

County Commissioners Special Meeting
September 7, 2021

Lee Doolen called the meeting to order at 9:02 a.m. Commissioners Munson and Miller were also present.

Flag Salute was led by Lee Doolen and prayer was led by Alicia Wagnon.

Munson made a motion to approve minutes from the August 2 and August 23 meetings. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to accept the Top Tier proposal from Floyd & Driver Law Firm for assistance with ARPA funding and reporting. The cost for their service is 2% of ARPA funds received by the County. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

No Action on Agenda Item #6 – Discussion and possible action to approve Round Rock Plat.

Miller made a motion to award Bid #21-04 for Arlington Fire Skid units and fire equipment to low bid by J&J Customs for \$71,400 for 2 units. The other bid received was from Casco for \$90,731.52 total. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve Verification Request for Funds and Closeout Certification for the 2020-21 REAP Fund for the NE Fire Department. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve Nextiva Service Agreement for VoIP phone system. The initial term length is 10 months from Sept. 7, 2021 through June 30, 2022. Unless otherwise terminated by customer, this Agreement shall renew for subsequent twelve months terms from July 1 of the subsequent years. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to enter Executive Session Pursuant to 25 O.S., Section 307(B)(4) to discuss with counsel all aspects of pending litigation including possible settlement, status, scheduled trial, in Sabrina Marie Tice v Sheriff Charlie Dougherty, Case No. 18-CIV-974-R, filed in the Western District of Oklahoma. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to adjourn Executive Session and reconvene in Open Session. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve what was discussed in Executive Session, costing County up to \$14,000. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve an Interagency Contract with DEQ for the Solid Waste Reimbursement Grant in the amount of \$25,000 for the Sheriff's Office. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to obtain a site survey and quote from Apprentice Information Systems for a digital Courthouse Camera System. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to do the ACCO Redistricting Survey and approve Redistricting Agreement with the Oklahoma House of Representatives. All 3 Commissioners will take Survey but will not send in until discussion with Senate. Commissioners designated Lila Wilson to be the contact person. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve the following Declarations of Surplus:

EmMgmt	2012 Chevy Tahoe 4x4	EM2	\$21,000	1GNSIQE08CR283505
Comm's.	Epson Workforce 630			MQTY091124
	HP Officejet Pro 86201			CN4B6DW12V
	Okidata Microline 321			36C0485530
	Can Color Image Runner			(21)KUW78502
	Okidata Microline 591			205C3001033
	IBM Wheelwriter 3500			112X237
	APC BACKUPS 600			B94022019593
Comm's.	APC BACKUPS XS900			BB0917017464
	APC BACKUPS 280			P89645095849
	Cyberpower 685AVR			BFA722001729

APC BACKUPS Pro 700	3B1836X62415
ATX 12V POWER300	00134925
ACP BACKUPS PRO 1000	3B1403X14496
Mach-12 DVD Internal	301W0422011459
TA-ADLER 310	
HITACHI FV	
D(CTV)	T9B000544

DELL Optiplex GX240	DAORUOE0600H25460021
Dell Optiplex 3050	09D224
HPZ220 Workstation	FWY68F2
HP Colorado	2VA3322970
Dell (Monitor)	5GB(54X MAX)
HPL1706	CM32317P
HPZ22i IPS Display	CNC609380R
ACP Backups XS900VA	CNC32608FT
Netgear (Wifi Box)	BB0917017464
Canon MP210	3DK7557FA26E2
	60287370
	69800 – 39H-1858

D#2

5 boxes of Computer Paper, various cables, various copier cartridges, misc.

D#1

OKI Microliner 591 24-Pin Wide	D499-268	\$435	205C3000516	8-11-2003
OKI Microliner 591, 24-Pin	D499-267	\$535	205G301033	8-11-2003
Secretarial Chair	D1-102.4	\$35	MCI3SB	1-01-2005
Stacking Chair	D1-102.5	\$35		
Desk Lamp	D1-111.2	\$25	E124037-1	1-1-2005
Monroe Add. Machine	D1-203.2	\$149	CO020446	11-25-2008
Ind'l.. Air Circulator	D1-204.1	\$247	S10975419	7-11-2011
Air Conditioner	D1-209.1	\$150	KL3571402889	1-1-2000
Air Conditioner	D1-209.2	\$150	KL3572142889	
County Owned G.Wayland	D1-301.99	-0-		

