

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, May 23, 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 9:02 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:** Purchasing Agent Megan Jackson led a prayer.
- ITEM 5: **APPROVE/DISAPPROVE MINUTES:** May 16, 2016 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:** The Rogers County Courthouse will be closed Monday, May 30, 2016 in observance of Memorial Day and will reopen Tuesday, May 31, 2016 at the regular time. Upon returning to this item, Bob Portiss thanked County Clerk Robin Anderson for reminding him to come give an update on the Port. Portiss gave a presentation on the projects and renovations on the Port of Catoosa. No action taken. *****NOTE***** At this time, DeLozier moved to Item 9.
- ITEM 8: **UNFINISHED BUSINESS:** Approve/Disapprove minutes: May 9, 2016 Regular Meeting – ****NOTE****this item was tabled from May 16, 2016 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. *****NOTE***** At this time, it was determined an item, a presentation and update by Bob Portiss on the Port of Catoosa, was not listed on the agenda. DeLozier asked Assistant District Attorney Ben Lepak how to proceed. Lepak stated it would be permissible to allow him to speak under Announcements as long as there was no action taken. At this time, DeLozier moved back to Item 7.
- 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: Ronald Scott. CURRENT ZONING: AG. LEGAL DESCRIPTION: A tract of land situated in the NE ¼ of the NW ¼ of Section 14, Township 22 North, Range 14 East of the I.B.&M., Rogers County, Oklahoma, more particularly described as follows: Commencing at the Northeast corner of NW ¼ of said Section 14; thence N89°45'21"W and along the North line of Section 14 a distance of 659.81 feet to the Point of Beginning; thence continuing N89°45'21"W and along the North line of Section 14 a distance of 237.89 feet; thence S06°08'53"E a distance of 529.24 feet; thence N84°50'14"E a distance of 182.89 feet; thence N00°06'30"W a distance of 508.73 feet to the Point of Beginning. ADDRESS: 2320 E. 430 Rd, Oologah, OK 74053. – District 2 – DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:18 AM. Planning Commission Director Larry Curtis stated the Planning Commission recommended approval by a vote of 5-0. There was no opposition. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:19. 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 for zoning change from AG to AR that the intended use of the property, after rezoning, for residential lot split. APPLICANT: Herbert Townsend. CURRENT ZONING: AG. LEGAL DESCRIPTION: The E/2 W/2 NE/4 of Section 29, Township 21 North, Range 16 East of the I.B.&M., According to the U.S. Government Survey Thereof. ADDRESS: 11812 E. 510 Rd, Claremore, OK. 74019. – District 3 - DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:20 AM. Curtis stated the Planning Commission recommended approval by a vote of 5-0. There was no opposition. Burrows made a motion to close public hearing and DeLozier seconded. Roll Call: DeLozier

– aye, Burrows –aye. Motion carried at 9:21. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 10: PLATS: None presented.

ITEM 11: ROADS & BRIDGES:

1. Resolution # 2016 – 190 for project agreement between Rogers County Board of County Commissioners and Oklahoma Department of Transportation for J/P 32517(044) Rogers County Bridge 59A – Four Mile Bridge Rehabilitation Project – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Invoice No. 325179 (04) from Oklahoma Department of Transportation for J/P 32517(04) Rogers County Bridge 59A \$175,000.00 – District 2 Foreman Benny King stated he was ok if this needed to come out of a District 2 account. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. State of Oklahoma Department of Transportation Supplemental and Modification Agreement No. 3 County Improvements for Roads and Bridges Project Agreement North 193rd St. Begin at SH266 and extend North appx. .7 mile Phase I Project No.:STP_166C(244)CI State Job Nos.: 26988(04) – 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. 82T-200 M&O to 82T-205 Acme Brick \$3000.00
2. 82ST-200 M&O to 82ST-110 Personal Services \$513.98
3. 04SJ-130 Jail Travel to 04SJ-200 M&O \$1200.00 and 04SJ-400 Capital Outlay to 04SJ-200 M&O \$10,000.00 –
4. 83T-200 M&O to 83T-400 Capital Outlay \$20,000.00 –
