

LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834
TUESDAY, JANUARY 20, 2026
9:00 A.M.

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:04 a.m. Commissioners Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

No Citizen Comments.

Miller made a motion to approve the January 5th and January 15, 2026 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Cody Linker requested they move the OSU Hall of Fame pictures from the Courthouse to the new OSU Extension building. Miller made a motion to approve the move. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Safe OK Grant award in the amount of \$15,000.00 for the Sheriff Office to be used for overtime payroll. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Dispatch Agreement between E-911 and the Sheriff's office. The total annual cost being \$52,866.08 making the monthly payment \$4405.50 payable to E-911. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve annual Commissary/inmate Trust Financial Report. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve SEFA report for Fiscal Year 2025. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Lincoln County Bloodborne Pathogen Policy. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the annual Lincoln County Hazard Communication Program. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Lincoln County Emergency Protocol. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Lincoln County Hepatitis B Policy. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve **Resolution #26-16** Lincoln County-Safety Award Program. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Commissioners tabled appointment of Industrial Development Authority Board member from District #2.

Miller made a motion to let bids for District #2 Road Grader. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve **Resolution #26-17** Appointment of Requisition Officers for General Government.

- Chassary Goodmon-Requestion
- Virgil Wilson-Receiving
- Charlotte Brown-Receiving
- Rachel Tipton-Receiving

Motion seconded by Miller. Doolen, Miller and Fine.

Miller made a motion to approve Declaration of Surplus for District #3.

Resolution #26-18:

- 2014 Belly Dump Trailer Inventory ID# D348-0328 Serial #56EA53K25EA000225 Purchased 8/19/2013 for \$28,680.00.

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

Miller made a motion to approve Resolution for Disposing of Equipment for District #1.

Resolution #26-19:

- 2009 JD Brush Hog Inventory ID# D1-441.6 Serial #W00MX8E015731 Purchased 7/21/2009 for \$4,853.52 Auctioned for \$3,700.00.

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

County Clerk Wagnon addressed the concern of the rugs in the Courthouse lobby sliding. She asked the Commissioners if they would like to have them cleaned or replaced. Cintas charge \$300.00 a month to clean. Commissioner Doolen stated we will have the cleaning company clean more thoroughly and replace if need be.

Megan Poole with Civic Plus greeted the Commissioners along with Leon Rodgers and Jacen Clapp. They are here to give them a demo along with showing them the materials for Agenda Management from the Elected Official point of view. County Clerk Wagnon will be the Administrator to build agendas and minutes. Commissioners will be able to see all Meeting documents in the portal before, during and after meeting with the ability to make notes and annotate. Quote received was \$11,951.25 for the half year but they will provide a new prorated quote starting February 1st. No action was taken at this time to approve contract with Civic Plus.

Miller made a motion to enter Executive Session pursuant to 25 O.S. § 307(B)(7) regarding Human Resources (HR) duties and responsibilities. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to exit Executive Session and reconvene to Open meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No Action taken regarding HR duties and responsibilities.

Miller made a motion to approve **Resolution #26-20** to utilize \$23,330.02 from the Use Tax Fund to fund the Emergency Management ARPA Building Project Grant purchase along with the closing cost associated for 906 W 15th Street, Chandler OK 74834. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- ONEOK, Inc given a verbal okay to construct a fence and some above ground piping, valves and a meter with a gravel pad at the casino located N 3380 Rd 1 miles north of E 920 Rd.
- In snow zone area with extremely cold coming in on Friday.
- Charlotte had a meeting with Red Cross shelter location and will use Fair Grounds for evacuation and warming station due to major prolonged power outage.

No Fair Board minutes. Doolen did state Commissioners need to make sure Title 19 departments are operating as Title 19 and to check into you smaller departments.

Miller made a motion to approve Purchase Card Payment Approval Form. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve monthly reports. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the following Transfer of Appropriations and Transfer of Funds.

Transfer of Appropriation

- \$3,125.00 transferred from Dist #2 Hwy Cash Lease to Equipment Revolving Fund for Mack Truck Payment.
- \$1,745.83 transferred from Dist #3 Hwy Cash Lease to Equipment Revolving Fund for dump trailer payment.
- \$45,015.97 transferred from General CBRI SSA to CBRI M&O per **Resolution #25-70** SS4A Closeout.

- \$2,216.53 transferred from Dist #1 Hwy Cash Lease to Equipment Revolving Fund for Kubota Excavator and 2025 Chevy Silverado payment.