Co. Clerk

2004 Chev #104 4x4 LB	D1-301.4	\$9,950.00	IGCEK14VX4Z146595	8-21-2007
Chev Oil Truck #105	D1-302.9	\$9,600.00	1GBM7D1E1DV108011	10-9-01
JD Cab Tractor #122	D1-304.2	\$49,271.04	LO6430H592593	7-21-2009
Massey Ferguson Brushhog	D1-441.1	\$2,250.00	AO226023H	5-15-2000
JD ROTARY CUTTER	D1-441.2	\$1,693.60	W00MX6X021095	8-10-2006
Monroe Snow/Ice Spreader	NI		99-05-3469	2009
1970 Sheeps foot Roller	?	?		
6 Desks	F-901,F-301, F-1008, F-101, F-501, F-401			
6 Chairs	F-913, F-303, F-504, F-110, F-211, F-403			
File Cabinets	F-3000, F-3001, F-3002, F-3003, F-3004, F-3006, F-903, F-3007,			
Book Shelf	F-910			
Storage Cabinet	F-805			
2 Tables	F-1109, F-202			
2 door metal cabinet	C-109.2			

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

On Hand

Miller made a motion to approve the following Resolutions to Dispose of Equipment:

D#1

Secretarial Chair	D1-102.4	Missing from prior administration
Stacking Chair	D1-102.5	Missing from prior administration
Desk Lamp	D1-111.2	Missing from prior administration
Monroe Add. Machine	D1-203.2	Missing from prior administration
Ind'l. Air Circulator	D1-204.1	Missing from prior administration
Air Conditioner	D1-209.1	Missing from prior administration
Air Conditioner	D1-209.2	Missing from prior administration
County Owned G.Wayland	D1-301.99	Missing from prior administration
File Cabinet	F-3004	Transferred to Election Board
File Cabinet	F-3006	Transferred to Election Board
Storage Cabinet	F-805	Transferred to Election Board
Table	F-202	Transferred to District #2
Desk	F-101	Transferred to District #2
Desk	F-901	Transferred to Assessor
Desk	F-301	Transferred to Assessor
Desk	F-1008	Transferred to Assessor
Desk	F-501	Transferred to Assessor

County Clerk

Desk

F-401

Transferred to Assessor

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

Munson made a motion to approve Project Agreement with ODOT for Industrial Access Project in District #1. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve CBRI Resolution #21-65 to set up new account for the Industrial Access Road Project #SAP-241D(083) State Job #35448(04) Davenport Farms/National American Insurance. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve a Project Agreement with ODOT for Lake Access Project in District #1. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve CBRI Resolution #21-66 to set up a new account and transfer money into the account for D#1 SAP-241D(084) Lake Access Project – Stroud Lake. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

No action taken on Agenda Items #22 and #23 – Three Bridge Project in District #2.

No action taken on Agenda Item #24 – Discussion and possible action to determine continued use of reclaimer that Districts #1 and #2 share.

Munson made a motion to approve Resolution #21-70 to request use of County Road Machinery and Equipment Revolving Fund to purchase a front end loader in District #3. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to Resolution #21-67 appointing the following for Emergency Mgmt. and Lincoln County Fire Department:

Emg Mgmt.	Brandon Morgan	Requesting Officer	Glen Wayland	Receiver
	Lila Wilson	Requesting Officer		
LCFD	Bobby Johnson	Requesting	Bobby Buchanan	Receiving
	Paul Simpson	Requesting	Justin Pendergraft	Receiving

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

Munson made a motion to approve Resolution #21-69 declaring procedure to process insurance claims in Lincoln County. The procedure from this day set forward will be used to report all accidents involving any County official or employee covered by the County's Workers Comp and/or Liability Insurance. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

No action taken on Agenda Item #28 – obtain quotes for Air purifiers within the Courthouse.

Miller made a motion to approve P-card Payment Approval Form for \$47.98 issued to Harbor Freight. Motion seconded by Munson. Doolen, Munson and Miller voted aye.

Commissioners discussed using trash dumpsters for local cleanup in conjunction with the City of Chandler. A location on school land near the Fair grounds was suggested as a possible location to use. Commissioner Miller would look further into that.

