

County Commissioners Special Meeting
September 20, 2021

Lee Doolen called the meeting to order at 9:05 A.M. Members Carl Munson and Marlon Miller were also present.

Flag Salute was led by Lee Doolen and prayer was led by Will Fine.

The Commissioners reviewed the Round Rock Plat. Commissioner Miller is concerned that there is no plan for a water retention pond. He reported that he is not trying to stop development but is trying to prevent future problems. Assistant DA Randall Wiley advised the Board that they should be cautious approving something that could cause problems in the future. No action was taken on this matter.

The Commissioners opened a bid from Bruckners in the amount of \$17,500/yr. to lease a 2021 Mack Truck. Miller made a motion to award the bid to Bruckners. Motion seconded by Munson. Doolen, Munson and Miller all voted aye. The lease will be available to sign at the October 4th meeting.

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

No action was taken in regards to the purchase of real property.

Munson made a motion to approve a REAP Grant Application and Resolution for double overlay of chip and seal on EW1060 from NS3550 to NS3560 in District #3. This Application is listed as Funding Priority #2 for Lincoln County. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve the following Resolutions #21-71 through 21-75 Declarations of Surplus:

71 - Safety Director	Desk	Inv. #13189	On Hand	
72 - County Clerk	HP Printer	Inv. #F812	Ser. # CNDCK31513H	Acq. 4-6-17
73 - Assessor	Gold Desk w/ Ext.	Inv. #105-14 #7-H	On Hand	
		Inv. #105-15 #7-H	On Hand	
		Inv. #105-17 #7-H	On Hand	
74 - Em. Mgmt.	2008 Ford F-350	Ser. # 1FDWF36558EB34476	Acq. 10-29-19	
75 - Fair Board	(9) 7-hole chicken cages		On Hand	
	M665 John Deere Mower		On Hand	
	Z Track Pro JD Mower	Ser. #TL584939	On Hand	

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

Miller made a motion to approve the following Resolutions 21-76 through 21-77 to Dispose of Equipment:

76 - Assessor See Attached Disposal List

77 - County Clerk Book Shelf, Inv. #F910 to District #2

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

Miller made a motion to approve new OMMMA Compliance Certificates for Jinshan LLC and Red River Flower Solutions LLC. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve renewal OMMMA Compliance Certificates for Golden Harvest THT LLC, The High Country Grow, JBC Venture LLC and Golden Dragon Spirits LLC. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve location change OMMMA Compliance Certificate for Jade Rush Holdings LLC. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

The Commissioners discussed the federal mandate requiring COVID vaccines of all employees.

Emergency Management and Floodplain Update: Brandon Morgan reported that he will be attending Floodplain Class on October 5th.

He has sold the 1-ton for \$8,000.00 to District #3, sold the Tahoe for \$7,300.00 and the old ambulance for \$3,100.00 or \$3,200.00.

He also reported that Commissioner Doolen will join with him to do second interviews on potential

employees for the Emergency Management Assistant Director.

The Board reviewed Fair Board Minutes.

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:

\$1,300.00 from NE Fire Capital Outlay to M&O

\$209.81 from County General M&O to Audit Account

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

No Transfer of Funds

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

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

Munson made a motion to approve Payroll Claims and striking Wendi Marcy's Comp Time in Emergency Management. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

2021-2022: Crt Payroll 19, BRIDGES, KIMBERLEE K., 660.57, PAYROLL20, MEEKS, HILARY E., 2058.76, PAYROLL21, AMERICAN FIDELITY, 54.40, PAYROLL22, LINCOLN COUNTY TREASURER (FED), 113.51, PAYROLL23, LINCOLN COUNTY TREASURER (FICA), 499.60, PAYROLL24, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL25, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 672.62, PAYROLL26, OKLAHOMA TAX COMMISSION, 39.00, PAYROLL27, OPE RETIREMENT SYSTEM, 510.00, PAYROLL;

