

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, November 21, 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:** November 14, 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:** Ms. Anderson announced the courthouse would be closed Thursday and Friday for the Thanksgiving holidays. Due to this being a short week, all agenda items need to be in by noon tomorrow.
- ITEM 8: UNFINISHED BUSINESS:**
1. Possibly award Bid 693 – Trench Burner (District 1) *****NOTE***** This was tabled from October 24, 2016, October 31, 2016, and November 14, 2016 - DeLozier stated he was waiting on a grant and now the grant has been awarded, I am making a motion to award the bid to Kirby Smith, the only bidder, and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- 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 Single Family Home Use. **APPLICANT:** Clayton Collins. **CURRENT ZONING:** AG. **LEGAL DESCRIPTION:** The E ½ of SW ¼ of SE/14 NW ¼ of Section 33, Township 21 North, Range 15 east of the I.B.&M., Rogers County, Oklahoma, according to the U.S. Government Survey thereof. **ADDRESS:** 6405 E. 525 Rd, Claremore, OK 74019 – Planning Commission Director Larry Curtis stated most of this is zoned AG but some is AR. The Planning Commission voted to approve 5-0. There was no opposition or applicant present. DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:04 a.m. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:06 a.m. Burrows made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. Resolution # 2017 – 98.
- ITEM 10: PLATS:** None presented.
- ITEM 11: ROADS & BRIDGES:**
1. Invoice for Relocation of Gas Facilities at 193rd E. Ave., N. of SH 266-Rogers County, OK **ONG Job Order:** 021.055.2980.010096 **Project:**STP-166C(244)CO – J/P:26988(04) \$50,784.91 – DeLozier stated that there was a resolution passed back in October 2015 and the estimated cost was \$36,201. He would like to review this and 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:** None presented.
- ITEM 13: TRANSFER OF FUNDS:** None presented.

ITEM 14: UTILITY PERMITS:

1. RWD#5 –To – bore cross County Highway or Local Road Riverwood Ct. approximately .5 miles south of E. 500 Rd. @ 22454 S. Riverwood Ct. and further described as: 2,400 feet south of E. 500 Rd. corner of Section 23 Township 21 Range 15 Rogers County. **District 3**
2. ONG –To – bore cross County Highway or Local Road E. 125th St. N. approximately .86 miles east & .90 miles north of Hwy 169 & Hwy 20 and further described as: 554 feet south & 2,187 feet east of the northwest corner of Section 3 Township 21 Range 14 Rogers County. **District 2**
3. ONG –To – bore cross (2 crossings) County Highway or Local Road E. 70th St. N. approximately 2.38 miles north & 5.56 miles east of Hwy 169 & Hwy 266 and further described as: 2,235 feet north, 1,716 feet & 1,850 feet east of the southwest corner of Section 31 Township 21 Range 15 Rogers County. **District 2** – Curtis stated his staff has reviewed these and make recommendations for approval. DeLozier made a motion to approve Item 14: 1 -3 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Northeast Rural Services – To – bore/trench/parallel cross County Highway or Local Road (see attached map) between S. 4275 Rd. to S. 4310 & E. 340 Rd. to Hwy. 66 Rogers County. **District 1** –Curtis stated the BOCC approved a utility permit a few months ago to provide fiber service in the northeastern part of the county, particularly Foyil and Chelsea area. The applicant can't use the existing power lines so they need to trench bore. The BOCC is authorizing the right of way which is 16.5 and 16.5 for a total of 33 feet. This company is forming a cooperation to provide internet service and this is their first step into providing internet service in rural communities. They may expand into Mayes County. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 15: CLAIMS:

1. Salaries – November 2016 - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Attendant Care –State of Oklahoma Office of Juvenile Affairs, Invoice#66-OCT-2016-01 for October 2016 \$1,818.48 - 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 –
 - Rogers County Maintenance to Lowe's \$500.00
 - Rogers County Maintenance to Froman Oil \$250.00
 - Rogers County Maintenance to Locke Supply \$500.00
 - District 1 to Walker's Hardware \$300.00
 - District 1 to Fentress Oil Company \$2,000.00
 - District 3 to Ergon \$2,502.66
 - District 3 to Lowe's \$500.00
 - District 3 to Apac-Central \$6,000.00
 - District 3 to Cintas Uniforms \$600.00
 - District 3 to Lowe's \$500.00
 - Assessor to District 3 \$500.00
2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS: None presented.

