

**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:** Tuesday, July 5, 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 9:01 AM.
- ITEM 2:** **ROLL CALL TO ESTABLISH QUORUM:**  
Determine that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and Commissioner Ron Burrows were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.
- ITEM 3:** **PLEDGE OF ALLEGIANCE:** Burrows led the flag salute and pledge of allegiance to the American Flag.
- ITEM 4:** **INVOCATION:** County Clerk Robin Anderson led a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** June 27, 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:** None presented.
- ITEM 8:** **UNFINISHED BUSINESS:** None presented.
- ITEM 9:** **ZONING:** None presented.
- ITEM 10:** **PLATS:** None presented.
- ITEM 11:** **ROADS & BRIDGES:** None presented.
- ITEM 12:** **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:** None presented.
- ITEM 13:** **TRANSFER OF FUNDS:** None presented.
- ITEM 14:** **UTILITY PERMITS:**  
1. Chelsea Gas Authority – To – bore cross County Highway or Local Road S. 4240 Rd. approximately 0.104 miles south of E. 290 Rd. and further described as: 550 feet south of the northeast corner of Section 2 Township 24 Range 17 Rogers County. - **District 1**  
2. RWD #7 Rogers County - To – bore cross County Highway or Local Rd NS 4220 Rd approximately 0.30 miles south of EW 480 and NS 4220 Rd. intersection and further described as: 1,575 feet south of the northeast corner of Section 9 Township 21 Range 17 Rogers County. - **District 1**  
Planning Commission Director Larry 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 –  
  - Health Department to Urgent Care, \$320.00
  - Emergency Management to Culligan, \$30.00
  - Emergency Management to Froman, \$400.00
  - Emergency Management to Comdata, \$100.00
  - District 2 to O'Reilly, \$1000.00
  - District 2 to D&C Auto Parts, \$500.00

- District 2 to Oklahoma Turnpike Authority, \$150.00
- District 2 to Tri-Star Roll Off, \$3660.00

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:** None presented.

**ITEM 18: AGENDA ITEMS:**

1. Discussion and possible action regarding an Agreement between the Rogers County Board of County Commissioners and the Claremore Industrial Economic Development Authority for economic development services – Jeri Koehler stated she didn't have a presentation today but was available if there were any questions. Assistant District Attorney Ben Lepak stated he had drafted the contract and it had been discussed in prior meetings. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding adding Larry Curtis in replacement of Shelly Epperson as Requisitioning Officer for 911 Addressing – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding adding Missy Richardson in replacement of Scotty Stokes as Receiving Officer for all 911 Addressing – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding adding Lorenda Allen in replacement of Shelly Epperson as Receiving Officer for Emergency Management – Curtis recommended striking from the agenda as Emergency Management Director Scotty Stokes requested that Epperson remain his receiving agent. DeLozier made a motion to strike from the agenda and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Training agreement between Northeast Technology Center and Rogers County ending June 30, 2017 – Stokes stated this was for our monthly safety training. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding the purchase of CivicReady/CivicPlus Alert system-Stokes stated this was basically the same as Everbridge who currently does their alert system. The City of Claremore currently uses them and once an agreement is in place next week, we will partner with the City and they will pay us for their portion. We currently pay \$28,973.75. CivicReady will be \$21,324.00 and with the agreement with the City of Claremore, they will pay \$5,000.00 per year. That's a savings of \$12,650.00. DeLozier asked if we would owe Everbridge anything being the 5<sup>th</sup> of the month. Stokes stated Everbridge was to shut off the first of the month. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Renewal of Agreement for Additional Professional Services between Rogers County Board of County Commissioners and Grand Gateway – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Renewal of Agreement between Pitney Bowes and Rogers County Board of County Commissioners for postage machine lease for County Clerk's office for fiscal year 2016-17 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Renewal of Agreement between U.S. Cellular and Rogers County Board of County Commissioners for County Clerk's office for fiscal year 2016-17 – Ms. Anderson stated this was her cellular phone service. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
10. Renewal of Agreement between Pitney Bowes and Rogers County Board of County Commissioners for postage machine lease for County Clerk's office for fiscal year 2016-17 – This was duplicated of Item 18:8 in error. DeLozier made a motion to strike from the agenda and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
11. Renewal of Agreement between Verizon and Rogers County Board of County Commissioners for County Clerk's office for fiscal year 2016-17 – Burrows asked who had this service and Ms. Anderson stated it was for her and Teresa that could be used if they have to work from home. They are called mifis – hotspots. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
12. Renewal of Agreement between Preferred Business and Rogers County Board of County Commissioners for copier lease agreement for County Clerk's office for fiscal year 2016-17 – Ms. Anderson stated this was the copier they lease for the main part of the office. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
13. Renewal of Agreement between Lakeland Office Systems and Rogers County Board of County Commissioners for printer lease for County Clerk's office for fiscal year 2016-17 – Lepak asked if this was a full year lease or if it could be six months. County Clerk 1<sup>st</sup> Deputy Teresa Jackson stated it was off state contract. Ms. Anderson stated we had the copiers just over a year and are very pleased with them. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
14. Renewal of Agreement between Lakeland Office Systems and Rogers County Board of County Commissioners for copier lease for County Clerk's office for fiscal year 2016-17- Purchasing Agent Megan Jackson and Ms. Anderson stated that Preferred Business is for the Land Records Public copier. The Lakeland Office Systems and US Bank are for the copiers for Land Records and Purchasing within our office. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