General 321, ANGLIN, ASHLEY A., 2515.66, PAYROLL322, GLOVER, JERRI, 2373.86, PAYROLL323, JACKSON, BRENDA J., 3424.32, PAYROLL324, LEWIS, DANELL, 2308.51, PAYROLL325, TIPTON, RACHEL K., 2634.09, PAYROLL326, JACKSON, BRENDA J., 500.00, PAYROLL327, BEAUDOIN, HEATHER, 2088.60, PAYROLL328, FINE, WILLIAM H., 1732.60, PAYROLL329, HAMMOCK, RACHEL D., 2002.40, PAYROLL330, JUAREZ, RHONDA, 2432.70, PAYROLL331, MCFEE, MELANIE A., 1734.22, PAYROLL332, RILEY, DARLA L., 2727.25, PAYROLL333, WADE, ASHLEY K., 2088.60, PAYROLL334, WAGNON, ALICIA M., 3092.52, PAYROLL335, WAGNON, ALICIA M., 500.00, PAYROLL336, BACON, TANYA, 2028.00, PAYROLL337, GOODMAN, STEPHANIE A., 2447.26, PAYROLL338, HAMMOCK, KRISTIE, 2653.01, PAYROLL339, KIRBY, CINDY A., 3122.98, PAYROLL340, MATTHEYER, TEENA J., 2063.20, PAYROLL341, NORTON, NAN S., 2419.39, PAYROLL342, SEABOURN, PATRICIA K., 2194.13, PAYROLL343, KIRBY, CINDY A., 500.00, PAYROLL344, HOLCOMB, JACKIE A., 3736.52, PAYROLL345, POWELL, TRISHA M., 2788.69, PAYROLL346, TRENT, HAVEN N., 1893.58, PAYROLL347, WAKELY, KALA M., 2391.17, PAYROLL348, HOLCOMB, JACKIE A., 600.00, PAYROLL349, BECK, COREY M., 2431.63, PAYROLL350, BROWN, CHARLES L., 1126.42, PAYROLL351, DUVALL, DAGNY D., 2452.83, PAYROLL352, GOSNELL, BRITTANY L., 2297.88, PAYROLL353, WILSON, VIRGIL L., 1598.11, PAYROLL354, STAMBAUGH, MELISSA, 3213.14, PAYROLL355, WALKER, LORRIE J., 2624.91, PAYROLL356, ANDERSON, MEMPHIS T., 1516.13, PAYROLL357, BREWER, CHARLES G., 2357.95, PAYROLL358, BROWN, JAMES F., 2613.68, PAYROLL359, BROWN, L ALLEN, 2444.64, PAYROLL360, CHAPMAN, KEVIN R., 2604.69, PAYROLL361, COLEMAN, CODY E., 2176.59, PAYROLL362, COLEMAN, GEORGE K., 1876.12, PAYROLL363, DONALDSON, TIMOTHY T., 3304.36, PAYROLL364, DOUGHERTY, EDWARD C., 3693.56, PAYROLL365, ELDER, GAGE C., 1713.12, PAYROLL366, EXENDINE, KAREN A., 1385.63, PAYROLL367, FREEMAN, HALEY N., 2526.07, PAYROLL368, HAND, TANNER S., 2738.64, PAYROLL369, HYDE, CHRISTOPHER, 2351.59, PAYROLL370, JACKSON, JR., JAMES R., 2570.85, PAYROLL371, KELLEY, MARK W., 2280.98, PAYROLL372, MCCLENDON, CHASSARY L., 2602.73, PAYROLL373, PAVLICEK, CHAD W., 2799.09, PAYROLL374, ROBINSON, JAMES E., 2315.91, PAYROLL375, ROE, KEVIN RAY, 2435.49, PAYROLL376, SMITH, KENNETH MICHAEL, 1944.66, PAYROLL377, STOVER, JR, LARRY, 2514.19, PAYROLL378, STOVER, SR, LARRY W., 2647.70, PAYROLL379, STOVER, TINA M., 2023.31, PAYROLL380, WELLS, KAREN, 2398.07, PAYROLL381, DOUGHERTY, EDWARD C., 700.00, PAYROLL382, MARCY, WENDI D., 2385.04, PAYROLL383, MORGAN, BRANDON D., 2704.29, PAYROLL384, WARNE, KELLIE K., 2041.66, PAYROLL385, DOOLEN, LEE O., 3384.65, PAYROLL386, MILLER, MARLON J., 3835.72, PAYROLL387, MUNSON, CARL L., 2783.90, PAYROLL388, WAYLAND, GLEN H., 1411.46, PAYROLL389, WILSON, LILA, 682.49, PAYROLL390, DOOLEN, LEE O., 700.00, PAYROLL391, MILLER, MARLON J., 700.00, PAYROLL392, MUNSON, CARL L., 700.00, PAYROLL393, 5STAR LIFE INSURANCE COMPANY, 30.34, PAYROLL394, ALLSTATE BENEFITS, 32.62, PAYROLL395, AMERICAN FAMILY LIFE, 393.61, PAYROLL396, AMERICAN FIDELITY, 2572.91, PAYROLL397, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 730.48, PAYROLL398, CENTRAL OK. FED. CREDIT UNION, 2285.00, PAYROLL399,

