

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, August 22, 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:** August 11, 2016 Special Meeting and August 15, 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:** Assistant District Attorney Ben Lepak stated he received an email that stated Ms. Batty, who has been battling cancer, is now cancer free.
- ITEM 8: UNFINISHED BUSINESS:** None presented.
- 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 Use. APPLICANT: Andrew T. Sherman. CURRENT ZONING: AG. LEGAL DESCRIPTION: That part of the East 1270.0 feet of the N1/2 of NE1/4 of SE ¼ of Section 6 Township 20 North, Range 16 East of the I.B.&M., Rogers County, according to the U.S. Government Survey thereof. ADDRESS: 10852 East 535 RD, Claremore, OK 74019. DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:02 AM. Planning Commissioner Larry Curtis stated the Planning Commission recommended approval with a 7-0 vote. DeLozier asked for any opposition and none presented. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:04 AM. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. This was Resolution 2017-36.
 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 Use. APPLICANT: Suzanne Hinds. CURRENT ZONING: AG. LEGAL DESCRIPTION: The N1/2 of the NW1/4, Less and Except the East 1760.00 feet in Section 25, Township 21 North, Range 15 East of the I.B.&M., Rogers County, Oklahoma, according to the U.S. Government Survey thereof. ADDRESS: 23023 S. 4120 Rd, Claremore, OK 74019. DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:05 AM. Curtis stated the Planning Commission recommended approval by a vote of 7-0. Burrows asked for any opposition and none presented. Burrows made a motion to close public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:07 AM. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. This was Resolution 2017-37.
 3. 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 Use. APPLICANT: Maria Chupp CURRENT ZONING: AG. LEGAL DESCRIPTION:

A tract of land being a part of the Southwest Quarter of Section 25, Township 23 North, Range 14 East, Rogers County, Oklahoma, and being more particularly described as follows: commencing at the southwest corner of the southwest quarter of Section 25, thence S 89°51'21" E along the South line of the Southwest Quarter a distance of 720.12 feet to a MAG nail and the point of beginning; thence continuing S 89°51'21" E 360.06 feet to an existing MAG nail; thence N 00°08'39" E 525.00 feet to an existing iron pin; thence N 89°51'21" W 360.83 feet to a 1/2" iron pin; thence S 00°03'34" W 525.00 feet to the point of beginning.

and

A tract of land being a part of the Southwest Quarter of Section 25, Township 23 North, Range 14 East, Rogers County, Oklahoma, and being more particularly described as follows: Commencing at the southwest corner of the Southwest Quarter of Section 25, thence S 89°51'21" E along the South line of the Southwest Quarter a distance of 360.06 feet to a MAG nail and the point of beginning; thence continuing S 89°51'21" E 360.06 feet to a MAG nail; thence N 00°03'34" E 525.00 feet to a 1/2" iron pin; thence N 89°51'21" W 360.84 feet to a 1/2" iron pin; thence S 00°01'32" E 525.00 feet to the point of beginning.

and

A tract of land being a part of the Southwest Quarter of Section 25, Township 23 North, Range 14 East, Rogers County, Oklahoma, and being more particularly described as follows: beginning at the southwest corner of the southwest quarter of Section 25, thence S 89°51'21" E along the South line of the Southwest Quarter a distance of 360.06 feet to a MAG nail; thence N 00°01'32" W 525.00 feet to a 1/2" iron pin; thence N 89°51'21" W 360.83 feet to a MAG nail; thence S 00°06'37" E 525.00 feet to the point of beginning.

DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:08 AM. Curtis stated the Planning Commission recommended approval by a vote of 7-0. DeLozier asked for any opposition and none presented. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:10 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. This was Resolution 2017-38.