Miller made a motion to approve new OMMA Compliance Certificates for Lucky Hao One LLC, Savajo Enterprises LLC, CBT Farms LLC, CBT Dispensary LLC, CBT Extracts LLC, Julies Happy Grow LLC, Pnl Cultivation Inc, Grassland Ranch LLC and Geocloud LLC. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve renewal OMMA Compliance Certificates for the following: Flaming Fire Farms LLC, Blayes LLC, Green Tree's LLC, Limeng Green LLC, Bud Sparks Farm LLC. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

No Action was taken on Agenda Item #33- location change OMMA Compliance Certificate for Fuqi LLC per D.A.'s opinion.

Munson made a motion to change November's Commissioner's Mtg. date from November 17th to Monday, November 15th. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve Fair Boards decision to remove Emily Dornan from the Fair Board for lack of participation. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

No County Entities Minutes to review.

Brandon Morgan with Emergency Mgmt. still working on OMMMA Compliance Certificates. Discussed getting a helper and a Secretary in the future.

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

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

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

\$402,000.00 from CBRIF-105 Commissioners to D#1 Stroud Lake Access Project.

\$1,500.00 from Accessor's Personal Svcs. to Assessor Travel

\$470,000.00 from CBRIF-105 Commissioners to D#1 Industrial Access Project.

\$6,083.67 from D#2 Lease Acct. to Equipment Revolving Fund

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

No Transfer of Funds.

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

No Road Crossings.

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

2020-2021: General 2077, TULSA MARRIOTT SOUTHERN HILL, 768.00, LODGING2078, MP FABRICATIONS, 13321.05, Cattle Ties2079, MP FABRICATIONS, 1280.12, Cattle Ties;

Mtg Cert 21, EMBASSY SUITES NORMAN, 192.00, REGISTRATION/HOTEL;

2021-2022: CARES 42, BALDWIN TIRE & LUBE, 444.00, Vehicle Maintenance43, LINCOLN COUNTY E911, 4583.34, Dispatch Services44, AUTOMATIC FIRE CONTROL INC., 157.88, Building Maint Supplies45, STEVE BREEDEN, 268.00, Building Maint Supplies46, SPECIAL OPS UNIFORMS INC., 521.88, Uniforms47, BALDWIN TIRE & LUBE, 681.20, Vehicle Maint;

CBRI 2, HERC RENTALS INC, 2045.64, RENTAL3, EST INC, 27750.00, PROFESSIONAL SERVICES;

Donations 1, STEWART STONE INC, 5945.40, ROAD REPAIR2, STEWART STONE INC., 8202.00, ROCK;

Eco Dev-ST 2, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 4597.68, Distribution of funds;

Emergency Mgmt 3, DISH, 84.05, MONTHLY FEE4, CENTRAL OKLAHOMA TELEPHONE, 72.45, INTERNET;

Em Mgmt-ST 3, A T & T MOBILITY, 52.30, MOBIL PHONE SERVICE4, OFFICE DEPOT CREDIT PLAN, DEPT.56

- 5690022195, 205.30, SUPPLIES;

Extension-ST 13, JESSICA RIGGIN, 239.28, TRAVEL14, JESSICA RIGGIN, 455.32, TRAVEL15, CODY LINKER, 149.13, TRAVEL16, ROSS E. SESTAK, 239.28, TRAVEL17, NATIONAL 4-H COUNCIL, 91.74, Awards18, ROSS E. SESTAK, 145.15, TRAVEL;

Fair Board 2, STAATS MFG. CO., 240.02, Supplies3, SYNCO TROPHY, 1312.50, Awards;

