

**LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834
MONDAY, JANUARY 21 2025
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.

Citizens Comments: No comments.

Miller made a motion to approve January 6, 2025 minutes with no changes and December 8, 2025 minutes with a change to Fine's motion on the green energy letter. Motion seconded by Miller. Doolen, Miller and fine all voted aye.

Miller made a motion to authorize the Health Department to let bids for a new generator that will power the whole health department in a power outage. A mandatory bid meeting will be required for bidders. The cost of the generator will be reimbursed with a federal grant up to \$80,000.00. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action was taken to approve BKL as construction manager for a Health Department remodel. The Commissioners would like to get more quotes for a construction manager.

Fine made a motion to approve agenda items #8-11 regarding the Lincoln County Hepatitis B Policy,, Lincoln County Emergency Protection Plan, Lincoln County Bloodborne Pathogen Policy and Hazard Communication Program. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

No action was taken to approve the amended contract between the Sheriff's Office and Turnkey Health. More information is needed.

Fine made a motion to approve an Intergovernmental Agreement between the Sheriff's Office and Wellston Police Department. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-08, Declaration of Surplus for the following items in the Sheriff's Office.

2019 Ram Pick-up (White) Inventory #B-301.8 VIN: 3C6RRR6KG7MG526807
Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-09, Agreement with Kellyville Police Department to trade the 2019 Ram Pick-up with Kellyville's 2017 Ford Explorer K-9 unit and a fully trained K9 Belgian Malinois 3 year old dog. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve Scope of Services with WSB Engineering for a concrete bridge in District #3. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-10 to set up a CBRI account with \$173,395.00 for engineering services on Bridge #212 in District #3. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-11, Interlocal Cooperative Agreement with Circuit Engineering District #4 (CED4). Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-12, appointing the Board of Directors for Falls Fire Department. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-13 to Appoint Requesting and Receiving Officers in the Sheriff's Office and #25-14 for the Election Board Office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Sheriff's Requesting Officers: Kevin Garrett, Ted Woodhead, and Karen Dervin
Sheriff's Receiving Officers: Jack Jackson and Chad Pavlicek

Election Board Requesting: Dena Jo Bromley
Election Board Receiving: Julie Alsip

Fine made a motion to approve Amended SEFA reports for 2022, 2023 and 2024. Motion seconded by Miller, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve job descriptions for a Fairground Maintenance employee and Fairground Administrative employee. Both positions will be full time positions and will help to eliminate comp time. The positions will be hired by the Board of County Commissioners. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Apprentice quote for a new computer for the Fairground employees, but deny quote for I.T. network. Motion seconded by Miller, Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #25-15, Reimbursement to general fund for Medical service in the amount of \$352.98 in the Sheriff's Office. Motion seconded by Miller, Doolen, Miller and Fine all voted aye.

No action was taken to approve Cas Land & Title Mineral letter. Doolen asked County Clerk Wagnon to seek guidance from Attorney, Greg Upton.

Emergency Management Update:

- Charlotte and Tyler are working on the Conex building at the Communications Tower as time allows.
- County met the FEMA goal for assistance with damage from recent winter weather.

New Business:

- Representatives from C.L. Boyd presented the Commissioners with an opportunity to save money on new graders with a multi-unit discount.
- Chassary reminded Commissioners of Safe Streets For All (SS4A) Stakeholder meeting on February 10 at 4:00 p.m.

No minutes from entities receiving sales tax apportionment.

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

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

Fine made a motion to approve the following Transfer of Appropriations. There were no Transfer of Funds. Motion seconded by Miller, Doolen, Miller and Fine all voted aye.

Transfer of Appropriation

\$1,198.59 from District 1 Lease to Equipment Revolving Account
\$2,027.89 from District 2 Lease to Equipment Revolving Account
\$1,999.27 from District 3 Lease to Equipment Revolving Account
\$193,700.00 from BIA to District 2 4 Bridge Account
\$193,700.00 from CBRI to District 2 CBRI 4 Bridge Engineering Account
\$173,395.00 from CBRI to District 3 Bridge 212 Engineering account

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

Fine made a motion to approve Blanket Purchase Orders. Motion was seconded by Miller, 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.