ITEM 18: AGENDA ITEMS:

1. Invoice #583400 to NE Oklahoma Enhanced 911 Trust Authority for professional services and administrative charge through October 31, 2016 \$2,275.88 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion with possible action on the approval of the contract for Viridian as the LEED consultant for the Claremore Federal Building / New Sheriff's Office – Curtis stated the BOCC approved the organization already but this is the contract. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action of no-cost agreement between Fastenal and Rogers County Board of County Commissioners for FAST Solutions automated vending machines. These machines will control distribution of various shop tools and supplies for District 1 - DeLozier stated this vending machine will be able to provide gloves, glasses, and just about all shop supplies and keep track for the auditors because it sends a printout every day. He made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding annual agreement between Oklahoma State University and the Rogers County Board of County Commissioners for Cooperative Extension Services – Donna Patterson, OSU Extension Director, explained this is the annual contract. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding Agreement for use of Subscription material between Lexipol, LLC, and the Rogers County Sheriff's Office \$20,563.00 – Undersheriff Jon Sappington explained they are moving from a different program to this and this one keeps up with the federal case laws and the supreme court case laws. It also keeps a training log. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

6. Discussion and possible action to appoint Delayna Trease to replace Jim Sullivan for the unexpired portion of term for the Rogers County Public Facilities Authority – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Discussion and possible action regarding the ratification of County Owned Property sold at Treasurer's Sale:
 - 8603 Highfill Corp
 - SLY 38' Lot 1 & NLY 42: Lot 2 less & Except Part Desc in Book 668 Page 278 BLK 11 Claremore OT
 - 27529 – E.J. and Luz Dake
 - Lot 1 Block 1 Rawhide Acres
 - 30668 – Walter Noe
 - Lot 15 Block 3 Tiawah OKLA

Explanation: The Treasurer's Office asked to place the list of County owned property sold at the Treasurer's sale on the October 31, 2016 agenda, which were seven properties. The County Clerk listed them on the agenda as presented by the Treasurer's office and the BOCC approved them. Only the 3 properties listed above had legals printed on the deeds and were filed in Land Records. Every deed must have a legal to be filed in Land Records. When this was called to the Treasurer's attention, they printed the legals on the other 4 deeds which were approved by the BOCC on November 14, 2016 and these are now being ratified because of being previously recorded.- DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

8. Review the following bids before they're let:
 - Bid 30 – Sand (6 Month Bid) - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid 699 – Dump Truck (District 3) Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Reimbursement and Resolution #2017-92 from Town of Oologah into 82ST-200 \$1,000.25 for fuel reimbursement –
10. Reimbursement and Resolution #2017-93 from Welch State Bank into 83ST-200 \$5.57 for reimbursed funds –
11. Reimbursement and Resolution #2017-94 from Oologah Municipal Authority into 82ST-200 \$129.20 for fuel reimbursement –
12. Reimbursement and Resolution #2017-95 from Cherokee Nation into 83ST-200 \$112,004.15 for reimbursed funds - DeLozier made a motion to approve Item 18: 9-12 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. Burrows stated that this one with the Cherokee Nation is a perfect example of entities working together. This was approved 2 budgets ago and it is a reimbursement expended for engineer services on Southaven Road.
13. Discussion and possible action for the Board of County Commissioners to enter an executive session pursuant to Title 25 O.S. 2011, § 307(B)(4), for the purpose of confidential communications by it with its attorneys concerning a pending or potential investigation, claim, or action, the Board of County Commissioners having been advised by its attorneys that disclosure thereof will seriously impair the ability of the Board of County Commissioners to process the claim, or to conduct the pending investigation, litigation or proceeding in the Public Interest, to-wit: Settlement offer received in Case No. CJ-2016-171; Kepler v. Rogers County. – District Attorney Matt Ballard stated this is an item that can be discussed in executive session which is possible litigation against the county. We recommend to discuss a potential settlement. DeLozier made a motion to adjourn regular session and enter executive session and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:28 a.m.
14. Possible Action on a motion to terminate executive session and resume regular session. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:41 a.m.
15. Discussion and possible action regarding settlement offer received in Case No. CJ-2016-171; Kepler v. Rogers County. DeLozier made a motion to have the D.A. to respond to what we discussed in executive session and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye.

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 10 a.m.