Fair Main-ST 16, MIKES HEATING & AIR COND , 125.00, Repair17, CHANDLER HARDWARE, 31.33, Supplies; 42.82, TRAVEL267, HAVEN TRENT, 332.50, TRAVEL268, CHARLES BROWN, 383.04, TRAVEL269, COREY BECK, 310.80, TRAVEL270, DAGNY DUVAL, 87.95, TRAVEL271, BRITTANY GOSNELL, 87.07, TRAVEL272, STEVE BREEDEN, 161.00, Repair273, CHANDLER HARDWARE, 48.11, SUPPLIES274, CLEAN THE UNIFORM CO OKLAHOMA, 81.85, UNIFORMS275, JAN-PRO OF OKC, 4018.00, JANITORIAL SERVICE276, GRIMSLEY S INC., 488.36, JANITORIAL SUPPLIES277, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 249.99, PRINTER278, CARL MUNSON, 161.28, TRAVEL279, MCLAIN-CHITWOOD PRODUCTS INC., 116.53, SUPPLIES280, APPRENTICE INFORMATION SYSTEMS OF OK INC, 2916.00, CONTRACT AGREEMENT281, WAL MART-CAPITAL ONE, 25.69, SUPPLIES282, A T & T, 248.50, PHONE SERVICE283, MARLON MILLER, 94.08, TRAVEL284, CENTRAL ELECTRIC COOPERATIVE, 248.72, UTILITIES285, VERIZON WIRELESS, 348.93, WIRELESS SERVICE286, SKT SECURITY INC, 39.95, MONITOR287, JAN-PRO OF OKC, 4018.00, JANITORIAL SERVICE288, SHRED-AWAY SHREDDING, 329.50, SHREDDER289, CENTRAL OKLAHOMA PUBLICATIONS LLC, 346.15, PUBLICATION 290, SHRED-AWAY SHREDDING, 309.00, Service291, ACORD SIGNS, 90.00, SIGNS292, OKLAHOMA NATURAL GAS, 170.70, UTILITIES293, STEVE BREEDEN, 328.00, Repair294, GREAT PLAINS LAWN CARE, 800.00, MOW, WEED EATING295, JOHNSON CONTROLS FIRE PROTECTION LP, 382.00,

ANNUAL TEST/INSPECT FIRE SYSTEM AGREE296, JOHNSON CONTROLS FIRE PROTECTION LP, 1749.00,
PROFESSIONAL SERVICES297, HITE DRUG, 3.90, Inmate Medical;

Health 41, ASHLYN HAND, 62.72, TRAVEL42, CALDWELL S HEATING & AIR, 577.58, Repair43, CHANDLER
HARDWARE, 47.68, SUPPLIES44, JAN-PRO OF OKC, 1225.00, JANITORIAL SERVICE45, MITCHELL EVAN
BOOZE, 140.00, CONTRACT LABOR46, MCKESSON MEDICAL -SURGICAL, 221.13, MEDICAL SUPPLIES47, A
T & T, 72.59, INTERNET48, MITCHELL EVAN BOOZE, 350.00, CONTRACT LABOR;