DeLozier made a motion to approve Item 13:1-4 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 Oaklawn Dr. approximately 2.52 miles north & .18 miles east of Hwy 66 and Hwy 88 and further described as: 600 feet south & 697 feet east of the Northwest corner of Section 33 Township 22 Range 16 Rogers County. - District 1-
2. ONG – To- bore cross County Highway or Local Road E. 126th St. N. approximately 3.74 miles east & 1 mile north of Hwy 169 & Hwy 20 and further described as: 1,402 feet east of the northwest corner of Section 6 Township 21 Range 15 Rogers County. - District 2 -
3. RWD#2 Rogers County –To - bore cross County Highway or Local Road NS 4138 approximately 0.09 miles south of NS 4138 & EW 450 Jct. and further described as: 1,317 feet west & 460 feet south of the northeast corner of Section 25 Township 22 Range 16 Rogers County. - District 1-
Curtis recommended approval on 1-3. DeLozier made a motion to approve Item 14:1-3 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 15: CLAIMS:

1. Salaries – May 2016 – 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 –
 - Addressing to Froman, \$150.00
 - District 1 to O'Reilly Auto Parts, \$1,000.00
 - District 3 to Walmart, \$200.00DeLozier 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 authorization for Chairman to submit a final drawdown request in the amount of \$74,500 for 15962 CDBG 14 (Tacora Plant Phase I Project) – Andy Armstrong recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 18: AGENDA ITEMS:

1. Association of County Commissioners 2016-17 Workmen's Compensation Insurance Renewal Quote – Lepak stated this could be approved now but it can't be paid until the new fiscal year. DeLozier made a motion to approve Option 1 (one lump sum payment) of the renewal and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Resolution 2017-1 to execute the agreement establishing the Association of County Commissioners of Oklahoma and the Rogers County Board of County Commissioners for the Self-Insured Fund – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

3. Discussion with possible action on the approval of contract between the Rogers County Board of County Commissioners and Institute for Building Technology and Safety for the Planning Commission. – District 1 – Curtis stated this organization that provides inspecting services for communities. This is a supplement to our office. When we are in a crunch situation, as we are currently being down an inspector, we are left hurting in the office because we aren't at the peak proficiency level. This company can be used permanently if needed. IBTS will be assisting us over the next 4 weeks. The contract will be good until the end of June and renew in July. Fees will come out of the Utility Permit Fee, a cash account. Curtis stated they would be charged an hourly rate because they wouldn't be used permanently. The contract was negotiated by INCOG. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion with possible action on the approval of a resolution in support of a resolution relating to the incurring of indebtedness by the trustees of the Rogers County Industrial Development Authority; waiving competitive bidding and authorizing and approving such documents as may be necessary or required – Curtis stated RCIDA did the 10 year loan at \$15,000.00 per year and this is the resolution in support of that. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Declaration of Surplus:
 - a. 2000 Chevrolet 1/2Ton Pickup; Inventory ID No. D1-301-0128; Serial No. 1GCE14VXYE414331; to be sold at the Countywide Auction in Chelsea on June 11, 2016 (District 1).
 - b. 2001 Dodge 1/2Ton Pickup; Inventory ID No. D1-301-0130; Serial No. 3B7HC13Z11G808946; to be sold at the Countywide Auction in Chelsea on June 11, 2016 (District 1).
 - c. Old Courthouse Furniture, Equipment, Supplies, and Misc. Fixtures; attached "Exhibit A" lists all items to be sold at the Countywide Auction in Chelsea on June 11, 2016 – DeLozier made a motion to approve Item 18:5A-C and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- 5.1 Resolution for Disposing of Equipment:
 - a. 2000 Chevrolet 1/2Ton Pickup; Inventory ID No. D1-301-0128; Serial No. 1GCE14VXYE414331; to be sold at the Countywide Auction in Chelsea on June 11, 2016 (District 1).
 - b. 2001 Dodge 1/2Ton Pickup; Inventory ID No. D1-301-0130; Serial No. 3B7HC13Z11G808946; to be sold at the Countywide Auction in Chelsea on June 11, 2016 (District 1).
