

County Commissioners Meeting
December 16, 2021

Lee Doolen called the meeting to order at 9:01 a.m. Commissioner Munson was also present.

Prayer was led by Don Sporleder and Doolen led Flag Salute.

Commission Miller entered the meeting.

Munson made a motion to approve the December 6, 2021 Minutes. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Agenda Item #14 was moved up in the meeting. Munson made a motion to approve Purchase Contract with ODOT for a Volvo Wheel Loader in District #3. Purchase amount is \$168,760.00, Bid #SW195. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to enter into Executive Session pursuant to 25 O.S., Section 307.B.3 to discuss the purchase of real estate. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to exit executive session and return to regular session. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

No action taken on Agenda Item #7, Discussion and possible action to allow the Board of County Commissioners to purchase real estate.

Munson made a motion to approve Donation Resolution #21-91 receiving a Bolted Fluid Storage Tank from Morgan Well Service to District #1. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve Donation Resolution #21-92 receiving a 2001 Chevrolet 1500 Pickup Ser# 1GEC14T91Z252592 with a diamond Plate Tool Box from DA's office for use in District #3. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve the following Declarations of Surplus #21-93 and #21-94 for District #1 and District #2:

D#1	2006 CAT RM300 Mixer Reclaimer	D1-358.2	CATRM300HBWR00399
	\$102,263.52	5/18/20	
D#2	2006 Mixer Reclaimer RM300	D358-006	BWR00399
	\$95,300.00	5/12/20	

Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve the following Resolutions #21-95 thru #21-107 Disposing of Equipment in District #1:

#21-95	Tool Boxes, 30-gal fuel tank, Brushguard, Headache Rack		Sold to Anthony Banks
#21-96	Lincoln Welder	ID# D1-403.1	Sold to Troy Jackson
	2 Stroke Sportsman Generator	ID# D1-417.1	Sold to Troy Jackson
#21-97	Monroe Snow & Ice Spreader		Sold to Jacob Pilgrim
	1994 Wayne Fuel Pump	ID# D1-412.2	Sold to Troy Jackson
	2012 Pacific Pressure Washer	ID#D1-439.1	Sold to Troy Jackson
	2009 Scotsman Ice Machine	ID# D1-610.2	Sold to Troy Jackson
	Various Weedeaters/Trimmers	D1-447.1, 447.2, 447.3, 447.4	Sold to Troy Jackson
#21-99	2006 JD Rotary Cutter	ID# D1-441.2	Sold to Chad Grusing
#21-100	Sheepsfoot Roller		Sold to Richard Dunkin
#21-101	Used Semi-Truck Seat		Unknown
#21-102	3 Tow Straps		Unknown
#21-103	See Attached List A		Sold to John Tipton
#21-104	See Attached List B		Sold to Johnny Holbrid
#21-105	JD Cab Tractor #122	ID# D1-304.2	Sold to Benjamin Zitting
#21-106	1983 Chevy Oil Truck #105	ID# D1-302.9	Sold to Troy Jackson
#21-107	2000 Massey Ferg. Brushhog	ID# D1-441.1	Sold to Carrie Bounds

Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve a Service Agreement with Clean Uniform with attached letter. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve safety bonuses for Glen Wayland, Kenneth Pryor, Malcom Mattheyer, Kai Bouwman and Richard Harwell. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve OMMA Location Change Application for Vultralab LLC. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Item #27 was moved up in the agenda for Citizen's Comments: Representative Kevin Wallace presented new District Maps to the Commissioners.

Emergency Management Update: Brandon Morgan introduced new employee, Charlotte Brown to the Board of County Commissioners.

No County Funded Entity Minutes.

Miller made a motion to approve Monthly Reports. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve the following Transfer of Appropriations:

\$20,000.00 from D#1 Lease Account to Capital Outlay

\$176,920.00 from CBRIF-105 to D#3 CBRI

Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve the following Transfer of Funds:

\$20,643.54 Error Correction from General Fund to D#1 Capital Outlay

Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve Cash Fund Estimate of Needs. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

No Blanket Purchase Orders

Miller made a motion to approve Payroll Claims. Motion seconded by Miller. Doolen, Munson and Munson all voted aye.