2024-2025: Fair Main-ST 78, DOEPKER, CARLIE, 240.39, PAYROLL 79, LINCOLN COUNTY TREASURER (FED), 12.65, PAYROLL 80, LINCOLN COUNTY TREASURER (FICA), 42.92, PAYROLL 81, OKLAHOMA TAX COMMISSION, 6.00, PAYROLL;

General 1316, DAVIS, KYLEE, 2737.18, PAYROLL 1317, HASLER, MADISEN, 2441.68, PAYROLL 1318, JACKSON, BRENDA J., 3931.51, PAYROLL 1319, PENN, CORY, 2890.59, PAYROLL 1320, TIPTON, RACHEL K., 2936.85, PAYROLL 1321, JACKSON, BRENDA J., 800.00, PAYROLL 1322, DOOLEN, LEE

O., 4004.80, PAYROLL 1323, FINE, WILLIAM H., 3372.98, PAYROLL 1324, GOODMON, CHASSARY L., 3216.89, PAYROLL 1325, MILLER, MARLON J., 4185.06, PAYROLL 1326, DOOLEN, LEE O., 1000.00, PAYROLL 1327, FINE, WILLIAM H., 1000.00, PAYROLL 1328, MILLER, MARLON J., 1000.00, PAYROLL 1329, BARROW, HOLLY, 2441.68, PAYROLL 1330, DOEPKER, CARLIE, 2703.13, PAYROLL 1331, FLUD, AMY D., 3471.27, PAYROLL 1332, JONES, PAMELA, 2603.37, PAYROLL 1333, MCFEE, MELANIE A., 3210.93, PAYROLL 1334, ORR, CRYSTAL A., 2510.87, PAYROLL 1335, WAGNON, ALICIA M., 3601.36, PAYROLL 1336, Wood, Tonya, 1385.31, PAYROLL 1337, WAGNON, ALICIAM., 800.00, PAYROLL 1338, BACON, TANYA, 2177.61, PAYROLL 1339, HAMMOCK, KRISTIE, 2955.80, PAYROLL 1340, JOHNSON, REBECCA, 2829.75, PAYROLL 1341, KIRBY, CINDY A., 3672.22, PAYROLL 1342, MATTHEYER, TEENA J., 2527.07, PAYROLL 1343, MEEKS, HILARY E., 2709.96, PAYROLL 1344, NORTON, NAN S., 2441.83, PAYROLL 1345, CINDY KIRBY, 800.00, PAYROLL 1346, GOSNELL, BRITTANY L., 3081.99, PAYROLL 1347, HOLCOMB, JACKIE A., 4073.75, PAYROLL 1348, Stephens, Leeann K., 2515.36, PAYROLL 1349, WAKELY, KALA M., 2718.01, PAYROLL 1350, HOLCOMB, JACKIE A., 900.00, PAYROLL 1351, DUVAL, DAGNY D., 2746.91, PAYROLL 1352, RICHMOND, PRENTISS, 2720.16, PAYROLL 1353, WINTZ, RANDY L., 559.75, PAYROLL 1354, BARNETT, RODNEY, 2259.60, PAYROLL 1355, WILSON, VIRGIL L., 1878.71, PAYROLL 1356, ALSIP, JULIE R., 3313.35, PAYROLL 1357, BROMLEY, DENA JO, 3591.79, PAYROLL 1358, MARAK, JAMES, 64.64, PAYROLL 1359, PERNA, ANTHONY M., 64.64, PAYROLL 1360, ACKERMAN, BRYAN, 2356.97, PAYROLL 1361, ACKERMAN, KENDALL P., 2662.45, PAYROLL 1362, ANDERSON, MEMPHIS T., 2632.52, PAYROLL 1363, Armitage, Tyler R., 2935.45, PAYROLL 1364, BECKHAM, ORRIN, 2143.01, PAYROLL 1365, BENNETT, CHARITY