 - c. Old Courthouse Furniture, Equipment, Supplies, and Misc. Fixtures; attached "Exhibit A" lists all items to be sold at the Countywide Auction in Chelsea on June 11, 2016 – DeLozier made a motion to approve Item 18:5.1A-C and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Reimbursement and Resolution #2016-186 into 81 ST-110 from Voya for deferred savings reimbursement \$50.00 –
7. Reimbursement and Resolution #2016-188 into 20-201 General Government from Voya for deferred savings reimbursement \$50.00 –
8. Reimbursement and Resolution #2016-189 into 91-210 Cemetery Restitution Fund from A. Ball for cemetery restitution \$50.00 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Review the following 6 Month bids before they are let:
 - Bid 12 – Rock – DeLozier made a motion to approve with "Mill Run" taken off the bid. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid 16U – Used Pipe – DeLozier made a motion to approve with changes and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid 16P – Plastic Pipe – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid 16C – Corrugated Polypropylene Pipe - DeLozier made a motion to approve and 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 – King requested adding Fiber to the bid. DeLozier made a motion to approve with changes 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 27 – Rebar - DeLozier made a motion to approve with delivery added to the bid and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
10. Review the following 3 Month Bids before they are let:
 - Bid 13 – HMHL - DeLozier made a motion to approve with delivery added to the bid and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid 14 – Liquid Asphalt - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
11. Review the following 12 Month Bids before they are let:

- Bid 200 – Election Board Ballots - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid 201 – Janitorial Services (Health Department) - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid 201A – Janitorial Services (Maintenance) - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid 202 – Uniform Rental Services – DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
12. Open and possibly award Bid 682 – Laid Asphalt (District 1) 15 bids sent; 4 received; 0 returned undeliverable. Bell Construction bid \$51.13; Dunham’s Asphalt bid \$58.50; A&A Asphalt bid \$60.80; Tulsa Asphalt bid \$74.00. All prices are per ton. DeLozier made a motion to award to Bell Construction, the low bid, 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) 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 10:54 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, May 19, 2016 at 4:12 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: 5/23/2016
To: 5/23/2016

<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					
3062	3540	Hodges Computer	Computer Programs/Software/Ant	\$139.00	
7582	3549	VISA Card Services	Transport	\$1,956.87	
7628	3550	U. S. Cellular	Phone Service	\$3,690.00	
8084	3551	Verizon Wireless	Phone Service	\$1,840.46	
8093	3553	VISA Card Services	Transport	\$289.22	
8820	3584	DotCom Leasing LLC	Copier Lease Agreement	\$376.36	
			Total:	<u>\$8,291.91</u>	
09-200					
8749	3579	Tulsa Camera Repair	Camera Repair	\$107.00	