2021-2022: Ct Payroll 44, MEEKS, HILARY E., 1906.48, PAYROLL45, AMERICAN FIDELITY, 54.40, PAYROLL46, LINCOLN COUNTY TREASURER (FED), 92.80, PAYROLL47, LINCOLN COUNTY TREASURER (FICA), 358.46, PAYROLL48, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL49, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 672.62, PAYROLL50, OKLAHOMA TAX COMMISSION, 28.00, PAYROLL51, OPE RETIREMENT SYSTEM, 468.58, PAYROLL: General 858, ANGLIN, ASHLEY A., 2589.51, PAYROLL859, GLOVER, JERRI, 2445.71, PAYROLL860, JACKSON, BRENDA J., 3409.20, PAYROLL861, LEWIS, DANELL, 2392.36, PAYROLL862, TIPTON, RACHEL K., 2695.94, PAYROLL863, JACKSON, BRENDA J., 500.00, PAYROLL864, BEAUDOIN, HEATHER, 2195.88, PAYROLL865, FINE, WILLIAM H., 1804.45, PAYROLL866, HAMMOCK, RACHEL D., 1729.47, PAYROLL867, JUAREZ, RHONDA, 2504.55, PAYROLL868, MCFEE, MELANIE A., 1945.35, PAYROLL869, RILEY, DARLA L., 2846.10, PAYROLL870, WADE, ASHLEY K., 2267.73, PAYROLL871, WAGNON, ALICIA M., 3080.50, PAYROLL872, WAGNON, ALICIA M., 500.00, PAYROLL873, BACON, TANYA, 2099.85, PAYROLL874, GOODMAN, STEPHANIE A., 2519.11, PAYROLL875, HAMMOCK, KRISTIE, 2715.26, PAYROLL876, KIRBY, CINDY A., 3111.33, PAYROLL877, MATTHEYER, TEENA J., 2206.90, PAYROLL878, NORTON, NAN S., 2491.24, PAYROLL879, SEABOURN, PATRICIA K., 2247.76, PAYROLL880, KIRBY, CINDY A., 500.00, PAYROLL881, HOLCOMB, JACKIE A., 3721.41, PAYROLL882, POWELL, TRISHA M., 4982.46, PAYROLL883, WAKELY, KALA M., 2427.60, PAYROLL884, HOLCOMB, JACKIE A., 600.00, PAYROLL885, BECK, COREY M., 2467.32, PAYROLL886, BROWN, CHARLES L., 1126.42, PAYROLL887, DUVAL, DAGNY D., 2490.25, PAYROLL888, GOSNELL, BRITTANY L., 2334.30, PAYROLL889, WILSON, VIRGIL L., 1705.00, PAYROLL890, STAMBAUGH, MELISSA, 3284.99, PAYROLL891, WALKER, LORRIE J., 2696.76, PAYROLL892, ANDERSON, MEMPHIS T., 1638.22, PAYROLL893, BREWER, CHARLES G., 2426.89, PAYROLL894, BROWN, JAMES F., 2687.53, PAYROLL895, BROWN, L ALLEN, 2516.49, PAYROLL896, CHAPMAN, KEVIN R., 2676.54, PAYROLL897, COLEMAN, CODY E., 2248.44, PAYROLL898, COLEMAN, GEORGE K., 1947.97, PAYROLL899, DONALDSON, TIMOTHY T., 3366.21, PAYROLL900, DOUGHERTY, EDWARD C., 3678.66, PAYROLL901, ELDER, GAGE C., 2007.89, PAYROLL902, FREEMAN, HALEY N., 2813.47, PAYROLL903, HAND, TANNER S., 2810.49, PAYROLL904, HINKLE, STEVEN, 1592.09, PAYROLL905, HYDE, CHRISTOPHER, 2418.94, PAYROLL906, JACKSON, JR., JAMES R., 2570.85, PAYROLL907, KELLEY, MARK W., 2352.83, PAYROLL908,