L., 1885.25, PAYROLL 1366, BENNETT, PHILIP G., 2867.08, PAYROLL 1367, COLEMAN, CODY E., 2295.89, PAYROLL 1368, COLEMAN, GEORGE K., 2466.08, PAYROLL 1369, Dervin, Karen D., 1845.85, PAYROLL 1370, DIBBLE, KIMBERLY, 2572.58, PAYROLL 1371, ELDER, GAGE C., 1338.74, PAYROLL 1372, English, Joseph D., 1805.59, PAYROLL 1373, Garrett, Kevin, 4359.47, PAYROLL 1374, GOODMON, CHASSARY L., 313.84, PAYROLL 1375, HAND, TANNER S., 5040.51, PAYROLL 1376, HASLER, JASEN M., 3192.11, PAYROLL 1377, HINKLE, STEVEN, 2393.30, PAYROLL 1378, INGRAM, CARA L., 3348.32, PAYROLL 1379, JACKSON, BRADLEY A., 2731.45, PAYROLL 1380, JACKSON, JR., JAMES R., 3110.20, PAYROLL 1381, KELLEY, MARK W., 2537.26, PAYROLL 1382, PAVLICEK, CHAD W., 3415.82, PAYROLL 1383, Rempe, Mason J., 3054.12, PAYROLL 1384, ROBINSON, JAMES E., 4455.92, PAYROLL 1385, STOVER, SR, LARRY W., 3753.34, PAYROLL 1386, WELLS, KAREN, 3684.87, PAYROLL 1387, WOODHEAD, THEODORE D., 4391.92, PAYROLL 1388, Wood, Tonya, 1237.95, PAYROLL 1389, HOGSETT, TYLER, 3375.35, PAYROLL 1390, SELFRIDGE, KATHY J., 2605.81, PAYROLL 1391, BYFORD, HOUSTON L., 345.02, PAYROLL 1392, COLE, ALAN, 2225.13, PAYROLL 1393, COOPER, CARRIE L., 2258.05, PAYROLL 1394, CORTER, SHAWN-ELYNN, 2224.38, PAYROLL 1395, HARRIS, IRIS N., 4164.00, PAYROLL 1396, HOLLAND, LAUREN N., 2298.30, PAYROLL 1397, KIRBY, TEGAN, 2570.86, PAYROLL 1398, LAMAR, VICTORIA L., 2150.98, PAYROLL 1399, TAYLOR, JOSHUA L., 2257.88, PAYROLL 1400, TERRY, KATHRYN, 2528.85, PAYROLL 1401, WARNE, KELIE K., 2449.18, PAYROLL 1402, ALLSTATE BENEFITS, 32.62, PAYROLL 1403, AMERICAN FAMILY LIFE, 262.97, PAYROLL 1404, AMERICAN FIDELITY, 3063.08, PAYROLL 1405, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 266.66, PAYROLL 1406, LINCOLN COUNTY TREASURER (FED), 18070.68, PAYROLL 1407, LINCOLN COUNTY TREASURER (FICA), 43209.30, PAYROLL 1408, MEDICAL AIR SERVICES ASSOCIATION, 938.00, PAYROLL 1409, OKLA. CENTRALIZED SUPPORT REG., 909.91, PAYROLL 1410, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 1411, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 54412.11, PAYROLL 1412, OKLAHOMA TAX COMMISSION, 9206.00, PAYROLL 1413, OPE RETIREMENT SYSTEM, 54721.94, PAYROLL 1414, TX CHILD SUPPORT SDU, 687.00, PAYROLL:

