## County Commissioners Special Meeting June 30, 2021

Lee Doolen called the meeting to order at 9:08 A.M. Commissioners Munson and Miller were also present.

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

information regarding Proposition No. 2 on July's Ballot. Lee Doolen discussed with those present about providing information regarding the 522 Ambulance District Election Proposal. Most are giving information by "word of mouth". There will be a meeting in Prague in the future. The Lincoln County Sheriff will be addressing a public forum at Davenport on

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

by Munson. All voted aye Miller made a motion to adjourn from Executive Session and reconvene to open session. Motion seconded

seconded by Munson. Motion seconded by Miller. Doolen, Munson and Miller all voted aye Miller made a motion to allow Carl to proceed on what was discussed during Executive Session. Motion

to determine per DA Motion seconded by Miller. Doolen, Munson and Miller all voted aye. Permit fees will be addressed later Miller made a motion to approve a Resolution establishing a Public Safety sub-account in the General Fund to be expended for activities associated with the Marijuana industry. Motion seconded by Munson.

Doolen, Munson and Miller all voted aye The monthly contract-billing rate beginning July 1, 2021 will be \$10,300.00. Motion seconded by Miller. Munson made a motion to renew contract with Turnkey Health for inmate health care for Fiscal Year 2022.

at Lot 21, Britton Rd. Hideaway Estates located in District #2. Aaron & Linda Crawford had offered the highest competitive bid of \$251.00 + adt'l. charges of \$131.01 totalling \$382.01. Motion seconded by Munson. Doolen, Munson and Miller all voted aye. Miller made a motion to approve Transcript of Proceedings and County Deed for County property located

Munson made a motion to approve F.D.I.C. Depository Agreement with Stroud Branch of First Bank & Trust Company of Duncan, Oklahoma. Motion seconded by Miller. Doolen, Munson and Miller all voted

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

2020-2021: Em Mgmt-ST 25, BRADS AUTO & TIRE, 30.00, TIRE BALANCING;

Extension-ST 77, ROSS E.SESTAK, 797.63, TRAVEL78, CODY LINKER, 347.09, TRAVEL79, STAPLES CORPORATE ACCOUNTS, 335.33, SUPPLIES80, TOUCHTONE COMMUNICATIONS, 8.85, LONG DISTANCE TELE.SERVICE81, A T & T, 101.28, PHONE SERVICE82, JESSICA RIGGIN, 101.74, TRAVEL; TRAVEL79,

CENTER, 400.00, Supplies; Fair Main-ST 315, CENTRAL OKLAHOMA PUBLICATIONS LLC, 83.40, News Paper316, LINCOLN CO.FARM