Transfer of Funds

- Error Correction \$3.49 from Sheriff Full Time Salaries to Safe OK Grant Sheriff Personnel Services.
- Residual Balance Transfer from FY25 to FY26 \$113.74 Agra Nutrition M&O, \$148.99 Carney Nutrition M&O, \$3,561.20 2024 Attorney General Opioid Abatement, \$296,347.35 CBRIF M&O, \$1,500.00 Chandler Nutrition M&O, \$2,030.35 County Jail M&O, \$131.05 Free Fair Board M&O, \$160.00 Highway District #3-ST M&O, \$5,987.06 Highway District 1 Lease/Rentals, \$3,217.75 General Government Opioid Settlement, \$6,056.28 Highway District #1-ST M&O, \$25,905.93 Highway District #2-ST M&O, \$65.00 Safety M&O, \$326.76 Sheriff M&O, \$1,489.24 Sheriff M&O Service Fee, \$16,649.85 Stroud FD Capital Outlay, \$2,587.54 Sheriff's Assistance Grant, \$15,633.63 Use Tax Parking Exp & Erosion Prevention, \$3,918.69 Wellston FD Capital Outlay, \$630.00 Wellston Nutrition M&O, \$329.36 Wellston Fire Use Tax, \$1,920.88 District 2 CIRB-MV M&O, \$2.21 District 3 CIRB-MV M&O, \$686.00 Emergency Management ST, \$180.00 District 1 CIRB-MV M&O, \$11,974.12 District #1 Rentals and Leases, \$356.86 Emergency Management Communications, \$1,773.16 Joint Nutrition M&O, \$300.67 Prague Nutrition M&O, \$2,573.99 Meeker Nutrition M&O, \$6,080.30 Prague FD Capital Outlay, \$3,717.42 OSU Extension Travel, \$31.20 Prague Fire Use Tax.

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

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

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

Fine made a motion to approve Payroll Claims. Motion was seconded by Miller, Doolen, Miller and Fine all voted aye: 2025-2026 General 1381, DAVIS, KYLEE, 2845.45, PAYROLL 1382, HASLER, MADISEN, 2657.23, PAYROLL 1383, JACKSON, BRENDA J., 3865.82, PAYROLL 1384, PENN, CORY, 2962.82, PAYROLL 1385, TIPTON, RACHEL K., 3008.04, PAYROLL 1386, JACKSON, BRENDA J., 800.00, PAYROLL 1387, DOOLEN, LEE O., 4007.63, PAYROLL 1388, FINE, WILLIAM H., 3342.99, PAYROLL 1389, GOODMAN, CHASSARY L., 3264.64, PAYROLL 1390, MILLER, MARLON J., 4185.06, PAYROLL 1391, HARDGRAVE, AMY D., 3517.72, PAYROLL 1392, KEE, ROBIN, 2791.14, PAYROLL 1393, KLONTZ, JANESE, 1426.32, PAYROLL 1394, MCFEE, MELANIE A., 3463.62, PAYROLL 1395, ORR, CRYSTAL A., 2662.19, PAYROLL 1396, WAGNON, ALICIA M., 3685.47, PAYROLL 1397, Wood, Tonya, 2838.06, PAYROLL 1398, WRIGHT, KELSEY E., 2607.00, PAYROLL 1399, WAGNON, ALICIA M., 800.00, PAYROLL 1400, BROWN, AMANDA L., 2451.58, PAYROLL 1401, HAMMOCK, KRISTIE, 3897.99, PAYROLL 1402, JOHNSON, REBECCA, 3370.12, PAYROLL 1403, MATTHEYER, TEENA J., 2671.77, PAYROLL 1404, MEEKS, HILARY E., 2854.66, PAYROLL 1405, MELTON, BRITTNEY, 2621.68, PAYROLL 1406, HAMMOCK, KRISTIE, 800.00, PAYROLL 1407, GOSNELL, BRITTANY L., 3153.84, PAYROLL 1408, HOLCOMB, JACKIE A., 4073.75, PAYROLL 1409, MCCMICHAEL, LAUREN, 2390.83, PAYROLL 1410, WAKELY, KALA M., 2747.95, PAYROLL 1411, HOLCOMB, JACKIE A., 900.00, PAYROLL 1412, DUVALL, DAGNY D., 2778.83, PAYROLL 1413, LEWIS, LEEANN K., 2678.90, PAYROLL 1414, RICHMOND, PRENTISS, 2666.01, PAYROLL 1415, WILSON, VIRGIL L., 1904.14, PAYROLL 1416, HERRMANN, JR, ARNOLD D., 1015.85, PAYROLL 1417, MOULIN, NEIL D., 943.85, PAYROLL 1418, TACKETT, WILLIAM E., 923.50, PAYROLL 1419, ALSIP, JULIE R., 3094.52, PAYROLL 1420, BROMLEY, DENA JO, 3648.84, PAYROLL 1421, HERRMANN, JANET, 155.14, PAYROLL 1422, BENNETT, PHILIP G., 3391.66, PAYROLL 1423, BYFORD, HOUSTON L., 2910.33, PAYROLL 1424, COLEMAN, CODY E., 2709.55, PAYROLL 1425, COLEMAN, GEORGE K., 2583.17, PAYROLL 1426, Dervin, Karen D., 3527.93, PAYROLL 1427, DIBBLE, KIMBERLY, 2910.33, PAYROLL 1428, ELDER, GAGE C., 2824.29, PAYROLL 1429, Garrett, Kevin, 4415.65, PAYROLL 1430, GOODMAN, CHASSARY L., 313.68, PAYROLL 1431, HINKLE, STEVEN, 2827.66, PAYROLL 1432, JACKSON, BRADLEY A., 3620.70, PAYROLL 1433, JACKSON, JR., JAMES R., 3260.04, PAYROLL 1434, LEE, CODY A., 3121.33, PAYROLL 1435, MATTHEYER, MALCOLM L., 2057.42, PAYROLL 1436, MAXWELL, TYREE, 3257.00, PAYROLL 1437, MONK, CARL D., 3459.52, PAYROLL 1438, OCASIO, CLAUDIA T., 3374.00, PAYROLL 1439, OGDEN, TYLER, 3235.45, PAYROLL 1440, PAVLICEK, CHAD W., 2984.67, PAYROLL 1441, Rempe, Mason J., 3254.00, PAYROLL 1442, SMITH, GREGORY S., 2799.79, PAYROLL 1443, STATION, CALEB L., 2303.39, PAYROLL 1444, VICKREY, CHRISTOPHER, 2944.65, PAYROLL 1445, WEST, CASSANDRA J., 2669.19, PAYROLL 1446, HOGSETT, TYLER, 3293.79, PAYROLL 1447, CARTON, TYLER, 3888.17, PAYROLL 1448, COLE, ALAN, 2363.07, PAYROLL 1449, EVANS, JEFFERSON C., 2225.13, PAYROLL 1450, FACTORY, MASON L., 2296.98, PAYROLL 1451, HOLLAND, LAUREN N., 2323.15, PAYROLL 1452, KIRBY, TEGAN, 6066.59, PAYROLL 1453, SHEA, WYATT, 2205.13, PAYROLL 1454, TAYLOR, JOSHUA L., 2329.73, PAYROLL 1455, TAYLOR, OLANIKEE K., 2225.13, PAYROLL 1456, TERRY,