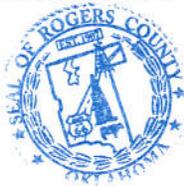
15. Renewal of Agreement between U.S. Bank/ Lakeland and Rogers County Board of County Commissioners for copier lease for County Clerk's office for Land Records for fiscal year 2016-17 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
16. Renewal of Agreement between U.S. Bank / Lakeland and Rogers County Board of County Commissioners for copier lease for County Clerk's office for Purchasing Department for fiscal year 2016-17 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
17. Reimbursement and Resolution #2017-10 from OTEMS into 82ST-200 for fuel reimbursement \$1,312.59 –
18. Reimbursement and Resolution #2017-11 from Rockin M Auction Service, LLC into 81ST-200 for sale material/equipment \$10,883.00 – Burrows made a motion to approve Item 18:17-18 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

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

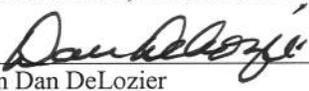
**ITEM 20: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:**  
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – None presented.

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

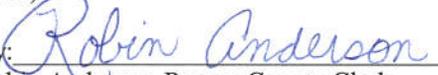
**ITEM 22: RECESS OR ADJOURNMENT:** DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:33 AM.

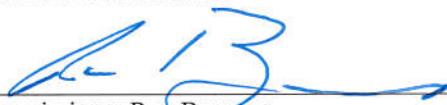


BOARD OF COUNTY COMMISSIONERS  
ROGERS COUNTY, OKLAHOMA

  
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 **Friday, July 1, 2016 at 8:37 a.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: 7/5/2016  
To: 7/5/2016