LEGALSHIELD, 15.95, PAYROLL400, LINCOLN COUNTY TREASURER (FED), 17110.26, PAYROLL401, LINCOLN COUNTY TREASURER (FICA), 33108.66, PAYROLL402, MEDICAL AIR SERVICES ASSOCIATION, 929.00, PAYROLL403, OKLA. CENTRALIZED SUPPORT REG., 578.27, PAYROLL404, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL405, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 47565.06, PAYROLL406, OKLAHOMA TAX COMMISSION, 6853.00, PAYROLL407, OPE RETIREMENT SYSTEM, 43811.57, PAYROLL;

Highway 462, PRUITT, CLINTON, 2916.24, PAYROLL463, BOUWMAN, KAI P., 2523.92, PAYROLL464, BRAUER, GLEN G., 2490.52, PAYROLL465, CHEATWOOD, JR., CLAYTON P., 2606.92, PAYROLL466, CHEATWOOD, TEDDY L., 2400.22, PAYROLL467, FOSTER, CHRISTOPHER, 2716.49, PAYROLL468, GILMAN, DONALD R., 2623.96, PAYROLL469, GLENN, EARL, 2563.18, PAYROLL470, HOWELL, MATTHEW, 2775.87, PAYROLL471, HUBACH, JASON D., 2887.47, PAYROLL472, HUTCHINSON, RAYMOND R., 2658.95, PAYROLL473, LEE, JOHNNY STEVEN, 2633.69, PAYROLL474, MELTON, TERRY L., 1917.25, PAYROLL475, PORTER, JAMES D., 3349.40, PAYROLL476, PORTER, MARK T., 2591.77, PAYROLL477, PRYOR, RALPH D., 2456.03, PAYROLL478, STONE, JULIE A., 2710.62, PAYROLL479, ALSTON, WILLIAM LEE, 2352.58, PAYROLL480, BENDER, JERRY E., 2972.06, PAYROLL481, CHILDRRESS, SCOTT D., 291.73, PAYROLL482, FLATT, JR, WESLEY W., 2394.21, PAYROLL483, FOWLER, DARIN J., 417.94, PAYROLL484, JOHNSON, ELLY ANN, 2491.49, PAYROLL485, JOHNSON, TONY D., 2455.62, PAYROLL486, MASSUCCI, JOHNNY ALLEN, 2023.12, PAYROLL487, MORTON, JOHNNY L., 2792.07, PAYROLL488, MOSS, TIMOTHY E., 2448.07, PAYROLL489, NEWBY, JOYCE M., 92.40, PAYROLL490, PRYOR, KENNETH L., 1690.61, PAYROLL491, SADLER, NICHOLAS DALE, 2562.87, PAYROLL492, STEWART, RICHARD D., 2693.07, PAYROLL493, THOMAS, DAVID H., 2845.39, PAYROLL494, WILES, CARL R., 1610.87, PAYROLL495, WILKINS, MICHAEL O., 2333.81, PAYROLL496, WILLIAMS, MICHAEL B., 2256.48, PAYROLL497, FISH, DOUG, 1647.26, PAYROLL498, BAKER, EDWARD D., 2461.87, PAYROLL499, BEEI, STEVIE J., 2836.39, PAYROLL500, BRAUER, RONALD E., 3071.15, PAYROLL501, CUMMINGS, CALVIN E., 