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. ONG –To - bore cross County Highway or Local Road E. Rose Glen Blvd. approximately 1.03 miles west & 2.05 miles south of Hwy 20 & Hwy 88 and further described as: 1,728 feet south & 1,101 feet east of the northwest corner of Section 19 Township 21 Range 16 Rogers County. - District 3 -
 2. ONG – To - bore cross County Highway or Local Road S. Keetonville Rd. approximately 1.68 miles south & 4.49 miles west of Hwy 20 & Hwy 88 and further described as: 197 feet north & 1,391 feet west of the southeast corner of Section 16 Township 21 Range 15 Rogers County. - District 2 –
- Curtis made a recommendation for approval for both items. 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 – August 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 –
 - Maintenance to Cintas, \$300.00
 - Assessor to District 3, \$500.00
 - District 1 to Wright Asphalt, \$37,800.00
 - District 3 to MJM Construction, \$7500.00
 - District 3 to Anchor Stone, \$3250.00
 - District 3 to Oklahoma Turnpike Authority, \$150.00
 - District 3 to Tri-Star Roll Off, \$2440.00

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 annual memorandum of agreement by and between Cherokee Nation and the Board of County Commissioners of Rogers County that enables Cherokee Nation to work with the County on road improvement projects, including Tribal Transportation Program – DeLozier stated the Cherokee Nation is good to work with.

- DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding clarification within the Independent Contractor Agreement by and between Rogers County and Guy Engineering entered into on July 25, 2016. The term should be listed as June 30, 2017 instead of June 30, 2016 – It was a scrivener's error on their part. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 3. Discussion and possible action regarding Renewal of Projects Agreement by and between the Rogers County Industrial Development Authority (RCIDA) and the Rogers County Board of County Commissioners for Fiscal Year 2016-2017 – Burrows asked if this was their general agreement. Deb Curliss, RCIDA, stated it came in right before their board meeting so it had not been on their agenda. Lepak stated to Ms. Curliss he was not their attorney but she should probably have their attorney look at it. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 4. Discussion and possible action regarding a lease purchase agreement by and between Rogers County Board of County Commissioners and the State of Oklahoma through the Oklahoma Department of Transportation for a 2016 Freightliner – Dump Truck with Oil Distributor; Serial Number: 1FVHG5CY3GHHT8651; ODOT No: 99-2487; \$2,353.04 per month for 96 months; \$225,891.36 total (District 1) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 5. Discussion and possible action regarding a memo of understanding of reduction / elimination of court fund payment of utilities cost – Commissioner's Executive Assistant Christine Kihega stated last year, the courts said they were not funded to pay any portion of utility bills. At the beginning of this fiscal year, they came up with about \$45,000.00 that they were going to be able to pay for last fiscal. We submitted the bill and the state came back and said they wouldn't be able to pay it. They were approved for \$35,000.00 for this fiscal year and that has also been taken back. DeLozier stated they will be able to pay it after the agreement is in place. Lepak recommended tabling one week for review. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 6. Discussion and possible action regarding a resolution for a temporary transfer of funds to the general fund – Treasurer Jason Carini stated they were running low in the general fund again. DeLozier stated District 2 would not be able to give any funds. DeLozier stated District 1 and 3 could give \$333,333.33 from their One-Cent account. Carini stated that might not cover everything and added that if needed, they could revisit it next week. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE***It was Resolution # 2017 -35.
 7. Reimbursement and Resolution #2017-33 from Criminal Justice Authority to 20-200 General Fund for \$95,022.00 – DeLozier stated they are paying the general fund back for insurance. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 8. Reimbursement and Resolution #2017-34 from Planning Commission to 83ST-200 District 3 One Cent Sales Tax for \$210.67 – Burrows asked if this was for fuel reimbursement and Curtis agreed it was. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 9. Review Bid 687 – Micro-Surfacing before it's let – Burrows asked if any of the language had changed from the previous Micro-Surfacing bid and Purchasing Agent Megan Jackson stated it had not. District 2 Foreman Benny King stated he was ok with the bid. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 10. Open and possibly award Bid 686 – Road Salt – Ms. Jackson opened bids. Bids sent: 4; Bids received: 2; Bids returned undeliverable: 1. DeLozier made a motion to award to Kansas Salt, the low bid, who bid \$62.49 per ton – delivered price. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 19: ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS:

1. Letter and Application and Notice of Hearing from Gibbs Armstrong Borochoff Mullican & Hart, P.C. pertaining to barricading and permanent closure of the public road crossing for 7th Street (DOT No. 434-022A) in Claremore, County of Rogers, Oklahoma received on August 18, 2016 – Lepak asked when the hearing was and Ms. Anderson replied it was September 14th. No action taken.

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 10:02 AM.