(Seal)

By: Robin Anderson
Robin Anderson, Rogers County Clerk

(SEAL)

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, November 17, 2016 at 3:54 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: 11/21/2016
To: 11/21/2016

<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					
2981	1358	Verizon Wireless	Air Cards	\$2,391.67	
2982	1359	RSU Foundation Broadcasting To	Tower Rental	\$550.00	
3150	1364	DotCom Leasing LLC	Copier Lease Agreement	\$376.36	
3467	1365	Preferred Business Systems LLC	Copies	\$464.75	
3665	1374	Office Everything	Office Supplies	\$796.31	
3709	1384	Hillcrest Claremore Hospital	Medical Services	\$1,711.30	
3715	1385	Office Everything	Office Supplies	\$216.47	
3772	1388	Atwoods Distributing	K-9/Food/Medical/Equipment	\$44.99	
			Total:	\$6,551.85	
04-250					
1881	1347	Speedy Lube	Vehicle Maintenance	\$46.42	
2526	1351	Finish Line Fuel	Fuel	\$9,798.77	
2528	1352	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$468.58	
2529	1353	Rogers County Dist. #1	Vehicle Maintenance	\$1,007.67	
3001	1360	F & M Bank	Lease Payment(s)	\$8,979.95	
3701	1383	Jack Kisse Ford Inc	Vehicle Repair	\$234.94	
			Total:	\$20,536.33	
08-200					
3126	1363	Howard Computers	Computer Monitors	\$92.00	
			Total:	\$92.00	
09-200					
626	1342	OSU Office Of The Bursar	Rentals	\$487.16	
3657	1372	Stillwater Milling Company	Equipment	\$24.95	
3658	1373	Office Everything	Office Supplies	\$190.32	
			Total:	\$702.43	
10-130					
1763	1346	Embassy Suites Norman	Lodging	\$270.00	
2492	1350	Anderson, Robin	Reimbursement	\$65.27	
3642	1371	ACCO	Training	\$105.00	
			Total:	\$440.27	
10-200					
3531	1366	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$62.50	
3532	1367	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$47.47	
			Total:	\$109.97	
14-200					
3071	1361	One Source	Copier Maintenance	\$72.50	
			Total:	\$72.50	
16-200					
3682	1378	U.S. Postal Service	Postage for Postage Meter	\$1,200.00	
			Total:	\$1,200.00	
17-200					
1458	1343	Verizon Wireless	Wireless Service	\$40.01	
1664	1345	Rogers County Dist. #3	Fuel	\$269.66	
3681	1377	U.S. Postal Service	Postage for Postage Meter	\$1,200.00	
			Total:	\$1,509.67	
20-200					
2838	1357	Oklahoma Uniform Building Code C	Building Permit	\$280.00	
3595	1369	Craig County Detention Center	Detention Services	\$1,350.00	
3596	1370	Creek County Juvenile Justice Cent	Detention Services	\$3,703.14	
3680	1376	Travelers Insurance	Insurance/Premium/Claim/Deducti	\$7,188.83	
			Total:	\$12,521.97	
20M-200					
88	1341	Cintas Corporation 063	Uniforms	\$63.92	
1498	1344	A All Animal Control	Pest Control	\$763.00	
3687	1380	Locke Supply	Supplies	\$107.26	
3688	1381	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$21.60	
3689	1382	Interstate All Battery Center Owass	Equipment	\$83.85	
3722	1386	Airetech Corp	Compressor	\$352.00	
			Total:	\$1,391.63	
22-200					
3118	1362	Rogers County Election Board	Election Board/Expense	\$1,166.00	
			Total:	\$1,166.00	
23-200					
3674	1375	Rogers County Builders Associati	Membership/Dues	\$165.00	
3737	1387	Office Everything	Office Supplies	\$96.70	
			Total:	\$261.70	
24B-200					
3683	1379	Keystone Flex Aministrators LLC	Flex Admin Fee	\$280.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 11/21/2016
To: 11/21/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	<u>\$280.00</u>