OKLAHOMA NATURAL GAS, 179.70, UTILITIES2040, SYMMETRY ENERGY UTILITIES2041, STAPLES CORPORATE ACCOUNTS, 532.95, SUPPLIES2042, Service/Data2043, TURN KEY HEALTH CLINICS LLC, 10172.17, Inmate Medical; 276.64, TRAVEL2017, , AVC FUND- OKLAHOMA TAX COMMISSION, 50.00, REGISTRATION FE STAPLES CORPORATE ACCOUNTS, 78.49, Office Supplies2019, STAPLES CORPORATE ACCOUNTS, Office Supplies2021, A T & T, 248.50, I SAC & FOX NATION, 575.00, BED DAYS2036, TOUCHTONE COMMUNICATIONS, 131.79, LONG DISTANCE SUPPLY INC, 235.14, PARTS2027, DISH, 188.10, NETWORK SERVICES2028, VERIZON WIRELESS, 698.82, WIRELESS SERVICE2029, CENTRAL OKLAHOMA TELEPHONE, 72.45, INTERNET2030, WENDI MARCY, 94.99, Office Supplies2020, STAPLES COKPORALE ACCOUNTY, JOING, JULIES, 36041.40, VEHICLE2024, SERVICE2022, AT & T, 50.64, PHONE SERVICE2023, JOHN VANCE FLEET SERVICES, 36041.40, VEHICLE2024, SERVICE2022, AT & T, 50.64, PHONE SERVICE2023, JOHN VANCE FLEET SERVICES, 36041.40, VEHICLE2024, SERVICE2022, AT & T, 50.64, PHONE SERVICE2023, JOHN VANCE FLEET SERVICES, 36041.40, VEHICLE2024, SERVICE2022, AT & T, 50.64, PHONE SERVICE2023, JOHN VANCE FLEET SERVICES, 36041.40, VEHICLE2024, SERVICE2022, AT & T, 50.64, PHONE SERVICE2023, JOHN VANCE FLEET SERVICES, 36041.40, VEHICLE2024, SERVICE2022, AT & T, 50.64, PHONE SERVICE2023, JOHN VANCE FLEET SERVICES, 36041.40, VEHICLE2024, SERVICE2022, AT & T, 50.64, PHONE SERVICE2023, JOHN VANCE FLEET SERVICES, 36041.40, VEHICLE2024, SERVICE2022, AT & T, 50.64, PHONE SERVICE2023, JOHN VANCE FLEET SERVICES, 36041.40, VEHICLE2024, SERVICE2023, JOHN VANCE FLEET SERVICES, 36041.40, VEHICLE2024, SERVICE2023, JOHN VANCE FLEET SERVICES, 36041.40, VEHICLE2024, SERVICE2024, SERVICES, SERV MUNSON, 230.16, TRAVEL2013, LILA WILSON, 23.51, TRAVEL2014, , AVC FUND- OKLAHOMA TAX COMMISSION, 315.00, REGISTRATION FEE2015, COREY BECK, 311.36, TRAVEL2016, CHARLES BROWN, 276.64, TRAVEL2017, , AVC FUND- OKLAHOMA TAX COMMISSION, 50.00, REGISTRATION FEE2018, REIMBURSEMENT2031, PIKEPASS SERVICE CENTER, 7.15, PIKEPASS FEES2032, LINCOLN CO.FARM CENTER, General 2011, AMERICAN STAMP & MARKING PRODUCTS INC, TELE.SERVICE2037, A T & T, 2731.98, PHONE SERVICE2038, BANCFIRST, 125.98, DIRECT DEPOSIT FEE2039, Equpiment2033, GRIMSLEY S INC., 267.74, SUPPLIES2034, EUREKA WATER, 147.30, WATER2035 SYMMETRY ENERGY 151.13, Office Supplies2012, D SOLUTIONS LLC,  $\dashv$ 20 Ţ 304.46, 150.05, 32.46,

SUPPLIES311, MITCHELL EVAN Health 306, AMANDA THOMAS, 404.10, TRAVEL307, JENNIFER BOLT, 113.68, TRAVEL308, SHERI RIPLEY, 287.28, TRAVEL309, LISA SANDERS, 253.62, TRAVEL310, STAPLES CORPORATE ACCOUNTS, 110.98, CENTER, 485.00, STUDENT MANUALS315, STAPLES CORPORATE ACCOUNTS, 586.24, SUPPLIES316, A T & CONTRACT LABOR313, JAN-PRO OF OKC, 1225.00, PROFESSIONAL SERVICES314, AUTRY TECHNOLOGY BOOZE, 70.00, MAINTENANCE312, MITCHELL EVAN BOOZE, 525.00,