KATHRYN, 3164.08, PAYROLL 1457, WAKEFIELD, TYLER, 4333.39, PAYROLL 1458, DOEPKER, CARLIE, 2849.75, PAYROLL 1459, WARNE, KELLIE K., 2500.91, PAYROLL 1460, AMERICAN FAMILY LIFE, 262.97, PAYROLL 1461, AMERICAN FIDELITY, 3459.46, PAYROLL 1462, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 566.67, PAYROLL 1463, AMERICAN HERITAGE LIFE INS CO, 18.96, PAYROLL 1464, LINCOLN COUNTY TREASURER (FED), 18897.60, PAYROLL 1465, LINCOLN COUNTY TREASURER (FICA), 46891.25, PAYROLL 1466, MEDICAL AIR SERVICES ASSOCIATION, 980.00, PAYROLL 1467, OKLA. CENTRALIZED SUPPORT REG., 1076.73, PAYROLL 1468, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 1469, HIGHWAY 1102, BECK, COREY M., 3050.31, PAYROLL 1103, BOUWMAN, KAI P., 2772.78, PAYROLL 1104, BRAUER, GLEN G., 2813.92, PAYROLL 1105, DECKER, JOSHUA W., 2033.59, PAYROLL 1106, GILMAN, DONALD R., 2890.07, PAYROLL 1107, GLENN, EARL, 3012.71, PAYROLL 1108, GLENN, JACOB, 2939.22, PAYROLL 1109, HUBACH, JASON D., 3178.69, PAYROLL 1110, LEE, JOHNNY STEVEN, 2994.58, PAYROLL 1111, MEEKS, ROBERT D., 3193.00, PAYROLL 1112, MELTON, TERRY L., 2820.54, PAYROLL 1113, MILLER, BOBBY D., 3192.82, PAYROLL 1114, MILLER, ZAKARIE D., 3212.82, PAYROLL 1115, PEELER, GERALD E., 2961.26, PAYROLL 1116, PORTER, JAMES D., 3886.26, PAYROLL 1117, PORTER, MARK T., 2965.76, PAYROLL 1118, STONE, JULIE A., 3245.82, PAYROLL 1119, FINE, WILLIAM H., 1000.00, PAYROLL 1120, ANDERSON, DOUGLAS S., 3124.85, PAYROLL 1121, CUMMINGS, CALVIN E., 3069.64, PAYROLL 1122, DULANEY, JEREMY, 3093.64, PAYROLL 1123, EBERS, MARTIN H., 2924.58, PAYROLL 1124, EBERS, ROBERT W., 2753.06, PAYROLL 1125, FLATT, JR., WESLEY W., 2847.17, PAYROLL 1126, GREEN, CHRISTOPHER, 2775.07, PAYROLL 1127, GUTHRIE, ASHLEA N., 3258.53, PAYROLL 1128, HOWARD, JIMMY L., 2851.82, PAYROLL 1129, JOHNSON, KADEN, 3053.63, PAYROLL 1130, JOHNSON, MICHAEL W., 2994.77, PAYROLL 1131, JOHNSON, TONY D., 3124.08, PAYROLL 1132, MITCHELL, CLINTON R., 3352.49, PAYROLL 1133, MORTON, JOHNNY L., 3997.19, PAYROLL 1134, PRUITT, CLINTON, 3337.69, PAYROLL 1135, SADLER, NICHOLAS DALE, 2963.23, PAYROLL 1136, SMITH, JOHNNY T., 3040.23, PAYROLL 1137, WHITE, RODNEY, 2733.60, PAYROLL 1138, WILES, CARL R., 2471.86, PAYROLL 1139, MILLER, MARLON J., 1000.00, PAYROLL 1140, BEEL, STEVIE J., 3349.69, PAYROLL 1141, CHITWOOD, DANNY L., 2911.56, PAYROLL 1142, FANCHER, MICHAEL D., 3027.37, PAYROLL 1143, FISH, DOUG, 3257.03, PAYROLL 1144, HUSTON, KENNETH, 3079.22, PAYROLL 1145, LOWE, ROGER D., 2891.22, PAYROLL 1146, LUSCHEN, BILYnda L., 2992.52, PAYROLL 1147, LUSCHEN, DANNY R., 3264.33, PAYROLL 1148, MARSHALL, BRODERICK N., 