2535.52, PAYROLL502, EBERS, ROBERT W., 2403.76, PAYROLL503, FLOWERS, PHILLIP G., 2418.75, PAYROLL504, LINDEY, SCOTT F., 2334.12, PAYROLL505, LOWE, ROGER D., 2464.91, PAYROLL506, LOY, ROBERT MARC, 2215.75, PAYROLL507, LUSCHEN, BILYNDA L., 2713.40, PAYROLL508, LUSCHEN, DANNY R., 2629.08, PAYROLL509, MARTIN, GLENN D., 2286.22, PAYROLL510, MCCLURE, ERICK W., 2270.39, PAYROLL511, MUSGRAVE, ALLEN D., 1668.16, PAYROLL512, RICE, ROBERT J., 2662.00, PAYROLL513, STANDLEE, LINDELL W., 2659.19, PAYROLL514, STANDLEE, SHAWN C., 2577.43, PAYROLL515, STURM, JON A., 863.63, PAYROLL516, AMERICAN FAMILY LIFE, 233.35, PAYROLL517, AMERICAN FIDELITY, 2685.74, PAYROLL518, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 166.66, PAYROLL519, LEGALSHIELD, 47.85, PAYROLL520, LINCOLN COUNTY TREASURER (FED), 11715.46, PAYROLL521, LINCOLN COUNTY TREASURER (FICA), 25916.52, PAYROLL522, LOVE BEAL & NIXON P.C., 408.90, PAYROLL523, MEDICAL AIR SERVICES ASSOCIATION, 708.00, PAYROLL524, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 35189.91, PAYROLL525, OKLAHOMA TAX COMMISSION, 4664.00, PAYROLL526, OPE RETIREMENT SYSTEM, 34565.27, PAYROLL; Jail-ST 33, ANDERSON, MEMPHIS T., 223.49, PAYROLL34, BENNETT, CHARITY L., 2106.57, PAYROLL35, BENNETT, PHILIP G., 2649.39, PAYROLL36, COLEMAN, JANILEE, 1531.08, PAYROLL37, ELDER, GAGE C., 941.62, PAYROLL38, FOREMAN, MOLLY, 1531.08, PAYROLL39, GREGOIRE, USA, 1642.00, PAYROLL40, HINKLE, STEVEN, 1186.61, PAYROLL41, SMITH, TANNER, 1531.08, PAYROLL42, LINCOLN COUNTY TREASURER (FED), 818.59, PAYROLL43, LINCOLN COUNTY TREASURER (FICA), 2684.90, PAYROLL44, MEDICAL AIR SERVICES ASSOCIATION, 70.00, PAYROLL45, OKLA. CENTRALIZED SUPPORT REG., 331.64, PAYROLL46, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 2743.84, PAYROLL47, OKLAHOMA TAX COMMISSION, 477.00, PAYROLL48, OPE RETIREMENT SYSTEM, 4032.19, PAYROLL; SAFE OK GRANT 7, HAND, TANNER S., 166.40, PAYROLL8, MCCLENDON, CHASSARY L., 58.19, PAYROLL9, STOVER, TINA M., 59.93, PAYROLL10, LINCOLN COUNTY TREASURER (FICA), 25.64, PAYROLL11, OKLAHOMA TAX COMMISSION, 25.00, PAYROLL;