40-200					
1956	1348	Northeast Technology Center	Training	\$120.00	
1957	1349	AT&T Mobility	Cell Phone Service	\$151.80	
2736	1354	Northeast Technology Center	Training	\$120.00	
2738	1355	AT&T Mobility	Cell Phone Service	\$151.74	
2740	1356	Claremore Daily Progress	Subscription	\$113.89	
3571	1368	OReilly Auto Parts	Parts	\$156.97	
				Total:	<u>\$814.40</u>
004-1 Cent Sales Tax					
81ST-200					
3006	732	Tulsa Auto Spring	Repairs	\$4,230.20	
3365	735	APAC-Central Inc	Asphalt	\$10,713.88	
3366	736	APAC-Central Inc	Asphalt	\$6,376.04	
3488	737	Anchor Stone Company	Road Materials	\$132.00	
3503	739	Anchor Stone Company	Road Materials	\$502.86	
3522	740	Anchor Stone Company	Road Materials	\$424.68	
3567	741	Anchor Stone Company	Road Materials	\$240.36	
3728	749	Burrows Agency	Equipment	\$2,536.00	
				Total:	<u>\$25,156.02</u>
81ST-348					
3639	743	SNB Bank	Lease Payment(s)	\$4,442.09	
3641	744	Welch State Bank	Lease Payment(s)	\$4,963.68	
3643	745	Welch State Bank	Lease Payment(s)	\$4,699.52	
				Total:	<u>\$14,105.29</u>
82ST-200					
2507	724	D&C Auto Parts	Parts	\$606.23	
2798	727	APAC-Central Inc	Asphalt	\$11,381.76	
2833	728	APAC-Central Inc	Asphalt	\$12,377.36	
2859	729	APAC-Central Inc	Road Materials	\$14,154.24	
2893	730	APAC-Central Inc	Asphalt	\$7,599.62	
				Total:	<u>\$46,119.21</u>
82ST-400					
2686	725	Welch State Bank	Lease Payment(s)	\$5,427.43	
				Total:	<u>\$5,427.43</u>
83ST-200					
2356	723	Vance Brothers Inc.	Micro Surfacing	\$192,519.60	
2762	726	R&S Auto Parts Claremore	Parts	\$731.33	
2959	731	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$278.20	
3034	733	APAC-Central Inc	Road Materials	\$4,883.70	
3491	738	Summit Truck Group	Vehicle Repair	\$16.16	
3575	742	Paving Maintenance Supply	Striping	\$3,356.00	
3651	746	P & K Equipment	Oil Filter/Caps/Additive/Seal Kit	\$118.80	
3685	747	Allen Lumber & Grain Company	Lumber	\$1,500.00	
3710	748	Premier Truck Group	Equipment/Repairs/Maint./Supplie	\$21.20	
				Total:	<u>\$203,424.99</u>
83ST-400					
3085	734	Paving Maintenance Supply	Striping	\$39,105.00	
				Total:	<u>\$39,105.00</u>
101-T-Highway					
81T-130					
2063	783	Oklahoma Turnpike Authority	Toll Fees	\$10.60	
				Total:	<u>\$10.60</u>
81T-200					
2651	789	AT&T	Internet Services	\$89.63	
2660	790	Oklahoma Natural Gas	Natural Gas	\$38.08	
3003	794	Muskogee Communications	Radio Equipment	\$2,482.00	
3502	807	Fastenal	Gloves	\$203.73	
3521	809	BrownCo Manufacturing & Sales L	Equipment/Repairs/Maint./Supplie	\$118.62	
3537	812	Grainger	Supplies	\$517.25	
3538	813	Quill Corporation	Office Supplies	\$112.78	
3559	818	Lowe's-District #1	Tools	\$308.46	
3561	819	Cabin Diesel Services	Equipment/Repairs/Maint./Supplie	\$170.16	
3562	820	Cabin Diesel Services	Vehicle Repair	\$395.35	
3563	821	JO-CO Equipment	Equipment/Repairs/Maint./Supplie	\$722.00	
3565	822	Walkers Hardware And Lumber	Supplies	\$113.60	
3566	823	Rogers County Abstract Company	Title Search/Opinion	\$1,200.00	
3628	827	Bugs Or Us Exterminating	Pest Control	\$60.00	
3633	828	Grand Bank	Lease Payment(s)	\$1,672.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 11/21/2016
To: 11/21/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3644	829	Grainger	Equipment	\$222.30	
3664	830	Walkers Hardware And Lumber	Lumber	\$98.67	
3705	835	Walkers Hardware And Lumber	Supplies	\$107.30	