2417.70, PAYROLL 1149, MARTIN, GLENN D., 2698.90, PAYROLL 1150, MAYLEN, GERALD K., 2944.86, PAYROLL 1151, MCKINNON, KIMBERLY, 626.44, PAYROLL 1152, RICE, ROBERT J., 3092.42, PAYROLL 1153, SIMMONS, SCOTT, 2767.55, PAYROLL 1154, SMITH, THOMAS J., 2670.52, PAYROLL 1155, SNEED, BILLIE C., 3192.82, PAYROLL 1156, STANDLEE, LINDELL W., 3164.99, PAYROLL 1157, STANDLEE, SHAWN C., 3123.01, PAYROLL 1158, TAYLOR, MONTY R., 2996.42, PAYROLL 1159, WAGNON, MARK D., 3230.82, PAYROLL 1160, DOOLEN, LEE O., 1000.00, PAYROLL 1161, AMERICAN FAMILY LIFE, 39.80, PAYROLL 1162, AMERICAN FIDELITY, 3386.37, PAYROLL 1163, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 41.66, PAYROLL 1164, CNCSPC, 445.22, PAYROLL 1165, LEGALSHIELD, 31.90, PAYROLL 1166, LINCOLN COUNTY TREASURER (FED), 13637.69, PAYROLL 1167, LINCOLN COUNTY TREASURER (FICA), 33542.60, PAYROLL 1168, MEDICAL AIR SERVICES ASSOCIATION, 728.00, PAYROLL 1169, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 1170, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 46903.32, PAYROLL 1171, OKLAHOMA TAX COMMISSION, 6728.00, PAYROLL 1172, OPE RETIREMENT SYSTEM, 29205.81, PAYROLL 1173, OPE RETIREMENT SYSTEM, 15152.55, PAYROLL; Jail-ST 107, BAYONES, JOSEPH, 2823.90, PAYROLL 108, BENNETT II, BRUCE, 2304.23, PAYROLL 109, CUTSINGER, ROBYN S., 2792.11, PAYROLL 110, EARLY, FAITH R., 2445.91, PAYROLL 111, HOWARD, JENNIFER, 2560.48, PAYROLL 112, JACKSON, III, JAMES, 2504.23, PAYROLL 113, MCDADE, JONATHAN, 2482.56, PAYROLL 114, PORTER, LUXAS, 2305.16, PAYROLL 115, ROBINSON, RANDALL, 2784.23, PAYROLL 116, SMITH, BRANCE, 2504.23, PAYROLL 117, AMERICAN FIDELITY, 149.72, PAYROLL 118, LINCOLN COUNTY TREASURER (FED), 2257.52, PAYROLL 119, LINCOLN COUNTY TREASURER (FICA), 2621.05, PAYROLL 120, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 53.80, PAYROLL 121, OKLAHOMA TAX COMMISSION, 1225.00, PAYROLL 122, OPE RETIREMENT SYSTEM, 2448.00, PAYROLL; SH Svc Fee 209, Armitage, Tyler R., 2655.07, PAYROLL 210, ROE, KEVIN RAY, 2396.84, PAYROLL 211, KELLEY, MARK W., 2691.53, PAYROLL 212, LINCOLN COUNTY TREASURER (FED), 941.81, PAYROLL 213, LINCOLN COUNTY TREASURER (FICA), 1530.00, PAYROLL 214, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 215, OKLA. CENTRALIZED SUPPORT REG., 881.75, PAYROLL 216, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 1816.40, PAYROLL 217, OKLAHOMA TAX COMMISSION, 420.00, PAYROLL 218, OPE RETIREMENT SYSTEM, 2280.00, PAYROLL; Use-ST 246, BROWN, CHARLOTTE J., 3829.45, PAYROLL 247, AMERICAN FIDELITY, 86.40, PAYROLL 248, LINCOLN COUNTY TREASURER (FICA), 706.86, PAYROLL 249, MEDICAL AIR SERVICES