No Road Crossings

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

2020-2021: Donations 8, BRETT MILLER ELECTRIC LLC, 12723.02, Electric Bid9, BRETT MILLER ELECTRIC LLC, 1665.00, CONTRACT LABOR10, BRETT MILLER ELECTRIC LLC, 1139.36, CONTRACT LABOR; General 2081, ATWOOD DISTRIBUTING, 297.56, Supplies;

Health 325, OKLA STATE DEPT OF HEALTH, 50341.02, SALARIES;

Rural Fire-ST 90, BILL KNIGHT FORD, 25000.00, TRUCK;

2021-2022: CARES 48, WALKER COMPANIES, 89.50, Office Supplies;

Emergency Mgmt 5, DOUBLE J STORAGE, 1100.00, RENT6, PIN DROP LLC, 2400.00, LEASE;

Em Mgmt-ST 5, A T & T MOBILITY, 52.30, MOBIL PHONE SERVICE;
Extension-ST 19, DON S COPIERS, 235.79, COPIER AGREEMENT20, TOUCHTONE COMMUNICATIONS, 9.55,
LONG DISTANCE PHONE;
Fair Board 4, LINCOLN CO.FARM CENTER, 495.00, Suppliers, LINCOLN CO.FARM CENTER, 55.00, Supplies;
Fair Main-ST 18, SUMMER LEISTER, 50.00, JUDGE19, NATHAN ANDERSON, 50.00, JUDGE20, C.L. MCGILL,
200.00, JUDGE21, JEREMY CANTRELL, 200.00, JUDGE22, DAVID CHRISTY, 120.00, JUDGE23, JANA BULLIS,
100.00, JUDGE24, TERESA FRYAR, 120.00, JUDGE25, KINSEY MCDUGALD, 50.00, JUDGE26, TANNER
MILLER, 200.00, JUDGE27, BRYAN KENNEDY, 200.00, JUDGE28, DARCY SEYMANSKI, 200.00, JUDGE29,
SHANE ROBISON, 100.00, JUDGE30, MIKE S HEATING & AIR COND, 140.00, Repair31, A T & T MOBILITY,
87.84, Phone32, OKLAHOMA GAS & ELECTRIC CO, 1232.64, Utilites33, CENTRAL OKLAHOMA TELEPHONE,
42.45, INTERNET34, CHANDLER MUNICIPAL AUTHORITY, 505.94, Utilites;
General 298, STAPLES CORPORATE ACCOUNTS, 88.60, Office Supplies299, LINCOLN COUNTY BOARD OF
COMMISSIONERS, 1500.00, TOWER LEASE300, DON S COPIERS, 169.04, COPIER AGREEMENT301, 24
HOUR LOCKOUT SERVICE, 105.00, PARTS302, DISTRICT ATTORNEYS COUNCIL, 9294.58, SALARIES303,
DISTRICT ATTORNEYS COUNCIL, 10455.65, SALARIES304, KELLPRO INC., 780.00, CONTRACT
AGREEMENT305, CHICKASAW PERSONAL COMMUNICATIONS, 500.00, RENTAL306, CENTRAL ELECTRIC
COOPERATIVE, 146.86, UTILITIES307, R.K.BLACK INC, 48.30, COPIER AGREEMENT308, SKT SECURITY INC,
39.95, SECURITY309, CENTRAL OKLAHOMA TELEPHONE, 72.45, INTERNET310, PLANK AUTO SUPPLY INC,
82.87, PARTS311, SHRED-AWAY SHREDDING, 115.50, PROFESSIONAL SERVICES312, CHANDLER
HARDWARE, 26.97, SUPPLIES313, CINTAS FIRST AID & SAFETY, 38.36, SUPPLIES314, CENTRAL OKLAHOMA
TELEPHONE, 179.00, LEASE315, SYMMETRY ENERGY SOLUTIONS LLC, 125.90, UTILITIES316, CHANDLER
MUNICIPAL AUTHORITY, 2043.22, UTILITIES317, OKLAHOMA GAS & ELECTRIC CO, 5815.47, UTILITES318,
TOUCHTONE COMMUNICATIONS, 128.02, LONG DISTANCE PHONE319, GIBSON APPRAISALS, 1500.00,
APPRAISAL FEES20, SAC & FOX NATION, 322.00, BED DAYS;
Health 49, SHERI RIPLEY, 179.76, Travel50, DAVID SMITH, 165.70, Travel51, JENNIFER BOLT, 225.68,
TRAVEL52, STAPLES CORPORATE ACCOUNTS, 828.31, SUPPLIES53, NOODLE SOUP, 761.20, 54, CHANDLER
MUNICIPAL AUTHORITY, 142.56, UTILITES55, A T & T MOBILITY, 281.74, WIRELESS SERVICES56, PITNEY