			Total:	<u>\$107.00</u>	
10-200					
8089	3552	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$57.66	
8090	3552	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$98.77	
			Total:	<u>\$156.43</u>	
14-200					
8179	3555	Culligan Of Tulsa	Water Service	\$36.35	
8903	3585	Office Everything	Office Supplies	\$17.50	
			Total:	<u>\$53.85</u>	
17-200					
6531	3543	Verizon Wireless	Wireless Service	\$40.01	
7235	3547	Verizon Wireless	Wireless Service	\$40.01	
			Total:	<u>\$80.02</u>	
19-200					
7428	3548	AT&T Mobility	Wireless Service	\$38.60	
			Total:	<u>\$38.60</u>	
20-200					
8808	3583	Craig County Detention Center	Detention Services	\$2,263.66	
			Total:	<u>\$2,263.66</u>	
20-402					
8547	3563	Ditch Witch - Tulsa	Equipment Rental	\$1,100.00	
			Total:	<u>\$1,100.00</u>	
20M-200					
4639	3541	Culligan Of Tulsa	Water Service	\$11.00	
5406	3542	Cintas Corporation 063	Uniforms	\$60.70	
8800	3582	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$187.00	
			Total:	<u>\$258.70</u>	
22-200					
8150	3554	Guardian Security Systems Inc	Security Monitoring	\$19.95	
8181	3557	Cox Business	Phone Service	\$302.91	
8697	3564	Williams, Kathy L	Services	\$40.00	
8699	3565	Harper, Carolyn	Services	\$40.00	
8700	3566	Catoosa Community Center	Services	\$40.00	
8701	3567	McGowen, Darla	Services	\$40.00	
8702	3568	Foyil Baptist Church	Services	\$40.00	
8703	3569	Schulz, Huey	Services	\$40.00	
8705	3570	George, Jim	Services	\$40.00	
8706	3571	Long, Johnson	Services	\$40.00	
8707	3572	Howard, Martin	Services	\$80.00	
8708	3573	Fraley, Matthew	Services	\$40.00	
8709	3574	Jones, Retha	Services	\$40.00	
8710	3575	Ford, Roger	Services	\$40.00	
8711	3576	Simms, Rudolph	Services	\$40.00	
8712	3577	St. Andrews Methodist Church	Services	\$40.00	
			Total:	<u>\$922.86</u>	
23-130					
6701	3545	Curtis, Larry	Travel/Expenses	\$745.62	
			Total:	<u>\$745.62</u>	
23-200					
6702	3546	Curtis, Larry	Conference	\$475.00	
8191	3552	Lakeland Office Systems Inc	Copier Service	\$62.84	
8192	3558	U. S. Cellular	Phone Service	\$326.04	
8193	3559	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$60.00	
8194	3560	Imperial Inc	Coffee Service	\$19.95	
			Total:	<u>\$943.83</u>	
40-200					
8748	3578	Next Level Grafic Ltd	Graphics	\$425.00	
			Total:	<u>\$425.00</u>	
44-200					
6609	3544	U. S. Cellular	Cell Phone Service	\$109.12	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 5/23/2016
To: 5/23/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8180	3556	DotCom Leasing LLC	Copier Lease Agreement	\$177.26	
8366	3561	Radio Shack N.E.O. Electronics	Hard Drive	\$119.99	
8405	3562	Adventure Signs LLC	Sign(s)/Post/Supplies/Repairs	\$120.00	
8784	3561	Radio Shack N.E.O. Electronics	Computer/Hardware/Supplies	\$22.99	
				Total:	\$549.36
91-200					
8774	3580	Turf/Land Equipment	Lawnmower Supplies	\$7.16	
				Total:	\$7.16
93-200					
8777	3581	Ward, Kathy	Cemetery Mowing/Supplies/Repa	\$550.00	
				Total:	\$550.00
004-1 Cent Sales Tax					
81ST-110					
8738	1705	Federal Tax EFT	Payroll Expenses	\$7.50	
8739	1706	State Tax EFT	Pay Roll Claims	\$2.00	
8740	1707	Brown, Billy Joe	Reimbursement	\$40.50	
				Total:	\$50.00
81ST-200					
8408	1693	Quality Inspection Service	Inspections	\$600.00	
				Total:	\$600.00
81ST-400					
