

County Commissioners Meeting
December 6, 2021

Lee Doolen called the meeting to order at 9:03 a.m. Commissioners Munson and Miller were also present.

Flag salute was led by Lee Doolen. Prayer led by Will Fine.

Munson made a motion to approve minutes from the November 15 Commissioner meeting. Motion seconded by Doolen. Doolen, Munson all Miller all voted aye.

Commissioners opened the following bids for Bid #22-03 for Digital Ballot Printing:

Tulsa Co. Admin.	No Bid	
Royal Printing	14¢ Regular	15.5¢ 8 ½" x 17"
Midwest Printing	14¢ Regular	14.5¢ 8 ½" x 17"

After reviewing bids with the Election Board Secretary, Munson made a motion to award Bid to Midwest Printing. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Commissioners opened the following bid for Bid #22-04 for a 2018 or new SUV or pickup for Sheriff's Office:

Emergency Vehicle Resources	(3) 2017 Ford Police Interceptor	\$19,500.00 each
	With Police Accessories	\$24,854.55 each
	2018 Ford Police Interceptor	\$23,500.00
	With Police Accessories	\$28,854.55
	2019 Ford Police Interceptor	\$22,500.00
	With Police Accessories	\$27854.55

Bids will be reviewed by Sheriff at this time.

Miller made a motion to approve going out for bid for Courthouse cameras. Motion seconded by Munson, Doolen, Munson and Miller all voted aye. Chairman Lee Doolen will discuss bid specs with Purchasing Mgr. Will Fine. Questions were raised on whether ARPA funds can be used to fund this project.

Miller made a motion to approve amended Apprentice quote of \$1,356.00 for network drop in the Election Board's Office. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

6-month Bids #22-05 for rock, lumber and other items were opened and discussed. Munson made a motion to table the award of this bid to December 16, 2021. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve use of deductible fund for insurance claim in the Sheriff's Office. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve JAG-LLE 2021 Grant (an Oklahoma Grant) in the amount of \$8,500.00 for 2 mobile fingerprinting scanners. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

The Commissioners came back to Agenda Item #6 in regards to Bid #22-04. After reviewing the bids, Sheriff Dougherty made a request to purchase the three 2017 Ford Interceptors. Munson made a motion to do so and motion was seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve Resolution #21-89 authorizing \$173,920.00 of CBRI-F-105 funds for approximately 2 miles of asphalt on 3420 Road in District #3. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve Resolution #21-90, appointing the Chairman of the Board as the responsible party to close the Courthouse during inclement weather or unsafe working conditions. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

No action taken on Agenda Item #13, Discussion and possible action to make changes and/or approve the proposed Lincoln County Handbook.

No action was taken on Agenda Item #14 to discuss hiring a Human Resources Consultant from Gunter Training. The Commissioners did ask Alicia to invite Ms. Gunter to a meeting.

No action taken on Agenda Item #16, Discussion and possible action to add users to the Purchasing Card.

No action taken on Agenda Item #17, to amend Safety Award Program Resolution to include part-time employees. It was stated and agreed that any employee working over 1,000 hours/ yr. is considered full time.

Miller made a motion to approve ACH payments from Prairie Gas Company of Oklahoma, LLC. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve the 2019 Salary Formula without base rate increase for elected official salary.

Munson made a motion to approve Genscape Easement Agreement with District #1 choosing that no services would be provided by the county. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve ODOT Form #324a for payment to Canadian Valley Electric Coop for Utility Relocation, J/P 32370 (04) Kickapoo Street in District #3. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Board of Commissioners accepted Lincoln County Treasurer Statutory Report for Fiscal Year 2021.

Miller made a motion to approve new OMMA Compliance Certificates for 345 Cushing LLC, Beyond Fortune LLC, Easy Wind Extracts LLC, Frosty Apothecary, M4 Acres and Rimrock Farm LLC. Motion seconded by Munson. Doolen, Miller and Munson all voted aye.

Miller made a motion to approve renewal OMMA Compliance Certificates for 788 Farms LLC, Harvest Hill Ranch LLC, Little Farms LLC, Meeker Grow Holdings LLC and THC Total Herbal Care. Motion seconded by Munson. Doolen, Miller and Munson all voted aye.

