

**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, June 13, 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 9:00 AM.
- ITEM 2: ROLL CALL TO ESTABLISH QUORUM:**  
Determine that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and Commissioner Ron Burrows were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.
- ITEM 3: PLEDGE OF ALLEGIANCE:** Burrows led the flag salute and pledge of allegiance to the American Flag.
- ITEM 4: INVOCATION:** County Clerk Robin Anderson led a prayer.
- ITEM 5: APPROVE/DISAPPROVE MINUTES:** June 6, 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 18:1.
- 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:** DeLozier stated that while there weren't a lot of people present, everything sold at the County Auction which was a success.
- ITEM 8: UNFINISHED BUSINESS:**  
1. Discussion and possible action regarding lease purchase agreements for District 2 on
  - 2017 Western Star 4700SF Dump Trucks; VIN#5KKHAVDV9HPHZ1877  
16' Dump bed SN#M160605277070TXI; \$151,146.00;
  - 2017 Western Star 4700SF Truck VIN#5KKHAVDV0HPHZ1878  
16' Dump bed SN#M160605277071TXI; \$151,146.00;  
Lease purchased for 60 months at \$5,427.43 per month (District 2) –  
**\*\*\*NOTE\*\*\*** This item was tabled from May 31, 2016 and June 6, 2016 – District 2 Foreman Benny King stated everything was good to move forward. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Possibly award Bid 681 – Radios (Sheriff) **\*\*\*NOTE\*\*\*** This item was tabled from May 31, 2016 – Undersheriff Jon Sappington requested tabling one more week. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Possibly award Bid 683 – Asphalt Overlay **\*\*\*NOTE\*\*\*** This item was tabled from June 6, 2016 – Burrows made a motion to award to Becco Contractors, the low bid, for materials equipment and labor for both District 2 and 3 projects. DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. **\*\*\*NOTE\*\*\*** Prices too numerous to list and may be found in the County Clerk's office.
- ITEM 9: ZONING:**  
1. Public hearing with discussion and possible action to revise the City of Claremore - Rogers County Metropolitan Area Zoning Ordinance (County Only) in relation to mobile vendors – Burrows made a motion to open a public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:26 AM. Planning Commission Director Larry Curtis discussed the changes with fruit and vegetable vendors, honey, Christmas tree and Firework sales. This will require special exceptions for each site. There was further discussion on the changes. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:37 AM. Burrows made a motion to approve the changes that will go into effect July 10, 2016 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 10: PLATS:** None presented.
- ITEM 11: ROADS & BRIDGES:**  
1. Discussion and possible action to approve Verdigris Valley Electric Cooperative's 324A claim for utility relocation on 193<sup>rd</sup> E Ave, Job Piece No. 26988(08) in the amount of

- \$10,992.49 for payment through CIRB program – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action to approve Verdigris Valley Electric Cooperative's 324A claim for utility relocation on 193<sup>rd</sup> E Ave, Job Piece No. 26988(08) in the amount of \$2,203.76 (for extra pole) for payment through CIRB program – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
  3. Discussion and possible action regarding updating Rogers County Combined BR and CIRB Projects (HB1176) 8-Year Plan. Presentation by Rebecca Alvarez with Guy Engineering – DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

**ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:**

1. 003 Courthouse Bond Proceeds, \$115,923.58
2. 101 T-Highway, \$281,951.48
3. 105 CBRIF, \$26,175.02
4. 113 Property Resale, \$57,163.49
5. 115 Health Department, \$53.20
6. 115 Health Department, \$490.48
7. 118 Sheriff Jail Turnpike Authority, \$4,631.25
8. 119 Sheriff Civil Fees, \$25,801.72
9. 121 County Clerk Lien Fees, \$4,698.25
10. 122 Treasurer Cert. Fees, \$1,620.01
11. 124 County Clerk Preservation, \$15,415.00
12. 125 Engineering Fees, \$525.00
13. 127 Sheriff Commissary, \$31,134.90
14. 128 Courthouse Sec/Shrf Fees, \$12,924.59
15. 129 Sheriff Courthouse Secure, \$5,236.37
16. 131 Law Library, \$5,992.58
17. 132 Sheriff Special Account, \$21,600.00
18. 135 Criminal Justice Authority, \$252,686.02
19. 139 Dispatch Consolidated Serv., \$6,433.32
20. 140 Wireless Prepay 911 Fee, \$6,042.71
21. 141 Wireless Services, \$51,282.81
22. 142 E911 Addressing, \$6,582.22
23. 147 Drug Court Contract, \$10,645.82
24. 148 Drug Court Participant, \$3,550.43
25. 150 Plan Comm Fee, \$500.00
26. 175 Assessor Revolving, \$111.50
27. 180 Court Clerk Revolving, \$9,269.76
28. 181 REAP Grants, \$12,125.00