MCCLENDON, CHASSARY L., 2746.43, PAYROLL909, PAVLICEK, CHAD W., 2799.09, PAYROLL910, ROBINSON, JAMES E., 2451.80, PAYROLL911, ROE, KEVIN RAY, 2507.34, PAYROLL912, SMITH, KENNETH MICHAEL, 2018.51, PAYROLL913, STOVER, JR., LARRY, 2586.04, PAYROLL914, STOVER, SR, LARRY W., 2647.70, PAYROLL915, STOVER, TINA M., 2097.16, PAYROLL916, WELLS, KAREN, 2469.92, PAYROLL917, DOUGHERTY, EDWARD C., 700.00, PAYROLL918, BROWN, CHARLOTTE J., 2133.95, PAYROLL919, MORGAN, BRANDON D., 2776.14, PAYROLL920, STEWART, SHAWN A., 2534.65, PAYROLL921, WARNE, KELLIE K., 2113.51, PAYROLL922, DOOLEN, LEE O., 3370.49, PAYROLL923, MILLER, MARLON J., 3820.60, PAYROLL924, MUNSON, CARL L., 2768.78, PAYROLL925, WAYLAND, GLEN H., 1448.89, PAYROLL926, WILSON, LILA, 789.77, PAYROLL927, DOOLEN, LEE O., 700.00, PAYROLL928, MILLER, MARLON J., 700.00, PAYROLL929, MUNSON, CARL L., 700.00, PAYROLL930, 5STAR LIFE INSURANCE COMPANY, 30.34, PAYROLL931, ALLSTATE BENEFITS, 32.62, PAYROLL932, AMERICAN FAMILY LIFE, 393.61, PAYROLL933, AMERICAN FIDELITY, 2504.11, PAYROLL934, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 730.48, PAYROLL935, CENTRAL OK. FED. CREDIT UNION, 2285.00, PAYROLL936, LEGALSHIELD, 15.95, PAYROLL937, LINCOLN COUNTY TREASURER (FED), 17426.08, PAYROLL938, LINCOLN COUNTY TREASURER (FICA), 34341.46, PAYROLL939, MEDICAL AIR SERVICES ASSOCIATION, 943.00, PAYROLL940, OKLA. CENTRALIZED SUPPORT REG., 909.91, PAYROLL941, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL942, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 48151.50, PAYROLL943, OKLAHOMA TAX COMMISSION, 7228.00, PAYROLL944, OPE RETIREMENT SYSTEM, 45405.06, PAYROLL:

Highway 1016, HENRY, BRAD H., 2681.77, PAYROLL1017, PRUITT, CLINTON, 3000.09, PAYROLL1018, BOUWMAN, KAI P., 2595.77, PAYROLL1019, BRAUER, GLEN G., 2562.37, PAYROLL1020, CHEATWOOD, JR., CLAYTON P., 2678.77, PAYROLL1021, CHEATWOOD, TEDDY L., 2472.07, PAYROLL1022, FOSTER, CHRISTOPHER, 2788.34, PAYROLL1023, GILMAN, DONALD R., 2695.81, PAYROLL1024, GLENN, EARL, 2635.03, PAYROLL1025, HUBACH, JASON D., 2949.32, PAYROLL1026, HUTCHINSON, RAYMOND R., 2727.89, PAYROLL1027, LEE, JOHNNY STEVEN, 2705.54, PAYROLL1028, MELTON, TERRY L., 1989.10, PAYROLL1029, PORTER, JAMES D., 3456.68, PAYROLL1030, PORTER, MARK T., 2663.62, PAYROLL1031, PRYOR, RALPH D., 2527.88, PAYROLL1032, STONE, JULIE A., 2817.90, PAYROLL1033, ALSTON, WILLIAM LEE, 2424.43, PAYROLL1034, BENDER, JERRY E., 3043.91, PAYROLL1035, CUMMINGS, CALVIN E., 2607.37, PAYROLL1036, FLATT, JR, WESLEY W., 2466.06, PAYROLL1037, JOHNSON, ELLY ANN, 2560.43, PAYROLL1038, JOHNSON, TONY D., 2527.47, PAYROLL1039, MASSUCCI, JOHNNY ALLEN, 2094.97, PAYROLL1040, MORTON, JOHNNY L., 2863.92, PAYROLL1041, MOSS, TIMOTHY E., 2519.92, PAYROLL1042, NEWBY, JOYCE M., 184.80, PAYROLL1043, PRYOR, KENNETH L., 3616.83, PAYROLL1044, SADLER, NICHOLAS DALE, 2636.72, PAYROLL1045, STEWART, RICHARD D., 2766.92, PAYROLL1046, THOMAS, DAVID H., 2654.13, PAYROLL1047, WILES, CARL R., 1948.11, PAYROLL1048, WILKINS, MICHAEL O., 2405.66, PAYROLL1049, WILLIAMS, MICHAEL B., 2328.33, PAYROLL1050, Anderson, Douglas S., 2390.37, PAYROLL1051, Givens, Michael W., 2765.54, PAYROLL1052, FISH, DOUG, 2069.71, PAYROLL1053, GRYSER, BRITANY N., 159.30, PAYROLL1054, BAKER, EDWARD D., 2533.72, PAYROLL1055, BEEL, STEVIE J., 2920.24, PAYROLL1056, BRAUER, RONALD E., 3143.00, PAYROLL1057, BULLARD, BARBARA A., 287.76, PAYROLL1058, EBERS, ROBERT W., 2475.61, PAYROLL1059, FLOWERS, PHILLIP G., 2492.60, PAYROLL1060, FLOYD, BENNY P., 2618.28, PAYROLL1061, LINDSEY, SCOTT F., 2403.06, PAYROLL1062, LOWE, ROGER D., 2536.76, PAYROLL1063, LOY, ROBERT MARC, 2287.60, PAYROLL1064, LUSCHEN, BILYNDA L., 2782.34, PAYROLL1065, LUSCHEN, DANNY R., 2698.02, PAYROLL1066, MARTIN, GLENN D., 2358.07, PAYROLL1067, MCCLURE, ERICK W., 2339.33, PAYROLL1068, MUSGRAVE, ALLEN D., 2123.53, PAYROLL1069, RICE, ROBERT J., 2735.85, PAYROLL1070, STANDLEE, LINDELL W., 2733.04, PAYROLL1071, STURM, JON A., 1103.14, PAYROLL1072, GRYSER, JUSTIN R., 2363.59, PAYROLL1073, AMERICAN FAMILY LIFE, 233.35, PAYROLL1074, AMERICAN FIDELITY, 2588.30, PAYROLL1075, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 166.66, PAYROLL1076, LEGALSHIELD, 47.85, PAYROLL1077, LINCOLN COUNTY TREASURER (FED), 12921.33, PAYROLL1078, LINCOLN COUNTY TREASURER (FICA), 28567.10, PAYROLL1079, LOVE BEAL & NIXON P.C., 408.90, PAYROLL1080, MEDICAL AIR SERVICES ASSOCIATION, 736.00, PAYROLL1081, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 33100.77, PAYROLL1082, OKLAHOMA TAX COMMISSION, 5287.00, PAYROLL1083, OPE RETIREMENT SYSTEM, 38029.93, PAYROLL:

Jail-ST 82, ANDERSON, MEMPHIS T., 537.03, PAYROLL83, BENNETT, CHARITY L., 2075.41, PAYROLL84, Bolding, Lauren C., 1633.00, PAYROLL85, COLEMAN, JANILEE, 1531.08, PAYROLL86, ELDER, GAGE C., 543.98, PAYROLL87, GREGOIRE, USA, 1642.00, PAYROLL88, HINKLE, STEVEN, 229.47, PAYROLL89, SMITH, TANNER, 1976.75, PAYROLL90, SUTER, ROBERT V., 1614.76, PAYROLL91, WISEMAN, TY G., 1878.63, PAYROLL92, LINCOLN COUNTY TREASURER (FED), 874.79, PAYROLL93, LINCOLN COUNTY TREASURER (FICA), 2681.08, PAYROLL94, MEDICAL AIR SERVICES ASSOCIATION, 84.00, PAYROLL95, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 3363.10, PAYROLL96, OKLAHOMA TAX COMMISSION, 528.00, PAYROLL97, OPE RETIREMENT SYSTEM, 3423.41, PAYROLL:
SH Svc Fee 117, BENNETT, AARON, 2654.42, PAYROLL118, BENNETT, PHILIP G., 1620.81, PAYROLL119, MATTHEYER, MALCOLM L., 1566.34, PAYROLL120, BENNETT, PHILIP G., 569.17, PAYROLL121, HARWELL, RICHARD L., 1159.41, PAYROLL122, LINCOLN COUNTY TREASURER (FED), 648.65, PAYROLL123, LINCOLN

COUNTY TREASURER (FICA), 1482.60, PAYROLL124, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL125, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 1514.74, PAYROLL126, OKLAHOMA TAX COMMISSION, 244.00, PAYROLL127, OPE RETIREMENT SYSTEM, 1808.00, PAYROLL

No Road Crossings.