ASSOCIATION, 14.00, PAYROLL 250, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 889.72, PAYROLL 251, OKLAHOMA TAX COMMISSION, 140.00, PAYROLL 252, OPE RETIREMENT SYSTEM, 924.00, PAYROLL

No Road Crossings.

Miller made a motion to approve Claims. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye: 2025-2026 ARPA 2021 27, BKL Inc., 10270.00, PROFESSIONAL SERVICES 28, TRUTECHNOLOGIES, LLC, 855.00, ACCESS CONTROL 29, PAYNE COUNTY, 4830.00, BOARDING INMATES; Donations 12, FLEET FUELS, LLC, 920.00, Fuel 13, LC CITIZENS ALLIANCE, 798.80, REFUND 14, BANK OF AMERICA, 141.28, Supplies; Emergency Mgmt 22, BANK OF AMERICA, 42.90, RADIO PARTS/SUPPLIES 23, COMTEC ELECTRONIC SYSTEMS, INC., 120.00, MONITORING SERVICES FOR TOWER LIGHTS; Em Mgmt-ST 41, BANK OF AMERICA, 315.28, BUILDING SUPPLIES 42, ATWOOD DISTRIBUTING, 329.98, Supplies 43, AT & T MOBILITY, 133.60, WIRELESS SERVICE; Extension-ST 35, BANK OF AMERICA, 49.49, 36, BANK OF AMERICA, 214.74, 37, DON SCOPERS, 367.87, 38, OSU COOPERATIVE EXT.SERVICE, 6666.66.; Fair Main-ST 96, OKLAHOMA GAS & ELECTRIC CO., 710.29, UTILITIES 97, CENTRAL OKLAHOMA TELEPHONE, 52.45, PHONE SERVICE 98, AT & T MOBILITY, 57.76, PHONE SERVICE 99, BANK OF AMERICA, 171.40, Supplies 100, BANK OF AMERICA, 218.68, Supplies; General 1317, CODA, 125.00, 1318, DON SCOPERS, 44.65, COPIER MAINT,SUPPLIES 1319, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 10000.00, OIL 1320, APPRENTICE INFORMATION SYSTEMS OF OK INC, 205.00, 1321, PITNEY BOWES, 257.77, POSTAGE METER RENTAL 1322, STAPLES BUSINESS ADVANTAGE, 1949.97, 1323, T-MOBILE USA, INC., 188.10, PHONE & INTERNET SERVICE 1324, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 1325, ABSOLUTE DATA SHREDDING, 81.25, SHRED SERVICE 1326, JW PLUMBING, 522.00, BUILDING MAINTENANCE 1327, PRAGUE TIMES-HERALD, 404.58, PUBLICATION 1328, ATWOOD DISTRIBUTING, 59.99, BUILDING MAINTENANCE 1329, BANK OF AMERICA, 265.13, Office Supplies 1330, BANK OF AMERICA, 209.00, BUILDING MAINTENANCE 1331, NEXTIVA INC, 2936.65, PHONE SERVICE 1332, STATE AUDITOR AND INSPECTOR, 5062.50, AUDIT 1333, JACKSON ELECTRICAL CONSTRUCTION LLC, 631.49, BUILDING MAINTENANCE 1334, ARMS CHANDLER HARDWARE, 159.50, BUILDING MAINTENANCE & REPAIRS 1335, NANNET HANSEN, 125.00, LANDSCAPE 1336, SYMMETRY ENERGY SOLUTIONS LLC, 1287.97, NATURAL GAS SERVICE 1337, STANDLEY SYSTEMS, LLC, 31.08, COPIES 1338, BANK OF AMERICA, 200.00, ANNUAL MEMBERSHIP DUES 1339, STAPLES BUSINESS ADVANTAGE, 77.81, 1340, STAPLES BUSINESS ADVANTAGE, 77.16, Office Supplies 1341, PITNEY BOWES, 