Highway 1102, BECK, COREY M., 2985.10, PAYROLL 1103, BOUWMAN, KAI P., 2716.25, PAYROLL 1104, BRAUER, GLENG., 2828.59, PAYROLL 1105, CHEATWOOD, TEDDY L., 2684.75, PAYROLL 1106, DECKER, JOSHUA W., 1961.74, PAYROLL 1107, GILMAN, DONALD R., 2843.61, PAYROLL 1108, GLENN, EARL, 2943.18, PAYROLL 1109, GLENN, JACOB, 2867.37, PAYROLL 1110, HUBACH, JASON D., 3169.46, PAYROLL 1111, LEE, JOHNNY STEVEN, 2926.05, PAYROLL 1112, MEEKS, ROBERT D., 2800.19, PAYROLL 1113, MELTON, TERRY L., 2075.72, PAYROLL 1114, MILLER, BOBBY D., 3118.97, PAYROLL 1115, PEELER, GERALD E., 2913.81, PAYROLL 1116, PORTER, JAMES D., 3874.43, PAYROLL 1117, PORTER, MARK T., 2893.91, PAYROLL 1118, STONE, JULIE A., 3173.97, PAYROLL 1119, ANDERSON, DOUGLAS S., 3118.97, PAYROLL 1120, CUMMINGS, CALVIN E., 2996.79, PAYROLL 1121, DULANEY, JEREMY, 3328.75, PAYROLL 1122, EBERS, MARTIN H., 3089.64, PAYROLL 1123, EBERS, ROBERT W., 2731.65, PAYROLL 1124, FLATT, JR, WESLEY W., 2774.32, PAYROLL 1125, GUTHRIE, ASHLEA N., 2781.27, PAYROLL 1126, HOWARD, JIMMY L., 2777.97, PAYROLL 1127, JOHNSON, KADEN, 3201.84, PAYROLL 1128, JOHNSON, MICHAEL W., 2950.12, PAYROLL 1129, JOHNSON, TONY D., 4031.11, PAYROLL 1130, MITCHELL, CLINTON R., 3062.02, PAYROLL 1131, MORTON, JOHNNY L., 4940.72, PAYROLL 1132, NEWBY, JOYCE M., 241.68, PAYROLL 1133, PRUITT, CLINTON, 3260.64, PAYROLL 1134, SADLER, NICHOLAS DALE, 2922.84, PAYROLL 1135, SADLER, ROCKY, 2924.57, PAYROLL 1136, SMITH, JOHNNY T., 2778.87, PAYROLL 1137, WILES, CARL R., 2375.36, PAYROLL 1138, BEEL, STEVIE J., 3265.84, PAYROLL 1139, CHITWOOD, DANNY L., 2579.85,

PAYROLL 1140, FANCHER, MICHIEL D., 2985.27, PAYROLL 1141, FISH, DOUG, 3231.64, PAYROLL 1142, JONES, JERRY, 2965.57, PAYROLL 1143, LOWE, ROGER D., 2929.35, PAYROLL 1144, LOY, ROBERT MARC, 1000.76, PAYROLL 1145, LUSCHEN, BILYNDA L., 2926.90, PAYROLL 1146, LUSCHEN, DANNY R., 3230.05, PAYROLL 1147, MARSHALL, BRODERICK N., 2424.95, PAYROLL 1148, MARTIN, GLENN D., 2669.97, PAYROLL 1149, MCKINNON, KIMBERLY, 372.40, PAYROLL 1150, MUSGRAVE, ALLEN D., 2277.81, PAYROLL 1151, RICE, ROBERT J., 3028.33, PAYROLL 1152, SNEED, BILLIE C., 3118.97, PAYROLL 1153, STANDLEE, LINDELL W., 3091.14, PAYROLL 1154, STANDLEE, SHAWN C., 3053.76, PAYROLL 1155, STURM, JON A., 2092.49, PAYROLL 1156, TAYLOR, MONTY R., 2924.57, PAYROLL 1157, Wagnon, Mark D., 2914.18, PAYROLL 1158, AMERICAN FAMILY LIFE, 39.80, PAYROLL 1159, AMERICAN FIDELITY, 3364.18, PAYROLL 1160, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 266.66, PAYROLL 1161, CNCSPC, 445.22, PAYROLL 1162, LEGALSHIELD, 31.90, PAYROLL 1163, LINCOLN COUNTY TREASURER (FED), 12538.68, PAYROLL 1164, LINCOLN COUNTY TREASURER (FICA), 31703.30, PAYROLL 1165, MEDICAL AIR SERVICES ASSOCIATION, 714.00, PAYROLL 1166, METZER & AUSTIN, P.L.L.C, 250.00, PAYROLL 1167, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 1168, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 43047.01, PAYROLL 1169, OKLAHOMA TAX COMMISSION, 6230.00, PAYROLL 1170, OPE RETIREMENT SYSTEM, 28575.27, PAYROLL 1171, OPE RETIREMENT SYSTEM, 13338.65, PAYROLL:

