
7071	1436	Tulsa Asphalt	Asphalt	$1,072.53	
7291	1438	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	$301.08	
7292	1439	Ergon Asphalt & Emulsions	Road Materials	$2,635.55	
			Total:	$11,848.42	
83ST-200					
6124	1431	Anchor Stone Company	Road Materials	$3,222.74	
6357	1432	Ameriflex Hose & Accessories	Equipment/Repairs/Maint./Supplie	$349.30	
			Total:	$3,572.04	
83ST-348					
7661	1442	Empire Companies	Lease Payment(s)	$11,141.15	
7662	1443	Welch State Bank	Lease Payment(s)	$9,377.04	
			Total:	$20,518.19	
012-Rogers County Educational Facilities Authority					
89EFA-200					
5187	5	Retail Attractions LLC	Consulting Services	$3,500.00	
			Total:	$3,500.00	
101-T-Highway					
81T-130					
6328	1793	International Right Of Way Associa	Training	$265.00	
			Total:	$265.00	
81T-200					
7312	1805	Tri-Star Roll-Offs	Dumpster	$320.00	
7407	1810	Hamill Metals	Supplies	$45.60	
7408	1811	Fullerton Welding Supply	Welding Supplies	$136.65	
7492	1812	Suburban Chevrolet	Vehicle Repair	$166.87	
7529	1813	P & K Equipment	Equipment/Repairs/Maint./Supplie	$44.22	
7635D	1814	Diamond P Lawn & Garden	Chainsaw/Supplies/Parts/Repair	$8.99	
7635E	1815	Weldon Parts Tulsa	Supplies	$43.26	
7635F	1803	Cintas Corporation 063	Uniforms	$225.03	
7691	1819	Cintas Fas Lockbox 636525	First Aid/Supplies	$150.01	
			Total:	$1,140.63	
82T-200					
6681	1796	Copy World Business Solutions	Copier Service	$167.27	
6682	1797	Copy World Business Solutions	Copier Service	$1,180.04	
6926	1798	AT&T	Phone Service	$180.46	
7226	1803	Cintas Corporation 063	Uniforms	$244.12	
7227	1803	Cintas Corporation 063	Uniforms	$240.91	
7338	1806	Pixley Lumber	Equipment/Repairs/Maint./Supplie	$6.85	
7400	1809	Atwoods Distributing	Trashbags	$149.90	
			Total:	$2,169.55	
83T-130					
6676	1795	Comfort Inn & Suites, Elk City	Lodging	$67.50	
7041	1800	Hughes Sr, Terry	Reimbursement	$111.84	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/4/2016
To: 4/4/2016

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
				Total:	$179.34	
83T-200						
5894	1790	Public Service Of Oklahoma	Electric Service		$28.98	
5896	1791	Public Service Of Oklahoma	Electric Service		$181.19	
6300	1792	Anago Of Tulsa	Janitorial Services		$250.00	
6338	1794	Hertz Equipment Rental	Equipment Rental		$2,210.00	
6961	1799	At Your Service Rental	Portable Restroom		$90.00	
7060	1801	Lowes Home Center	Parts/Supplies		$454.45	
7061	1802	Tri-Star Roll-Offs	Dumpster		$2,560.00	
7229	1804	Office Everything	Office Supplies		$148.17	
7368	1807	Hertz Equipment Rental Corp	Equipment/Repairs/Maint./Supplie		$182.97	
7390	1808	Warren Cat	Equipment/Repairs/Maint./Supplie		$335.83	
7510	1803	Cintas Corporation 063	Uniforms		$118.25	
7663	1816	Landplan Consultants Inc	Services		$8,488.75	
7668	1817	Cintas Fas Lockbox 636525	First Aid/Supplies		$57.84	
7673	1818	Samuel J Bein & Star L Sullivan	Right Of Way		$4,900.00	
7685	1803	Cintas Corporation 063	Uniforms		$118.25	
				Total:	$20,124.68	
84T-130						
7693	1820	Francis Jr, Lee	Toll Fees		$3.00	
				Total:	$3.00	
115-Health Department						
26-130						
5022	406	Griffin, Suzanne	Travel/Expenses		$111.28	
				Total:	$111.28	
26-200						
5031	407	Robinson, Lynn E.	Building Maintenance/Repairs		$253.83	
6772	408	United Linen	Towel and Rug service		$58.70	
6774	409	ServiceMaster Elite Janitorial	Janitorial Services		$1,792.00	
6777	410	Darryl Reed DDS	Dental Services		$1,120.00	