(Seal)

By: Robin Anderson
Robin Anderson, Rogers County Clerk

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Dan DeLozier
Chairman Dan DeLozier

Rob Burrows
Commissioner Rob Burrows

Notice of said meeting was filed in the Office of the County Clerk on Thursday, August 18, 2016 at 4:15 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: 8/22/2016
To: 8/22/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
20-200					
9450	4197	Cox Business	Internet Services	\$1,544.70	
				Total:	\$1,544.70
96SA&I-200					
5811	4196	State Auditor & Inspector	Professional Services	\$1,700.00	
				Total:	\$1,700.00
004-1 Cent Sales Tax					
83ST-200					
8612	2065	Guy Engineering Service	Engineering Service	\$8,053.00	
				Total:	\$8,053.00
115-Health Department					
26-200					
5919	580	RICOH USA INC Leasing	Quarterly Maintenance	\$1,440.75	
				Total:	\$1,440.75
119-Sheriff Civil Fees					
04CF-200					
3862	357	Presidio Networked Solutions	Services	\$450.00	
9300	358	TransUnion Risk & Alternative Dat	Criminal Intellegence Search	\$70.00	
				Total:	\$520.00
122-Treasurer Cert. Fees					
06TC-200					
9306	84	TM Consulting	Computer/Hardware/Supplies	\$1,600.00	
				Total:	\$1,600.00
137-Sheriff Jail					
04SJ-200					
6466	1450	Murphy Sanitary Supply	Gloves	\$306.95	
6889	1451	Murphy Sanitary Supply	Cleaning Supplies	\$1,295.12	
8579	1452	All Maintenance Supply	Supplies	\$213.26	
9628	1453	Locke Supply	Maintenace Supplies	\$5.31	
				Total:	\$1,820.64
142-E-911 Addressing					
42-200					
9377	296	INCOG-E911	Phone Service	\$1,794.09	
				Total:	\$1,794.09