<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>04-250</b>					
6412	4081	Dunlap Glass/Wrecker	Towing	\$122.00	
8920	4091	Dunlap Glass/Wrecker	Towing	\$143.00	
				Total:	\$265.00
<b>09-130</b>					
9223	4094	Haase, John	Reimbursement	\$601.97	
9225	4095	Hughes, Amber	Reimbursement	\$271.32	
9678	4101	Hughes, Amber	Reimbursement	\$149.29	
				Total:	\$1,022.58
<b>09-200</b>					
9606	4098	Book Peddlers	Books	\$192.20	
9669	4100	Reasors	Food/Training/Demonstrations	\$31.79	
				Total:	\$223.99
<b>14-200</b>					
8446	4086	Copy World Business Solutions	Copier Lease Agreement	\$82.50	
9681	4102	Mid-West Printing Company	Vouchers	\$292.94	
9682	4103	Quill Corporation	Office Supplies	\$451.12	
9683	4104	Print Shop	Envelopes	\$165.00	
9720	4099	Office Everything	Office Supplies	\$364.46	
				Total:	\$1,356.02
<b>16-130</b>					
8134	4082	Peper, Arlene	Reimbursement	\$54.00	
8135	4083	Peper, Arlene	Reimbursement	\$108.00	
				Total:	\$162.00
<b>17-130</b>					
8760	4089	Whorton, Kimber	Reimbursement	\$157.68	
				Total:	\$157.68
<b>17-200</b>					
4690	4078	Center For Local Government Tech	Training	\$250.00	
				Total:	\$250.00
<b>19-200</b>					
8369	4085	Verizon Wireless	Wireless Service	\$40.01	
				Total:	\$40.01
<b>20-200</b>					
5316	4079	Cox Business	Internet Services	\$1,544.70	
5779	4080	GGEDA/Rogers County	Professional Services	\$2,500.00	
8536	4088	AT&T	Plexar Lines	\$783.49	
				Total:	\$4,828.19
<b>20-402</b>					
9684	4105	Green Valley Nursery	Trees	\$180.00	
				Total:	\$180.00
<b>20M-200</b>					
9546	4097	Cintas Corporation 063	Uniforms	\$72.10	
				Total:	\$72.10
<b>22-113</b>					
9509	4096	Oklahoma Public Employees Retir	OPERS	\$5,544.02	
				Total:	\$5,544.02
<b>23-200</b>					
9668	4099	Office Everything	Office Supplies	\$336.89	
				Total:	\$336.89
<b>44-200</b>					
8301	4084	Robertson Tire Co. Inc.	Vehicle Repair	\$69.99	
8485	4087	Froman Oil & Propane	Fuel	\$44.00	
8875	4090	Preferred Business Systems LLC	Copier Base Rate & Overage	\$75.68	
8943	4092	Froman Oil & Propane	Fuel	\$46.00	
9061	4093	Robertson Tire	Oil Change	\$46.85	
				Total:	\$282.52
<b>004-1 Cent Sales Tax</b>					
<b>81ST-200</b>					
8637	2011	Cabin Diesel Services	Equipment Repair	\$185.17	
9112	2014	Anchor Stone Company	Road Materials	\$84.84	
9161	2015	Anchor Stone Company	Road Materials	\$261.24	
9162	2016	Anchor Stone Company	Road Materials	\$204.66	
9230	2017	Anchor Stone Company	Road Materials	\$1,050.48	
9283	2018	Anchor Stone Company	Road Materials	\$823.50	
9339	2019	Anchor Stone Company	Road Materials	\$257.04	
9359	2020	Anchor Stone Company	Rock	\$1,480.26	
9388	2021	Anchor Stone Company	Road Materials	\$684.42	
9389	2022	Greenhill Materials LLC	Road Materials	\$331.50	