Jail-ST 117, EARLY, FAITH R., 2197.03, PAYROLL 118, GRANT, CRAIG S., 2278.19, PAYROLL 119, MATTHEWS, STEVEN, 2251.20, PAYROLL 120, MCDADDE, JONATHAN, 2072.19, PAYROLL 121, MOORE, ANGELA M., 2034.15, PAYROLL 122, PENNY, ANTHANASIOS, 2112.60, PAYROLL 123, PORTER, LUXAS, 2061.03, PAYROLL 124, RICH, ANGELA, 2137.35, PAYROLL 125, WADE, KENNON, 2375.20, PAYROLL 126, WEST, CASSANDRA J., 2224.72, PAYROLL 127, YOUNG, KAYLEE J., 2099.13, PAYROLL 128, AMERICAN FIDELITY, 348.30, PAYROLL 129, LINCOLN COUNTY TREASURER (FED), 1584.58, PAYROLL 130, LINCOLN COUNTY TREASURER (FICA), 4837.86, PAYROLL 131, MEDICAL AIR SERVICES ASSOCIATION, 112.00, PAYROLL 132, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 8863.12, PAYROLL 133, OKLAHOMA TAX COMMISSION, 889.00, PAYROLL 134, OPE RETIREMENT SYSTEM, 7746.90, PAYROLL:

SAFE OK GRANT 36, ANDERSON, MEMPHIS T., 1545.77, PAYROLL 37, BENNETT, PHILIP G., 950.35, PAYROLL 38, MATTHEYER, MALCOLM L., 323.61, PAYROLL 39, LINCOLN COUNTY TREASURER (FED), 332.55, PAYROLL 40, LINCOLN COUNTY TREASURER (FICA), 543.44, PAYROLL 41, OKLAHOMA TAX COMMISSION, 128.00, PAYROLL:

SH Svc Fee 214, BENNETT, AARON, 3079.75, PAYROLL 215, ROE, KEVIN RAY, 2668.92, PAYROLL 216, HARWELL, RICHARD L., 1204.47, PAYROLL 217, MATTHEYER, MALCOLM L., 473.32, PAYROLL 218, LINCOLN COUNTY TREASURER (FED), 765.04, PAYROLL 219, LINCOLN COUNTY TREASURER (FICA), 1284.18, PAYROLL 220, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 221, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 805.12, PAYROLL 222, OKLAHOMA TAX COMMISSION, 248.00, PAYROLL 223, OPE RETIREMENT SYSTEM, 1438.15, PAYROLL:
Use-ST 200, BROWN, CHARLOTTE J., 3753.70, PAYROLL 201, AMERICAN FIDELITY, 105.10, PAYROLL 202, LINCOLN COUNTY TREASURER (FICA), 691.56, PAYROLL 203, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 204, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 852.34, PAYROLL 205, OKLAHOMA TAX COMMISSION, 110.00, PAYROLL 206, OPE RETIREMENT SYSTEM, 904.00, PAYROLL

No payroll affidavits.

No Road Crossings.

Fine made a motion to approve Claims. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.
2024-2025

ARPA 2021 17, OKLAHOMA GAS & ELECTRIC CO., 7172.00, 18, JOE READY, 6000.00, 19, BKL Inc., 1331.00, JAIL EXPANSION PROJECT;
Assr Rev Fee 3, STAPLES BUSINESS ADVANTAGE, 135.19, 4, BANK OF AMERICA, 294.30,;
CBRI 45, LINCOLN CO.FARM CENTER, 380.00, Supplies 46, ATWOOD DISTRIBUTING, 890.32, FENCING MATERIALS 47, ADVANCED STEEL LLC, 3000.00, FENCING MATERIALS 48, SUNBELT EQUIPMENT & SUPPLY, 987.16, Supplies;
CH Improv-ST 4, CASTLECOM, 1235.54, BUILDING MAINTENANCE 5, MCCOMMAS CONSTRUCTION, 1300.00, BUILDING MAINTENANCE;
Emergency Mgmt 29, BANK OF AMERICA, 83.97, PARTS AND SUPPLIES 30, DCL TRADING CO, 482.00, RADIO PARTS/SUPPLIES 31, CENTRANET LLC, 85.00, INTERNET 32, LINCOLN LIQUEFIED GAS CO, INC., 48.63, Suppliers;