Miller made a motion to approve Fiscal Recovery Funds Expenditure Documentation. The County has engaged the services of Floyd & Driver, PLLC. The amount of \$15,054.33 was for Administrative Expenses. Motion seconded by Munson. Doolen, Munson and Miller all voted.

Munson made a motion to approve steps to withdraw ARPA Funds at maturity. Maturity is on the 24th, Treasurer will withdraw CD on the 27th. County will reinvest ½ of funds back into interest bearing CD and the other ½ will be deposited back into ARPA fund account. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve Commissioner's new district map. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve Purchase Card Payment Approval Form for \$1,091.05. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Emergency Mgmt. personnel were not present. Doolen stated that they were in training. Their new administrative help, Charlotte Brown started on December 1.

Commissioners reviewed Fairboard Minutes from 11-2 and 11-9, 2021 Meetings.

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

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

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

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

- \$2,000.00 from Carney FD Capital Outlay to M&O.
- \$2,0287.89 from D#2 Lease Acct. to Equip. Revolving Account
- \$50,000.00 from D#2 Lease Payments to Capital Outlay
- \$600.00 from Comm. M&O to D#1 Travel
- \$600.00 from Comm. M&O to D#2 Travel

\$600.00 from Comm. M&O to D#3 Travel
\$209.81 from Audit Account to General Fund M&O
\$58.86 from D#3 Employee Ins. To D#3 CIRB Account
Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve the following Transfer of Funds:
\$631.06 Residual Balance from Courthouse Improvement Sales Tax Fund FY 19-20 to FY 21-22
Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

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

Munson made a motion to approve the following Road Crossing:
ScissorsTail Energy – 2,600' South of 3490 & 890 Rd.
Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

