

Special County Commissioners Meeting
June 30, 2022

Doolen called the meeting to order at 9:04 a.m. Members, Carl Munson and Marlon Miller were also present.

Lee Doolen led the prayer and flag salute.

The Commissioners watched a demonstration of Edge mapping to help them decide on a 911 address mapping software. There will be a demonstration of One Map Software at a July 11th Special Commissioner Meeting.

Miller made a motion to put ARPA funds into a sweep account. When the existing ARPA CD matures, those funds will be moved to the sweep account as well. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve 2022-2023 ACCO-SIG (Property and Liability Insurance) resolution and payment option #1 to pay full amount of \$226,497.00 by July 31, 2022. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve the contract with the Northwest Oklahoma Regional Juvenile Detention Center at \$68.00 per child per day. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

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

2021-2022: CARES 227, VISA, 11.40, Travel Expenses228, PRECISION LOCKER, 932.70, Patrol Supplies229, APPRENTICE INFORMATION SYSTEMS OF OK INC, 3500.00, Computer/Hardware/Software230, BALDWIN TIRE & LUBE, 1072.00, Vehicle Maint231, O REILLY AUTOMOTIVE INC., 313.78, Vehicle Supplies232, COPS PRODUCTS, 691.90, Uniforms233, US FLEET TRACKING, 928.45, Fleet Tracking Services234, SPECIAL OPS UNIFORMS INC., 457.66, Uniforms235, FRED'S TIRE & BATTERY LLC, 681.45, TIRE236, FRED'S TIRE & BATTERY LLC, 20.00, Vehicle Maint237, CHANDLER HARDWARE, 378.01, Building Maint Supplies;

CBRI 26, EST INC, 11250.00, ENGINEERING SERVICES;
Extension-ST 83, JESSICA RIGGIN, 87.88, TRAVEL84, CODY LINKER, 310.40, TRAVEL85, ROSS E.SESTAK, 543.89, TRAVEL;

Fair Main-ST 337, P&K EQUIPMENT INC, 99.47, Repair338, LINCOLN CO.FARM CENTER, 159.69, Supplies339, LINCOLN CO.FARM CENTER, 1332.55, Supplies;

General 1832, ALCIAWAGNON, 46.10, TRAVEL AND MEALS1833, STAPLES CORPORATE ACCOUNTS, 16.83, 1834, CARL MUNSON, 123.44, SUPPLIES1835, COREY BECK, 126.95, TRAVEL1836, PRENTISS RICHMOND, 138.64, TRAVEL1837, GRAINGER PARTS OPERATIONS, 14.39, PARTS1838, OKLAHOMA NATURAL GAS, 178.04, 1839, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 189.12, SUPPLIES1840, QUILL CORPORATION, 616.01, SUPPLIES1841, QUILL CORPORATION, 427.92, SUPPLIES1842, LINCOLN CO.FARM CENTER, 25.80, SUPPLIES1843, CHANDLER HARDWARE, 124.93, Supplies1844, CLEAN THE UNIFORM CO OKLAHOMA, 49.02, UNIFORM RENTAL1845, STEVE BREEDEN, 220.00, Repair1846, CENTRAL OKLAHOMA PUBLICATIONS LLC, 467.70, COMMISSONERS MINUTES1847, OKLAHOMA NATURAL GAS, 20.91, UTILITIES1848, CENTRAL OKLAHOMA PUBLICATIONS LLC, 21.75, NOTICE OF BID, ADVERTISEMENT1849, CINTAS FIRST AID & SAFETY, 17.64, Medicine Cabinet1850, TURN KEY HEALTH CLINICS LLC, 10688.87, Immate Medical1851, PURE WATER PARTNERS LLC, 654.00, WATER DISPENSER RENTAL;

Health 333, OKLA.STATE DEPT.OF HEALTH, 45252.09, PAYROLL334, TONYA REID, 55.00, TRAVEL335, JENNIFER BOLT, 374.99, Travel336, SHERI RIPLEY, 310.99, TRAVEL337, DAVID SMITH, 417.28, TRAVEL338, JAN-PRO OF OKC, 1225.00, CUSTODIAL SERVICE339, CHANDLER HARDWARE, 57.08, SUPPLIES340, AMAZON.COM, 472.89, Supplies341, AMAZON.COM, 456.94, SUPPLIES342, AMAZON.COM, 379.82, SUPPLIES343, WAL MART-CAPITAL ONE, 100.04, SUPPLIES344, ALFRED HYDE, 100.00, CONTRACT LABOR345, ALFRED HYDE, 175.00, CONTRACT LABOR346, ALFRED HYDE, 250.00, CONTRACT LABOR347, IMAGENET CONSULTING LLC, 476.25, COPIER LEASE348, IMAGENET CONSULTING LLC, 548.94, COPIER LEASE349, OKLAHOMA GAS & ELECTRIC CO., 826.51, UTILITIES350, A T & T, 508.21, Phone351, DEBORA HELM, 13.46, Travel352, OKLAHOMA NATURAL GAS, 37.42, UTILITIES353, OKLAHOMA GAS & ELECTRIC CO., 29.91, UTILITIES354, AUTRYV TECHNOLOGY CENTER, 3.00, CARDS355, A T & T, 80.33, INTERNET;