Munson made a motion to approve Claims. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

2021-2022: Assr Rev Fee 3, QULL CORPORATION, 404.95, SUPPLIES;
CARES 102, VISUAL FORCE INC., 3750.10, Vehicle Supplies103, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 75.00, SOFTWARE104, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data105, LINNS PLUMBING LLC, 718.00, Building Maint Supplies106, R.K.BLACK INC., 234.13, COPIER LEASE107, LINCOLN COUNTY E911, 4583.34, Dispatch Services108, VERIZON WIRELESS, 1012.25, Phone Service/Data;
CBRI 10, BAILEY S PAVING CO.INC., 362871.00, MAINT11, EST INC, 3000.00, ;
Emergency Mgmt 15, DOUBLE J STORAGE, 1100.00, 16, CENTRAL OKLAHOMA TELEPHONE, 125.57, INTERNET17, DISH, 163.12, Service;
Em Mgmt-ST 11, A T & T MOBILITY, 46.36, WIRELESS SERVICE;
Extension-ST 45, FINANCIAL INFORMATION MANAGEMENT, 10.00, COMPLIANCE46, DON S COPIERS, 240.80, COPIER AGREEMENT;
Fair Main-ST 282, CHANDLER HARDWARE, 41.19, Supplies283, OKLAHOMA GAS & ELECTRIC CO., 200.98, Utilites284, CHANDLER MUNICIPAL AUTHORITY, 253.70, Utilites285, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET286, A T & T MOBILITY, 34.85, Phone287, CHANDLER HARDWARE, 146.51, Supplies288, FIRE SAFETY INSPECTIONS LLC, 101.00, Fire Inspection289, MP FABRICATIONS, 6700.00, Equipment;
Flood Plain 2, TWIN SEEDS EXTRACTS LLC, 0.00, REIMBURSEMENT;
General 838, MCCLAIN-CHITWOOD PRODUCTS INC., 184.09, OFFICE SUPPLIES839, DON S COPIERS, 168.83, COPIER LEASE840, STATE AUDITOR AND INSPECTOR, 160.00, PROFESSIONAL SERVICES841, U.S. POSTMASTER, 210.00, MAILBOX842, CINTAS FIRST AID & SAFETY, 59.92, Medicine Cabinet843, PURE WATER PARTNERS LLC, 654.00, WATER844, CENTRAL OKLAHOMA PUBLICATIONS LLC, 39.00, SUBSCRIPTION845, U.S. POSTMASTER, 210.00, MAIL BOX846, PLANK AUTO SUPPLY INC, 333.88, PARTS847, R.K.BLACK INC., 48.85, COPIER AGREEMENT848, SKT SECURITY INC, 39.95, MONITORING SERVICES FOR TOWER LIGHTS849, CHANDLER MUNICIPAL AUTHORITY, 1446.47, UTILITIES850, OKLAHOMA GAS & ELECTRIC CO., 2071.57, UTILITIES851, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET852, GREAT PLAINS LAWN CARE, 150.00, LAWN CARE853, COMMUNITYWORKS, 1275.00, BED DAYS854, SAC & FOX NATION, 529.00, BED DAYS855, NEXTIVA INC, 2252.01, TELEPHONE SERVICE856, SYMMETRY ENERGY SOLUTIONS LLC, 669.79, NATURAL GAS SERVICE857, TWIN SEEDS EXTRACTS LLC, 0.00, REIMBURSEMENT;
Health 141, MCKESSON MEDICAL -SURGICAL, 4766.93, SUPPLIES142, CHANDLER HARDWARE, 57.56, SUPPLIES143, CHANDLER MUNICIPAL AUTHORITY, 142.56, UTILITIES144, IMAGENET CONSULTING LLC, 730.40, COPIER LEASE145, A T & T MOBILITY, 294.80, WIRELESS SERVICE146, PITNEY BOWES INC., 75.00, POSTAGE METER RENTAL147, OKLAHOMA GAS & ELECTRIC CO., 446.17, UTILITIES148, OKLAHOMA GAS & ELECTRIC CO., 25.62, UTILITIES;
Highway 982, MORGAN WELL SERVICE INC, 9500.00, SUPPLIES983, WELCH STATE BANK, 29605.22, PAYOFF984, LIONEL HARRIS OIL CO., 9396.30, FUEL985, CENTRAL OKLAHOMA TELEPHONE, 217.46, TELEPHONE986, OKLAHOMA NATURAL GAS, 232.71, UTILITIES987, A T & T MOBILITY, 90.48, WIRELESS SERVICE988, P & K EQUIPMENT INC, 450.76, FILTERS989, CINTAS CORPORATION, LOC. 064, 318.22, UNIFORM CLEANING990, CINTAS FIRST AID & SAFETY, 168.87, MEDICAL SUPPLIES991, PLANK AUTO SUPPLY INC, 102.62, PARTS992, OCT EQUIPMENT INC., 109.00, PARTS993, PLANK AUTO SUPPLY INC, 836.30, FILTERS994, A T & T MOBILITY, 123.66, WIRELESS SERV995, OKLAHOMA GAS & ELECTRIC CO., 151.45, ELECTRIC SERVICE996, OKLAHOMA NATURAL GAS, 66.60, NATURAL GAS & ELECTRIC CO., OKLAHOMA NATURAL GAS, 26.82, NATURAL GAS FOR SHOPS997, 255.90, CITY UTILITIES999, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT.1000, J & J. STEEL, 12.50, STEEL PIPE1001, STEWART WHOLESALE CO.INC., 370.90, PARTS1002, STEWART WHOLESALE CO.INC., 135.88, PARTS1003, WELCH STATE BANK, 29605.21, PAYOFF1004, SUNBELT EQUIPMENT & SUPPLY, 422.28, SUPPLIES1005, R.K.BLACK INC., 94.42, COPIER AGREEMENT1006, WARREN CAT, 8.82, PARTS1007, L & L OIL & TIRE, 187.52, BATTERY1008, LINCOLN CO.FARM CENTER, 13.15, PARTS1009, ATWOOD DISTRIBUTING, 169.85, SUPPLIES1010, PREMIER TRUCK GROUP, 141.61, PARTS1011, SOUTHWEST TRAILERS & EQUIPMENT, 90.76, PARTS1012, CENTRAL OKLAHOMA HOSE INC, 53.65, HOSE1013, WARREN CAT, 269.32, PARTS1014, VERIZON CONNECT NWF INC., 210.47, GPS MONTHLY SERVICE1015, ADVANCE AUTO PARTS, 116.57, BATTERY;
Hwy-ST 127, THE QUAPAW COMPANY, 8748.23, ROCK128, STREATER DOZER & BACKHOE SERV., 1056.00, ROAD REPAIR129, THE QUAPAW COMPANY, 879.92, 130, STEWART STONE INC., 5880.00, ROCK131, STEWART STONE INC., 5898.60, ROCK132, SUNBELT EQUIPMENT & SUPPLY, 11745.33,