BOWES INC., 75.00, POSTAGE METER RENTAL57, IMAGENET CONSULTING LLC, 550.76, COPIER
AGREEMENT;
Highway 413, OKLA. DEPT.OF TRANSPORTATION, 1673.32, LEASE419, CIRCUIT ENGINEERING DIST #4,
989.17, SIGNS420, CITY OF STROUD, 384.85, UTILITES421, CENTRAL OKLAHOMA TELEPHONE, 215.95,
TELESERVICE422, PIKEPASS SERVICE CENTER, 1.50, PIKEPASS FEES423, O REILLY AUTOMOTIVE INC.,
577.49, PARTS424, NAPA AUTO PARTS, 50.53, PARTS425, A T & T MOBILITY, 89.70, Phone426,
OKLAHOMA NATURAL GAS, 95.91, UTILITES427, FLEETPRIDE, 124.27, PARTS428, ROD PUMPS INC.,
240.05, PARTS429, TOUCHTONE COMMUNICATIONS, 116.03, LONG DISTANCE PHONE430, C.L. BOYD,
160.02, PARTS431, CINTAS CORPORATION, LOC.064, 299.90, UNIFORM CLEANING432, LIONEL HARRIS OIL
CO, 987.35, FUEL433, P&K EQUIPMENT INC, 378.00, PARTS434, A T & T MOBILITY, 121.90, WIRELESS
SERV435, CHANDLER MUNICIPAL AUTHORITY, 186.15, CITY UTILITES436, OKLAHOMA GAS & ELECTRIC
CO, 258.48, ELECTRIC SERVICE437, OKLAHOMA NATURAL GAS, 26.31, NATURAL GAS FOR SHOPS438,
OKLAHOMA NATURAL GAS, 36.31, NATURAL GAS FOR SHOPS439, CINTAS FIRST AID & SAFETY, 162.19,
MEDICAL SUPPLIES440, P & K EQUIPMENT INC, 81.85, PARTS441, TOUCHTONE COMMUNICATIONS, 6.46,
TELEPHONE442, AGROECOPOWER LLC, 2500.00, Repair443, DIRECT DISCOUNT TIRE OF STILLWATER LLC,
4412.10, GRADER TIRES444, AMERICAN WELDING SUPPLY INC., 51.88, SUPPLIES445, STEWART
WHOLESALE CO.INC., 334.24, SUPPLIES446, R.K.BLACK INC., 83.50, COPIER AGREEMENT447, KIRBY-SMITH
MACHINERY INC, 253.00, PARTS448, JAMES SUPPLIES & RENTAL CO, 139.00, SUPPLIES449, FASTENAL
COMPANY, 17.63, SULPHUR DIESEL,MISC SUPPLIES450, ADVANCE AUTO PARTS, 233.14, BATTERIES451,
GLASS ACTION, 100.00, LABOR452, OKLAHOMA TAX COMMISSION, 32.00, TITLE CHG,TAG453, P & K
EQUIPMENT INC, 107.29, PARTS454, C.L. BOYD, 82.45, PARTS455, JENEVCO OVERHEAD DOOR, 140.00,
LABOR456, C.L. BOYD, 689.54, PARTS457, P&K EQUIPMENT INC, 108.12, PARTS458, ANTHONYS FOOD,
27.90, WATER459, TERRELL LUMBER & CARPET, 39.90, CONCRETE460, E-Z ICE CO, 74.20, ICE BAGS461,
BANK OF AMERICA, 47.98, COMPRESSOR;
Hwy-ST 40, THE QUAPAW COMPANY, 8654.98, ROCK41, BAILEY S PAVING CO.INC., 4001.50, ASPHALT42,
BAILEY S PAVING CO.INC., 4065.10, ASPHALT43, THE QUAPAW COMPANY, 3110.35, ROCK44, SHARE
CORP, 3150.00, SOIL BINDER45, THE QUAPAW COMPANY, 5147.61, ROCK46, BAILEY S PAVING CO.INC.,
4046.02, ASPHALT47, STEWART STONE INC., 5457.10, ROAD REPAIR48, LIONEL HARRIS OIL CO., 11302.90,
FUEL49, ADA AGGREGATES LLC, 7807.11, ROCK50, STEWART STONE INC., 5313.00, ROCK51, BAILEY S
PAVING CO.INC., 1058.41, ASPHALT52, DOLESE, 1040.00, CONCRETE53, STEWART STONE INC., 5347.65,
ROCK54, BAILEY S PAVING CO.INC., 1586.82, ASPHALT55, LIONEL HARRIS OIL CO., 8899.80, FUEL;
MIL Fee 13, BRETT MILLER ELECTRIC LLC, 905.00, ELECTRICAL MAINT.14, ROUTE 66 INTERPRETIVE CENTER,
88.31, Office Decor;
RM&P 6, MID-WEST PRINTING, 5102.10, Office Supplies7, SHAWNEE OFFICE SYSTEMS INC., 81.27,
COPIES8, KELLPRO INC., 3144.50, OFFICE SUPPLIES;

