

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, October 3, 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:** September 26, 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:** Monday, October 10, 2016 is Columbus Day. The courthouse will be closed that day but will reopen on Tuesday, October 11, 2016. The Board of County Commissioners will be meeting on Tuesday, October 11, 2016.
- ITEM 8:** **UNFINISHED BUSINESS:**
1. Discussion and possible action regarding FY 2013-14 and FY 2014-15 Schedule of Expenditures of Federal Awards (SEFA) reports – *****NOTE*****This item was tabled from September 6, 2016 and September 12, 2016, and September 26, 2016 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding a Resolution Vacating Dedicated Roadway and Utility Easement; a 50 foot perpetual easement for roadway and utility purposes over, under and across the E/2 of the E/2 of Section 3, Township 23 North, Range 16 East of the IB&M was never taken in by the County - *****NOTE*****This item was tabled from September 26, 2016 – DeLozier stated he went to the location and is fine with it. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding approval on an Interlocal agreement between Rogers Co Board of County Commissioners and the Rogers County RWD #3 for execution of 16721 CDBG 16 Project activities - *****NOTE*****This item was tabled from September 26, 2016 – Ms. Anderson stated that Andy Armstrong could not be here today but asked the Board for their approval as everything is ready. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 9:** **ZONING:** None presented.
- ITEM 10:** **PLATS:**
1. Public hearing with discussion and possible action on the request for Final Plat of The Bluffs at Stone Canyon Phase III. APPLICANT: C.A.B.O. Development Co. LLC. CURRENT ZONING: PUD (RS-20 Underlying). LEGAL DESCRIPTION:

A TRACT OF LAND LOCATED IN THE WEST HALF (W/2) OF SECTION ONE (1) AND THE EAST HALF (E/2) OF SECTION TWO (2) TOWNSHIP TWENTY (20) NORTH AND RANGE FOURTEEN (14) EAST OF THE INDIAN BASE AND MERIDIAN (I.B.A.M.), ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, ROGERS COUNTY, STATE OF OKLAHOMA; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NW CORNER OF SECTION 1, T-20-N, R-14-E, I.B.A.M.; THENCE S 01°16'44" E ALONG THE WEST LINE OF SAID SECTION 1 A DISTANCE OF 2,161.31 FEET TO THE POINT OF BEGINNING; THENCE S 65°13'23" E A DISTANCE OF 55.69 FEET; THENCE S 75°48'44" E A DISTANCE OF 117.53 FEET; THENCE S 53°18'00" E A DISTANCE OF 197.29 FEET; THENCE N 83°12'29" E A DISTANCE OF 292.62 FEET; THENCE S 61°08'47" E A DISTANCE OF 624.11 FEET; THENCE S 45°36'16" E A DISTANCE OF 662.89 FEET; THENCE S 74°58'20" E A DISTANCE OF 95.53 FEET; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 465.00 FEET, A CENTRAL ANGLE OF 04°55'53", A CHORD LENGTH OF 40.01 FEET, A CHORD BEARING OF N 43°26'31" E, A DISTANCE OF 40.02 FEET; THENCE N 45°54'27" E A DISTANCE OF 140.66 FEET; THENCE S 44°05'33" E A DISTANCE OF 30.00 FEET; THENCE S 45°54'27" W A DISTANCE OF 142.24 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 210.85 FEET, A CENTRAL ANGLE OF 10°41'59", A CHORD LENGTH OF 39.32 FEET, A CHORD BEARING OF S 40°33'24" W A DISTANCE OF 39.37 FEET; THENCE S 35°12'25" W A DISTANCE OF 61.04 FEET; THENCE N 45°36'16" W A DISTANCE OF 405.46 FEET; THENCE N 54°28'37" W A DISTANCE OF 401.08 FEET; THENCE N 57°07'42" W A DISTANCE OF 274.01 FEET; THENCE S 35°46'08" W A DISTANCE OF 305.00 FEET; THENCE S 54°13'52" E A DISTANCE OF 10.30 FEET; THENCE S 35°46'08" W A DISTANCE OF 138.64 FEET; THENCE S 87°17'32" W A DISTANCE OF 320.86 FEET; THENCE S 02°42'28" E A DISTANCE OF 210.83 FEET; THENCE S 87°17'32" W A DISTANCE OF 22.53 FEET; THENCE S 02°42'28" E A DISTANCE OF 284.79 FEET; THENCE S 87°17'32" W A DISTANCE OF 6.26 FEET; THENCE S 87°15'12" W A DISTANCE OF 125.63 FEET; THENCE S 80°19'15" W A DISTANCE OF 138.22 FEET; THENCE S 72°50'47" W A DISTANCE OF 298.31 FEET; THENCE N 84°56'52" W A DISTANCE OF 64.14 FEET; THENCE S 36°00'32" W A DISTANCE OF 302.27 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 330.00 FEET, A CENTRAL ANGLE OF 13°54'36", A CHORD LENGTH OF 79.92 FEET, A CHORD BEARING OF S 60°56'46" E, A DISTANCE OF 80.12 FEET; THENCE S 36°50'18" W A DISTANCE OF 144.39 FEET; THENCE S 39°06'52" W A DISTANCE OF 60.45 FEET; THENCE N 34°21'03" W A DISTANCE OF 216.14 FEET; THENCE N 55°38'57" E A DISTANCE OF 3.91 FEET; THENCE N 34°21'03" W A DISTANCE OF 274.37 FEET; THENCE S 63°17'51" W A DISTANCE OF 35.57 FEET; THENCE N 20°19'30" W A DISTANCE OF 506.43 FEET; THENCE N 69°40'30" E A DISTANCE OF 28.69 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 170.00 FEET, A CENTRAL ANGLE OF 13°26'33", A CHORD LENGTH OF 39.79 FEET, A CHORD BEARING OF N 62°57'13" E A DISTANCE OF 39.88 FEET; THENCE N 56°13'57" E A DISTANCE OF 90.10 FEET; THENCE N 33°46'03" W A DISTANCE OF 459.62 FEET; THENCE N 70°10'55" E A DISTANCE OF 227.51 FEET; THENCE N 57°49'29" E A DISTANCE OF 174.88 FEET; THENCE N 32°42'33" E A DISTANCE OF 157.94 FEET; THENCE N 68°19'53" E A DISTANCE OF 154.27 FEET; THENCE N 53°22'21" E A DISTANCE OF 62.67 FEET; THENCE N 33°05'29" E A DISTANCE OF 232.56 FEET; THENCE S 62°41'22" E A DISTANCE OF 226.38 FEET; THENCE S 65°13'23" E A DISTANCE OF 165.24 FEET TO THE POINT OF BEGINNING, AND CONTAINING 45.47 ACRES, MORE OR LESS.

DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:07 AM. Planning Commission Director Larry Curtis recommended approval. District 2 Foreman Benny King stated he was good with it and wanted it noted that this was a gated community. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:09 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 11: ROADS & BRIDGES:

1. State of Oklahoma Department of Transportation Supplemental and Modification Agreement No. 1 County Improvements for Roads and Bridges Project Agreement Co. Rd. EW 460 over Trib to Seminole Creek Appx. 6 mi. S. and 4.5 mi E. of SH28A/SH66 Jct. in Foyil, Project No.: J3-0711(04) State job Nos.:30711(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. 83T-200 T-Highway M&O to 83T-130 T-Highway Travel \$4,000.00 for District 3 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 14: UTILITY PERMITS:

1. ONG –To -bore cross County Highway or Local Road N. 177th E. Ave. approximately 2.51 miles east & 1.69 miles south of Hwy 169 & Hwy 20 and further described as: 1,577 feet north of the southeast corner of Section 14 Township 21 Range 14 Rogers County. District 2
2. ONG –To -bore cross County Highway or Local Road S. Cedar St. approximately 1.16 miles west & 1.91 miles south of Hwy 44 & Hwy 88 and further described as: 1,598 feet north of the southwest corner of Section 29 Township 21 Range 16 Rogers County. District 3
Curtis recommended approval. DeLozier made a motion to approve Item 14: 1 and 2 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 15: CLAIMS:

1. Salaries – None presented.
2. Attendant Care –
 - July 2016 Invoice #66-Jul-2016-01 \$1,539.42 –
 - August 2016 Invoice #66- Aug-2016-01 \$1,650.96 –DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 3 to R&S Auto, \$1000.00
 - District 3 To Cintas First Aid, \$350.00
 - District 3 to Tri Star Roll-Off, \$2440.00
 - District 1 to Locke Supply. \$300.00
 - District 1 to Fastenal, \$500.00
 - District 1 to Tri-Star Roll Off, \$1525.00
 - District 1 to Stillwater Milling Company, \$500.00
 - District 1 to Walker's Hardware and Lumber, \$300.00
 - District 1 to Rogers County Jail, \$1500.00
 - District 1 to R&S Auto, \$1000.00
 - District 1 to R&S Auto, \$2000.00