6778	411	Pitney Bowes	Postage Meter Lease		$163.00	
6781	412	Harris, Robyn	Dental Services		$277.50	
6786	413	C & M Landscape	Lawn Maintenance		$1,200.00	
7270	414	McKession Medical Surgical	Medical Supplies		$379.40	
7477	415	Staples Advantage	Office Supplies		$94.09	
7531	416	All Maintenance Supply	Supplies		$226.60	
				Total:	$5,565.12	
119-Sheriff Civil Fees						
04CF-130						
7349	254	PTS Of America	Transport		$400.00	
				Total:	$400.00	
04CF-200						
2907	252	Oklahoma Police Supply	Uniforms		$264.77	
5695	253	Rogers County Dist. #1	Vehicle Maintenance		$1,859.57	
7507	255	Office Everything	Office Supplies		$468.69	
7626	256	Public Service Of Oklahoma	Utilities		$34.37	
7629	257	Java Daves	Coffee Supplies		$39.50	
7650	258	Oklahoma Dept Of Public Satety	Annual Service Fees		$300.00	
				Total:	$2,966.90	
121-County Clerk Lien Fees						
10LF-200						
7622	77	Wal-Mart	Supplies		$50.84	
				Total:	$50.84	
127-Sheriff Commissary						
04SC-200						
4010	197	Keefe Commissary	Inmate Commissary		$2,114.10	
6110	198	Pepsi Beverages Company	Inmate Food		$478.80	
7319	197	Keefe Commissary	Inmate Commissary		$2,301.11	
7467	197	Keefe Commissary	Inmate Commissary		$2,519.66	
7652	199	Custom Technologies LLC	E-Cigs		$1,100.00	
7677	197	Keefe Commissary	Inmate Commissary		$2,319.82	
7678	197	Keefe Commissary	Inmate Commissary		$434.77	
				Total:	$11,268.26	
128-Sheriff Service Fees						
04SSF-200						
2854	16	Oklahoma Police Supply	Uniforms		$113.94	
				Total:	$113.94	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/4/2016
To: 4/4/2016

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
137-Sheriff Jail						
04SJ-200						
4959	1139	Pitney Bowes	Postage Meter Lease		**$155.01**	
5985	1140	Commercial Power Solutions	Equipment/Repairs/Maint./Supplie		**$634.60**	
6666	1141	AT&T	Phone Service		**$644.97**	
7129	1142	Sooner Carpet	Supplies		**$210.29**	
7353	1143	All Maintenance Supply	Kitchen/Repairs/Supplies		**$77.00**	
7380	1144	Galls	Uniforms		**$54.00**	
7398	1145	Office Everything	Office Supplies		**$106.21**	
7469	1146	Oklahoma Glass & Mirror	Window Repairs		**$570.00**	
7499	1147	All Air Conditioning And Heating L	AC/Heater Repairs		**$567.00**	
7501	1145	Office Everything	Office Supplies		**$241.41**	
7514	1145	Office Everything	Office Supplies		**$61.27**	
7633	1148	Radio Shack N.E.O. Electronics	Maintenace Supplies		**$51.95**	
7651	1148	Radio Shack N.E.O. Electronics	Computer/Hardware/Supplies		**$34.99**	
7679	1145	Office Everything	Office Supplies		**$96.99**	
				Total:	**$3,505.69**	
142-E-911 Addressing						
42-200						
6431	215	Johns Refuse Service	Trash Service		**$45.00**	
6815	216	Lakeland Office Systems Inc	Copier Lease Agreement		**$50.19**	
7279	217	R.W.D. #3	Utilities		**$157.03**	
7653	218	Oklahoma Dept Of Public Satety	OLETS		**$300.00**	
				Total:	**$552.22**	
147-Drug Court Contract						
147DCC-200						
6835	41	Stone, Chrisie	Home Visit Services		**$1,150.00**	
6836	42	Massey, Steve	Home Visit Services		**$1,230.00**	
				Total:	**$2,380.00**	
148-Drug Court Participant						
148DCP-200						
5391	74	Human Skills & Resources	Services		**$3.00**	
5767	75	Verizon Wireless	WiFi Service		**$80.02**	
7094	76	Quill Corporation	Hard Drive		**$129.99**	
7621	77	Print Shop	Forms		**$161.00**	
7625	78	Chrisie, Stone	Reimbursement		**$55.00**	
7702	79	Rogers County Sheriffs Office	Transport		**$243.90**	
				Total:	**$672.91**	