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

**ITEM 13: TRANSFER OF FUNDS:**

1. 22-110 Election Board Salaries to 22-113 Election Board Part-time Salaries \$4000.00 – DeLozier made a motion to approve 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 E. 500 Rd approximately 1 mile south & .21 miles east of Hwy 44 & Hwy 20 Jct. and further described as: 1,455 feet east of the southwest corner of Section 23 Township 21 Range 16 Rogers County. - District 3 -
2. ONG –To - bore cross County Highway or Local Road Hickory Meadow Dr. approximately 4.72 miles east & 1.04 miles north of Hwy 169 & Hwy 20 Jct. and further described as: 960 feet east & 236 feet north of the southwest corner of Section 32 Township 22 Range 15 Rogers County. - District 2 – Curtis recommended approval. DeLozier made a motion to approve Item 14:1-2 and Burrows 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 –
  - District 3 to Tri-Star Roll off, \$2,560.00
  - District 3 to Office Everything, \$200.00
  - District 1 to Turf Land Equipment, \$500.00
  - District 1 to Fentress Oil Company, \$2000.00
  - District 1 to Tri-Star Roll off, \$960.00
  - District 1 to Ameriflex Hose and Accessories, \$500.00
  - District 1 to Fastenal, \$250.00
  - District 1 to Cintas, \$750.00
  - District 1 to T&W Tire, \$500.00

- District 1 to Goodyear Commercial Tire, \$500.00
- District 1 to P&K Equipment, \$500.00
- District 1 to P&K Equipment, \$1000.00
- District 1 to T&W Tire, \$1000.00
- District 1 to Ergon Asphalt, \$3000.00
- District 1 to Anchor Stone, \$6000.00
- District 1 to Anchor Stone, \$6000.00
- District 1 to Anchor Stone, \$4500.00

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 \$16,289.71 for 16304 CDBG 09 (RWD #16 Phase II Construction Project) – Andy Armstrong stated they are nearing completion 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 recommendations of the Rogers County Jail Overcrowding and Juvenile Justice Recommendation Committee. Recommendations include funding the Pre-Trial Release Program for people with mental illness and to expand the general program with the use of technology – Judge Sheila Condren stated this was a 13 member committee that has been meeting twice a month since the end of February. There were members who wanted to jump into building a new jail but the group as a whole wanted to look at alternative methods first. We asked Sherri Carrier, Executive Director for the Tulsa County Court Services program to come talk with us. One thing they do is the pre-trial release program. These are people who are unable to make bond and have been assessed and determined they are low risk. Another program is allowing inmates to use their cell phone to get phone numbers so they can call people for help in getting bond money. A sub-committee was created for the pre-trial release program. A pre-trial release program was started in April for low-level offenders. Those people are assessed to determine low-risk. There are a lot of rules with this program. There have been ten released with this program and three were put back in for not following the rules. The recent drug bust put the numbers back up again. Josh Cantwell, Grand Lake Mental Health Director of Addiction Services, stated he also does therapy at the jail every weekend. Some inmates are coming in on minor charges and are un-medicated and the way they behave once in jail causes more charges to be filed. If we can look at non-violent offenders who are there with an identified mental health issue that we think we could manage on the outside, we would do a screening on the individual and determine the risk and level of mental illness to see if we could address it on an outpatient basis. There would be constant contact with these individuals to make sure they are staying engaged in the program with two phone calls, morning and evening, and a face to face each day. There would also be individual and group therapy. A conservative estimate is 5 people per month coming out of the jail. The supervision fee would \$19.50 per day. Undersheriff Jon Sappington stated the five inmates are more than likely five high maintenance inmates who are taking up a cell by themselves that would typically hold three. By removing them from the jail, they are freeing up floor space and decreasing officer safety. There was discussion about funding. Lepak stated there was legislation with Congress to provide funding to encourage outpatient plans. Cantwell stated they are trying to keep people out of crisis situations and one thing they are doing is using the Facetime application on iPads to keep in touch. DeLozier asked if this was something the Sheriff's office would put in their budget. Sappington stated if he could, yes. Sappington added that in the past, they have waited up to 12 hours at the hospital waiting to an inmate to be screened. This could cut that down to 15-30 minutes. Cantwell stated with 5 offenders per month at \$19.50 per day, it would be estimated \$35,568.00. Condren stated the recommendation of the committee is that this program be funded at least for one year to see what the impact is for Rogers County. DeLozier stated we must look at the budget to make sure it can be funded but he is in favor of the program. Condren stated in trying to widen the net of pre-trial release. Sappington stated there are a ton of inmates eligible for release but didn't feel comfortable releasing them without other restraints. The first option is leasing with a GPS company for \$5 per device/per inmate. The problem is once you get that started, you will have to start handling the fees they will reimburse you for supervision fees. With recent cuts made, he doesn't have a lot of room on people's plate to push that. The other option is a company that would contract with us to find a solution. Their rate is \$9 per day per device. We would budget to pay for all of it and we would charge the inmate to get some or all of that back. Right now, we are looking at around \$40-\$50 thousand dollars per year. That would release 15-20 inmates. DeLozier suggested looking at state contract for devices. Sappington stated he would do more research. Burrows stated he appreciated the efforts going on with this and there are a lot of talented individuals working hard at this situation. No action taken. \*\*\*NOTE\*\*\* At this time, DeLozier moved back to Item 6.
2. Discussion and possible action regarding a contract by and between the Rogers County Board of County Commissioners and Summit Financial – DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.