3708	836	Lowe's-District #1	Supplies	\$153.25	
3725	838	Stillwater Milling Company	Supplies	\$38.97	
3745	839	Dollar General Store-Regions 41052	Batteries/Battery Assesories	\$8.25	
3766	843	Walkers Hardware And Lumber	Supplies	\$16.99	
				Total:	\$8,849.39
82T-200					
2513	785	Tri-Star Roll-Offs	Dumpster	\$2,745.00	
2647	788	Tulsa County Highway Constructio	Signs	\$1,481.00	
2860	792	Oklahoma Environmental Services I	Services	\$1,800.00	
2923	793	Pest Off	Pest Control	\$45.00	
3090	799	APAC-Central Inc	Road Materials	\$5,769.92	
3484	806	Holiday Sand & Gravel Co LLC	Sand/Bags/Mix/Supplies	\$1,280.78	
3506	808	Holiday Sand & Gravel Co LLC	Sand/Bags/Mix/Supplies	\$1,133.56	
3524	810	Holiday Sand & Gravel Co LLC	Sand/Bags/Mix/Supplies	\$1,660.57	
3527	811	Petroleum Marketer Equipment Co	Fuel Software Program	\$641.00	
3543	814	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$97.62	
3544	815	Platinum Protection Inc	Camera Card/S-D Card/Supplies	\$573.00	
3545	816	Holliday Sand & Gravel Co LLC	Sand/Bags/Mix/Supplies	\$1,645.14	
3557	817	Ergon Asphalt & Emulsions	Asphalt	\$354.51	
3578	807	Fastenal	Gloves	\$20.66	
3604	824	American Hose & Supply	Shop Supplies	\$56.50	
3675B	831	B & M Oil Inc	Fuel/Unleaded & Or Diesel	\$11,151.84	
3675C	832	Steel Service Company	Steel Plate	\$358.00	
3675D	833	Dollar General Store-Regions 41052	Supplies	\$72.35	
3691	834	American Hose & Supply	Equipment/Repairs/Maint./Supplie	\$57.20	
3748	840	Cintas Corporation 063	Cleaning Service	\$91.03	
3750	841	TruckPro - Tulsa	Equipment/Repairs/Maint./Supplie	\$89.99	
				Total:	\$31,124.67
83T-130					
1084	782	Embassy Suites Norman	Lodging	\$270.00	
3121	801	ACCO	Conference	\$35.00	
3135	802	ACCO	Conference	\$95.00	
3234	805	LePage, Robin	Reimbursement	\$162.24	
3720	837	May, Dennis	Reimbursement	\$20.00	
3762	842	N.A.C.O.	Conference	\$490.00	
				Total:	\$1,072.24
83T-200					
2473	784	AT&T Long Distance	Long Distance and Internet Billing	\$198.47	
2520	786	Oklahoma Turnpike Authority	Toll Fees	\$30.40	
2521	787	Stillwater Milling Company	Parts/Supplies	\$200.74	
2763	791	Cintas Fas Lockbox 636525	First Aid/Supplies	\$117.47	
3086	795	Dave W And Rhonda R Cody	Right Of Way	\$3,000.00	
3087	796	Revocable Inter Vivos Trust Of G L	Right Of Way	\$3,000.00	
3088	797	Phyllis A Welch	Right Of Way	\$3,000.00	
3089	798	Alan Lee And Anita Beth Townsen	Right Of Way	\$3,000.00	
3119	800	U.S. Cellular	Cell Phone Service	\$312.39	
3137	803	Bugs Or Us Exterminating	Pest Control	\$95.00	
3156	804	Cintas Corporation 063	Uniforms	\$519.56	
3621	825	Diamond P. Forest Products	Equipment/Repairs/Maint./Supplie	\$480.00	
3623	826	Diamond P Lawn & Garden	Chainsaw/Supplies/Parts/Repair	\$363.99	
				Total:	\$14,318.02
113-Property Resale					
06PR-200					
3732	95	Rogers County Treasurer	Reimbursement	\$401.35	
				Total:	\$401.35
115-Health Department					
26-130					
2622	187	Morris, Therenia	Reimbursement	\$117.72	
				Total:	\$117.72
26-200					
1800	184	Hrdlicka, Fran	Training	\$875.00	
2609	185	VIP Voice Services LLC	Voice Service	\$535.15	
2621	186	Oklahoma Natural Gas	Natural Gas	\$39.23	
2689	188	Jenkins, Candace	Services	\$112.00	
2690	189	Hawkins, Amber	Services	\$64.00	
2691	190	Hawkins, Amber	Services	\$160.00	