AUTO & EQUIPMENT, 249.89, SUPPLIES2235, STEWART WHOLESALE CO.INC., 425.61, SUPPLIES2236, KIRBY-SMITH MACHINERY INC, 866.30, PARTS2237, T. & W. TIRE, 3135.88, Tires2238, GLOBAL 7 TESTING SOLUTIONS, 290.00, DRUG TESTING2239, D & V SALVAGE, 350.00, PARTS2240, ANTHONYS FOOD, 11.96, AUTOMOTIVE LLC, 160.00, TIRES2213, BRADS & DISTRIBUTING, 311.08, BLANKET FOR MONTH2215, INC., 495.00, TIRES2211, OKLAHOMA GAS & ELECTRIC CO., 268.36, UTILITIES2212, NEWNAM'S EQUIP. & AUTOMOTIVE LLC, 160.00, TIRES2213, BRADS AUTO & TIRE, 60.00, REPAIRS2214, ATWOOD RENTAL2205, NEW AGE AUTO REPAIR, 174.00, REPAIRS2206, PREMIER TRUCK GROUP, 100.34, PARTS2207, LIONEL HARRIS OIL CO., 10579.61, FUEL2208, ROD PUMPS INC., 76.92, SUPPLIES2209, TOUCHTONE COMMUNICATIONS, 110.05, LONG DISTANCE TELE.SERVICE2210, SOUTHERN TIRE MART PARTS2203, STROUD TRUE VALUE, 42.43, SUPPLIES2204, UNIFIRST HOLDINGS INC, 1154.17, RENTAL2205, NEW AGE AUTO REPAIR, 174.00, REPAIRS2206, PREMIER TRUCK GROUI SUPPLIES2201, O REILLY AUTOMOTIVE INC., 267.44, PARTS2202, PLANK AUTO SUPPLY INC, CORPORATE ACCOUNTS, 339.98, SUPPLIES2196, QUILL CORPORATION, 311.48, SUPPLIES2197, GLOBAL 7 SECURITY NATIONAL BANK, 4812.86, LEASE2192, WELCH STATE BANK, 2130.49, T, 30.86, INTERNET317, DAVID SMITH, 289.52, TRAVEL; Highway 2189, PLANK AUTO SUPPLY INC, 249.00, TOOLS2190, PROSPERITY BANK, 8815.64, LEASE2191, SUPPLIES2249, LIONEL HARRIS OIL CO., 567.60, OIL; Hwy-ST 242, STEWART STONE INC., 4901.50, CRUSHER RUN243, THE QUAPAW COMPANY, 5329.72, TESTING2245, WINDSTREAM, 329.43, WIKELESS SERVICE2248, LINCOLN CO.FARM CENTER, SERVICE2247, LOY S AUTO & EQUIPMENT, 58.21, SUPPLIES2248, LINCOLN CO.FARM CENTER, SUPPLIES2243, P&K EQUIPMENT INC, 167.96, SUPPLIES2244, GLOBAL 7 TESTING SOLUTIONS, 40.00, DRUG 43.66, PARTS2228, P&K EQUIPMENT INC, 385.91, SERVICE CALL2229, OKLA. DEPT.OF TRANSPORTATION, STATE BANK, 2114.35, LEASE2224, STEWART STONE INC., 10300.09, ROCK2225, STEWART STONE INC., LUBRICATIONS2221, A T & T, 176.62, TELEPHONE2222, EQUIPMENT REVOL, 2027.89, LEASE2223, WELCH COMMUNICATIONS, DISTRIBUTING, 311.08, BLANKET FOR MONTH2215, CHANDLER HARDWARE, 35.13, MATERIALS2216, CINTAS CORPORATION, LOC. 064, 824.76, UNIFORM CLEANING2217, GLOBAL 7 TESTING SOLUTIONS, CROW-BURLINGAME COMPANY, 121.79, SUPPLIES2200, NEWNAM'S EQUIP. & AUTOMOTIVE LLC, 115.20, TESTING SOLUTIONS, 50.00, DRUG TESTING2198, ATWOOD DISTRIBUTING, 164.95, ENGINEERING DIST #4, 789.00, SIGNS2194, QUILL CORPORATION, 204.98, SUPPLIES2195, WATER2241, LINCOLN CO.FARM CENTER, 32.75, SHOP SUPPLIES2242, ATWOOD DISTRIBUTING, ANTHONYS FOOD, 80.00, MEALS FOR INMATES2233, LIONEL HARRIS OIL CO., 684.00, FUEL2234, LOY S 1727.24, LEASE2230, PROSPERITY BANK, 11019.55, LEASE2231, WELCH STATE BANK, 4861.09, LEASE2232, 1238.64, ROAD REPAIR2226, H.O.W.RUBBER INC, 173.71, SUPPLIES2227, STEWART WHOLESALE CO.INC., DRUG TESTING2218, MONROE SYSTEMS FOR BUSINESS, 211.61, SUPPLIES2219, TOUCHTONE 2.81, LANDLINE PHONE SERVICE2220, RAMBIN PETROLEUM, LEASE2193, SUPPLIES2199, WIRELESS UNIFORM 444.61