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/22/2016
To: 8/22/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-130					
25	368	VISA Card Services	Transport	\$37.90	
			Total:	\$37.90	
04-200					
505	380	Verizon Wireless	Air Cards	\$2,160.56	
508	381	TransUnion Risk & Alternative Dat	Computer Programs/Software/Ant	\$70.00	
590	382	Verizon Wireless	Cell Phone Service	\$2,275.94	
1192	400	Print Shop	Stamps	\$58.00	
1381	404	DotCom Leasing LLC	Copier Lease Agreement	\$376.36	
1400	407	Preferred Business Systems LLC	Lease Payment(s)	\$589.50	
			Total:	\$5,530.36	
04-250					
32	369	Rogers County Dist. #1	Vehicle Maintenance	\$1,296.17	
1508	417	Interstate All Battery Center Owass	Battery	\$173.55	
			Total:	\$1,469.72	
06-200					
356	378	MailFinance	Maintenance Agreement	\$1,124.22	
			Total:	\$1,124.22	
08-200					
220	376	American Water Products	Water Purifier/Treatment	\$32.50	
1491	413	DotCom Leasing LLC	Copier Lease Agreement	\$212.26	
			Total:	\$244.76	
09-130					
187	374	King, Penny	Travel/Expenses	\$837.48	
			Total:	\$837.48	
10-200					
608	385	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$59.46	
609	385	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$96.81	
639	386	Print Shop	Envelopes	\$120.00	
			Total:	\$276.27	
14-200					
1153	397	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
1319	401	Culligan Of Tulsa	Water Service	\$25.35	
1321	402	Quill Corporation	Office Supplies	\$169.97	
1397	406	Mid-West Printing Company	Binders	\$561.83	
			Total:	\$787.15	
16-200					
234	377	Happy Time Vending	Coffee Supplies	\$235.00	
1463	408	Office Everything	Office Supplies	\$3.44	
			Total:	\$238.44	
17-200					
4	362	Rogers County Dist. #3	Fuel	\$400.52	
45	370	Verizon Wireless	Telephone/Service/Supplies/Repai	\$40.01	
1464	409	U.S. Postal Service	Postage	\$3,000.00	
			Total:	\$3,440.53	
19-200					
1030	394	Howard Computers	Computer/Hardware/Supplies	\$166.95	
			Total:	\$166.95	
20-200					
203	375	Cox Business	Internet Services	\$110.40	
1356	403	Sac & Fox Nation	Detention Services	\$84.44	
1465	410	Craig County Clerk	Detention Services	\$2,008.36	Y
1492	414	Riggs Abney Neal	Professional Services	\$1,026.38	
1493	415	Travelers Insurance	Insurance/Premium/Claim/Deducti	\$10,763.87	
1539	419	Oologah Lake Leader	Publications	\$2,016.75	
			Total:	\$16,010.20	
20-402					
736	387	Liberty Flag	Flags	\$2,170.00	
1466	411	Burrows Agency	Insurance	\$48.00	
			Total:	\$2,218.00	
20M-200					
3	361	Cintas Fas Lockbox 636525	Supplies	\$263.36	
6	363	Aztec Locksmith	Supplies	\$13.00	
8	364	Diamond P Lawn & Garden	Supplies	\$12.00	
10	365	Lowe's Home Center	Supplies	\$187.07	
13	366	Locke Supply	Supplies	\$52.67	
16	367	Froman Oil & Propane	Fuel	\$190.25	
64	371	Cintas Corporation 063	Uniforms	\$63.92	
124	372	U. S. Cellular	Cell Phone Service	\$125.78	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/22/2016
To: 8/22/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
142	373	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$36.35	
1075	395	Fastenal	Supplies	\$684.38	
1076	396	Stus Squeaky Clean Window Servic	Cleaning Service	\$1,453.00	
1156	398	Dewalt Factor Service Center	Equipment/Repairs/Maint./Supplie	\$40.69	
1169	399	Matlock Security Service Inc	Fire Alarm Monitoring/Repair/Res	\$285.00	
1384	405	Graybar	Tools	\$144.73	
1524	418	Stillwater Milling Company	Supplies	\$13.99	
				Total:	\$3,566.19
22-200					
458	379	Inola Public Schools	Polling Location	\$50.00	
603	383	American Water Products	Water Service	\$32.50	
604	384	Dermody, Julie	Reimbursement	\$97.74	
745	388	Cox Business	Phone Service	\$306.35	
808	389	Claremore Assembly Of God	Polling Location	\$40.00	
951	393	U-Haul International	Rentals	\$135.75	
				Total:	\$662.34
23-200					
899	391	Imperial Inc	Coffee Service	\$39.90	
900	392	U. S. Cellular	Cell Phone Service	\$281.04	
				Total:	\$320.94
40-200					
814	390	Froman Oil & Propane	Fuel	\$64.33	
				Total:	\$64.33
83-130					
1504	416	CONEXPO-CON/AGG	Training	\$695.00	
				Total:	\$695.00
93-200					
1478	412	Ward, Kathy	Cemetery Mowing/Supplies/Repa	\$630.00	
				Total:	\$630.00
004-1 Cent Sales Tax					
81ST-200					
1094	205	Pryor Stone Company	Road Materials	\$495.28	
1181	209	Anchor Stone Company	Road Materials	\$370.44	
1248	210	Anchor Stone Company	Road Materials	\$1,046.43	
1289	211	Anchor Stone Company	Road Materials	\$256.56	
1291	212	Ergon Asphalt & Emulsions	Asphalt	\$1,373.02	
1329	213	Anchor Stone Company	Road Materials	\$198.90	
1404	221	Cross Oil Company Inc	Fuel/Unleaded & Or Diesel	\$10,059.73	
1405	212	Ergon Asphalt & Emulsions	Road Materials	\$215.16	
1406	222	Anchor Stone Company	Rock	\$1,363.32	
1432	226	Anchor Stone Company	Road Materials	\$2,635.56	
				Total:	\$18,014.40
82ST-200					
1136	206	APAC-Central Inc	Road Materials	\$268.31	
1139	207	APAC-Central Inc	Road Materials	\$2,036.46	
1167	208	APAC-Central Inc	Road Materials	\$746.15	
1299	212	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$325.86	
1361	215	Lubrication Specialists Inc	Fuel Conditioner/Additive	\$516.00	
1362	216	R&S Auto Parts Claremore	Supplemental Insurance	\$79.98	
1364	217	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$252.97	
1367	218	Stillwater Milling Company	Vehicle Repair	\$375.00	
1419	224	Locke Supply	Supplies	\$36.65	
1421	225	R&S Auto Parts Claremore	Fuel Cap/Filter/Nozzle/Pump	\$69.48	
1436	227	Cintas Corporation 063	Uniforms	\$252.64	
1437	228	R&S Auto Parts Claremore	Filters	\$77.55	
1490	230	Robertson Tire Co. Inc.	Tires	\$763.99	
				Total:	\$5,801.04
82ST-348					
724	204	Welch State Bank	Lease Payment(s)	\$5,427.43	
				Total:	\$5,427.43
83ST-200					
491	202	P & K Equipment	Equipment	\$681.45	
706	203	R&S Auto Parts Claremore	Parts/Supplies	\$928.60	
1343	214	Rambin Petroleum Inc	Supplies	\$220.00	
1394	219	Tulsa New Holland	Equipment/Repairs/Maint./Supplie	\$575.16	
1395	220	Summit Truck Group	Vehicle Repair	\$300.30	
1408	223	Tulsa New Holland	Equipment/Repairs/Maint./Supplie	\$492.46	
1440	202	P & K Equipment	Tractor/Repairs/Service/Parts	\$404.80	
1441	229	G.W. Van Keppel Company	Equipment/Repairs/Maint./Supplie	\$2,001.00	
				Total:	\$5,603.77