3. Discussion and possible action regarding a contract by and between the Rogers County Board of County Commissioners and COBRA ONE – DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding the application for temporary appropriations, \$12,100,229.00, for the fiscal year ending June 30, 2017 – County Clerk 1<sup>st</sup> Deputy Teresa Jackson stated not everybody has turned theirs in and there are still several that don't understand the difference between temporary appropriation and their estimate of needs. Temporary Appropriation is 50% of what you received this current fiscal year. Ms. Jackson requested this be struck from the agenda in case this number needs changed because right now with what's been turned in, we are already over the \$12 million. What has been given so far is \$13,426,000.00 so we've got some work to do. DeLozier stated he would help with this to make sure everybody understands. DeLozier made a motion to strike and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding parking, updates, security and notifications for election to be held on June 28, 2016 (Election Board) – Election Board Secretary Julie Dermody stated there could be more than 2000 for early voting. Thursday – Saturday of next week starts early voting. We need to make sure they have plenty of parking for the voters. They will have signs out as well. Dermody also requested a reserve officer from the Sheriff's office be on site. They will be utilizing the alert system to notify voters as well as give a link to a sample ballot. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding Grand Gateway Economic Development Association membership dues for fiscal year 2016-2017 – Ms. Anderson stated the dues were \$4000.00. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Discussion and possible action regarding a contract by and between the Rogers County Board of County Commissioners and Creek County Juvenile Justice Center – Burrows stated these were renewals. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Discussion and possible action regarding a contract by and between the Rogers County Board of County Commissioners and Canadian County Juvenile Detention Center – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Discussion and possible action regarding adding Deb Harris in replacement of Bob Darby as receiving officer for all E-911 accounts – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
10. Discussion and possible action regarding a Memorandum of Understanding by and between the Rogers County Board of County Commissioners and the City of Claremore regarding the Spillman Public Safety System – Sappington stated we purchased modules that will benefit the County and the City. DeLozier stated the key is working together. Sappington stated this would be \$60.00 and would reassess in January. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
11. Discussion and possible action regarding an Interlocal Agreement by and between the Rogers County Board of County Commissioners and the City of Claremore regarding joint use of computer server and Spillman Technologies, Inc. software – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
12. Reimbursement and Resolution 2016-200 to District 2 M&O from OTEMS for fuel reimbursement, \$1,072.47 –
13. Reimbursement and Resolution 2016-199 to District 2 M&O from Rural Water District 4 for fuel reimbursement, \$480.65 – DeLozier made a motion to approve Item 18:12-13 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
14. Monthly Report of Officers – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
15. County Clerk's Cashbook and Summary Report – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
16. Discussion and possible action to enter executive session pursuant to Okla. Stat. tit. 25, Section 307(C)(10) for the purpose of conferring on matters pertaining to economic development, including the transfer of property, financing, or creation of a proposal to entice a business to locate within Rogers County, Oklahoma, the public disclosure of which would violate the confidentiality of the business and/or interfere with the development of products or services; specifically, by conferring with Deb Ward regarding a proposal to entice a business to locate its additional operations within Rogers County – Lepak stated it was his recommendation to enter executive session. DeLozier made a motion to enter executive session and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:23 AM.
17. Motion and vote to Adjourn Executive Session and enter Regular Session – DeLozier made a motion to enter regular session and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried at 10:58 AM.
18. Discussion and possible action regarding Executive Session item: to-wit conferring with Deb Ward regarding a proposal to entice a business to locate its additional operations within Rogers County – No action taken.