Highway 328, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 3566.20,
Repair329, POSKEY S AUTO & REPAIR LLC, 4437.95, Repair330, UNIFIRST HOLDINGS INC, 1334.31,
Uniforms331, TEDDY CHEATWOOD, 175.65, REFUND332, LIONEL HARRIS OIL CO., 8586.03, FUEL333,
WINKLER DOOR COMPANY INC, 2410.00, Repair334, SOUTHERN TIRE MART INC., 5005.16, Tires335,
LIONEL HARRIS OIL CO., 8398.84, FUEL336, STEWART WHOLESALE CO. INC., 363.08, PARTS337, LINCOLN
CO.FARM CENTER, 1246.26, EQUIPMENT338, PROSPERITY BANK, 2203.91, LEASE PAYMENT339, SECURITY
NATIONAL BANK, 7347.29, LEASE PAYMENT340, O RELLY AUTOMOTIVE INC., 2334.44, FILTER341,
ATWOOD DISTRIBUTING, 180.41, SUPPLIES342, CROW-BURLINGAME COMPANY, 121.48, SUPPLIES343,
NEWMAN'S EQUIP. & AUTOMOTIVE LLC, 85.06, SUPPLIES344, O RELLY AUTOMOTIVE INC., 277.93,
SUPPLIES345, PLANK AUTO SUPPLY INC, 389.77, SUPPLIES346, STROUD TRUE VALUE, 67.00, SUPPLIES347,
UNIFIRST HOLDINGS INC, 1236.87, UNIFORMS348, QUIL CORPORATION, 281.67, OFFICE SUPPLIES349,
MILLER SERVICE ENTERPRISES, 65.00, Tires350, O RELLY AUTOMOTIVE INC., 559.57, PARTS351, P&K
EQUIPMENT INC, 479.70, PARTS352, MILLER SERVICE ENTERPRISES, 160.00, Tires353, TERRELL LUMBER &
CARPET, 196.70, LUMBER354, C.L. BOYD, 818.47, PARTS355, OCT EQUIPMENT INC., 900.75, PARTS356,
C.L. BOYD, 50.70, PARTS357, GLOBAL 7 TESTING SOLUTIONS, 290.00, DRUG & ALCOHOL TESTING358,
CROW-BURLINGAME COMPANY, 48.61, SUPPLIES359, GOODMANS TIRE & LUBE, 15.00, Repair360, O
REILLY AUTOMOTIVE INC., 144.03, SUPPLIES361, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 120.00,
SUPPLIES362, A & H AUTOMOTIVE, 60.00, PARTS363, P & K EQUIPMENT INC, 75.90, FILTERS364, PLANK
AUTO SUPPLY INC, 67.22, PARTS365, PLANK AUTO SUPPLY INC, 63.41, PARTS366, RAMBIN PETROLEUM,
532.00, LUBRICATIONS367, OCT EQUIPMENT INC., 108.49, PARTS368, STANDRIDGE EQUIPMENT CO,
29.09, PARTS369, PLANK AUTO SUPPLY INC, 48.14, PARTS370, CINTAS CORPORATION, LOC. 064, 274.92,
UNIFORM CLEANING371, P & K EQUIPMENT INC, 20.74, PARTS372, PROSPERITY BANK, 7031.29, LEASE
PAYMENT373, WELCH STATE BANK, 2130.49, LEASE PAYMENT374, P & K EQUIPMENT INC, 1840.10,
PARTS375, G.W. VAN KEPPEL COMPANY, 6563.96, REPAIRS TO EQUIPMENT376, RODNEY RIDLEY, 2500.00,
CONTRACT LABOR377, BILYNDA LUSCHEN, 77.55, REFUND378, OKLA. DEPT.OF TRANSPORTATION,
1727.24, LEASE PAYMENT379, WELCH STATE BANK, 4861.09, LEASE PAYMENT380, ANTHONYS FOOD,
160.00, MEALS FOR INMATES381, STEWART WHOLESALE CO. INC., 186.54, SUPPLIES382, LOY S AUTO &
EQUIPMENT, 239.35, SUPPLIES383, PRAQUE HARDWARE, 147.01, SUPPLIES384, GLOBAL 7 TESTING
SOLUTIONS, 40.00, DRUG TESTING385, PREMIER TRUCK GROUP, 1852.59, Repair386, ADVANCE AUTO
PARTS, 200.88, PARTS387, GLASS ACTION, 307.00, GLASS388, J & E SUPPLY & FASTENER CO., 132.56, MISC
BOLTS,NUTS,ETC389, ADVANCE AUTO PARTS, 399.94, FILTERS390, GLOBAL 7 TESTING SOLUTIONS,
340.00, DRUG TESTING391, ADVANCE AUTO PARTS, 20.64, PARTS392, STEWART WHOLESALE CO. INC.,
117.66, PARTS393, LIONEL HARRIS OIL CO., 1526.00, UNLEADED FUEL394, ANTHONYS FOOD, 45.80,
SUPPLIES395, JAMES SUPPLIES & RENTAL CO., 126.00, WELDING SUPPLIES396, P & K EQUIPMENT INC,
397.08, PARTS397, LOY S AUTO & EQUIPMENT, 51.88, SUPPLIES398, PREMIER TRUCK GROUP, 78.15,
TRUCK PARTS399, P&K EQUIPMENT INC, 509.37, PARTS400, OKLAHOMA GAS & ELECTRIC CO., 318.57,
UTILITIES401, WINDSTREAM, 328.61, PHONE & INTERNET SERVICE402, VERIZON WIRELESS, 52.15, CELL
PHONE403, LINCOLN CO.FARM CENTER, 29.70, PARTS404, AEG PETROLEUM LLC, 2126.25, OIL405, QUIL
CORPORATION, 155.16, OFFICE SUPPLIES406, PREMIER TRUCK GROUP, 469.01, WINDSHIELD407,
ATWOOD DISTRIBUTING, 239.60, DEF408, OKLAHOMA NATURAL GAS, 42.63, UTILITIES409, TOWN OF
MEEKER, 94.67, UTILITIES410, ANTHONYS FOOD, 10.00, WATER411, ATWOOD DISTRIBUTING, 247.13,
Supplies412, BRADS AUTO & TIRE, 70.00, Repair413, CHANDLER HARDWARE, 116.05, Supplies414, CINTAS
CORPORATION, LOC. 064, 824.76, UNIFORM CLEANING415, LINCOLN CO.FARM CENTER, 155.58,
SUPPLIES416, PLANK AUTO SUPPLY INC, 595.97, SUPPLIES417, CENTRAL OKLAHOMA HOSE INC, 427.55,
PARTS;