Em Mgmt-ST 46, PLANK AUTO SUPPLY INC, 163.56, PARTS AND SUPPLIES 47, A T & T MOBILITY, 158.30, WIRELESS SERVICE;

Extension-ST 43, DON S COPIERS, 304.82, 44, OSU COOPERATIVE EXT.SERVICE, 13333.33,,
Fair Main-ST 69, OKLAHOMA GAS & ELECTRIC CO., 22.03, ELECTRIC 70, CENTRAL OKLAHOMA TELEPHONE, 104.90, INTERNET 71, CHANDLER MUNICIPAL AUTHORITY, 507.40, WATER,SEWER,GARBAGE SERV. 72, FIRE SAFETY INSPECTIONS LLC, 129.00, Fire Inspection 73, MIKE'S HEATING & AIR COND., 200.00, Repair 74, A & B ELECTRIC INC, 3609.44, Light Poles 75, A & B ELECTRIC INC, 487.50, Repair 76, BANK OF AMERICA, 296.22, Supplies 77, JESSE RAINES, 2089.00, SPRAY;

General 1261, CHASSARY MCCLENDON, 13.85, TRAVEL 1262, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 1263, NEXTIVA INC, 3293.04, PHONE SERVICE 1264, BANK OF AMERICA, 58.40, BUILDING SUPPLIES 1265, BANK OF AMERICA, 29.93, BUILDING SUPPLIES 1266, BANK OF AMERICA, 109.96, OFFICE EXPENSE 1267, SYMMETRY ENERGY SOLUTIONS LLC, 940.69, NATURAL GAS SERVICE 1268, JOHNSON CONTROLS FIRE PROTECTION LP, 5370.34, 1269, GRIMSLEY S INC., 25.44, CLEANING SUPPLIES 1270, GRIMSLEY S INC., 1810.43, CLEANING SUPPLIES 1271, SCRUGGS CONSTRUCTION & ROOFING, 250.00, REMODEL 1272, SCRUGGS CONSTRUCTION & ROOFING, 480.00, REMODEL 1273, STAPLES BUSINESS ADVANTAGE, 114.80, Office Supplies 1274, KELLPRO INC., 217.50, ANNUAL LICENSE FEE 1275, PITNEY BOWES, 343.70, LEASE ON MAIL MACHINE 1276, CODA, 375.00, CODA CONFERENCE 1277, BANK OF AMERICA, 200.00, 1278, BANK OF AMERICA, 92.17, Office Supplies 1279, STAPLES BUSINESS ADVANTAGE, 58.09, Office Supplies 1280, STAPLES BUSINESS ADVANTAGE, 73.03, Office Supplies 1281, KELLPRO INC., 594.50, ANNUAL LICENSE FEE 1282, SCRUGGS CONSTRUCTION & ROOFING, 14945.70, CONSTRUCTION OF COUNTERS 1283, DISTRICT ATTORNEYS COUNCIL, 6053.25, 1284, DON S COPIERS, 251.26, 1285, DISTRICT ATTORNEYS COUNCIL, 11800.46, 1286, ATWOOD DISTRIBUTING, 29.15, Supplies 1287, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 1288, A T & T MOBILITY, 618.75, PHONE & INTERNET SERVICE 1289, ATWOOD DISTRIBUTING, 162.96, Supplies 1290, LOWE S COMPANIES INC., 1313.76, TOWER EQUIPMENT 1291, ATWOOD DISTRIBUTING, 9.98, Supplies 1292, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 1293, OKLAHOMA GAS & ELECTRIC CO., 2535.67, UTILITIES 1294, BANCFIRST, 146.32, DIRECT DEPOSIT FEE 1295, CENTRAL OKLAHOMA TELEPHONE, 77.45, INTERNET 1296, OKLAHOMA GAS & ELECTRIC CO., 59.77, UTILITIES 1297, CHANDLER MUNICIPAL AUTHORITY, 3099.01, UTILITIES 1298, SHRED-AWAY SHREDDING, 160.00, SHREDDER 1299, CLEAN THE UNIFORM CO OKLAHOMA, 136.68, UNIFORM RENTAL 1300, BRETT MILLER ELECTRIC LLC, 1000.00, REPAIRS 1301, BRETT MILLER ELECTRIC LLC, 750.00, REPAIRS 1302, COMMUNITYWORKS, 544.50, BOARDING 1303, LINNS PLUMBING LLC, 380.00, REPAIRS 1304, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 1305, WELCH STATE BANK, 8945.45, Patrol Unit 1306, WELCH STATE BANK, 1789.09, Patrol Unit 1307, CHANDLER HARDWARE, 94.06, Building Maint Supplies 1308, O REILLY AUTOMOTIVE INC., 54.99, 1309, VERIZON WIRELESS, 505.33, Phone Service/Data 1310, DON S COPIERS, 61.16, 1311, PITNEY BOWES, 343.70, 1312, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 10000.00,;