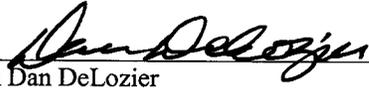
19. Review and approve Bid 684 – Wireless Mobile Column Lift (District 3) before it's let – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
20. Open and possibly award the following 6 Month Bids:
  - Bid 12 – Rock  
Bids sent – 17; Bids received – 6; Bids returned undeliverable – 0. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
  - Bid 16U – Used Pipe  
Bids sent – 16; Bids received – 3; Bids returned undeliverable – 0. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
  - Bid 16P – Plastic Pipe  
Bids sent – 24; Bids received – 4; Bids returned undeliverable – 1. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
  - Bid 16C – Corrugated Polypropylene Pipe  
Bids sent – 25; Bids received – 5; Bids returned undeliverable – 1. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
  - Bid 17 – Galvanized Posts  
Bids sent – 14; Bids received – 3; Bids returned undeliverable – 1. DeLozier made a motion to award to Barco, the low bid at \$655 per bundle of 25, and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
  - Bid 18 – Concrete  
Bids sent – 8; Bids received – 3; Bids returned undeliverable – 1. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
  - Bid 21 – Dumpsters  
Bids sent – 17; Bids received – 2; Bids returned undeliverable – 0. DeLozier made a motion to award to Tri-Star Roll Off, the low bid at \$305.00, and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
  - Bid 23 – Precast Box Culverts  
Bids sent – 5; Bids received – 1; Bids returned undeliverable – 0. DeLozier made a motion to award to Scurlock, the sole bid, and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried. \*\*\*NOTE\*\*\* Prices too numerous to list and may be found in the County Clerk's office.
  - Bid 27 – Rebar  
Bids sent – 4; Bids received – 1; Bids returned undeliverable – 0. DeLozier made a motion to award to Wheeler Metals, the sole bid, and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried. \*\*\*NOTE\*\*\* Prices too numerous to list and may be found in the County Clerk's office.
21. Open and possibly award the following 3 Month Bids:
  - Bid 13 – HMHL  
Bids sent – 18; Bids received – 5; Bids returned undeliverable – 1. DeLozier made a motion to award to APAC for HMHL and to T&C Asphalt for Cold Patch. Both were the low bid. Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried. \*\*\*NOTE\*\*\* Prices too numerous to list and may be found in the County Clerk's office.
  - Bid 14 – Liquid Asphalt  
Bids sent – 16; Bids received – 5; Bids returned undeliverable – 2. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
22. Open and possibly award the following 12 Month Bids:
  - Bid 200 – Election Board Ballots  
Bids sent – 3; Bids received – 3; Bids returned undeliverable – 0. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
  - Bid 201 – Janitorial Services (Health Department)  
Bids sent – 10; Bids received – 5; Bids returned undeliverable – 0. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
  - Bid 201A – Janitorial Services (Maintenance)  
Bids sent – 10; Bids received – 5; Bids returned undeliverable – 0. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.

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

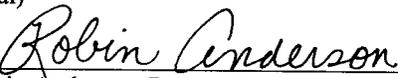
- ITEM 20: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:**  
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – Ms. Jackson stated Shannon was here with Summit and last week when OPEH&W and VSP on the agenda, we need to properly reflect in the minutes that the rates for OPEH&W are going up. We aren't renewing the contract but the rates are going up. No action taken.
- ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:**  
(Materials, Supplies, Parts, Groceries & Prescriptions) Burrows made a motion to approve and DeLozier seconded. DeLozier made a motion to table one week 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 12:21 PM.