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

2021-2022: ARPA 2021 1, FLOYD & DRIVER PLLC, 0.00, PROFESSIONAL SERVICES;
Asst Rev Fee 2, STAPLES CORPORATE ACCOUNTS, 123.99, SUPPLIES;
CARES 86, STAPLES CORPORATE ACCOUNTS, 759.36, Supplies87, , TRUTECHNOLOGIES, LLC, 921.00,
Building Maint Supplies88, PROFORCE LAW ENFORCEMENT, 981.82, AMMUNITION89, BALDWIN TIRE &
LUBE, 242.00, VEHICLE MAINTENANCE90, CENTRAL OKLAHOMA TELEPHONE, 119.95, Phone
Service/Data91, EMERGENCY VEHICLE RESOURCES, 12500.00, Patrol Unit92, BANK OF AMERICA, 1041.05,
AMMUNITION93, AMAZON.COM, 129.83, Office Supplies94, R.K.BLACK INC., 243.63, COPIER LEASE95,
DOUBLE J STORAGE, 45.00, STORAGE96, LOWE S COMPANIES INC., 118.84, Building Maint Supplies97, A
T & T, 304.46, Phone Service/Data98, VERIZON WIRELESS, 1012.25, Phone Service/Data99, VERIZON
WIRELESS, 20.08, Phone Service/Data100, LINCOLN COUNTY E911, 4583.34, Dispatch Services101,
CHANDLER HARDWARE, 318.66, Building Maint Supplies;
Eco Dev-ST 5, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 5108.96, TRANSFER FUNDS;
Emergency Mgmt 10, CENTRAL ELECTRIC COOPERATIVE, 81.34, UTILITIES11, CENTRAL OKLAHOMA
TELEPHONE, 72.45, INTERNET12, DISH, 64.05, Service13, PIKEPASS SERVICE CENTER, 2.20, PIKEPASS
FEES14, SKT SECURITY INC, 39.95, MONITOR;
Extension-ST 38, OSU COOPERATIVE EXT.SERVICE, 12333.33, SALARIES39, ROSS E.SESTAK, 420.94,
TRAVEL40, LADONNA BERRY, 161.47, TRAVEL41, JESSICA RIGGIN, 289.04, TRAVEL42, CODY LINKER,
215.15, TRAVEL43, TOUCHTONE COMMUNICATIONS, 4.64, LONG DISTANCE PHONE44, A T & T, 101.28,
Phone;
Fair Main-ST 276, LINCOLN CO.FARM CENTER, 183.95, Supplies277, OFFICE DEPOT CREDIT PLAN, DEPT.56
- 5690022195, 205.89, Supplies278, OKLAHOMA NATURAL GAS, 128.82, Utilities279, LINNS PLUMBING
LLC, 1173.00, Repair280, AT & T MOBILITY, 174.90, Phone281, CHANDLER HARDWARE, 63.26, Supplies;
General 801, SHAWNEE OFFICE SYSTEMS INC., 75.31, COPIES802, INTERNATIONAL ASSOCIATION OF
ASSESSING OFFICERS, 220.00, REGISTRATION FEE803, POSTAGE BY PHONE RESERVE ACCT., 2500.00,
POSTAGE804, OSU-CTP, 250.00, TRAINING805, CHARLES BROWN, 244.16, TRAVEL806, COREY BECK,
187.60, TRAVEL807, POSTAGE BY PHONE RESERVE ACCT., 1500.00, POSTAGE808, BRITTANY GOSNELL,
18.48, TRAVEL809, WAL MART-CAPITAL ONE, 149.00, SUPPLIES810, STATE AUDITOR AND INSPECTOR,
400.00, AUDIT EXPENSE811, QUILL CORPORATION, 242.22, SUPPLIES812, A T & T, 248.50, Phone813,