- District 1 to P&K Equipment, \$1000.00
- District 1 to O'Reilly, \$2500.00
- District 1 to Fentress Oil Company, \$2000.00
- District 1 to Cintas, \$1500.00
- District 1 to Oklahoma Turnpike Authority, \$100.00
- Maintenance to Lowes, \$500.00
- Maintenance to Locke Supply, \$400.00
- Maintenance to Froman Oil, \$250.00

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 Resolution 2017- 69 for the authorization of a grant application through Grand Gateway for financial assistance from the Rural Economic Action Plan Fund for Sequoyah Public Schools for an air conditioning system for the Olan Graham Field House – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 18: AGENDA ITEMS:

1. Presentation on CIEDA workforce development efforts from Meggie Froman-Knight, Workforce Development Manager, and discussion about other workforce development initiatives – No action taken.
2. Discussion and possible action to reimburse Rogers County Industrial Development Authority (RCIDA) for arbitrage services on the Courthouse and 911 Center Revenue Bonds – Series 2011 and Capital Improvement Revenue Bonds – Series 2010 – Assistant District Attorney Ben Lepak stated the IRS requires public entities who have bonds to conduct an analysis that essentially tracks interests and different types of investments on the bonds. This is done every five years. RCIDA has engaged a firm to conduct this analysis and are asking now to be reimbursed. The Board is within their legal rights to transfer assets to RCIDA. Burrows asked if the reimbursement was for services or for paying interest that was owed. Deb Ward stated there is no interest owed and this is for services for them to do the analysis. DeLozier stated this was basically an audit to prove how the money was spent and where it went. Ms. Ward stated it is \$5000.00 this time because we are catching up. Going forward, it will be \$2000.00 - \$1000.00 per bond, per year. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding an Escrow Agreement Schedule 1 Oklahoma Lease-Purchase agreement by and between Government Capital Corporation and Rogers County – Payee: Spillman Technologies, Inc. Invoice # 33807, \$40,000. 00 – Undersheriff Jon Sappington stated essentially we send notification to Government Capital through this form and then they pay Spillman. There will probably be a few more invoices in the next coming weeks. We just paid year three so we have four years remaining to pay Government Capital. Government Capital sets up a pay scale with Spillman and as they complete, they are paid. We aren't out any money as we still pay our annual payment. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Requisitioning Officers and Receiving Agents – add Cathi Edwards in addition to Kim Henry as Requisitioning Officer for Accounts 14; 140BA; 14REV; 15; 30 and add Shelli England in replacement of Janice Long as Receiving Officer for the same accounts; add Alex Sappington in addition to Shelli England as Receiving Officer for the same accounts for the Court Clerk's office – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Reimbursement and Resolution 2017 – 64 from Office of Juvenile Affairs \$8,141.76 into Sheriff Vehicle Maintenance 04-250 –
6. Reimbursement and Resolution 2017 - 65 from OTEMS \$1,518.91 into 82ST-200 for fuel reimbursement –
7. Reimbursement and Resolution 2017 – 66 from Town of Talala \$343.65 into 82ST-200 for fuel reimbursement –
8. Reimbursement and Resolution 2017 – 67 from Cherokee Nation \$25,960.00 into 81 ST-200-
9. Reimbursement and Resolution 2017 – 68 from Office of the Court Clerk \$45,000.00 into 20-200 (001) Account for utility reimbursement –
Burrows made a motion to approve Item 18:5-9 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
10. Open and possibly award Bid 689 – Skid Sprayer – Purchasing Agent Megan Jackson opened all bids. Bids sent - 18; Bids received - 3; Bids returned undeliverable – 1. Kirby Smith returned a letter of “no-bid”. Burrows made a motion to award to Stillwater Milling, the low bid, and bidding at \$7,750.00. DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
11. Review the following bids before they are let:
 - Bid 690 – Roofing Project (Sheriff's New Office) – Director of Facilities Ryan Baze stated there were some mechanical changes to the roof. Curtis stated the Federal Wage Rates had to be added as well. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid 692 – Vibratory Compactor (District 1) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

- Bid 693 – Trench Burner (District 1) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- Bid 694 – Laid Asphalt (District 1) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- Bid 695 – Windows (Sheriff's New Office) – Baze stated he was requiring a pre-bid walk through as well as samples to be submitted but the samples did not have to be within the sealed bid. We want to ensure we are getting a good quality window and that we are comparing apples to apples. DeLozier made a motion to approve 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) Burrows made a motion to approve all excluding PO 456, to be held for further review, 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 9:56 AM.