8449	1696	Warren Cat	Equipment Purchase/Payoff	\$154,500.00	
				Total:	\$154,500.00
82ST-200					
6618	1673	APAC-Central Inc	Road Materials	\$6,393.24	
6828	1675	APAC/ Arkansas Arkhola	Road Materials	\$112.63	
7335	1678	Anchor Stone Company	Road Materials	\$165.56	
7441	1679	APAC-Central Inc	Asphalt	\$9,434.88	
7496	1680	APAC-Central Inc	Asphalt	\$7,463.82	
7618	1681	APAC-Central Inc	Asphalt	\$10,182.06	
7654	1682	APAC-Central Inc	Asphalt	\$8,082.48	
7753	1683	APAC-Central Inc	Road Materials	\$118.65	
7889	1684	APAC-Central Inc	Road Materials	\$128.52	
8121	1685	APAC-Central Inc	Crusher Run	\$2,390.29	
8143	1686	APAC-Central Inc	Road Materials	\$1,555.75	
8160	1687	APAC-Central Inc	Road Materials	\$1,127.84	
8190	1688	APAC-Central Inc	Road Materials	\$1,248.52	
8334	1689	Ergon Asphalt & Emulsions	Road Materials	\$396.81	
8336	1690	APAC-Central Inc	Road Materials	\$1,176.49	
8337	1691	APAC-Central Inc	Road Materials	\$614.32	
8360	1692	APAC-Central Inc	Road Materials	\$1,524.46	
8429	1694	P & K Equipment	Equipment	\$1,864.01	
8431	1695	APAC-Central Inc	Road Materials	\$2,406.25	
8513	1697	Mid Continent Concrete Co Inc	Concrete	\$1,692.00	
8537	1697	Mid Continent Concrete Co Inc	Concrete	\$1,692.00	
8541	1694	P & K Equipment	Shop Supplies	\$93.87	
8559	1698	Pixley Lumber	Equipment/Repairs/Maint./Supplie	\$45.78	
8560	1694	P & K Equipment	Shop Supplies	\$72.77	
8601B	1699	Rogers County Dist. #3	Services	\$72.91	
8601E	1700	Atwoods Distributing	Shop Supplies	\$59.99	
8611	1701	Rolling Prairie	Shop Supplies	\$67.55	
8660	1702	Auto Battery & Electric	Equipment/Repairs/Maint./Supplie	\$66.88	
8687	1689	Ergon Asphalt & Emulsions	Road Materials	\$411.11	
8688	1703	Southwest Trailers & Equipment	Equipment/Repairs/Maint./Supplie	\$289.96	
8737	1704	Fluid Specialties	Vehicle Repair	\$44.54	
8770	1708	Bumper To Bumper	Shop Supplies	\$34.28	
8816	1709	Bruckner Truck Sales (Tulsa)	Shop Supplies	\$100.06	
				Total:	\$61,130.28
83ST-200					
4754	1672	GCR Tires & Service	Tire Repair	\$75.00	
6793	1674	Caseco Manufacturing Inc	Test & Inspection	\$700.00	
7056	1676	APAC-Central Inc	Road Materials	\$699.84	
				Total:	\$1,474.84
83ST-400					
7062	1677	Rock Line Products Inc.	Trailer/Hitch/Parts	\$15,541.50	
				Total:	\$15,541.50
101-T-Highway					
81T-200					
7729	2131	AT&T	Internet Services	\$67.00	
7738	2132	Oklahoma Natural Gas	Natural Gas	\$38.61	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 5/23/2016
To: 5/23/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8342	2146	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
8384	2147	Fentress Oil Company	Oil	\$346.87	
8501	2150	Grand Bank	Lease Payment(s)	\$1,672.00	
8507	2151	Tulsa Emergency Medical Center	Drug Screening	\$60.00	
8583	2152	Fastenal	Supplies	\$28.98	
8643	2161	Kirby-Smith Machinery	Parts	\$137.50	
8807	2148	Cintas Corporation 063	Uniforms	\$218.89	
				Total:	<u>\$2,599.85</u>
82T-130					
5575	2127	OSU-CTP	Training	\$125.00	
7656	2130	Hampton Inn OKC	Lodging	\$98.00	
				Total:	<u>\$223.00</u>
82T-200					
6888	2128	Rogers County Jail	Inmate Work Crew	\$900.00	
7440	2129	American Checked Inc	Background Check	\$8.35	
7985	2134	Pest Off	Pest Control	\$45.00	
8075	2135	American Checked Inc	Background Check	\$16.70	
8077	2136	Tulsa Emergency Medical Center	Drug Screening	\$90.00	