BOARD OF COUNTY COMMISSIONERS  
ROGERS COUNTY, OKLAHOMA

  
Chairman Dan DeLozier

(Seal)

By:   
Robin Anderson, Rogers County Clerk

  
Commissioner Ron Burrows

*Notice of said meeting was filed in the Office of the County Clerk on Friday, June 10, 2016 at 7:42 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: 6/13/2016  
To: 6/13/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>001-General</b>					
<b>04-200</b>					
7396	3824	Oklahoma Police Supply	Uniforms	\$164.85	
7397	3824	Oklahoma Police Supply	Uniforms	\$275.97	
				Total:	\$440.82
<b>06-200</b>					
7879	3827	AT&T Mobility	Wireless Service	\$38.60	
8300	3829	TM Consulting	Computer/Hardware/Supplies	\$2,917.73	
8715	3838	TM Consulting	Consulting Services	\$1,721.25	
				Total:	\$4,677.58
<b>08-200</b>					
5522	3819	American Water Products	Water Purifier/Treatment	\$32.50	
9332	3849	Java Daves	Coffee Supplies	\$45.55	
				Total:	\$78.05
<b>09-110</b>					
9226	3845	Oklahoma Cooperative Extension	Contractual Services	\$14,910.00	
				Total:	\$14,910.00
<b>10-200</b>					
8463	3830	USBank	Contract Base Rate	\$200.15	
8464	3831	USBank	Contract	\$297.00	
8465	3832	Preferred Business Systems LLC	Copier Lease Agreement	\$261.91	
8623	3837	U. S. Cellular	Phone Service	\$48.70	
				Total:	\$807.76
<b>14-200</b>					
9187	3843	U. S. Cellular	Cell Phone Service	\$74.73	
				Total:	\$74.73
<b>17-200</b>					
4689	3815	Center For Local Government Tech	Training	\$250.00	
6912	3821	MailFinance	Postage Meter Lease	\$1,191.00	
7823	3825	Happy Time Vending	Coffee Supplies	\$244.00	
				Total:	\$1,685.00
<b>19-200</b>					
7037	3823	Verizon Wireless	Wireless Service	\$40.01	
				Total:	\$40.01
<b>20-200</b>					
5317	3816	Cox Business	Internet Services	\$1,547.24	
5778	3820	GGEDA/Rogers County	Professional Services	\$2,500.00	
6998	3822	Summit Financial Group	Service Fees	\$1,286.00	
7831	3826	City Of Claremore	Utilities	\$12,279.97	
8526	3835	AT&T	Plexar Lines	\$779.50	
9331	3848	CNA Surety	Insurance	\$536.00	
				Total:	\$18,928.71
<b>20M-200</b>					
5425	3817	Bugs Or Us Exterminating	Pest Control	\$30.00	
5430	3817	Bugs Or Us Exterminating	Pest Control	\$400.00	
5435	3817	Bugs Or Us Exterminating	Pest Control	\$25.00	
5440	3817	Bugs Or Us Exterminating	Pest Control	\$30.00	
5508	3818	Cintas Corporation 063	Uniforms	\$59.87	
8475	3833	Froman Oil & Propane	Fuel	\$200.01	
8476	3834	Locke Supply	Parts/Supplies	\$284.91	
9097	3841	Graybar	Supplies	\$976.05	
9141	3842	Green Valley Nursey	Landscaping	\$493.00	
9222	3844	Lowes Home Center	Electrical Supplies	\$28.78	
9309	3846	Lighting Inc	Lighting/Bulbs/Ballast	\$76.50	
9334	3850	Diamond P Lawn & Garden	Equipment/Repairs/Maint./Supplie	\$92.97	
9335	3851	Froman Oil & Propane	Fuel	\$106.92	
9381	3853	Office Everything	Paper Products	\$51.11	
9382	3854	Lowes Home Center	Miscellaneous Supplies	\$252.61	
9383	3855	Froman Oil & Propane	Fuel	\$56.84	
				Total:	\$3,164.57
<b>22-200</b>					
8718	3839	American Water Products	Water Service	\$32.50	
				Total:	\$32.50
<b>23-200</b>					
8246	3828	Rogers County Dist. #3	Fuel	\$209.48	
9049	3840	Imperial Inc	Coffee Service	\$39.90	
				Total:	\$249.38
<b>24B-200</b>					
8528	3836	Keystone Flex Aministrators LLC	Flex Admin Fee	\$184.50	
				Total:	\$184.50

