

GENERAL

001972	CANDI MILLER	\$ 329.00	
001973	PIONEER TELEPHONE COOP.	\$ 262.71	
001974	NAT'L TACTICAL OFFICERS ASSOC.	\$ 746.00	
001975	LARRY THOMPSON	\$ 591.50	TRAVEL EXPENSES,ETC
001976	STEVENS CARPET, INC.	\$ 300.00	REPAIRS
001977	ALMA NUNEZ	\$ 611.00	JANITORIAL SERVICES
001978	CLEAN SLATE SOLUTIONS, LLC	\$ 52.00	
001979	NORTHWEST SHREDDERS LLC	\$ 112.50	PAPER SHREDDING
001980	CITY OF WATONGA	\$ 6,208.38	
001981	CUSTOM PEST CONTROL	\$ 300.00	PEST CONTROL
SPRAYING			

HIGHWAY

001511	RED WING BUSINESS ADV. ACCT.	\$ 239.99	
001512	THE RAILROAD YARD, INC.	\$ 32,250.00	
001513	ZACK BROGDEN	\$ 5,794.31	
001514	SOUTHWEST KLEENPOWER INC	\$ 1,044.00	
001515	MARTEN'S MACHINE SHOP	\$ 309.70	
001516	UNITED STATES GYPSUM CO.	\$ 5,911.69	
001517	P & K EQUIPMENT/ ENID	\$ 9,100.00	
001518	CLEWELL'S FAMILY HARDWARE	\$ 150.27	
001519	OK DEPT. OF LABOR	\$ 100.00	
001520	PIONEER TELEPHONE COOP.	\$ 77.66	
001521	WARREN EXCHANGE,LLC/WARREN CAT	\$ 2,681.78	
001522	CHARLES MACHINE WORKS, INC	\$ 45,705.71	

LAKE PATROL

000006	VASCO ELECTRONICS LLC	\$ 2,045.00	
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LODGING TAX - ST

000041	OK DEPT. OF LABOR	\$ 75.00	
000042	SINCLAIR HEAT & AIR	\$ 1,550.00	SERVICE CALL
000043	CITY OF WATONGA	\$ 20.17	
000044	CITY OF WATONGA	\$ 862.93	

Mental Health

000048	RECONNECT, INC	\$ 150.00	
000049	VERIZON WIRELESS	\$ 160.04	

PUBLIC HEALTH

000151	TERESA WELGE	\$ 235.31	
000152	ORKIN, INC	\$ 126.73	
000153	SPC OFFICE PRODUCTS	\$ 184.14	
000154	CITY OF WATONGA	\$ 520.42	
000155	ULINE, INC.	\$ 470.27	

RURAL FIRE - ST

000250	BANNER FIRE EQUIPMENT INC	\$ 1,785.00	FIRE& RESCUE
EQUIPMT, E			

TC...

000251	WHEELER BROTHERS	\$ 313.93	
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SAFE OK-AG

000016	OASIS SCIENTIFIC INC	\$ 1,299.98	
000017	MY MEDIC	\$ 3,079.70	

SHERIFF SERVICE FEE

000233	TURN KEY HEALTH CLINICS LLC	\$ 273.52	
000234	MARK'S SERVICE CENTER	\$ 153.98	
000235	CHAPPELL SUPPLY & EQUIPMENT	\$ 65.94	
000236	MARK'S SERVICE CENTER	\$ 87.99	
000237	AMERICAN CHEMICAL SYSTEMS LLC	\$ 220.20	

Grand Total: \$ 126,940.07

Schultz made a motion to APPROVE QUOTE FROM OKLAHOMA FORESTRY SERVICES FOR LONGDALE FIRE DEPT FOR A CET PUMP 18HP MOTOR IN THE AMOUNT OF \$3731.25. MATLI seconded the motion. Voting aye were Hicks, Matli and Schultz.

HICKS made a motion TO APPROVE QUOTE FROM OCR-PROJECTS FOR HYDO FIRE DEPT IN THE AMOUNT OF \$7500.00 -FINAL PERMIT SET SEAL \$5200.00 -MEP COORDINATION \$2300.00. MATLI seconded the motion. Voting aye were Hicks, Matli and Schultz.