8456	2148	Cintas Corporation 063	Uniforms	\$235.07	
8557	2148	Cintas Corporation 063	Cleaning Service	\$91.03	
8601C	2160	LS Instruments Inc.	Supplies	\$90.00	
8610	2148	Cintas Corporation 063	Uniforms	\$256.60	
8767	2166	Bruckner Truck Sales (Tulsa)	Shop Supplies	\$199.84	
8768	2167	Inland Truck Parts	Shop Supplies	\$131.88	
8880	2148	Cintas Corporation 063	Cleaning Service	\$91.03	
				Total:	<u>\$2,155.50</u>
83T-200					
7819	2133	Muskogee Communications	Equipment/Repairs/Maint./Supplie	\$4,720.85	
8094	2137	Anchor Stone Company	Road Materials	\$2,659.37	
8100	2138	U.S. Cellular	Cell Phone Service	\$280.71	
8101	2139	At Your Service Rental	Portable Restroom	\$45.00	
8146	2140	OCT Equipment LLC	Equipment/Repairs/Maint./Supplie	\$457.54	
8197	2141	Bugs Or Us Exterminating	Pest Control	\$95.00	
8218	2142	GCR Tires & Service	Tires/Mount & Balance	\$1,188.84	
8244	2143	Lowe's Home Center	Parts/Supplies	\$221.15	
8249	2144	Wal-Mart Comm./RFCSELLC (Dis	Office Supplies	\$97.72	
8250	2145	Anchor Stone Company	Road Materials	\$1,033.74	
8479	2149	R&S Auto Parts Claremore	Parts/Supplies	\$681.37	
8521	2153	GCR Tires & Service	Tire Repair	\$239.00	
8523	2154	Certified Laboratoried Division Of 1	Lubricants/Grease/Oil	\$345.47	
8563	2155	Mid Continent Concrete Co Inc	Concrete	\$82.00	
8568	2156	Tulsa New Holland	Equipment/Repairs/Maint./Supplie	\$274.48	
8591	2157	Duraco INC	Equipment/Repairs/Maint./Supplie	\$408.77	
8596	2158	Adventure Signs LLC	Decals	\$190.00	
8597	2159	Stillwater Milling Company	Weed Control	\$304.00	
8663	2162	Chupps Implement Company	Equipment/Repairs/Maint./Supplie	\$612.60	
8667	2163	Chupps Implement Company	Equipment/Repairs/Maint./Supplie	\$961.32	
8696	2164	Adventure Signs LLC	Letter/Number Kits	\$10.00	
8745	2165	Fullerton Welding Supply	Welding Supplies	\$84.15	
8778	2168	Ward, Kathy	Cemetery Mowing/Supplies/Repa	\$80.00	
8813	2169	P & K Equipment	Mower/Blades/Parts/Repairs/Tires	\$107.72	
8815	2170	Blue Sky Supply	Coffee Supplies	\$52.09	
8860	2169	P & K Equipment	Tire Repair	\$40.47	
8884	2148	Cintas Corporation 063	Uniforms	\$118.25	
				Total:	<u>\$15,391.61</u>
84T-200					
8510	2152	Fastenal	Supplies	\$18.72	
				Total:	<u>\$18.72</u>
105-County Bridge & Road Improvement					
105BR-200					
8670	22	Greenhill Properties LLC	Right Of Way	\$375.00	
				Total:	<u>\$375.00</u>
111-Fairboard					
94-200					
8545	111	Maverick Design LLC	Services	\$2,471.61	
				Total:	<u>\$2,471.61</u>
115-Health Department					
26-130					
6979	482	Smalley, Stacy	Reimbursement	\$54.00	
7249	483	Morris, Therena	Travel	\$342.65	

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7640	485	Training Institute, The	Conference	<u>\$282.75</u>	
				Total:	<u>\$679.40</u>
26-200					
7532	484	McKession Medical Surgical	Biohazard Bags	\$80.42	
8462	486	Barnes & Noble Booksellers	Books	\$48.65	
8771	487	Wal-Mart (Health Department)	Supplies	\$23.01	
8929	488	All Maintenance Supply	Supplies	<u>\$108.50</u>	
				Total:	<u>\$260.58</u>
119-Sheriff Civil Fees					
04CF-200					
6106	291	Rogers County Dist. #1	Vehicle Maintenance	\$997.64	
7637	292	Howard Computers	Computer/Hardware/Supplies	\$960.99	
7923	293	GPS Store	Equipment	\$2,764.95	
8655	294	Print Shop	Business Cards	\$119.00	