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/22/2016
To: 8/22/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
101-T-Highway					
81T-130					
283	200	Oklahoma Turnpike Authority	Toll Fees	\$21.00	
644	202	Embassy Suites Norman	Lodging	\$180.00	
				Total:	\$201.00
81T-200					
37	195	Tri-Star Roll-Offs	Dumpster	\$610.00	
271	198	AT&T	Internet Services	\$89.63	
282	199	Verizon Wireless	Phone Service	\$80.08	
1222	212	Sherwin Williams	Paint/Supplies/Markers	\$68.57	
1401	219	Tri-Star Roll-Offs	Dumpster	\$305.00	
1433	220	Cintas Fas Lockbox 636525	First Aid/Supplies	\$313.06	
1484	221	Cabin Diesel Services	Parts	\$289.72	
1486	215	Cintas Corporation 063	Uniforms & Supplies	\$215.75	
1533	223	Office Everything	Office Supplies	\$129.03	
				Total:	\$2,100.84
82T-200					
790	203	Cintas Fas Lockbox 636525	First Aid/Supplies	\$142.31	
794	204	U. S. Cellular	Cell Phone Service	\$254.22	
813	205	Tulsa County Highway Constructio	Signs	\$2,575.40	
843	208	American Checked Inc	Background Check	\$63.10	
1166	211	Fastenal	Tools	\$124.96	
1363	215	Cintas Corporation 063	Cleaning Service	\$91.03	
1365	216	P & K Equipment	Weedeater Repairs/Supplies	\$83.97	
1366	217	Java Daves	Coffee Supplies	\$88.44	
				Total:	\$3,423.43
83T-130					
1505	222	David Martin	Training	\$60.00	
				Total:	\$60.00
83T-200					
40	196	Oklahoma Turnpike Authority	PikePass	\$12.90	
164	197	AT&T Long Distance	Phone Service	\$103.55	
562	201	At Your Service Rental	Portable Restroom	\$90.00	
815	206	Bugs Or Us Exterminating	Pest Control	\$95.00	
816	207	U.S. Cellular	Cell Phone Service	\$309.01	
955	209	Share Corporation	Medical Supplies	\$190.00	
1083	210	KellPro	Computer/Hardware/Supplies	\$295.00	
1304	213	Adventure Signs LLC	Decals	\$80.00	
1341	214	MAH Industries LLC	Supplies	\$375.00	
1393	218	Cintas Fas Lockbox 636525	First Aid/Supplies	\$125.24	
1546	224	Atwoods Distributing	Supplies	\$29.98	
				Total:	\$1,705.68
84T-200					
1146	211	Fastenal	Supplies	\$71.53	
				Total:	\$71.53
111-Fairboard					
94-215					
1277	8	Rogers County Fair Board	Fair Premiums	\$30,000.00	
				Total:	\$30,000.00
115-Health Department					
26-200					
455	47	King Architectural Solutions PLLC	Services	\$127.48	
556	48	Glaxosmithkline	Medication	\$1,557.00	
959	49	Moore Medical	Medical Supplies	\$490.88	
987	50	Orkin Pest Control	Pest Control	\$127.42	
1388	51	Servpro	Carpet Cleaning	\$268.01	
1438	52	Wal-Mart (Health Department)	Supplies	\$136.21	
				Total:	\$2,707.00
119-Sheriff Civil Fees					
04CF-200					
487	27	A-One Inc	Training	\$900.00	
1128	28	Tulsa Emergency Medical Center	Drug Screening	\$240.00	
1510	29	Galls	Uniforms	\$55.76	
				Total:	\$1,195.76
122-Treasurer Cert. Fees					
06TC-200					
1427A	1	TM Consulting	Software/License	\$75.28	