HWY-ST 28, STEWART STONE INC., 5867.40, ROCK29, STEWART STONE INC., 3162.60, ROAD REPAIR30,
DUB ROSS COMPANY, 4002.42, TINHORNS31, THE QUAPAW COMPANY, 1170.51, ROCK32, THE QUAPAW
COMPANY, 1945.88, ROCK33, STEWART STONE INC., 4852.80, ROCK34, NORTH TEXAS NATURAL SELECT
MATERIALS, LLC, 683.60, ROCK35, HASKELL LEMON CONSTRUCTION CO., 375.00, TACK OIL36, LIONEL
HARRIS OIL CO., 10105.23, DIESEL37, THE QUAPAW COMPANY, 5331.83, ROCK38, HASKELL LEMON
CONSTRUCTION CO., 270.50, ASPHALT39, T.J. CAMPBELL CONSTRUCTION, 685.69, ASPHALT;
ML Fee 10, CHANDLER HARDWARE, 8.49, Office Supplies11, ALICIA WAGNON, 26.88, Travel12, ALICIA
WAGNON, 141.00, TRAVEL;

Mtg Cert 5, DANELL LEWIS, 146.44, Travel;

RM&P 5, PITNEY BOWES, 322.98, Office Supplies;

SH Commissary 3, PRODIGY SOLUTIONS INC, 5818.66, Commissary/Phones4, PRODIGY SOLUTIONS INC,
1617.80, Commissary/Phones;

SH Svc Fee 28, SPECIAL OPS UNIFORMS INC., 736.89, Uniforms29, ON-TARGET SOLUTIONS GROUP INC, 375.00, Training30, FRED'S TIRE & BATTERY LLC, 269.02, Tires31, LAW ENFORCEMENT PSYCHOLOGICAL SERVICES, LLC, 120.00, License/Membership32, TIGER CORRECTIONAL SERVICES INC, 8761.19, Food Service33, GRIMSLEY S INC., 1377.62, Building Maint Supplies:
SR Cit-ST 35, SPRINGFIELD GROCER COMPANY, 1409.65, FOOD36, WILLIAMS FOODS-PERKINS, 246.09, FOOD37, TERMINIX INTERNATIONAL, 68.00, EXTERMINATOR SERVICE38, VICCI FLATT, 1760.00, CONTRACT LABOR39, OKLAHOMA GAS & ELECTRIC CO., 500.00, UTILITIES40, PAUL BELONCIK, 160.00, MOW, WEED/EATING41, AQUINAS J. PENNY, 25.00, MOWING42, EBONEY SCHOMAKER, 100.00, CLEAN43, BOETHIUS D. PENNY, 25.00, MOWING44, STAPLES CORPORATE ACCOUNTS, 67.28, SUPPLIES45, MEEKER PWA, 180.04, UTILITIES46, OKLAHOMA GAS & ELECTRIC CO., 353.66, UTILITIES47, OKLAHOMA NATURAL GAS, 45.72, UTILITIES48, SHANTAE WARD, 250.00, CONTRACT LABOR49, SHANTAE WARD, 460.00, CONTRACT LABOR50, SHAWNEE OFFICE SYSTEMS INC., 130.00, COPIER AGREEMENT51, CENTRAL OKLAHOMA TELEPHONE, 83.79, PHONE & INTERNET SERVICES52, WILLIAMS FOODS, 163.05, SUPPLIES53, PRAIRIE/FIRE COFFEE ROASTERS, 132.70, SUPPLIES54, RHONDA CLARK, 420.00, CONTRACT LABOR;
Use-ST 6, PROSPERITY BANK, 11019.55, LEASE PAYMENT7, SECURITY STATE BANK, 7225.83, LEASE PAYMENT8, WELCH STATE BANK, 3503.60, LEASE PAYMENT9, PROSPERITY BANK, 11019.55, LEASE PAYMENT

Under New Business REAP Grants need to be turned in. There will be an Officers Meeting on Thursday.

No Citizens 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