8775	295	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$14.00	
8821	296	Pitney Bowes/Purchase Power	Postage for Postage Meter	\$201.00	
8894	297	Office Everything	Office Supplies	<u>\$45.17</u>	
				Total:	<u>\$5,102.75</u>
04CF-400					
5484	290	OMES/LESO	Trailer	<u>\$2,500.00</u>	
				Total:	<u>\$2,500.00</u>
121-County Clerk Lien Fees					
10LF-200					
8091	97	Blue Sky Supply	Coffee Service	\$27.46	
8092	98	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$15.00	
8780	99	Office Everything	Supplies	<u>\$199.47</u>	
				Total:	<u>\$241.93</u>
127-Sheriff Commissary					
04SC-200					
8751	234	Murphy Sanitary Supply	Supplies	\$831.83	
8752	235	All Maintenance Supply	Supplies	\$300.90	
8817	236	Inmate Calling Solutions	Inmate Phone Charges	\$11,769.25	
8861	237	Keefe Commissary	Inmate Commissary	<u>\$2,553.90</u>	
				Total:	<u>\$15,455.88</u>
128-Sheriff Service Fees					
04SSF-200					
8226	19	TASER International	Equipment	\$524.52	
8423	20	Social Advocate Associates LLC	Services	\$1,732.50	
8454	21	Social Advocate Associates LLC	Grant Writer	<u>\$275.00</u>	
				Total:	<u>\$2,532.02</u>
137-Sheriff Jail					
04SJ-200					
4173	1276	Office Everything	Office Supplies	\$72.87	
6339	1277	Preferred Business Systems LLC	Copier Base Rate & Overage	\$1,415.35	
6658	1278	Staples Advantage	Supplies	\$131.67	
6849	1279	OMES/LESO	Equipment	\$1,949.14	
7720	1281	ICS Jail Supplies	Supplies	\$1,417.50	
8079	1282	OMES/LESO	Supplies	\$247.07	
8103	1283	U. S. Cellular	Cell Phone Service	\$272.76	
8105	1284	Cox Business	Utilities	\$129.95	
8419	1285	Oklahoma Natural Gas	Natural Gas	\$235.36	
8451	1286	Murphy Sanitary Supply	Supplies	\$475.80	
8453	1288	Red Bud Filters	Filters	\$630.78	
8619	1289	Murphy Sanitary Supply	Cleaning Supplies	\$725.32	
8750	1290	ICS Jail Supplies	Supplies	\$187.92	
8818	1276	Office Everything	Office Supplies	\$75.75	
8896	1291	AT&T	Phone Service	<u>\$644.71</u>	
				Total:	<u>\$8,611.95</u>
04SJ-202					
7592	1280	Warehouse Market	Inmate Food	<u>\$106.22</u>	
				Total:	<u>\$106.22</u>
04SJ-250					
8452	1287	A Plus Mobile Glass	Windshield Replacement	<u>\$195.00</u>	
				Total:	<u>\$195.00</u>
142-E-911 Addressing					
42-200					
5982	256	Office Everything	Office Supplies	\$65.42	

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7964	257	RSU Foundation Broadcasting To	Tower Rental	\$550.00	
8189	258	PowerPhone	Training	\$729.00	
8822	259	AT&T	Phone Service	\$109.33	
8823	260	AT&T	Phone Service	\$236.90	
8824	261	AT&T	Phone Service	\$2,869.10	
8825	262	AT&T	Phone Service	\$100.00	
8826	263	AT&T	Phone Service	\$90.00	
8827	264	AT&T	Phone Service	\$100.00	
8828	265	AT&T	Phone Service	\$1,330.00	
8829	266	AT&T	Phone Service	\$265.48	
8830	267	AT&T	Phone Service	\$180.00	
8862	256	Office Everything	Toner	\$22.92	
8891	268	INCOG-E911	Mapping&Messaging	\$1,447.30	
8921	269	AT&T	Phone Service	\$109.33	
8926	270	INCOG-E911	Reimbursement	\$2,124.46	
				Total:	\$10,329.24
147-Drug Court Contract					
147DCC-200					
8399	53	Stone, Chrisie	Coordinator Duties	\$2,542.00	
				Total:	\$2,542.00
148-Drug Court Participant					
148DCP-200					
8403	90	U. S. Cellular	Cell Phone Service	\$204.35	
8877	91	Chrisie, Stone	Reimbursement	\$68.72	
8886	92	Rogers County Drug Abuse Progra	Drug/Alcohol Screening	\$25.00	
				Total:	\$298.07