

LINCOLN COUNTY
COUNTY COMMISSIONERS

811 Manvel Avenue, Suite #4
LINCOLN COUNTY COURTHOUSE
Chandler, OK 74834

405-258-0080

FAX: 405-258-1135

AMENDMENT TO RESOLUTION #20-88

Resolution #20-88 to reimburse COVID related expenses through the CARES Act was signed in a meeting of the Board of County Commissioners on October 5, 2020.

Paragraph 3 of the original resolution reads "Whereas, the Board of County Commissioners has chosen procedure #1, "The fund where the qualifying expenditures were made" to receive their respective reimbursements and..."

~~The paragraph should read,~~ "WHEREAS, The Board of County Commissioners has chosen to deposit the Sheriff's qualifying funds to CARES Fund Account #1565-2-0400-2005 and all other funds shall be deposited into the account from which the qualifying expenditures were made, and;"

The final paragraph of the Resolution shall read, "THEREFORE BE IT RESOLVED, The Board of County Commissioners direct the reimbursement of expenditures from the Coronavirus Relief Funds (CARES ACT) in the amount of \$665,521.50 to be appropriated to the Lincoln County Sheriff's Account #1565-2-0400-2005 and to appropriate the remaining \$101,615.34 into the accounts from which the expenditures were made.

The purpose of this document is to amend the original Resolution #20-88 and to allow the County Clerk to do an error correction on the SA&I Form 240.

This Amendment is therefore passed and approved by the Board of County Commissioners on this 4th day of January 2021.



Lee Doolen, Chairman

ATTEST:



Marlon Miller, Member



Alicia Wagnon, County Clerk



Carl Munson, Member



DISTRICT #1
Carl Munson
918-968-2223

DISTRICT #2
Marlon Miller
405-258-1444

DISTRICT #3
Lee Doolen
405-279-3313

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RESOLUTION # 20-88

WHEREAS: Lincoln County has received funds in the amount of 767,136.84 as reimbursement of the Cares Act (Coronavirus Relief Funds) and;

WHEREAS: Oklahoma State Auditor & Inspector, Cindy Byrd, has issued Bulletin Number 2020-04 regarding accounting procedures for Coronavirus Relief Funds, and;

WHEREAS: The Board of County Commissioners has chosen procedure #1 "The fund where the qualifying expenditures were made" to receive their respective reimbursements and;

WHEREAS: Any funds expended from the General Fund "may be included in the current fiscal year budget" (assuming the budget is not complete at the time of receipt), and;

WHEREAS: A report of expenditures shall be attached and become a part of this resolution to indicate the reimbursable accounts.


THEREFORE BE IT RESOLVED: The Board of County Commissioners direct the reimbursement of expenditures in the amount of 767136.84 from Coronavirus Relief Funds (CARES ACT) to be appropriated to the accounts from which they were expended including General Fund Accounts.

PASSED AND APPROVED THIS 5TH DAY OF OCTOBER, 2020

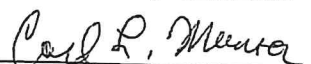
LINCOLN COUNTY BOARD OF COUNTY COMMISSIONERS



LEE DOOLEN, CHAIRMAN



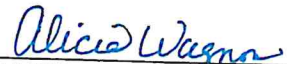
TROY EVANS, MEMBER



CARL MUNSON, MEMBER



ATTEST:



ALICIA WAGNON
COUNTY CLERK

District #1
Carl Munson
918-968-2223

District #2
Troy Evans
405-258-1444

District #3
Lee Doolen
405-279-3313