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<b>28-285</b>					
9330	3847	MMS-Payne Funeral Home & Cr	Cremation	\$800.00	
				Total:	\$800.00
<b>91-200</b>					
9336	3852	P & K Equipment	Weedeater Repairs/Supplies	\$163.62	
				Total:	\$163.62
<b>004-1 Cent Sales Tax</b>					
<b>81ST-200</b>					
7646	1846	Kirby-Smith Machinery	Parts	\$543.00	
8549	1848	Arrowhead Truck Equipment	Fuel Tank	\$905.00	
8682	1851	Summit Truck Group	Equipment Repair	\$92.12	
8888	1857	Anchor Stone Company	Road Materials	\$405.18	
8996	1860	Anchor Stone Company	Road Materials	\$1,223.88	
8997	1861	Anchor Stone Company	Road Materials	\$842.22	
9043	1862	Ergon Asphalt & Emulsions	Road Materials	\$293.14	
9044	1863	Anchor Stone Company	Road Materials	\$594.66	
9045	1864	Anchor Stone Company	Road Materials	\$715.26	
9080	1866	Anchor Stone Company	Rock	\$1,356.12	
9088	1867	Anchor Stone Company	Rock	\$1,036.68	
9090	1868	Anchor Stone Company	Rock	\$395.55	
9091	1869	Anchor Stone Company	Rock	\$1,295.94	
9092	1870	Anchor Stone Company	Rock	\$955.50	
9094	1862	Ergon Asphalt & Emulsions	Liquid Ashpalt	\$293.14	
9163	1862	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$260.97	
9227	1862	Ergon Asphalt & Emulsions	Road Materials	\$282.42	
9285	1862	Ergon Asphalt & Emulsions	Road Materials	\$282.42	
				Total:	\$11,773.20
<b>81ST-348</b>					
9247	1874	Welch State Bank	Lease Payment(s)	\$4,963.68	
9248	1875	Oklahoma Dept Of Transportation	Lease Payment(s)	\$2,151.77	
				Total:	\$7,115.45
<b>82ST-200</b>					
8235	1847	OReillys Automotive Stores Inc.	Parts	\$77.21	
8661	1850	Anchor Stone Company	Road Materials	\$1,309.62	
8865	1852	Cummings McGowan & West	Equipment/Repairs/Maint./Supplie	\$599.62	
8866	1853	Anchor Stone Company	Road Materials	\$3,122.91	
8879	1854	Petroleum Traders	Fuel	\$12,896.66	
8881	1855	Anchor Stone Company	Road Materials	\$309.90	
8882	1856	Anchor Stone Company	Road Materials	\$1,544.94	
8924	1858	Anchor Stone Company	Road Materials	\$79.80	
8938	1859	Kirby-Smith Machinery	Equipment/Repairs/Maint./Supplie	\$333.46	
9075	1865	Atwoods Distributing	Tools	\$30.96	
9093	1871	P & K Equipment	Bolts/Washers/Nuts	\$275.33	
9096	1871	P & K Equipment	Parts/Supplies	\$45.89	
9099	1872	TruckPro - Tulsa	Radio	\$239.98	
9183	1871	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$1,065.13	
9184	1873	Atwoods Distributing	Shop Supplies	\$39.98	
9255	1876	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	\$29.76	
9287	1877	Kirby-Smith Machinery	Equipment/Repairs/Maint./Supplie	\$20.00	
9288	1871	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$386.93	
9323	1878	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$1,638.48	
9370	1879	Bruckner Truck Sales (Tulsa)	Parts	\$223.26	
				Total:	\$24,269.82
<b>83ST-200</b>					
1004	1843	Kellogg Engineering	Engineering Service	\$3,120.00	
2827	1844	Kellogg Engineering	Survey	\$1,150.00	
5892	1845	Kellogg Engineering	Engineering Service	\$2,000.00	
8612	1849	Guy Engineering Service	Engineering Service	\$48,789.36	
				Total:	\$55,059.36
<b>101-T-Highway</b>					
<b>81T-200</b>					
6879	2279	R&S Auto Parts Claremore	Parts/Supplies	\$427.91	
7734	2280	City Of Claremore	Electric Service	\$35.55	
7735	2281	City Of Claremore	Utilities	\$171.72	
8482	2294	R&S Auto Parts Chelsea	Parts/Supplies	\$628.98	
8906	2301	J&J Chapman	Building Supplies	\$19,772.44	
8913	2302	Adventure Signs LLC	Decals	\$284.00	
8994	2306	Fastenal	Supplies	\$139.57	
9085	2306	Fastenal	Shop Supplies	\$34.29	
9233	2310	Goodyear	Tires	\$518.44	