257.77, 1342, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 125.00, 1343, DON SCOPERS, 225.91, 1344, DISTRICT ATTORNEYS COUNCIL, 6346.40, 1345, DISTRICT ATTORNEYS COUNCIL, 16311.24, 1346, WEST PUBLISHING CORPORATION, 350.60, 1347, WALMART BUSINESS, 81.96, 1348, QUILL CORPORATION, 487.45, Office Supplies 1349, R.K. BLACK INC., 96.10, COPIER LEASE 1350, COMDATA, 564.56, Fuel 1351, CENTRAL OKLAHOMA TELEPHONE, 52.45, 1352, VERIZON CONNECT FLEET USA LLC, 140.60, Fleet Tracking Services 1353, WALMART BUSINESS, 43.66, Supplies 1354, BANK OF AMERICA, 310.49, Supplies 1355, BANK OF AMERICA, 555.66, TRAVEL 1356, AT & T MOBILITY, 485.90, PHONE SERVICE 1357, STAPLES BUSINESS ADVANTAGE, 486.92, OFFICE EQUIPMENT 1358, PLANK AUTO SUPPLY INC, 137.20, PARTS AND SUPPLIES 1359, OKLAHOMA GAS & ELECTRIC CO., 109.44, UTILITIES 1360, CENTRAL OKLAHOMA TELEPHONE, 304.00, PHONE & INTERNET SERVICE 1361, CENTRAL OKLAHOMA TELEPHONE, 154.90, PHONE & INTERNET SERVICE 1362, OKLAHOMA GAS & ELECTRIC CO., 2787.32, UTILITIES 1363, CHANDLER MUNICIPAL AUTHORITY, 1857.01, UTILITIES 1364, CLEAN THE UNIFORM CO OKLAHOMA, 49.02, UNIFORM RENTAL 1365, US FLEET TRACKING, 59.90, Fleet Tracking Services 1366, BALDWIN TIRE & LUBE, 109.00, VEHICLE MAINTENANCE 1367, BALDWIN TIRE & LUBE, 505.00, VEHICLE MAINTENANCE 1368, ARMS CHANDLER HARDWARE, 19.99, Building Maint Supplies 1369, ARMS CHANDLER HARDWARE, 101.96, JAIL REMODEL 1370, O REILLY AUTOMOTIVE INC., 28.98, Vehicle Supplies 1371, AT & T MOBILITY, 1297.28, Fleet Tracking Services 1372, STATE OF OKLA BOARD OF TEST FOR ALCOHOL AND DRUG, 12.00, 1373, ARMS CHANDLER HARDWARE, 75.96, Building Maint Supplies 1374, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 100.00, SOFTWARE 1375, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 1376, ASSESSMENT INC., 600.00, MEDICAL 1377, AAA POLICE SUPPLY, 437.70, FIREARMS 1378, GFL ENVIRONMENTAL / CENTRAL DISPOSAL, LLC, 173.54, Dump/Service 1379, CODA, 250.00, 1380, CODA, 40.00, CODA CONFERENCE; Health 116, BANK OF AMERICA, 82.96, 117, CLEARFLY COMMUNICATIONS, 187.33, 118, GOTO COMMUNICATIONS, INC., 128.87, 119, MCKESSON MEDICAL-SURGICAL, 2237.75, 120, CHANDLER MUNICIPAL AUTHORITY, 145.71, 121, DEBORA HELM, 49.00, 122, RURAL WELLNESS STROUD, INC., 267.00, 123, JENNIFER SAYRE, 285.46, 124, AUTRY TECHNOLOGY CENTER, 20.00, 125, AUTRY TECHNOLOGY CENTER, 4.00, 126, AUTRY TECHNOLOGY CENTER, 8.00, 127, DEBRA BROWN, 24.22, 128, RURAL WELLNESS STROUD, INC., 89.00, 129, HOLIDAY INN EXPRESS, 110.00, 130, OKLAHOMA GAS & ELECTRIC CO., 0.00, 131,