ROCK255, STEWART STONE INC., 5397.70, ROCK256, LIONEL HARRIS OIL CO., 11035.00, FUEL257, STEWART STONE INC., 5441.70, ROCK258, L & L OIL & TIRE, 207.55, FUEL259, JACKTOWN COUNTRY 401.76, TIN HORNS, PIPE253, STEWART STONE INC., 5209.10, ROCK254, STEWART STONE INC., 5434.55, SURGE ROCK244, THE QUAPAW COMPANY, 1434.51, ROCK245, STEWART STONE INC., 1244.79, ROCK246, STEWART STONE INC., 140.10, ROCK247, THE QUAPAW COMPANY, 748.48, ROCK248, BAILEY S PAVING STORE, 303.73, FUEL; 10975.25, ROAD REPAIR251, CIRCUIT ENGINEERING DIST #4, 1052.00, SIGNS252, DUB ROSS COMPANY, 3063.40, ASPHALT249, THE QUAPAW COMPANY, 8137.28, ROCK250, STEWART STONE INC.,

RM&P 32, KOFILE TECHNOLOGIES INC, 8321.70, PROFESSIONAL SERVICES; Mtg Cert 17, OSU-CTP, 130.00, Training18, DANELL LEWIS, 75.29, TRAVEL19, OSU-CTP, 40.00, TRAINING,

3084.00, Tires85, PLANK AUTO SUPPLY INC, 467.20, PARTS86, EMERGENCY REPORTING, 1395.00, RADIO; SR Cit-ST 282, WILLIAMS FOODS-PERKINS, 178.43, FOOD & SUPPLIES FOR NUTRITION SITE283, OKLAHOMA GAS & ELECTRIC CO., 500.00, UTILITIES284, TERMINIX INTERNATIONAL, 68.00, FOOD & SUPPLIES FOR NUTRITION SITE291, OKLAHOMA NATURAL GAS, 138.01, UTILITIES292, FIRST CHOICE COFFEE SERVICES, 223.29, SUPPLIES293, AQUINAS J. PENNY, 25.00, CONTRACT LABOR294, BOETHIUS D. PENNY, 50.00, CONTRACT LABOR295, OKLAHOMA GAS & ELECTRIC CO., 182.12, 1043.00, SUPPLIES78, CASCO INDUSTRIES INC., 2985.00, SUPPLIES79, DALMATIAN FIRE EQUIPMENT, INC. BOETHIUS D. PENNY, 50.00, CONTRACT LABOR295, OKLAHOMA GAS & ELECTRIC CO., 182.12, UTILITIES296, MEEKER PWA, 89.52, UTILITIES297, OKLAHOMA NATURAL GAS, 42.39, UTILITIES298, ABOVE ALL ELECTRICAL SOLUTOINS, 1820.00, REPAIRS299, SHANTAE WARD, 440.00, BUS DRIVER300, SHANTAE CONTRACT LABOR287, DONNA AMRINE, 80.00, CONTRACT LABOR288, FIRST CHOICE COFFEE SERVICES, 46.10, SUPPLIES289, BRADY INDUSTRIES, 70.80, SUPPLIES290, SPRINGFIELD GROCER COMPANY, 4143.81, OKLAHOMA GAS & ELECTRIC CO., 500.00, UTILITIES284, TERMINIX INTERNATIONAL, 68.00, EXTERMINATOR SERVICE285, AUTO CHLOR SERVICES LLC, 244.50, SUPPLIES286, VICCI FLATT, 792.00, COMMUNICATIONS, 1760.00, RADIO82, FLUENT IMS INC., 1000.00, MEMBERSHIP DUES84, T. & W. TIRE, 9987.93, EQUIPMENT80, BOBBY JOHNSON, 6800.00, Rural Fire-ST 76, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 194.25, TIRE77, CASCO INDUSTRIES INC., WARD, 150.00, CONTRACT LABOR301, WILLIAMS FOODS, 63.69, FOOD & SUPPLIES FOR NUTRITION CONTRACT LABOR81, CHICKASAW PERSONAL

SITE302, NEWNAM'S EQUIP. & AUTOMOTIVE LLC, 34.38, PARTS303, CENTRAL OKLAHOMA TELEPHONE, 80.87, PHONE SERVICE304, SHAWNEE OFFICE SYSTEMS INC., 130.00, COPIER AGREEMENT; Use-ST 145, PROSPERITY BANK, 4407.82, LEASE146, SECURITY NATIONAL BANK, 2534.43, LEASE147, PROSPERITY BANK, 7031.29, LEASE148, WELCH STATE BANK, 1389.25, LEASE

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

**ADJOURNED** 

ATTEST

(SEAL)

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

LEE DOOLEN

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