3228	191	Headsets.Com Inc.	Batteries/Battery Assesories	\$131.80	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 11/21/2016
To: 11/21/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3265	192	Oakes, Paula	Training	\$400.00	
3279	193	Orkin Pest Control	Pest Control	\$127.42	
3320	194	Admiral Express Office Supply	Self-Inking Stamp	\$10.00	
3323	195	NCAST Programs	Supplies	\$114.09	
3329	196	Pitney Bowes Global Financial Serv	Postage Meter Lease	\$163.00	
3338	197	United Linen	Towel and Rug service	\$56.36	
3508	198	Dell Inc.	Computer/Hardware/Supplies	\$212.91	
3605	199	Admiral Express Office Supply	Office Supplies	\$680.81	
3624	200	Moore Medical	Test Kits	\$355.71	
3625	201	Print Shop	Printed Forms	\$44.00	
3780	202	All Maintenance Supply	Supplies	\$182.10	
				Total:	\$4,263.58
119-Sheriff Civil Fees					
04CF-130					
3370	86	Holiday Inn Express	Lodging	\$198.38	
				Total:	\$198.38
04CF-200					
1019	85	Jack E. Enter & Associates, Inc.	Training	\$5,500.00	
3546	87	Oklahoma Police Supply	Uniforms	\$113.97	
3608	88	Lexipol	Supplies	\$20,563.00	
3719	89	Office Everything	Shipping Charges	\$15.22	
				Total:	\$26,192.19
121-County Clerk Lien Fees					
10LF-200					
2294	37	Culligan Of Tulsa	Water Service	\$8.45	
2778	38	Blue Sky Supply	Coffee Service	\$40.90	
2988	39	Verizon Wireless	Internet Services	\$80.02	
3316	40	Office Everything	Supplies	\$150.23	
3602	41	Office Everything	Supplies	\$188.64	
				Total:	\$468.24
127-Sheriff Commissary					
04SC-200					
3612	93	Keefe Commissary	Commissary	\$3,209.23	
3694	94	Keefe Commissary	Supplies	\$1,656.00	
3696	95	Inmate Calling Solutions	Phone Cards	\$13,286.78	
3716	96	Keefe Commissary	Inmate Commissary	\$2,603.61	
				Total:	\$20,755.62
137-Sheriff Jail					
04SJ-130					
3147	410	US Corrections	Transport	\$800.00	
				Total:	\$800.00
04SJ-200					
2525	403	Froman Oil & Propane	Fuel	\$187.50	
2530	404	R&S Auto Parts Claremore	Maintenance	\$51.24	
2532	405	Fastenal Industrial	Maintenace Supplies	\$44.18	
2533	406	Pixley Lumber	Maintenace Supplies	\$81.84	
3049	407	Tiger Inc.	Utilities	\$504.01	
3051	408	U. S. Cellular	Cell Phone Service	\$272.54	
3053	409	Cox Business	Internet Services	\$129.95	
3241	411	Oklahoma Natural Gas	Utilities	\$230.38	
3582	412	Lowes Home Center	Supplies	\$150.52	
3586	413	Supercircuits	Equipment	\$238.79	
3616	414	All Maintenance Supply	Supplies	\$415.80	
3649	415	All Maintenance Supply	Supplies	\$195.80	
3654	416	Office Everything	Office Supplies	\$909.58	
3666	417	Atwoods Distributing	Supplies	\$268.73	
3699	419	Mullin Plumbing	Plumbing/Parts/Repair	\$192.00	
				Total:	\$3,872.86
04SJ-202					
3695	418	Warehouse Market	Inmate Food	\$14.85	
				Total:	\$14.85
141-Wireless Services					
41-400					
3693	116	Wal-Mart Claremore (E-911)	Television	\$896.00	
				Total:	\$896.00
147-Drug Court Contract					

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 11/21/2016
To: 11/21/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
147DCC-200					
2714	21	Berka, Tabatha	Services	\$195.00	
3444	22	Stone, Chrisie	Coordinator Duties	\$2,542.00	
				Total:	\$2,737.00
148-Drug Court Participant					
148DCP-200					
3446	46	Massey, Steve	Services	\$200.00	
3765	47	Chrisie, Stone	Reimbursement	\$101.41	
				Total:	\$301.41
172-C.D.B.G. Grants					
891CDBG-200					
3763	1	Tulsa Port Of Catoosa	Grant Reimbursement	\$2,435.94	
				Total:	\$2,435.94