Health 182, ABSOLUTE CARPET & TILE RESTORATION LLC, 2177.20, 183, GOTO COMMUNICATIONS, INC., 130.26, 184, IMAGENET CONSULTING LLC, 314.91, 185, BANK OF AMERICA, 81.91, 186, WAL MART-CAPITAL ONE, 53.74, 187, STROUD CHAMBER OF COMMERCE, 100.00, 188, PRAGUE TIMES-HERALD, 35.00, 189, GREAT PLAINS LAND & TREE SERVICE, 690.00, 190, ELAINE IMEL, 119.19, 191, A T & T, 372.79, 192, A T & T MOBILITY, 140.41, 193, AUTRY TECHNOLOGY CENTER, 65.00,;

Highway 1063, OKLAHOMA NATURAL GAS, 455.02, UTILITIES 1064, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTON SERVICES, 522.22, PARTS AND SUPPLIES 1065, CITY OF STROUD, 391.97, UTILITIES 1066, CENTRAL OKLAHOMA TELEPHONE, 147.49, PHONE & INTERNET SERVICE 1067, ACE OF PRAGUE LLC, 11.98, PARTS AND SUPPLIES 1068, C.L. BOYD, 901.35, MAINT 1069, FLEET FUELS, LLC, 962.75, Fuel 1070, ACE OF PRAGUE LLC, 49.99, PARTS AND SUPPLIES 1071, C.L. BOYD, 200.00, PARTS AND SUPPLIES 1072, CROW-BURLINGAME COMPANY, 470.33, PARTS AND SUPPLIES 1073, ATWOOD DISTRIBUTING, 264.65, PARTS AND SUPPLIES 1074, LANDES ENGINEERING, 611.00, ENGINEERING SERVICES 1075, CINTAS CORPORATION, LOC. 064, 665.30, UNIFORM CLEANING 1076, CHANDLER MUNICIPAL AUTHORITY, 158.74, UTILITIES 1077, PLANK AUTO SUPPLY INC, 48.71, Supplies 1078, BANK OF AMERICA, 250.00, ANNUAL CLEARINGHOUSE QUERRYT PLAN 1079, G&R TOWING & RECOVERY, 350.00, TOWING CHARGE 1080, CERTIFIED LABORATORIES, 757.67, Supplies 1081, SHAWNEE OFFICE SYSTEMS INC., 585.00, COPIER LEASE 1082, CENTRAL OKLAHOMA TELEPHONE, 52.45, UTILITIES 1083, OKLAHOMA GAS & ELECTRIC CO., 180.68, UTILITIES 1084, A T & T MOBILITY, 109.65, TELEPHONE 1085, P & K EQUIPMENT INC, 1807.67, PARTS 1086, KENS 66 AUTO LLC, 359.52, PART FOR VEHICLE 1087, DAVID'S DISCOUNT TIRE INC, 9717.46, TIRES 1088, DAVID'S DISCOUNT TIRE INC, 75.00, PARTS 1089, ADVANCE AUTO PARTS, 302.67, FILTER 1090, VERIZON CONNECT FLEET USA LLC, 310.95, GPS MONTHLY SERVICE 1091, WINDSTREAM, 165.63, UTILITIES 1092, TAKE TEN TIRE & SERVICE, 2089.00, TIRE 1093, WELDON PARTS & SUPPLY, 1203.88, PARTS 1094, STEWART WHOLESALE CO. INC., 318.90, PARTS