(Seal)

By: Robin Anderson
Robin Anderson, Rogers County Clerk

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Dan DeLozier
Chairman Dan DeLozier

Ron Burrows
Commissioner Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on Thursday, September 29, 2016 at 4:24 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:
2016-2017

Purchase Orders by Account

Approved
From: 10/3/2016
To: 10/3/2016

<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					
2607	963	Public Service Of Oklahoma	Utilities	\$37.15	
				Total:	\$37.15
04-250					
1883	949	Rogers County Dist. #1	Vehicle Maintenance	\$1,003.58	
2439	957	Rogers County Dist. #1	Vehicle Repair	\$1,166.48	
				Total:	\$2,170.06
06-200					
842	945	Cox Business	Internet Services	\$164.95	
				Total:	\$164.95
09-200					
2505	962	United States Postal Service	Mail Permit	\$215.00	
				Total:	\$215.00
10-130					
768	944	CODA	Training	\$100.00	
2491	960	Northeastern OK Regional Alliance	Conference	\$65.00	
				Total:	\$165.00
10-200					
2050	950	Preferred Business Systems LLC	Copier Lease Agreement	\$261.91	
				Total:	\$261.91
14-200					
2119	953	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$25.35	
2471	959	Office Everything	Batteries/Battery Assesories	\$9.94	
				Total:	\$35.29
16-200					
82	938	Oologah Lake Leader	Subscription	\$25.00	
				Total:	\$25.00
19-130					
1855	948	Williston, Brett	Reimbursement	\$61.56	
				Total:	\$61.56
19-200					
1027	946	Verizon Wireless	Wireless Service	\$40.01	
				Total:	\$40.01
20-200					
214	942	Cox Business	Internet Services	\$1,551.87	
231	943	City Of Claremore	Utilities	\$890.20	
1475	947	Community Care EAP	Employee Assistance Program	\$217.60	
2085	951	Oologah Lake Leader	Publications	\$13.95	
2639	964	INCOG-E911	Annual Dues	\$4,000.00	
2673	966	Youth Services Of Osage County	Detention Services	\$81.15	
2674	967	Sac & Fox Nation	Detention Services	\$21.11	
2675	968	Creek County Juvenile Justice Cent	Detention Services	\$2,880.22	
2676	969	Cintas Fas Lockbox 636525	First Aid/Supplies	\$144.71	
2720	971	Oologah Lake Leader	Publications	\$2,244.00	
				Total:	\$12,044.81
20M-200					
75	937	Cintas Corporation 063	Uniforms	\$63.92	
127	939	U. S. Cellular	Cell Phone Service	\$125.78	
141	940	Certified Laboratories	Water Purifier/Treatment	\$375.00	
153	941	Anago Of Tulsa	Cleaning Service	\$1,926.00	
2112	952	Voss Lighting	Light Bars/Strobe Lights	\$3,000.00	
2240	954	Voss Lighting	Electrical Supplies	\$470.00	
2264	955	Engineered Equipment Inc	Equipment	\$1,027.55	
2370	956	Graingers	Electrical Supplies	\$25.52	
2452	958	Graybar	Electrical Supplies	\$364.70	
2650	965	Toner Central	Toner	\$369.96	
2732	972	Atwoods Distributing	Welding Supplies/Service	\$12.99	
				Total:	\$7,761.42
24B-200					
2697	970	Rogers County Flex Spending Acct.	Flex Acct	\$4,000.00	
				Total:	\$4,000.00
93-200					
2494	961	Ward, Kathy	Cemetery Mowing/Supplies/Repa	\$630.00	
				Total:	\$630.00
004-1 Cent Sales Tax					
81ST-200					
1890	514	Anchor Stone Company	Road Materials	\$346.98	
2001	518	Anchor Stone Company	Road Materials	\$339.72	
2347	520	Pryor Stone Company	Road Materials	\$749.52	