Highway 2174, OKLA. DEPT.OF TRANSPORTATION, 1673.32, 2175, PROSPERITY BANK, 5610.59, 2176, SECURITY NATIONAL BANK, 7347.29, 2177, PROSPERITY BANK, 5247.07, 2178, OKLA. DEPT.OF TRANSPORTATION, 1727.24, 2179, PROSPERITY BANK, 234.60, 2180, WELCH STATE BANK, 3705.72, 2181, HOOTEN OIL COMPANY, 2189.41, 2182, P&K EQUIPMENT INC, 1159.32, PARTS2183, C.L. BOYD, 784.58, PARTS2184, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 51.54, PARTS2185, ATWOOD DISTRIBUTING, 433.96, Supplies2186, CIRCUIT ENGINEERING DIST #4, 555.00,

SIGNS2187, TAYLOR SEPTIC TANK CLEANING, 75.38, 2188, GLOBAL 7 TESTING SOLUTIONS, 50.00, 2189, DUB ROSS COMPANY, 8947.76, TIN HORNS2190, CROW-BURLINGAME COMPANY, 494.56, PARTS2191, ATWOOD DISTRIBUTING, 133.56, Supplies2192, NEWNAM'S EQUIP. & AUTOMOTIVE LLC, 170.00, Supplies2193, PLANK AUTO SUPPLY INC, 489.35, PARTS2194, UNIFIRST CORPORATION, 1025.92, Supplies2195, HOOTEN OIL COMPANY, 225.30, 2196, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 561.37, PARTS2197, QUILL CORPORATION, 464.62, Supplies2198, COUNTY TRAINING PROGRAM-OSU, 65.00, TRAINING CLASSES2199, COUNTY TRAINING PROGRAM-OSU, 65.00, TRAINING CLASSES2200, CLARK EQUIP.COM. DBA BOBCAT COM, 221.56, PARTS2201, CHAPPELL SUPPLY & EQUIPMENT, 337.20, PARTS2202, ATWOOD DISTRIBUTING, 323.18, Supplies2203, CINTAS CORPORATION, LOC. 064, 892.61, UNIFORM CLEANING2204, E-Z ICE CO., 15.00, Supplies2205, GOODMANS TIRE & LUBE, 55.00, Repair2206, DIAMOND MOWERS LLC, 326.43, PARTS2207, STEWART WHOLESALE CO.INC., 562.28, PART FOR VEHICLE2208, CINTAS FIRST AID & SAFETY, 24.79, MEDICAL SUPPLIES2209, GOODMANS TIRE & LUBE, 40.00, TIRE REPAIR2210, HERC RENTALS INC, 18.20, Fuel2211, WARREN CAT, 8793.26, MAINTENANCE2212, LIONEL HARRIS OIL CO., 24210.00, Fuel2213, ANTHONYS FOOD, 54.00, MEALS FOR INMATES2214, ANTHONYS FOOD, 85.66, Supplies2215, PRAGUE HARDWARE, 91.79, Supplies2216, UNIFIRST CORPORATION, 1071.45, UNIFORM RENTAL2217, LOY S AUTO & EQUIPMENT, 178.20, Supplies2218, STEWART WHOLESALE CO.INC., 189.28, Supplies2219, GLOBAL 7 TESTING SOLUTIONS, 340.00, 2220, ADVANCE AUTO PARTS, 29.38, 2221, WINDSTREAM, 326.01, PHONE SERVICE2222, VERIZON WIRELESS, 53.00, WIRELESS SERVICE2223, OKLAHOMA GAS & ELECTRIC CO., 297.90, UTILITIES2224, CIRCUIT ENGINEERING DIST #4, 638.00, 2225, TOWN OF MEEKER, 92.81, UTILITIES2226, OKLAHOMA NATURAL GAS, 48.58, UTILITIES;