MATERIALS133, SUNBELT EQUIPMENT & SUPPLY, 910.80, BUILDING SUPPLIES134, STREATER DOZER & BACKHOE SERV., 528.00, NATIVE ROCK135, BAILEY S PAVING CO.INC., 11587.39, ASPHALT; ML Fee 60, OCI, 0.00, OFFICE FURNITURE61, CENTRAL OKLAHOMA PUBLICATIONS LLC, 14.79, Publication/Ad62, ALICIA WAGNON, 66.81, TRAVEL AND MEALS; RM&P 22, OCI, 0.00, OFFICE FURNITURE23, MID-WEST PRINTING, 2256.00, Supplies; Rural Fire-ST 48, DAVENPORT FIRE EQUIP SALES, 9500.00, SKID UNIT FOR BRUSH TRUCK49, L.D.'S WRECKER SERVICE LLC, 892.87, TOWING CHARGE; SH Svc Fee 111, A T & T MOBILITY, 134.55, Phone Service/Data112, COMDATA, 6442.16, Fuel113, VISA, 4.42, Travel Expenses114, A T & T MOBILITY, 102.61, Phone Service/Data115, MCCOMMAS CONSTRUCTION, 125.00, Building Maint Supplies116, MACCO PROMOTIONS INC., 580.00, Uniforms; SR Cit-ST 134, OKLAHOMA GAS & ELECTRIC CO., 503.92, UTILITIES135, ON THE WAY, 92.00, FUEL136, LLOYD W MARCUS, 165.00, CONTRACT LABOR137, PAUL BELONCIK, 80.00, CONTRACT LABOR138, CALDWELL S HEATING & AIR, 426.72, Repair

There will be a Special Meeting to award 6 month bids on 12-27-21.