Fiscal Year:
2016-2017

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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>
2425	521	Ergon Asphalt & Emulsions	Asphalt	\$539.51	
2426	522	Anchor Stone Company	Road Materials	\$683.46	
2459	523	Anchor Stone Company	Road Materials	\$126.66	
2489	524	Bruckner Truck Sales (Tulsa)	Parts	\$1,191.43	
2498	525	Anchor Stone Company	Road Materials	\$1,431.18	
				Total:	\$5,408.46
81ST-348					
2667	528	SNB Bank	Lease Payment(s)	\$4,442.09	
2668	529	Welch State Bank	Lease Payment(s)	\$4,963.68	
2669	530	Welch State Bank	Lease Payment(s)	\$4,699.52	
				Total:	\$14,105.29
82ST-200					
1982	516	APAC-Central Inc	Road Materials	\$18,382.35	
2219	519	Bruckner Truck Sales (Tulsa)	Equipment/Repairs/Maint./Supplie	\$2,835.27	
				Total:	\$21,217.62
83ST-200					
1871	513	GCR Tires & Service	Vehicle Maintenance	\$1,967.80	
1967	515	Ergon Asphalt & Emulsions	Asphalt	\$231.87	
1995	517	YellowHouse Equipment	Equipment/Repairs/Maint./Supplie	\$1,096.86	
				Total:	\$3,296.53
83ST-348					
2595	526	Empire Financial Services LLC	Lease Payment(s)	\$11,141.15	
2596	527	Welch State Bank	Lease Payment(s)	\$4,677.52	
				Total:	\$15,818.67
101-T-Highway					
81T-130					
2246	480	Embassy Suites Norman	Lodging	\$179.00	
				Total:	\$179.00
81T-200					
1096	473	Chelsea Gas Authority	Natural Gas	\$15.00	
1102	474	Chelsea Economic Development A	Water Service	\$61.50	
1110	475	Verdigris Valley Electric	Electric Service	\$64.68	
2006	477	Anago Of Tulsa	Cleaning Service	\$250.00	
2292	481	Fastenal	Supplies	\$83.62	
2326	481	Fastenal	Supplies	\$31.26	
2397	484	Copy World Business Solutions	Copier Maintenance	\$195.00	
2427	486	Walkers Hardware And Lumber	Parts/Supplies	\$22.99	
2453	487	Oklahoma Notary Discount Associ	Notary Commission	\$104.90	
2455	488	Kirby-Smith Machinery	Parts	\$64.08	
2486	483	Cintas Corporation 063	Uniforms	\$439.85	
2487	491	Cintas Fas Lockbox 636525	First Aid/Supplies	\$77.22	
2490	492	OREillys Automotive Stores Inc.	Parts	\$423.48	
2501	494	Stillwater Milling Company	Supplies	\$12.50	
2502	495	Locke Supply	Supplies	\$31.34	
2665	496	Lowes-District #1	Parts/Supplies	\$54.13	
2677	497	Stillwater Milling Company	Parts/Supplies	\$49.99	
2708	498	Lowes-District #1	Parts/Supplies	\$493.14	
2709	499	Turf/Land Equipment	Blades	\$190.20	
2710	500	Stillwater Milling Company	Supplies	\$8.97	
2711	501	Starlite Trailers	Parts/Supplies	\$66.60	
				Total:	\$2,740.45
82T-200					
1797	476	Risley Trash Service	Trash Service	\$70.00	
2057	478	AT&T	Phone Service	\$181.49	
2058	479	Verizon Wireless	Internet Services	\$40.05	
2381	483	Cintas Corporation 063	Uniforms	\$993.04	
2402	485	R&S Auto Parts Claremore	Shop Supplies	\$4.69	
2461	483	Cintas Corporation 063	Cleaning Service	\$91.03	
2468	489	P & K Equipment	Shop Supplies	\$99.36	
2470	490	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$6,474.60	
2504	483	Cintas Corporation 063	Uniforms	\$245.45	
				Total:	\$8,199.71
83T-200					
928	470	Verdigris Valley Electric	Electric Service	\$31.51	
929	471	Public Service Of Oklahoma	Electric Service	\$29.64	
930	472	Public Service Of Oklahoma	Electric Service	\$163.32	
2334	482	DYNA Systems	Shop Supplies	\$551.98	
2493	493	Inola Feed & Supply	Pest Control	\$19.90	
				Total:	\$796.35