BEST WESTERN ATOKA INN & SUITES, 110.00, Training 132, OKLAHOMA GAS & ELECTRIC CO., 61.15,; Highway 1044, LINCOLN CO.FARM CENTER, 2680.00, PARTS AND SUPPLIES 1045, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 702.32, PARTS AND SUPPLIES 1046, LINE-X OF STILLWATER, 700.00, Supplies 1047, FLEET FUELS, LLC, 617.53, Fuel 1048, CENTRAL OKLAHOMA TELEPHONE, 147.49, PHONE & INTERNET SERVICE 1049, OKLAHOMA NATURAL GAS, 545.17, UTILITIES 1050, ATWOOD DISTRIBUTING, 235.00, Supplies 1051, ACE OF PRAGUE LLC, 99.00, Supplies 1052, ATWOOD DISTRIBUTING, 556.98, PARTS AND SUPPLIES 1053, SERVICE OKLAHOMA - STROUD, 46.50, LICENSING & FEES 1054, AT & T MOBILITY, 56.40, TELEPHONE 1055, GR TRAILERS, LLC, 26.00, PARTS AND SUPPLIES 1056, DAVID'S DISCOUNT TIRE INC, 264.80, TIRES 1057, GEORGIA UNDERGROUND & SUPPLY INC, 180.96, SIGNS 1058, TERRELL LUMBER & CARPET, 434.82, Supplies 1059, DAVID'S DISCOUNT TIRE INC, 3108.12, TIRES 1060, QUILL CORPORATION, 56.98, Office Supplies 1061, HOOTEN OIL COMPANY, 1494.73, FUEL/OILS 1062, BANK OF AMERICA, 122.61, PARTS 1063, C.L. BOYD, 1088.89, REPAIRS 1064, AT & T MOBILITY, 110.30, CELLULAR SERVICE 1065, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 1066, OKLAHOMA GAS & ELECTRIC CO., 187.97, UTILITIES 1067, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 107.42, PARTS 1068, OSU-CTP, 65.00, TRAINING CLASSES 1069, EARNHEART CRESCENT LLC, 1334.20, Supplies 1070, GEORGIA UNDERGROUND & SUPPLY INC, 243.67, PARTS 1071, PLANK AUTO SUPPLY INC, 453.16, PARTS 1072, JAMES SUPPLIES & RENTAL CO., 22.32, RENTAL 1073, RANDY BOWEN CHEVROLET, PONTIAC GMC INC, 850.00, PARTS 1074, MARLON MILLER, 32.86, REIMBURSEMENT 1075, CINTAS CORPORATION, LOC 064, 795.63, UNIFORM CLEANING 1076, EARNHEART CRESCENT LLC, 8448.00, DIESEL FUEL 1077, DRY CREEK CONSTRUCTION, LLC, 500.00, SHOP MAINT & REPAIR 1078, VERIZON CONNECT FLEET USA LLC, 624.20, GPS MONTHLY SERVICE 1079, STEWART WHOLESALE CO. INC., 193.50, PARTS 1080, CINTAS FIRST AID & SAFETY, 60.58, FIRST AID SUPPLIES 1081, BANK OF AMERICA, 35.98, Office Supplies 1082, BANK OF AMERICA, 189.98, SHOP SUPPLIES 1083, OKLAHOMA NATURAL GAS, 58.87, UTILITIES 1084, AEG PETROLEUM LLC, 1478.95, PET PRODUCTS 1085, ATWOOD DISTRIBUTING, 423.40, SHOP SUPPLIES 1086, ADVANCE AUTO PARTS, 196.12, BATTERIES 1087, TAKE TEN TIRE & SERVICE, 1089.00, TIRE 1088, TAKE TEN TIRE & SERVICE, 6867.0, TIRE 1089, WYCHE QUARRY LLC, 8000.00, ROCK 1090, UNIFIRST CORPORATION, 354.52, UNIFORM RENTAL 1091, BAILEY'S PAVING CO. INC., 9321.00, ASPHALT 1092, ADVANCE AUTO PARTS, 25.38, PARTS 1093, WARREN CAT, 1747.80, GRADER BLADES 1096, STEWART WHOLESALE CO. INC., 238.40, SHOP SUPPLIES 1097, PREMIER TRUCK GROUP, 36.28, PARTS 1098, D & D TRUCK SALES INC., 