TOUCHTONE COMMUNICATIONS, 124.87, LONG DISTANCE PHONE814, CENTRAL OKLAHOMA
PUBLICATIONS LLC, 39.45, PUBLICATION 815, DEMCO PRINTING, 164.00, SUPPLIES816, FRED'S TIRE &
BATTERY LLC, 719.88, TIRES817, A T & T, 50.64, Phone818, JOHNSON CONTROLS FIRE PROTECTION LP,
5388.62, INSPECTION819, SHRED-AWAY SHREDDING, 115.50, SHREDDER820, GRIMSLEY S INC., 322.13,
SUPPLIES821, GREAT PLAINS LAWN CARE, 400.00, LAWN CARE822, CHANDLER HARDWARE, 77.23,
SUPPLIES823, CLEAN THE UNIFORM CO OKLAHOMA, 81.85, UNIFORM RENTAL824, LINNS PLUMBING LLC,
140.00, REPAIRS825, GRIMSLEY S INC., 300.00, SUPPLIES826, CENTRAL OKLAHOMA PUBLICATIONS LLC,
18.35, NOTICE OF BID, ADVERTISEMENT827, JAN-PRO OF OKC, 4018.00, CUSTODIAL SERVICE828,
TOUCHTONE COMMUNICATIONS, 160.93, LONG DISTANCE PHONE829, A T & T, 4770.10, Phone830,
TRIATHLAWN, 225.00, LAWN CARE TREATMENTS831, SYMMETRY ENERGY SOLUTIONS LLC, 215.81,
UTILITIES832, OKLAHOMA NATURAL GAS, 185.72, UTILITIES833, BANCFIRST, 126.22, DIRECT DEPOSIT
FEE834, SHRED-AWAY SHREDDING, 120.00, Service835, PRAQUE TIMES-HERALD, 767.35,
COMMISSIONERS MINUTES836, CINTAS FIRST AID & SAFETY, 21.15, Medicine Cabinet837, TURN KEY
HEALTH CLINICS LLC, 10370.46, Inmate Medical;
Health 113, OKLA-STATE DEPT.OF HEALTH, 73290.28, PAYROLL114, USA SANDERS, 43.40, TRAVEL115,
DEBORA HELM, 103.04, TRAVEL116, JENNIFER BOLT, 249.76, TRAVEL117, JENNIFER BETH EVANS, 138.26,
TRAVEL118, DAVID SMITH, 275.02, TRAVEL119, WHITNEY ANN WAYLAND-STEPHENSON, 48.83,

TRAVEL120, SHERI RIPLEY, 199.92, TRAVEL121, STROUD REGIONAL HOSPITAL, 80.00, MEDICAL122, WAL MART-CAPITAL ONE, 64.04, OFFICE SUPPLIES123, AMAZON.COM, 450.60, SUPPLIES124, STROUD REGIONAL HOSPITAL, 80.00, MEDICAL125, MITCHELL EVAN BOOZE, 175.00, CONTRACT LABOR126, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 90.70, SUPPLIES127, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 659.98, SUPPLIES128, STAPLES CORPORATE ACCOUNTS, 166.78, SUPPLIES129, AMAZON.COM, 227.92, SUPPLIES130, RESERVE ACCOUNT, 500.00, POSTAGE131, OKLAHOMA NATURAL GAS, 64.93, UTILITIES132, OKLAHOMA GAS & ELECTRIC CO., 25.70, UTILITIES133, OKLAHOMA GAS & ELECTRIC CO., 469.77, UTILITIES134, A T & T, 521.88, PHONE SERVICE135, LINCOLN COUNTY ASSESSOR 7334.41, VISUAL INSPECTION BILLING CHARGE136, MITCHELL EVAN BOOZE, 750.00, CONTRACT LABOR137, A T & T, 62.60, INTERNET138, ACORD SIGNS, 108.00, SUPPLIES139, AMANDA THOMAS, 404.10, TRAVEL140, JAN-PRO OF OKC, 1225.00, CUSTODIAL SERVICE:

Highway 894, OKLA. DEPT.OF TRANSPORTATION, 1673.32, LEASE PAYMENT895, PROSPERITY BANK, 2203.91, LEASE PAYMENT896, SECURITY NATIONAL BANK, 7347.29, LEASE PAYMENT897, WELCH STATE BANK, 2130.49, LEASE PAYMENT898, ACCO, 95.00, FALL CONFERENCE REGISTRATION899, PLANK AUTO SUPPLY INC., 465.57, SUPPLIES900, GLOBAL 7 TESTING SOLUTIONS, 290.00, DRUG TESTING901, GLOBAL 7 TESTING SOLUTIONS, 50.00, DRUG TESTING902, ATWOOD DISTRIBUTING, 94.13, SUPPLIES903, STROUD TRUE VALUE, 74.04, SUPPLIES904, UNIFIRST HOLDINGS INC., 1159.20, UNIFORM RENTAL905, LIONEL HARRIS OIL CO., 11193.21, FUEL906, OCT EQUIPMENT INC., 570.19, PARTS907, DUB ROSS COMPANY, 3038.40, SUPPLIES908, BRUCKNER TRUCK SALES INC., DBA NORTH AMERICAN TRANSACTION SERVICES, 167.90, PARTS909, BANK OF AMERICA, 25.00, ADMIN FEE910, TOUCHTONE COMMUNICATIONS, 72.96, LONG DISTANCE PHONE911, QUILL CORPORATION, 161.08, SUPPLIES912, CROW-BURLINGAME COMPANY, 142.88, SUPPLIES913, CROW-BURLINGAME COMPANY, 511.02, PARTS914, C.L. BOYD, 1783.05, PARTS915, CROW-BURLINGAME COMPANY, 396.39, PARTS916, AMERICAN WELDING SUPPLY INC., 153.86, SUPPLIES917, CITY OF STROUD, 320.65, UTILITIES918, OPEH&W, 1358.24, INSURANCE919, GOODMANS TIRE & LUBE, 15.00, PARTS920, WAL MART-CAPITAL ONE, 138.40, Office Supplies921, ATWOOD DISTRIBUTING, 451.61, Supplies922, BRADS AUTO & TIRE, 30.00, Repair923, CHANDLER HARDWARE, 26.25, Supplies924, CINTAS CORPORATION, LOC.064, 861.96, UNIFORM RENTAL925, CROW-BURLINGAME COMPANY, 283.87, PARTS926, JAMES SUPPLIES & RENTAL CO., 111.00, SUPPLIES927, LINCOLN CO.FARM CENTER, 67.89, Supplies928, O REILLY AUTOMOTIVE INC., 7.98, PARTS929, PLANK AUTO SUPPLY INC., 469.35, PARTS930, A T & T MOBILITY, 123.66, WIRELESS SERV931, RAMBIN PETROLEUM, 649.80, DEF932, TOUCHTONE COMMUNICATIONS, 2.89, TELEPHONE933, A T & T, 176.62, TELEPHONE934, BRUCKNER TRUCK SALES INC., DBA NORTH AMERICAN TRANSACTION SERVICES, 904.54, PARTS935, CINTAS CORPORATION, LOC.064, 324.66, UNIFORM CLEANING936, STANDRIDGE EQUIPMENT CO, 2415.19, REPAIRS TO EQUIPMENT937, LIONEL HARRIS OIL CO., 932.00, Fuel938, J & J STEEL, 182.00, SUPPLIES939, BRUCKNER TRUCK SALES INC., DBA NORTH AMERICAN TRANSACTION SERVICES, 272.83, PARTS940, CITY TRAILER INC., 290.68, PARTS941, C.L. BOYD, 598.98, PARTS942, LINCOLN TRANSPORTATION, 190.00, ROAD OIL943, MIDWAY MACHINES, 70.00, REPAIRS944, GARY D CREWS AIR CONDITIONING, 5850.00, A/C REPAIRS945, DCAM FEDERAL SURPLUS, 20000.00, TRUCK946, DCAM FEDERAL SURPLUS, 175.00, SUPPLIES947, PROSPERITY BANK, 7031.29, LEASE PAYMENT948, SNB, 1458.33, LEASE PAYMENT949, STEWART STONE INC., 5320.15, ROCK950, LINCOLN TRANSPORTATION, 190.00, ROAD OIL951, STEWART STONE INC., 5898.00, ROAD REPAIR952, STEWART STONE INC., 5254.70, ROCK953, OKLA. DEPT.OF TRANSPORTATION, 1727.24, LEASE PAYMENT954, WELCH STATE BANK, 4861.09, LEASE PAYMENT955, ACCO, 95.00, REGISTRATION FEE956, ANTHONYS FOOD, 52.00, MEALS FOR INMATES957, STEWART WHOLESALE CO.INC., 136.81, SUPPLIES958, UNIFIRST HOLDINGS INC., 1460.04, UNIFORM RENTAL959, CIRCUIT ENGINEERING DIST #4, 330.00, SIGNS960, L & L OIL & TIRE, 23.00, PROPANE961, STANDRIDGE EQUIPMENT CO, 681.00, PARTS962, WARREN CAT, 914.17, PARTS963, L & L OIL & TIRE, 91.80, LABOR964, VERIZON CONNECT NWF INC., 210.47, GPS MONTHLY SERVICE965, LOY S AUTO & EQUIPMENT, 248.75, SUPPLIES966, GLOBAL 7 TESTING SOLUTIONS, 40.00, DRUG & ALCOHOL TESTING967, ADVANCE AUTO PARTS, 228.16, PARTS968, LIONEL HARRIS OIL CO., 1179.50, FUEL969, C.L. BOYD, 389.91, PARTS970, BANK OF AMERICA, 25.00, REGISTRATION FEE971, GLOBAL 7 TESTING SOLUTIONS, 340.00, DRUG TESTING972, ADVANCE AUTO PARTS, 342.24, PARTS973, STANDRIDGE EQUIPMENT CO, 135.52, PARTS974, OKLAHOMA GAS & ELECTRIC CO., 202.13, UTILITIES975, TOWN OF MEEKER, 89.82, UTILITIES976, OKLAHOMA NATURAL GAS, 202.62, UTILITIES977, WINDSTREAM, 322.88, TELEPHONE978, VERIZON WIRELESS, 53.05, TELEPHONE979, THE RADIATOR STORE, 872.00, PARTS980, ADVANCE AUTO PARTS, 86.42, BATTERY981, CINTAS FIRST AID & SAFETY, 19.11, SUPPLIES:

Hwy-ST 110, STREATER DOZER & BACKHOE SERV., 1860.00, GRAVEL111, STEWART STONE INC., 5982.00, CRUSHER RUN112, THE QUAPAW COMPANY, 8741.15, ROAD ROCK113, STEWART STONE INC., 5315.20, ROCK114, STEWART STONE INC., 5758.20, ROAD REPAIR115, BAILEY S PAVING CO.INC., 2264.43, ROAD REPAIR116, THE RAILROAD YARD INC., 568.50, SUPPLIES117, STEWART STONE INC., 5865.00, ROCK118, BAILEY S PAVING CO.INC., 642.89, ASPHALT119, LIONEL HARRIS OIL CO., 13563.96, DIESEL120, THE QUAPAW COMPANY, 1666.16, ROCK121, THE QUAPAW COMPANY, 2240.78, ROCK122, STEWART STONE INC., 5937.60, ROCK123, STEWART STONE INC., 5352.60, ROCK124, STEWART STONE INC., 5800.80, ROCK125, BAILEY S PAVING CO.INC., 15451.09, ASPHALT126, LIONEL HARRIS OIL CO., 10778.63, FUEL:

ML Fee 51, STAPLES CORPORATE ACCOUNTS, 17.99, Office Supplies52, MELANIE MCFEE, 132.26, MEALS53, ALICIA WAGNON, 244.11, TRAVEL AND MEALS54, DARLA RILEY, 45.04, MEALS55, WILL FINE, 16.24, TRAVEL56, OSU-CTP, 130.00, TRAINING57, QUILL CORPORATION, 74.99, Office Supplies58, QUILL CORPORATION, 174.98, Supplies59, MID-WEST PRINTING, 216.42, SUPPLIES; RM&P 18, MCCOMMAS CONSTRUCTION, 1780.00, Repair19, AMAZON.COM, 159.08, STORAGE20, MID-WEST PRINTING, 118.22, VOUCHERS21, MCCOMMAS CONSTRUCTION, 2395.00, Repair; Rural Fire-ST 44, VANCE COUNTRY FORD, 6686.00, TRUCK45, ESO SOLUTIONS INC, 34280.00, Service46, CASCO INDUSTRIES INC., 4735.00, SUPPLIES47, OKLAHOMA FORESTRY SERVICES, 2850.00, PARTS; SH Commissary 9, PRODIGY SOLUTIONS INC, 6357.35, Commissary/Phones10, TIGER CORRECTIONAL SERVICES INC, 7161.81, Food Service;

SH Svc Fee 92, O RELLY AUTOMOTIVE INC., 70.95, Vehicle Maint93, CITY OF YUKON, 150.00, Training94, AMAZON.COM, 1165.91, Patrol Supplies95, MTM RECOGNITION CORP, 75.00, Patrol Supplies96, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 75.00, SOFTWARE97, COMDATA, 8542.01, Fuel98, CENTRAL DISPOSAL, LLC, 475.00, Dump/Service99, CENTRAL OKLAHOMA PUBLICATIONS LLC, 18.25, Publication/Ad100, COPS PRODUCTS, 157.02, Uniforms101, A T & T MOBILITY, 129.55, Phone Service/Data102, GALLS LLC, 119.97, Supplies103, LOWE S COMPANIES INC., 241.48, Building Maint Supplies104, US FLEET TRACKING, 2125.65, Fleet Tracking Services105, GRIMSLEY S INC., 901.92, CLEANING SUPPLIES106, ELITE EQUIPMENT COMPANY INC, 200.00, Building Maint Supplies107, MACCO PROMOTIONS INC., 552.00, Uniforms108, MCCOMMAS CONSTRUCTION, 2200.00, Building Maint Supplies109, LINNS PLUMBING LLC, 905.00, Building Maint Supplies110, BOB BARKER CO.INC., 420.00, Supplies;

SR Cit-ST 119, A T & T, 500.00, TELEPHONE120, CENTRAL OKLAHOMA TELEPHONE, 330.42, INTERNET121, CALDWELL S HEATING & AIR, 215.00, Repair122, SPRINGFIELD GROCER COMPANY, 1389.83, FOOD & SUPPLIES FOR NUTRITION SITE123, WILLIAMS FOODS-PERKINS, 302.79, FOOD & SUPPLIES FOR NUTRITION SITE124, TERMINIX INTERNATIONAL, 72.00, SPRAYING OF BLDG125, VICCI FLATT, 748.00, CONTRACT LABOR126, A T & T, 106.56, PHONE & INTERNET SERVICE127, EBONEY SCHOMAKER, 100.00, CONTRACT LABOR128, OKLAHOMA NATURAL GAS, 100.67, UTILITIES129, OKLAHOMA GAS & ELECTRIC CO., 130.51, UTILITIES130, MEEKER PWA, 91.62, UTILITIES131, SYSCO FOOD SERVICES OF OKLA., 1770.60, FOOD & SUPPLIES FOR NUTRITION SITE132, CARA MURRAY, 400.00, MEAL DELIVERY133, SHAWNEE OFFICE SYSTEMS INC., 130.00, COPIER LEASE;

Use-ST 18, PROSPERITY BANK, 11019.55, LEASE PAYMENT19, SECURITY STATE BANK, 7225.83, LEASE PAYMENT20, WELCH STATE BANK, 3503.60, LEASE PAYMENT21, PROSPERITY BANK, 11019.55, LEASE PAYMENT

New Business: Alicia reported that the next Commissioner meeting will be on Thursday, December 16, 2021 at 9:00.


No Citizen's Comments

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

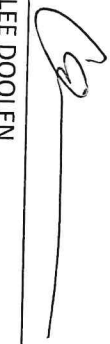
ADJOURNED

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



