

**LINCOLN COUNTY  
BOARD OF COUNTY COMMISSIONERS  
MEETING MINUTES  
JANUARY 22, 2024**

Lee Doolen called the meeting to order at 10:20 a.m. Commissioners, Marlon Miller and Will Fine were also present. The meeting was scheduled for 10:00 a.m. due to inclement weather.

Fine led the prayer and Doolen led the flag salute.

Miller made a motion to approve minutes from the January 2, and January 8, 2024 meetings. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Chris Charmasson from Big Iron Auctions was not present at the meeting.

Fine made a motion to approve the Lincoln County Health Department to begin bid process for purchase of generator. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Annual Commissary/Inmate Trust Financial Report for the Sheriff's Department. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to give the 1996 International Ambulance to the Sheriff's Department with no claim. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #24-015 Amendment to Treasurer's Investment Policy. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #24-009 authorizing monthly apportionment of interest earned on Use Tax Funds. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

No action was taken at this time on agenda item #11 in regards to apportionment of interest earned on Use Tax funds.

No action was taken at this time on agenda item #12 in regards to contract with Clean the Uniform.

Miller made a motion to approve the following Resolutions for Declaration of Surplus. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

**#24-010 A-C – Assessor's Office**

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|---|---|
| • 2 Drawer Wood Desk, #105-13                               | • HP Printer Deskjet 970CSE, 218 #136-H, \$275.00 |
| • 3 Drawer Wood Desk, #105-22                               | • 3 Kodak M753 Cameras, 221                       |
| • Samsung LED LCD Monitor, 218-1 #208H, \$219.99            | • 2 Canon Calculators, 202-10, \$49.99            |
| • Dell Vostro 4000 Laptop, 218 #179-H, \$2011.00            | • Battery Backup, 221-#142-H, \$39.99             |
| • Dell OptiPlex 380 380-156H DQ1, 218-16 #189-H             | • HON Sandstone Desk, 105-10 #26-H, \$357.30      |
| • Compaq Armada Laptop, 218 #135-H, \$1,708.00              | • Streetpilot GPS 330 (2), 184                    |
| • Samsung 19" LCD Monitor, 218-21 #170-H, \$240.00          | • Dell Monitor-BQ60503, 237-H, \$166.58           |
| • Dell Vostro 4000 Laptop, 218 #180-H, \$758.00             | • HP Printer, 218 #163-H                          |
| • Dell Laptop Latitude C600, 218 #137-H, \$2,003.00         |   |
| • IBM Personal Wheelwriter II Typewriter \$516.00 9/22/1994 |   |

**#24-011 A-B – OSU**

- IBM Wheelwriter I Typewriter \$597.00 9/22/1994
- Computer, Dell OptiPlex 320 Desktop, 41-0005, #363H7F1, \$986.99, 01/15/2008
- Computer, Dell OptiPlex 790 stdesk, 41-0006, #GLZ4PSJ, \$1,178.80, 05/09/2012
- Computer, Dell OptiPlex 9020 Mini Tower, 41-0008, #1YSXCZ1, \$1,493.14, 12/19/2013
- Computer, Dell OptiPlex 9020 Desktop, 41-0009, #12XPN22, \$1,017.17, 10/10/2014
- Computer, Dell OptiPlex 5050 sff, 41-0014, #19S6LL2, \$1,304.93, 10/03/2017

**#24-012 – Treasurer**

- Xerox Versalink C7000 Printer, 221.14, #6UA329708, \$3,267.99, 12/20/2022
- Monroe Ultimate Calculator, 203.13, #UY120174, \$199.00, 07/06/2015
- Fujitsu Scansnap Scanner, 253.2, #A0VB326730, \$550.00, 11/03/2015

Miller made a motion to approve Resolutions #24-013 A-B-C-D-E-F-G for the OSU Extension Office for Disposing of Equipment. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

- Dell OptiPlex 9020 Mini Tower, #1YSXCZ1, \$1493.14, 12/19/2013
- IBM Personal Wheelwriter II Typewriter, #n/a, \$516.00, 09/22/1994
- Dell OptiPlex 320 Desctc, #363H7F1, \$986.99, 01/15/2008

- Computer, Dell OptiPlex 790 stdesi, #GLZ4PS1, \$1,178.80, 05/09/2012
- Dell OptiPlex 5050srf, #19S6L12, \$1304.93, 10/03/2017
- Dell OptiPlex 9020 Desktop, #12XPN22, \$1,017.17, 10/10/2014
- IBM Wheelwriter Typewriter, #n/a, \$597.00, 09/22/1994

Jail Expansion Advisory Committee will interview architects/engineers and will report back to the Board of Commissioners on February 5, 2024.

Fine made a motion to approve Contract and Certificate of Authorized Signatures for District #1 REAP Grant 3500 Rd. Project. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #24-014 for District #1 REAP Grant 3500 Rd. Project. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Title Sheet for Bridge #306 in District #2. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Contract with EST for Engineering Services for Bridge #'s 212 and 235 in District #3. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Revised Title Sheets for Bridge #'s 262A and 261B in District #3. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Contract with EST for Engineering Services for Bridge #'s 212 and 235 in District #3. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolutions for Requesting and Receiving Officers for District #2, District #3 and Health Department. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

#24-016 District #2:

Requisitioning Officers: Chassary Goodmon & Johnny Morton

#24-017 District #3:

Requisitioning Officers: Chassary Goodmon & Roger Lowe

#24-018 Health Department:

Requisitioning Officers: Jennifer Bolt & Dee Dee Helm

Receiving Officers: Kayla Hyde & Kristel Ninness

Fine made a motion to approve a Resolution authorizing use of CBRL Funds to purchase tin horns for all 3 Districts to use. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

No action was taken at this time on agenda item #24. The contract was not available due to the meeting being rescheduled to February 2024.