Hwy-ST 281, STEWART STONE INC., 2500.80, ROCK282, THE QUAPAW COMPANY, 3221.78, ROCK283, BAILEY S PAVING CO.INC., 3765.44, ASPHALT284, THE QUAPAW COMPANY, 6068.02, ROAD ROCK285, STREATER DOZER & BACKHOE SERV., 6540.00, CRUSHER RUN286, THE QUAPAW COMPANY, 2470.89, ROCK287, STEWART STONE INC., 2704.83, CRUSHER RUN288, STEWART STONE INC., 4105.66, CRUSHER RUN289, T.J. CAMPBELL CONSTRUCTION, 1540.71, ASPHALT290, HASKELL LEMON CONSTRUCTION CO., 1652.07, ASPHALT291, HASKELL LEMON CONSTRUCTION CO., 4837.18, ASPHALT292, T & C ASPHALT MATERIALS LLC, 1000.00, COLD PATCH293, STEWART STONE INC., 383.10, CRUSHER CLEAN UP294, BAILEY S PAVING CO.INC., 343.28, ASPHALT295, THE QUAPAW COMPANY, 1316.00, ROCK296, BAILEY S PAVING CO.INC., 18657.52, ASPHALT;

ML Fee 111, KAYLA FORD, 69.70, TRAVEL AND MEALS112, ASHLEY WADE, 74.78, TRAVEL AND MEALS; Mtg Cert 29, TERRI HAYES-JOHNSON, 51.88, TRAVEL30, TERRI HAYES-JOHNSON, 33.81, TRAVEL31, OSU-CTP, 40.00, TRAINING32, OSU-CTP, 235.00, TRAINING CLASSES;

RM&P 48, MID-WEST PRINTING, 1934.58, Supplies;

Rural Fire-ST 121, CASCO INDUSTRIES INC., 800.00, SUPPLIES122, BANNER FIRE EQUIPMENT INC, 1728.00, SUPPLIES123, BANNER FIRE EQUIPMENT INC, 616.67, PARTS124, BOBBY JOHNSON, 7480.00, CONTRACT LABOR125, BURROWS & BURROWS AGENCY INC, 111.00, BOND FILING126, BANNER FIRE EQUIPMENT INC, 620.00, SUPPLIES127, BLUMENTHAL COMPANIES, 6301.33, PARTS128, STOLZ TELECOM, 3080.00, ; SH Commissary31, GRAINGER PARTS OPERATIONS, 199.06, Supplies32, BOB BARKER CO.INC., 611.82, JAIL SUPPLIES33, GRIMSLEY S INC., 1097.27, CLEANING SUPPLIES34, PRODIGY SOLUTIONS INC, 8178.31, Commissary/Phones35, COPS PRODUCTS, 412.37, Uniforms;

SH Svc Fee 300, STOLZ TELECOM, 375.00, Repair301, OSU-CTP, 40.00, Training302, VERIZON WIRELESS, 20.08, Phone Service/Data303, DEPARTMENT OF PUBLIC SAFETY, 110.00, SOFTWARE304, LINCOLN COUNTY PUBLISHING CO., 34.00, Publication/Ad305, A T & T MOBILITY, 129.38, Phone Service/Data306, ACORD SIGNS, 128.00, Patrol Supplies307, CHANDLER TIRE CENTER, 12.00, Vehicle Maint308, TIGER CORRECTIONAL SERVICES INC, 8414.31, Food Service;

SR Cit-ST 306, OKLAHOMA GAS & ELECTRIC CO., 157.88, UTILITIES307, TERMINIX INTERNATIONAL, 72.00, EXTERMINATOR SERVICE308, A T & T, 114.54, PHONE & INTERNET SERVICE309, DONNA AMRINE, 150.00, LABOR310, VICCI FLATT, 880.00, 311, A T & T, 124.35, PHONE & INTERNET SERVICE312, B & C BUSINESS PRODUCTS, INC, 80.00, SERVICE CALL313, OKLAHOMA GAS & ELECTRIC CO., 297.74, UTILITIES314, MEEKER PWA, 104.10, UTILITIES315, OKLAHOMA GAS & ELECTRIC CO., 52.64, UTILITIES316, CENTRAL OKLAHOMA TELEPHONE, 79.98, INTERNET317, DAKOTA LEWIS, 934.00, CONTRACT LABOR318, SHAWNEE OFFICE SYSTEMS INC., 130.00, COPIER AGREEMENT319, NEWNAM'S EQUIP. & AUTOMOTIVE LLC, 227.85, REPAIRS;

Use-ST 50, PROSPERITY BANK, 10784.95, 51, PROSPERITY BANK, 1784.22, 52, SECURITY STATE BANK, 7225.83, 53, PROSPERITY BANK, 10784.95, 54, SNB, 1458.33, 55, WELCH STATE BANK, 2299.82,

Miller made a motion to adjourn the Commissioner's Meeting. Motion seconded by Doolen. Doolen and Miller voted aye.

ADJOURNED

ATTEST

(SEAL)



Alicia Wagon

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

Lee Doolen

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