250.00, TRUCK PARTS 1099, STEWART WHOLESALE CO. INC., 192.00, PARTS 1100, PREMIER TRUCK GROUP, 103.48, PARTS 1101, DIXON'S ALIGNMENT AND BRAKE SERVICE LLC, 731.36, VEH MAINT; Hwy-ST 106, FLEET FUELS, LLC, 9439.55, Fuel 107, THE QUAPAW COMPANY-DO NOT USE, 2734.06, ROCK 108, BAILEY'S PAVING CO. INC., 6007.20, ASPHALT 109, ADA AGGREGATES LLC, 263.50, LIMESTONE SCREENINGS 110, FLEET FUELS, LLC, 8310.66, Fuel 111, ROCK AND RAIL, LLC, 53191.00, ROCK; ML Fee 29, PITNEY BOWES, 257.79, POSTAGE; Opioid Settlement 27, BANK OF AMERICA, 1582.99, Supplies 28, BANK OF AMERICA, 496.40, GRANT PROGRAM SERVICES 29, AJA MANAGEMENT CO., LLC, 1000.00, MONTHLY RENT; Rural Fire-ST 57, CASCO INDUSTRIES INC., 1242.00, 58, CASCO INDUSTRIES INC., 3308.00, 59, REDLINE FIRE EQUIPMENT & SUPPLY LLC, 8673.08,; SH Commissary 6, PRODIGY SOLUTIONS INC, 8800.89, Commissary; SH Svc Fee 194, BANK OF AMERICA, 54.19, Patrol Unit 195, BANK OF AMERICA, 88.29, Deputy Supplies 196, BANK OF AMERICA, 49.62, Deputy Supplies 197, BANK OF AMERICA, 214.34, Office Supplies 198, BANK OF AMERICA, 148.90, Supplies 199, SIRCHIE Acquisition Company LLC, 93.11, Deputy Supplies 200, BOB BARKER CO. INC., 104.36, JAIL SUPPLIES 201, PRODIGY SOLUTIONS INC, 9745.09, Food Service 202, GRIMSLEY S INC., 486.06, CLEANING SUPPLIES 203, PRODIGY SOLUTIONS INC, 2450.22, Food Service 204, COMDATA, 9058.98, Fuel 205, LYNN PEAVEY COMPANY, 113.82, EVIDENCE SUPPLIES 206, WALMART BUSINESS, 77.84, EVIDENCE SUPPLIES 207, WALMART BUSINESS, 46.56, JAIL SUPPLIES 208, STAPLES BUSINESS ADVANTAGE, 104.66, Office Supplies; SR Cit-ST 191, SPRINGFIELD GROCER COMPANY, 2185.00, FOOD & SUPPLIES FOR NUTRITION SITE 192, RONNOCO BEVERAGE SOLUTIONS, 248.77, COFFEE 193, OKLAHOMA GAS & ELECTRIC CO., 836.35, UTILITIES 194, ON THE WAY, 72.00, Fuel 195, LINCOLN LIQUEFIED GAS CO, INC., 294.84, PROPANE 196, BEN E. KEITH OKLAHOMA, 1929.27, 197, ANTHONYS FOOD, 129.03, FOOD & SUPPLIES FOR NUTRITION SITE 198, AT & T MOBILITY, 95.31, UTILITIES 199, AT & T MOBILITY, 69.25, INTERNET 200, FIRST CHOICE COFFEE SERVICES, 484.28, Supplies 201, FORD-PARRY INSURANCE AGENCY, 4740.71, INSURANCE 202, STAPLES BUSINESS ADVANTAGE, 34.37, Supplies 203, SYSCO FOOD SERVICES OF OKLA., 2411.08, FOOD & SUPPLIES FOR NUTRITION SITE

New Business:

- Fair Barn roof is still not complete and per statute county is not held liable for payment. We will follow penalty clause from contact.

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.
Meeting adjourned at 12:23 p.m.

Attest (Seal)

James Hardman 1st Deputy



Alicia Wagnon, County Clerk and
Secretary to the Board of County Commissioners
Lincoln County, Oklahoma

LD
Lee Doolen, Chairman to the Board County
Commissioners, Lincoln County, Oklahoma