HICKS made a motion to APPROVE QUOTE FROM SPLASH SALES LLC FOR GREENFIELD FIRE DEPT IN THE AMOUNT OF \$1664.84 FOR 1-4X3 SEAL PUMP (CCW GROOVE) & 1 REPLACEMENT SHAFT WITH

BEARINGS & NUT FOR PUMP. MATLI seconded the motion. Voting aye were Hicks, Matli and Schultz.

HICKS MADE A MOTION TO APPROVE APPLICATION FOR ROAD CROSSING PERMIT FOR DEVON ENERGY PRODUCTION CO LP LOCATED AT NW 24-13-12 RUNN1NG ½ MILE ENDING AT NE 23-13-12 IN DIST #1, D1-25-023. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A MOTION TO APPROVE REIMBURSEMENT REQUEST FROM HEALTH DEPARTMENT FOR EUGENA STEPHENS IN THE AMOUNT OF \$280.04. UNABLE TO LOCATE A HOTEL IN THE AREA THAT WOULD ACCEPT A PURCHASE ORDER OR INVOICE PAYMENT. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A MOTION TO APPROVE TRANSFER OF FUNDS FROM DIST # 1 M&O TO DIST #2 M&O. TO CORRECT ERROR MADE PO #3132 WAS PAID OUT OF THE WRONG ACCOUNT. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A MOTION TO APPROVE APPLICATION FOR ROAD CROSSING PERMIT FOR MDM ACQUISITION SERVICES LLC LOCATED AT 2492FT S FROM NW 20-15-13 IN DIST #1. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A MOTION TO APPROVE QUOTE FROM REDLINE FIRE EQUIPMENT & SUPPLY FOR GEARY FIRE DEPT IN THE AMOUNT OF \$4050.00 FOR 3 -HEN 1” WILDLAND WITH VALVE 20GPM & 3 -HEN 1” WILDLAND WITH VALVE 45GPM. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

NO ACTION WAS TAKEN ON THE DISCUSSION OF THE PCARD PAYMENT PROCESS. CHECK OUT PCARD FROM HEATHER THE FIRST TIME, OFFICERS WILL KEEP CARDS AFTER THEY ARE CHECKED OUT FROM HEATHER. ENCUMBER PO TO BANK OF AMERICA BEFORE MAKING PURCHASE. ONCE PURCHASE IS MADE, LOG INTO WORKS SELECT YOUR FUND AND ACCOUNT IT WILL BE PAID OUT OF. SUBMIT PO TO KELLI TO BE PAID. KELLI WILL THEN SUBMIT A FORM FOR APPROVAL FROM COMMISSIONERS TO PAY EFT TO BANK OF AMERICA. KELLI WILL TAKE EFT TO CRYSTAL IN TREASURER’S OFFICE. CRYSTAL WILL THEM PROCESS PAYMENT TO BANK OF AMERICA.

Unforeseen Business. [As per 1991 O.S. 25§311.A.9 – “Any matter not known about or which could not have been reasonably foreseen prior to the time of posting.”]

OFFICERS COMMENTS: TREAS: CLOSED 8-10TH FOR TRAINING. 84.5% OF TAXES HAVE BEEN COLLECTED. ASSESSOR: CLOSED FOR TRAINING THE MORNING OF APRIL 1ST. SAFETY COORDNATOR:REQUEST SPECIAL MEETING TO GO OVER SAFETY COORDINATOR POSITION, MONDAY AFTER COMMISSIONERS MEETING. EM: HIGH FIRE DANGER TODAY AND POSSIBILITY OF SEVERE WEATHER TODAY AND TOMORROW. STAY WEATHER AWARE. OSU EXT: HAGEN OUT FOR A WEEK, APRIL 30TH IS FAIRBOARD/ COUNTY GOVERNMENT WORKSHOP
COMMISSIONERS: TRACY: PEOPLE HAVE BEEN ASKING HIM WHY THE COMMAND CENTER IS OUT AT THE PRISON, PER TRAVIS THERE WAS WORD OF A POSSIBLE KINGS RALLY THERE, COMMAND CENTER SET UP TO SHOW THEY ARE THERE IF NEEDED.

Matli made a motion to **adjourn the meeting**, Seconded by Hicks. Voting aye were Hicks, Matli and Schultz.

BRANDON SCHULTZ, CHAIRMAN

DARRYL HICKS, MEMBER

ATTEST:

TRACY MATLI, MEMBER

HEATHER SAWYER-SPANGLER, COUNTY CLERK

(SEAL)