Rural Fire-ST 4, PLANK AUTO SUPPLY INC, 253.92, PARTS5, OKLAHOMA FORESTRY SERVICES, 2910.00, PUMP6, LINCOLN CO.FARM CENTER, 1600.00, PARTS7, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 855.12, TIRES8, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 252.00, PARTS;
SR Cit-ST 55, SPRINGFIELD GROCER COMPANY, 187.34, FOOD & SUPPLIES FOR NUTRITION SITE56, ON THE WAY, 95.00, FUEL57, OKLAHOMA GAS & ELECTRIC CO., 864.02, UTILITIES58, A T & T, 107.06, PHONE & INTERNET SERVICES9, FIRST CHOICE COFFEE SERVICES, 79.60, SUPPLIES60, STEVE RILEY, 720.00, CONTRACT LABOR

No New Business

No Citizens Comments: Discussion regarding moving Citizen's Comments to the top of the agenda

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

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



		DISPOSAL LIST			
	INV#	ITEM	SN#		MISC
H-221	#201	BATTERY BACK UP	3B1133X07368		\$121.47 10/06/2011
H-221	#199	BATTERY BACK UP	3B1133X07406		\$121.47 10/06/2011
H-221	#202	BATTERY BACK UP	3B1133X09007		\$121.47 10/06/2011
H-221		BATTERY BACK UP			
H-221	#197	BATTERY BACK UP	3B1133X09003		\$121.47 10/06/2011
H-221	#198	BATTERY BACK UP	3B1133X07404		\$121.47 10/06/2011
H-221		BATTERY BACK UP			
H-218	#167	SAMSUNG MONITOR	SAM-940BX-BLACK		\$240.00 7/06/2007
H-218	#160	DELL MONITOR	CNOY13524760642		\$515.00 3/2004
H-218	#174	SAMSUNG MONITOR	SAM-940BX-BLACK		\$240.00 7/06/2007
H-218	#135	COMPAQ ARMADA LAPTOP	1J07DN94539K		\$1,708.00 12/18/2000
H-104	#103	2-DRAWER FILE CABINET W/LOCK (TAN)			
H-221		SCAN EXPRESS UAS			
H-218	#176	SAMSUNG MONITOR	SAM-940BX-BLACK		\$240.00 7/06/2007
H-218	#177	SAMSUNG MONITOR	SAM-940BX-BLACK		\$240.00 7/06/2007
H-218	#168	SAMSUNG MONITOR	SAM-940BX-BLACK		\$240.00 7/06/2007
H-218	#170	SAMSUNG MONITOR	SAM-940BX-BLACK		\$240.00 7/06/2007
H-218		DELL OPTIPLEX 170L			
H-221	#151	LASER JET PRINTER 2300D	CNBFB11910		\$691.50 10/2003
H-218	#171	SAMSUNG MONITOR	SAM-940BX-BLACK		\$240.00 7/06/2007
H-218	#209	DELL MONITOR			7/1/2015
H-218	#203	ACER MONITOR	5201HLhd		\$129.98 12/10/2012
H-218	#207	HP ENTERNET SWITCH	2520-24-PoE		\$729.07 9/9/2013
H-218	#190	DELL OPTIPLEX 380	157DDQ1		708.45 3/25/2011
H-218	#191	DELL OPTIPLEX 380	157HDQ1		\$708.45 3/25/2011
H-218	#192	DELL OPTIPLEX 380	157FDQ1		\$708.45 3/25/2011
H-218	#193	DELL OPTIPLEX 380	158FDQ1		\$708.45 3/25/2011
H-218	#194	DELL OPTIPLEX 380	157GDQ1		\$708.45 3/25/2011
H-218	#195	DELL OPTIPLEX 380	158DDQ1		\$708.45 3/25/2011
H-218	#196	DELL OPTIPLEX 380	158GDQ1		\$708.45 3/25/2011
H-218	#180	DELL VOSTRO 4000 LAPTOP			\$758.00 12/04/2007
H-218	#155	DELL DIMENSION 4600	CNOY1352F760642		\$715.60 03/2004
H-218	#137	DELL LAPTOP LATITUDE G600	IW09C748128001A1K744		\$2,003.00 11/14/2001
H-218	#137A	Included w/above C/PORT2 ADV. PORT	MX-02E599-41011-1A1-01KH		
H-218		LINKSYS 24-PORT GIGABIT SWITCH	REM105A000245		
H-105		1 DESK EXTENSION - ALMA			\$290.27 6/1979