Miller made a motion to adjourn. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

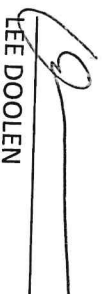
ADJOURNED

ATTEST

(SEAL)


ALICIA WAGNON

COUNTY CLERK AND SECRETARY TO
THE BOARD OF COUNTY
COMMISSIONERS, LINCOLN COUNTY
OKLAHOMA


LEE DOOLEN

CHAIRMAN TO THE BOARD OF
COUNTY COMMISSIONERS,
LINCOLN COUNTY, OKLAHOMA



List A

LOT MISCELLANEOUS OFFICE EQUIPMENT

AT&T 2 LINE SPEAKERPHONE	S/N EU009448223	ID# D1-102.1
PREMIER PHONE(OLD)	S/N 00400	ID# D1-102.3
FELLOWES PAPER SHREADER(TOP ONLY-NO WASTE BASKET)	S/N CRC32602.1	ID# D1-111.3
HP DESKJET PRINTER/SCANNER F4235	S/N CN8AM1P16H	ID# D1-111.4
HP DESKJET 3050A J611 SERIES PRINTER/SCANNER	S/N CN1C3435NX	ID# D1-201.1
EPSON WF2540 PRINTER/SCANNER	S/N TINTY048676	ID# D1-209.3
DELL COMPUTER MDL# PRO2X	S/N 2120188501459	ID# D1-209.4
DEL MONITOR (NO TOWER)	S/N 0C552H	ID# D1-213.1
BROTHER INTELLIFAX MACHINE 1450MC	S/N F51404315	ID# D1-218.1
VARIOUS CELL PHONES, 4 KEYBOARDS, VARIOUS CORDS, PRINTER INK	S/N CN3CCAGGJ9	ID# D1-221.1
2000 SECRETARIAL CHAIR	S/N CA27547	ID# D1-221.2
2002 SECRETARIAL CHAIR	S/N SKU-9326BK	ID# D1-222.2
2001 GOLD DESK LAMP	S/N E124037-1	ID# D1-222.3
2001 GOLD DESK LAMP	S/N E124037-2	ID# D1-224.1
1987 IBM ELECTRIC TYPEWRITER	S/N 13567000835905	ID# D1-224.2
2011 AIR CONDITIONER	S/N GV472394	ID# D1-224.3
2011 AIR CONDITIONER	S/N GV472661	ID# D1-224.4
2003 KYOCERA COPIER	S/N ZK47035302	ID# D1-224.1
2005 HP COMPUTER	S/N HPUB520054R	ID# D1-224.2
2000 OKI PRINTER	S/N 210A2000113	ID# D1-224.3
2008 HP PRINTER	S/N CN88S2P38B	ID# D1-224.4
2004 CANON FAX MACHINE	S/N SPN04184	ID# D1-224.1
2012 HP DESKJET 3512 PRINTER	S/N CN28L111G0	ID# D1-224.2
2000 PANASONIC TELEPHONE	S/N 2ACFA002761	ID# D1-224.3
2000 PANASONIC TELEPHONE	S/N 2ACFA002762	ID# D1-224.4
2000 AT&T TELEPHONE	S/N V950406000595853	ID# D1-224.1
2005 PORTABLE PANASONIC PHONE	S/N 6EBOA206210	ID# D1-224.2
2000 TWO WAY RADIO	S/N 8410151	ID# D1-224.3
		ID# D1-602.1

Lot 1

List B

- 1 International Winch Truck Air Filter 87254 94
- 1 Oil Filter for 94 Chevy Truck 85060
- 1 Paint Sprayer
- 1 Isuzu Diesel Filter
- 1 Wix Fuel Filter 24006
- 1 John Deere 67L Grader Fuel Filter
- 1 John Deere Air Filter
- 1 International Winch Truck Oil Filter 94
- 6 International Winch Truck 94 Fuel Filter
- 1 International Winch Truck Inner Air Filter 94 Model
- 1 International Winch Truck Lube Filter 94 Model
- 6 John Deere Belts
- 1 Box of Belts
- 3 John Deere Hydraulic Filters
- 2 John Deere Cab Filters
- 1 Water Pump G720 Grader
- 2 Fuel Filters
- 1 Transmission Filter
- 1 Oil Filter
- 1 Hydraulic Filter
- 1 Alternator Pulley/ Belt
- 1 Seals and Bearings for Tandem Housing
- 2 Boxes of Mirror Parts
- 1 Ripper Tooth
- 1 Seal Rings
- 7 Bolts and Pins
- 6 Priming Bottles Diesel Fluid
- 3 Water Can Holders