Fiscal Year:  
2015-2016

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9436	2024	Anchor Stone Company	Road Materials	\$801.45	
9437	2025	Greenhill Materials LLC	Road Materials	\$270.72	
9438	2026	Anchor Stone Company	Rock	\$677.82	
9458	2027	Anchor Stone Company	Road Materials	\$260.16	
9459	2028	Anchor Stone Company	Road Materials	\$175.14	
9460	2029	Anchor Stone Company	Road Materials	\$398.88	
9480	2030	Anchor Stone Company	Road Materials	\$245.28	
9482	2031	Anchor Stone Company	Road Materials	\$389.70	
9515	2034	Anchor Stone Company	Rock	\$351.84	
9569	2037	Anchor Stone Company	Rock	\$513.30	
9576	2038	Anchor Stone Company	Road Materials	\$88.98	
9578	2039	YellowHouse Equipment	Window Repairs	\$1,100.05	
9618	2040	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$265.44	
				<b>Total:</b>	<b>\$10,901.87</b>
<b>81ST-400</b>					
7211	2010	Bob Hurley Ford	Vehicle Purchase/Car/Truck/SUV	\$58,934.00	
9653	2042	Oklahoma Dept Of Transportation	Lease Payment(s)	\$61,758.36	
				<b>Total:</b>	<b>\$120,692.36</b>
<b>82ST-200</b>					
9005	2012	Anchor Stone Company	Road Materials	\$238.32	
9006	2013	Anchor Stone Company	Road Materials	\$536.76	
9396	2023	Anchor Stone Company	Road Materials	\$72.12	
9494	2032	APAC-Central Inc	Asphalt	\$8,309.17	
9513	2033	APAC-Central Inc	Road Materials	\$9,396.48	
9555	2035	APAC-Central Inc	Asphalt	\$10,498.29	
9561	2036	APAC-Central Inc	Asphalt	\$7,966.77	
9639	2041	Ergon Asphalt & Emulsions	Road Materials	\$411.11	
9665	2040	P & K Equipment	Mower/Blades/Parts/Repairs/Tires	\$721.18	
9693	2043	Atwoods Distributing	Equipment/Repairs/Maint./Supplie	\$20.97	
9694	2044	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$118.99	
9695	2041	Ergon Asphalt & Emulsions	Road Materials	\$2,240.50	
9697	2045	Helena Chemical Company	Weed Control	\$3,180.00	
9724	2046	R&S Auto Parts Claremore	Shop Supplies	\$23.63	
				<b>Total:</b>	<b>\$43,734.29</b>
<b>101-T-Highway</b>					
<b>81T-200</b>					
6136	2464	Rogers County Jail	Inmate Work Crew	\$525.00	
8495	2473	Chelsea Economic Development A	Water Service	\$49.50	
8496	2474	Chelsea Gas Authority	Natural Gas	\$30.00	
8503	2475	Verdigris Valley Electric	Electric Service	\$65.82	
8573A	2476	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$77.87	
9131	2480	R&S Auto Parts Chelsea	Parts/Supplies	\$229.67	
9133	2481	R&S Auto Parts Claremore	Parts/Supplies	\$38.80	
9236	2482	Anago Of Tulsa	Cleaning Service	\$250.00	
9243	2483	Public Service Of Oklahoma	Electric Service	\$561.66	
9468	2492	Turf/Land Equipment	Weedeater Repairs/Supplies	\$142.70	
9469	2493	Fentress Oil Company	Oil/Grease/Lubricant	\$545.58	
9472	2494	Fastenal	Supplies	\$13.67	
9473	2495	Cintas Corporation 063	Uniform Rental	\$218.25	
9476	2476	P & K Equipment	Lawnmower Supplies	\$31.92	
9577	2497	DYNA Systems	Supplies	\$163.27	
9603	2498	Cabin Diesel Services	Parts	\$248.10	
9622	2500	Auto Definitions	Vehicle Accessories	\$2,780.00	
9705	2503	Bruckner Truck Sales (Tulsa)	Parts	\$285.25	
				<b>Total:</b>	<b>\$6,257.06</b>
<b>82T-200</b>					
9722	2504	American Hose & Supply	Shop Supplies	\$10.50	
9723	2505	Atwoods Distributing	Cleaning Supplies	\$5.95	
9725	2495	Cintas Corporation 063	Uniforms	\$228.64	
				<b>Total:</b>	<b>\$245.09</b>
<b>83T-130</b>					
8311	2468	OSU-CTP	Training	\$250.00	
9340	2485	OSU-CTP	Training	\$75.00	
9430	2489	May, Dennis	Reimbursement	\$51.76	
				<b>Total:</b>	<b>\$376.76</b>
<b>83T-200</b>					
7599	2466	Warren Cat	Equipment/Repairs/Maint./Supplie	\$15,849.30	
8098	2467	KellPro	Computer Programs/Software/Ant	\$345.00	
8248	2466	Warren Cat	Equipment Repair	\$14,205.83	
8251	2466	Warren Cat	Equipment Repair	\$49,516.51	
8344	2469	Grissoms	Equipment/Repairs/Maint./Supplie	\$100.71	