1095, ADVANCE AUTO PARTS, 383.06, FILTER 1096, STEWART WHOLESALE CO.INC., 159.45, PARTS 1097, IRWIN TRAILER COMPANY, L.L.C, 42400.00, Vehicle 1098, C.L. BOYD, 121.33, PARTS 1099, LOY'S AUTO & EQUIPMENT, 248.94, SHOP SUPPLIES 1100, ATWOOD DISTRIBUTING, 240.70, SHOP SUPPLIES 1101, ADVANCE AUTO PARTS, 232.72, FILTER;
HWY-ST 112, STEWART STONE, 4491.40, ROCK 113, STEWART STONE, 8352.25, ROCK 114, THE QUAPAW COMPANY, 153.30, ROCK 115, FLEET FUELS, LLC, 7203.84, Fuel 116, PENNANT PETROLEUM, INC., 5240.25, DIESEL 117, WYCHE QUARRY LLC, 8000.00, ROCK;
ML Fee 6, PITNEY BOWES BANK INC. - RESERVE ACCOUNT, 2000.00, POSTAGE 7, COUNTY CLERKS & DEPUTIES ASSOCIATION OF OKLAHOMA, 250.00, ANNUAL MEMBERSHIP DUES 8, APPRENTICE INFORMATION SYSTEMS OF OK INC, 4362.00, Office Supplies;
Opioid Settlement 8, GATEWAY TO PREVENTION & RECOVERY, 0.00, SERVICE FEE;
RM&P 13, MID-WEST PRINTING, 20552.74, PRESERVATION;
Rural Fire-ST 68, CASCO INDUSTRIES INC., 24610.00,;
Sheriff's Funding Assistance Grant 5, BANK OF AMERICA, 459.90, Patrol Supplies 6, BANK OF AMERICA, 1078.62, Patrol Supplies 7, BANK OF AMERICA, 83.75, Patrol Supplies 8, COMDATA, 7325.25, Fuel;
SH Svc Fee 201, BOB BARKER CO.INC., 181.67, JAIL SUPPLIES 202, BANK OF AMERICA, 299.14, Office Supplies 203, BANK OF AMERICA, 420.72, Office Supplies 204, BANK OF AMERICA, 35.75, Patrol Unit 205, BANK OF AMERICA, 2.87, POSTAGE 206, BANK OF AMERICA, 102.89, Patrol Unit 207, O REILLY AUTOMOTIVE INC., 29.98, Vehicle Supplies 208, A T & T MOBILITY, 2339.38, Fleet Tracking Services 209, BALDWIN TIRE & LUBE, 1882.00, Vehicle Maint 210, CHANDLER HARDWARE, 59.51, Building Maint Supplies 211, BEST BODY SHOP, 2462.00, Auto Body Repair 212, SPECIAL OPS UNIFORMS INC., 178.39, Uniforms 213, GRIMSLEY S INC., 615.80, CLEANING SUPPLIES;
SR Cit-ST 197, SPRINGFIELD GROCER COMPANY, 1911.45, FOOD & SUPPLIES FOR NUTRITION SITE 198, FIRELAKE GROCERY, 147.87, 199, BANK OF AMERICA, 64.40, 200, OKLAHOMA GAS & ELECTRIC CO., 800.10, UTILITIES 201, A T & T, 128.94, PHONE & INTERNET SERVICE 202, JOHNSON PLUMBING, 140.00, SERVICE CALL 203, STAPLES BUSINESS ADVANTAGE, 103.75, Supplies 204, FIRST CHOICE COFFEE SERVICES, 171.21,;
Use-ST 199, FREDS TIRE & BATTERY LLC, 815.48,

Miller made a motion to adjourn ^{At} at 1:20 p.m. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Attest (Seal)



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



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