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9312	2306	Fastenal	Supplies	\$152.72	
9313	2316	Jack Kisse Ford Inc	Parts	\$32.26	
9315	2317	Cabin Diesel Services	Parts	\$137.88	
9316	2318	Fullerton Welding Supply	Welding Supplies	\$225.00	
9338	2297	Cintas Corporation 063	Uniforms	\$213.80	
9357	2322	R&S Auto Parts Claremore	Tools	\$692.92	
9390	2325	OPERS	OPERS	\$9,177.35	
9435	2327	Cabin Diesel Services	Antenna	\$32.65	
				<b>Total:</b>	<b>\$32,677.48</b>
<b>82T-200</b>					
7763	2282	Tri-Star Roll-Offs	Dumpster	\$2,880.00	
7888	2286	R. W.D. #4	Water Service	\$114.72	
7930	2287	Oklahoma Turnpike Authority	Toll Fees	\$6.80	
8555	2295	AT&T	Internet Services	\$100.00	
8779	2297	Cintas Corporation 063	Uniforms	\$251.84	
8868	2300	City Of Claremore	Waste Disposal	\$9,994.33	
8939	2305	Rolling Prairie	Shop Supplies	\$27.15	
8940	2297	Cintas Corporation 063	Uniforms	\$267.89	
9074	2297	Cintas Corporation 063	Medical Supplies	\$283.08	
9076	2291	Office Everything	Shop Supplies	\$21.86	
9116	2309	DotCom Leasing LLC	Copier Lease Agreement	\$167.27	
9117	2297	Cintas Corporation 063	Uniforms	\$223.38	
9256	2312	Java Daves	Coffee Supplies	\$91.98	
9257	2297	Cintas Corporation 063	Cleaning Service	\$91.03	
9286	2313	Burrows Agency	Insurance Premiums	\$1,053.00	
9322	2297	Cintas Corporation 063	Uniforms	\$245.30	
9394	2326	Dollar General Store-Regions 41052	Office Supplies	\$51.75	
				<b>Total:</b>	<b>\$15,871.38</b>
<b>83T-130</b>					
8934	2303	Hughes Sr, Terry	Reimbursement	\$209.73	
8935	2304	Yates, Grant	Reimbursement	\$102.33	
				<b>Total:</b>	<b>\$312.06</b>
<b>83T-200</b>					
7815	2283	AT&T Mobility	Wireless Service	\$38.60	
7840	2284	Oklahoma Natural Gas	Natural Gas	\$118.47	
7841	2285	Blue Sky Supply	Water Dispencer/Water Bottles	\$59.90	
7945	2288	Verdigris Valley Electric	Electric Service	\$1,264.96	
7946	2289	Oklahoma Turnpike Authority	Toll Fees	\$16.95	
8171	2290	Grissoms	Equipment/Repairs/Maint./Supplie	\$65.47	
8247	2291	Office Everything	Office Supplies	\$84.97	
8379	2292	City Of Claremore	Waste Disposal	\$9,994.33	
8380	2293	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$394.62	
8570	2293	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$2,353.37	
8588	2296	At Your Service Rental	Portable Restroom	\$45.00	
8787	2298	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	\$655.70	
8791	2299	Tri-Star Roll-Offs	Dumpster	\$2,560.00	
8933	2293	P & K Equipment	Parts	\$574.12	
9057	2307	Lowe's Home Center	Tools	\$2,778.60	
9101	2308	Lowe's Home Center	Supplies	\$75.83	
9251	2311	Bruckner Truck Sales (Tulsa)	Equipment/Repairs/Maint./Supplie	\$105.98	
9296	2314	Tulsa New Holland	Keys/Duplicated/Locks/Excessori	\$11.76	
9324	2319	Inola Feed & Supply	Pest Control	\$11.95	
9342	2320	Ward, Kathy	Cemetery Mowing/Supplies/Repa	\$630.00	
9345	2321	Cross Oil Company Inc	Fuel	\$10,135.76	
9364	2323	Tulsa New Holland	Hydraulic /Fluid/Hose/Fittings/C	\$230.25	
9366	2324	Atwoods Distributing	Fuel Pump	\$279.99	
9402	2297	Cintas Corporation 063	Uniforms	\$113.88	
				<b>Total:</b>	<b>\$32,600.46</b>
<b>84T-200</b>					
9311	2315	Westlake Ace Hardware #73	Supplies	\$43.31	
				<b>Total:</b>	<b>\$43.31</b>
<b>111-Fairboard</b>					
<b>94-200</b>					
9063	112	Print Shop	Printing/Forms/Business Cards	\$1,195.00	
9317	113	Hance Pyrotechnics	Fireworks	\$4,500.00	
				<b>Total:</b>	<b>\$5,695.00</b>
<b>115-Health Department</b>					
<b>26-130</b>					
8440	524	Thompson, Kelly	Reimbursement	\$28.08	
				<b>Total:</b>	<b>\$28.08</b>