Fiscal Year:  
2015-2016

Purchase Orders by Account

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8349	2470	Public Service Of Oklahoma	Electric Service	\$29.43	
8350	2471	Public Service Of Oklahoma	Electric Service	\$120.28	
8381	2472	Anago Of Tulsa	Janitorial Services	\$250.00	
8792	2477	Anchor Stone Company	Road Materials	\$319.98	
8814	2478	Belongia Consultants Inc	Consulting Services	\$3,000.00	
9011	2479	Verdigris Valley Electric	Electric Service	\$169.27	
9326	2484	Lowes Home Center	Supplies	\$370.10	
9343	2486	Inola Feed & Supply	Pest Control	\$6.00	
9401	2487	OCT Equipment LLC	Equipment/Repairs/Maint./Supplie	\$3,506.00	
9429	2488	Tulsa Discount Fence Roof & Remc	Fence/Supplies/Repairs	\$350.00	
9466	2490	Tri-Star Roll-Offs	Dumpster	\$2,560.00	
9467	2491	Office Everything	Office Supplies	\$84.08	
9518	2496	DYNA Systems	Supplies	\$429.60	
9610	2499	Certified Laboratoried Division Of 1	Lubricants/Grease/Oil	\$345.29	
9671	2501	Blue Sky Supply	Coffee Supplies	\$51.50	
9672	2495	Cintas Corporation 063	Uniforms	\$113.88	
9692	2502	Armco Building Co LLC	Building Permit	\$750.00	
9731	2506	Ward, Kathy	Cemetery Mowing/Supplies/Repa	\$630.00	
				Total:	\$93,102.76
<b>83T-400</b>					
6959	2465	Armco Building Co LLC	Building/Expansion/Remodel	\$6,920.00	
				Total:	\$6,920.00
<b>111-Fairboard</b>					
<b>94-200</b>					
9448	118	Fair Publishing House	Supplies	\$478.81	
9649	119	Reasors	Supplies	\$141.47	
9667	120	Burrows Agency	Insurance	\$1,160.00	
				Total:	\$1,780.28
<b>114-Emergency Management</b>					
<b>40EM-400</b>					
8795	30	Sirennet.Com Inc	Equipment	\$1,819.43	
				Total:	\$1,819.43
<b>115-Health Department</b>					
<b>26-110</b>					
5478	552	Oklahoma State Dept Of Health	Salaries	\$91,666.63	
				Total:	\$91,666.63
<b>26-130</b>					
4275	551	Rhoten, Angela	Travel/Expenses	\$148.86	
8439	553	Harris, Mary Elizabeth	Reimbursement	\$162.00	
				Total:	\$310.86
<b>26-200</b>					
8834	554	Harris, Robyn	Dental Services	\$255.00	
8837	555	Darryl Reed DDS	Dental Services	\$1,120.00	
8839	556	ServiceMaster Elite Janitorial	Janitorial Services	\$1,792.00	
9483	557	Sanofi Pasteur	Medication	\$1,395.63	
9571	558	Air Comfort	Services	\$414.00	
9590	559	Air Comfort	AC/Heater Repairs	\$387.00	
9642	560	VIP Technology Solutions Group	Computer Programs/Software/Ant	\$431.25	
9643	561	Graingers	Supplies	\$52.83	
9677	562	Staples Advantage	Office Supplies	\$838.44	
				Total:	\$6,686.15
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					
9022	349	Public Service Of Oklahoma	Utilities	\$30.88	
9794A	350	Board Of Tests	Intox Certification	\$12.00	
				Total:	\$42.88
<b>121-County Clerk Lien Fees</b>					
<b>10LF-200</b>					
8769	111	Mid-West Printing Company	Storage Unit Rental/Purchase	\$2,213.30	
				Total:	\$2,213.30
<b>125-Engineering Fees</b>					
<b>23EF-200</b>					
8529	21	D R Salts Services LLC	Inspections	\$340.00	
				Total:	\$340.00
<b>127-Sheriff Commissary</b>					

Fiscal Year:  
2015-2016

### Purchase Orders by Account

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<b>04SC-200</b>					
9729	274	Wal-Mart (Sheriff)	Inmate Food	\$195.36	
9730	275	Office Everything	Paper Products	\$329.90	
9796	276	Keefe Commissary	Commissary	\$2,264.52	
Total:				<u>\$2,789.78</u>	
<b>142-E-911 Addressing</b>					
<b>42-200</b>					
9078	293	Oklahoma Natural Gas	Utilities	\$45.05	
9352	294	R.W.D. #3	Utilities	\$142.75	
9376	295	Uniquely Yours	Shirts	\$286.00	
Total:				<u>\$473.80</u>	
<b>150-Planning Commission Fee</b>					
<b>23F-113</b>					
9797	77	Institute For Building Technology A	Contract	\$10,935.00	
Total:				<u>\$10,935.00</u>	
<b>172-C.D.B.G. Grants</b>					
<b>890CDBG-200</b>					
9791	8	R.W.D. #16, Connie Poppell	Grant Reimbursement	\$16,289.71	
Total:				<u>\$16,289.71</u>	