Fiscal Year:
2016-2017

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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>
111-Fairboard					
94-200					
1843	82	House Of Trophies	Trophies	\$3,784.00	
2130	83	Tri-Star Roll-Offs	Dumpster	\$650.00	
2463	84	Rogers County Treasurer	Visual Inspection Expense	\$1,027.21	
				Total:	\$5,461.21
115-Health Department					
26-200					
986	95	Oklahoma Natural Gas	Natural Gas	\$106.25	
1741	96	C & M Landscape	Grounds & Lawn Maintenance	\$1,200.00	
1749	97	Harris, Robyn	Dental Services	\$255.00	
1804	98	Orkin Pest Control	Pest Control	\$127.42	
1807	99	Darryl Reed DDS	Dental Services	\$1,120.00	
1808	100	RICOH USA INC Leasing	Copier Lease Agreement	\$865.17	
1810	101	ServiceMaster Elite Janitorial	Janitorial Services	\$1,792.00	
1815	102	U. S. Cellular	Cell Phone Service	\$264.16	
2339	103	Metro Fire Protection LLC	Fire Extinguisher Inspections	\$338.00	
2362	104	Brookes Publishing Co	Supplies	\$56.45	
2364	105	Barnes & Noble Booksellers	Books	\$106.90	
2698	106	All Maintenance Supply	Supplies	\$285.62	
2699	107	Wal-Mart (Health Department)	Supplies	\$518.79	
				Total:	\$7,035.76
119-Sheriff Civil Fees					
04CF-200					
1376	58	Foremost Promotions	Public Relations	\$638.71	
1602	59	Office Everything	Office Supplies	\$44.88	
2637	60	GC Wrecler And Roadside Service	Towing	\$527.56	
2726	61	Barrows, Scott	Reimbursement	\$19.97	
				Total:	\$1,231.12
121-County Clerk Lien Fees					
10LF-200					
308	25	J. D. Young	Contract Payment	\$498.29	
				Total:	\$498.29
128-Sheriff Service Fees					
04SSF-200					
2195	5	Hodges Computer	Monitor	\$800.00	
				Total:	\$800.00
129-Courthouse Security					
04CH-200					
1225	13	Oklahoma Police Supply	Shirts	\$158.97	
				Total:	\$158.97
135-Criminal Justice Authority					
135CJ-200					
2679	2	Hood & Associates CPAs	Professional Services	\$3,100.00	
				Total:	\$3,100.00
137-Sheriff Jail					
04SJ-200					
1065	281	Fastenal Industrial	Parts/Supplies	\$491.97	
1187	282	Cox Business	Utilities	\$148.25	
1309	283	Hodges Computer	Computer Tech/Repairs	\$1,125.00	
1898	284	ICS Jail Supplies	Inmate Hygiene Supplies	\$97.00	
1939	285	DNR Services	Kitchen/Repairs/Supplies	\$267.28	
2482	286	Office Everything	Office Supplies	\$2,097.93	
2635	287	Imperial Inc	Coffee Service	\$110.31	
2728	288	Oklahoma Army Surplus Surplus	Inmate Supplies	\$2,086.94	
				Total:	\$6,424.68
141-Wireless Services					
41-200					
2189	79	XV Technology	Computer/Hardware/Supplies	\$1,139.90	
2359	80	INCOG-E911	Phone Service	\$7,549.37	
				Total:	\$8,689.27
142-E-911 Addressing					
42-200					
317	19	Office Everything	Office Supplies	\$188.40	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 10/3/2016
To: 10/3/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
390	20	Vista Comm	Equipment	\$1,098.56	
2636	21	AT&T	Phone Service	\$390.54	
Total:				\$1,677.50	
147-Drug Court Contract					
147DCC-200					
2671	15	Stone, Chrisie	Drug Court Duties	\$2,093.50	
2672	16	Stone, Chrisie	Drug Court Duties	\$2,542.00	
Total:				\$4,635.50	
148-Drug Court Participant					
148DCP-200					
1310	23	Oklahoma Police Supply	Supplies	\$78.95	
1974	24	Verizon Wireless	Internet Services	\$80.02	
1976	25	Oklahoma Supreme Court Manager	Computer Tech/Repairs	\$149.33	
2701	26	Recovery Healthcare	Monitoring	\$180.00	
2702	27	Human Skills And Resources Inc	Test & Inspection	\$32.00	
2703	28	Human Skills And Resources Inc	Services	\$260.50	
2704	29	Rogers County Drug Abuse Progra	Test & Inspection	\$50.00	
2705	30	Chrisie, Stone	Reimbursement	\$110.39	
2706	31	Rogers County Sheriffs Office	Transport	\$86.76	
Total:				\$1,027.95	
150-Planning Commission Fee					
23F-400					
2197	28	CDW Government Inc	Ipad/Case/Cover	\$2,484.98	
Total:				\$2,484.98	