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<b>26-200</b>					
7992	520	Pitney Bowes	Postage Meter Lease	\$163.00	
7999	521	Pendergraph Systems Inc	Fire Alarm Monitoring/Repair/Res	\$600.00	
8391	522	Hawkins, Amber	Services	\$152.00	
8392	523	Hawkins, Christopher	Services	\$56.00	
8460	525	SkillPath Seminars	Training	\$1,625.00	
8835	526	Orkin Pest Control	Pest Control	\$127.42	
8871	527	Hawkins, Amber	Services	\$80.00	
9262	528	Air Comfort	AC/Heater Repairs	\$194.00	
9263	529	Henry Schein Inc	Supplies	\$175.93	
9408	530	Claremore Area Chamber Of Comm	Membership/Dues	\$100.00	
9446	531	Wal-Mart (Health Department)	Supplies	\$133.50	
				Total:	\$3,406.85
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					
9168	318	Rogers County Appliance Parts	Kitchen/Repairs/Supplies	\$220.00	
9170	319	Oklahoma Police Supply	Uniforms	\$123.85	
9351	320	Uniquely Yours	Shirts	\$202.40	
9378	321	National Tactical Officers Associati	Membership/Dues	\$40.00	
				Total:	\$586.25
<b>121-County Clerk Lien Fees</b>					
<b>10LF-200</b>					
9356	100	United States Postal Service	Post Office Box Rent	\$140.00	
				Total:	\$140.00
<b>127-Sheriff Commissary</b>					
<b>04SC-200</b>					
8653	253	City Of Claremore	Utilities	\$6,237.81	
9174	254	Keefe Commissary	Inmate Commissary	\$2,382.87	
				Total:	\$8,620.68
<b>128-Sheriff Service Fees</b>					
<b>04SSF-200</b>					
9385	24	Inmate Calling Solutions	Cards	\$12,026.97	
				Total:	\$12,026.97
<b>131-Law Library</b>					
<b>30-200</b>					
9353	4	Law Library Revolving	Law Library	\$12,006.87	
				Total:	\$12,006.87
<b>135-Criminal Justice Authority</b>					
<b>135CJ-200</b>					
6396	11	Riggs Abney Neal	Professional Services	\$350.00	
				Total:	\$350.00
<b>137-Sheriff Jail</b>					
<b>04SJ-130</b>					
8859	1362	PTS Of America	Transport	\$754.80	
				Total:	\$754.80
<b>04SJ-200</b>					
8936	1363	ECOLAB	Kitchen/Repairs/Supplies	\$156.51	
9350	1364	Locke Supply	Supplies	\$7.94	
9372	1365	Uniquely Yours	Shirts	\$94.80	
9379	1366	Imperial Inc	Coffee Supplies	\$54.89	
				Total:	\$314.14
<b>142-E-911 Addressing</b>					
<b>42-200</b>					
8664	273	R.W.D. #3	Utilities	\$157.03	
8671	274	Cox Business	Internet Services	\$3,447.87	
8672	275	Oklahoma Dept Of Public Safety	OLETS	\$350.00	
8673	276	Johns Refuse Service	Trash Service	\$45.00	
8675	277	City Of Claremore	Utilities	\$1,151.64	
8863	278	Vista Comm	Annual Agreement	\$4,941.00	
8864	279	Superior Splicing Solutions LLC	Equipment	\$548.00	
9307	280	Lakeland Office Systems Inc	Copier Lease Agreement	\$45.00	
9373	281	INCOG-E911	Phone Service	\$2,376.13	
9374	282	INCOG-E911	Mapping&Messaging	\$1,447.30	
				Total:	\$14,508.97

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<b>147-Drug Court Contract</b>					
<b>147DCC-200</b>					
9420	56	Cabell, Zachary	Reimbursement	\$320.00	
9421	57	Steidley, Juan D	Reimbursement	\$350.00	
9422	58	Harrell, Stanton	Reimbursement	\$446.57	
9423	59	Ballard, Matthew	Reimbursement	\$357.53	
9424	60	Massey, Steve	Reimbursement	\$397.50	
Total:				<u>\$1,871.60</u>	
<b>180-Court Clerk Revolving</b>					
<b>14REV-200</b>					
9354	112	Oklahoma Court Clerks Associati	Dues	\$100.00	
9367	113	USPS	Postage	\$3,500.00	
Total:				<u>\$3,600.00</u>	