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Purchase Orders by Account

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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>
				Total:	<u>\$75.28</u>
127-Sheriff Commissary					
04SC-200					
579	21	Inmate Calling Solutions	Phone Cards	\$13,751.82	
1334	22	ICS Jail Supplies	Inmate Hygiene Supplies	\$185.18	
				Total:	<u>\$13,937.00</u>
132-Sheriff Special Account					
04SSA-200					
1511	3	Old Dominion K-9	Training	\$880.00	
				Total:	<u>\$880.00</u>
137-Sheriff Jail					
04SJ-200					
383	110	DotCom Leasing LLC	Copier Lease Agreement	\$300.83	
503	111	Western Fire Protection	Sprinkler System	\$450.00	
628	112	Galls	Uniforms & Equipment	\$415.99	
646	113	ICS Jail Supplies	Inmate Hygiene Supplies	\$419.00	
707	114	Quill Corporation	Supplies	\$44.97	
709	115	Jackson, Brandon	Tort Claim	\$95.00	
824	116	Mid-West Printing Company	Checks	\$169.44	
1124	117	U. S. Cellular	Cell Phone Service	\$272.76	
1160	119	ICS Jail Supplies	Supplies	\$261.00	
1188	120	Charm-Tex Inc	Supplies	\$357.00	
1190	121	All Maintenance Supply	Supplies	\$391.30	
1227	122	Bob Barker Company Inc	Uniforms	\$52.00	
1371	123	All Maintenance Supply	Supplies	\$335.92	
1467	124	Locke Supply	Supplies	\$38.73	
1468	125	Locke Supply	Tools	\$8.20	
1469	126	Locke Supply	Supplies	\$564.45	
1470	127	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$15.00	
1513	128	Imperial Inc	Coffee Service	\$137.44	
				Total:	<u>\$4,329.03</u>
04SJ-202					
14	109	Warehouse Market	Inmate Food	\$107.80	
1142	118	Bimbo Bakeries	Inmate Food	\$369.94	
				Total:	<u>\$477.74</u>
139-Dispatch Consolidated Serv					
39-200					
915	4	Motorola Solutions Inc	Service Contract	\$4,431.84	
				Total:	<u>\$4,431.84</u>
141-Wireless Services					
41-200					
1112	23	Cox Business	Utilities	\$3,448.90	
1114	24	Lakeland Office Systems Inc	Copier Lease Agreement	\$49.05	
1473	25	INCOG-E911	Mapping&Messaging	\$1,017.71	
				Total:	<u>\$4,515.66</u>
142-E-911 Addressing					
42-200					
394	17	Cox Business	Utilities	\$3,458.78	
708	18	AT&T	Services	\$390.54	
				Total:	<u>\$3,849.32</u>
147-Drug Court Contract					
147DCC-200					
755	6	Ballard, Matthew	Legal Services	\$32,416.20	
922	7	Stone, Chrisie	Drug Court Duties	\$2,542.00	
1350	8	Embassy Suites Norman	Lodging	\$453.72	
				Total:	<u>\$35,411.92</u>
148-Drug Court Participant					
148DCP-200					
635	15	Recovery Healthcare	Monitoring	\$432.00	
				Total:	<u>\$432.00</u>
150-Planning Commission Fee					
23F-113					
592	10	Institute For Building Technology A	Contract Labor	\$8,100.00	

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Total:				<u><u>\$8,100.00</u></u>	