Charlotte Brown gave Emergency Management Update and Flood Plain Update.

- MOU rough draft from OMMA
- Website- Public Form
- Hazard Litigation Plan
- Weather-General public Awareness

Commissioners received and reviewed minutes from the Lincoln County Fair Board Meetings.

Miller made a motion to approve Purchase Card Payment approval form in the amount of \$4,590.42. Motion was 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.

Miller made a motion to approve the following Transfer of Appropriations and Transfer of Funds. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

- \$71,550.48 Error Correction/Adjustment to Revenue Highway Fund
- \$1,198.59 from District #1 Lease Account to Equipment Revolving Account
- \$2,027.89 from District #2 Lease Account to Equipment Revolving Account
- \$1,999.17 from District #3 Lease Account to Equipment Revolving Account
- \$2,095.07 from Commissioners Gen Gov't/Prof Svcs to Gen Gov't Rentals & Leases
- \$5,000.00 from Carney Nutri CO to Carney Nutri M&O
- \$1,663.53 from Fallis FD CO, Carney FC CO, Agra FD CO, Arlington FD CO, Meeker FD CO, and Prague FD CO to Joint FD CO.

- \$1,663.53 from Tyrone FD Co, Stroud FD CO, Jacktown FD CO, Merrick FD CO, SW Lincoln FD CO, Sparks FD CO, Wellston FD CO, NE Lincoln FD CO, Davenport FD CO, Kendrick FD CO, and Chandler FD CO to Joint FD CO
- \$5,000.00 from Meeker FD CO to Meeker FD M&O

Miller made a motion to approve Cash Fund Estimate of Needs. Motion seconded by Fine. 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.

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

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Crt Payroll 37, ALSIP, JULIE R., 1012.56, PAYROLL 38, AMERICAN FIDELITY, 34.50, PAYROLL 39, LINCOLN COUNTY TREASURER (FED), 50.00, PAYROLL 40, LINCOLN COUNTY TREASURER (FICA), 193.40, PAYROLL 41, OKLAHOMA TAX COMMISSION, 26.00, PAYROLL 42, OPE RETIREMENT SYSTEM, 252.80, PAYROLL: General 1203, DAVIS, KYLEE, 2713.50, PAYROLL 1204, JACKSON, BRENDA J., 3631.31, PAYROLL 1205, PENN, CORY, 2817.45, PAYROLL 1206, SANDERS, BRIANNA L., 2450.00, PAYROLL 1207, TIPTON, RACHEL K., 2875.66, PAYROLL 1208, JACKSON, BRENDA J., 800.00, PAYROLL 1209, DOOLEN, LEE O., 3725.92, PAYROLL 1210, FINE, WILLIAM H., 3130.98, PAYROLL 1211, GOODMON, CHASSARY L., 3143.48, PAYROLL 1212, MILLER, MARLON J., 3895.99, PAYROLL 1213, WILSON, LILA, 6340.28, PAYROLL 1214, DOOLEN, LEE O., 1000.00, PAYROLL 1215, FINE, WILLIAM H., 1000.00, PAYROLL 1216, MILLER, MARLON J., 1000.00, PAYROLL 1217, DOEPKER, CARLIE, 2050.64, PAYROLL 1218, FLUD, AMY D., 3264.92, PAYROLL 1219, JOHNSON, REBECCA A., 2678.47, PAYROLL 1220, JONES, PAMELA, 2069.01, PAYROLL 1221, MCFEE, MELANIE A., 2893.38, PAYROLL 1222, ORR, CRYSTAL A., 2178.05, PAYROLL 1223, WAGNON, ALICIA M., 3067.42, PAYROLL 1224, WAGNON, ALICIA M., 800.00, PAYROLL 1225, BACON, TANYA, 2544.08, PAYROLL 1226, HANMOCK, KRISTIE, 2891.81, PAYROLL 1227, JOHNSON, REBECCA, 2722.15, PAYROLL 1228, KIRBY, CINDY A., 3393.08, PAYROLL 1229, MATTHEYER, TEENA J., 2524.55, PAYROLL 1230, MEEKS, HILARY E., 2653.35, PAYROLL 1231, NORTON, NAN S., 2591.40, PAYROLL 1232, CINDY KIRBY, 800.00, PAYROLL 1233, DUVALL, DAGNY D., 2639.71, PAYROLL 1234, HOLCOMB, JACKIE A., 3784.68, PAYROLL 1235, MILLER, LACEE L., 2148.31, PAYROLL 1236, WAKELY, KALA M., 2609.73, PAYROLL 1237, HOLCOMB, JACKIE A., 900.00, PAYROLL 1238, GOSNELL, BRITTANY L., 2867.50, PAYROLL 1239, RICHMOND, PRENTISS, 2655.15, PAYROLL 1240, BARNETT, RODNEY, 2368.83, PAYROLL 1241, WILSON, VIRGIL L., 1817.50, PAYROLL 1242, BROMLEY, DENA JO, 2916.90, PAYROLL 1243, STAMBAUGH, MELISSA, 3702.74, PAYROLL 1244, AMYX, BRIAN, 2396.47, PAYROLL 1245, ANDERSON, MEMPHIS T., 2574.52, PAYROLL 1246, BECKHAM, ORRIN, 2558.70, PAYROLL 1247, BENNETT, CHARITY L., 2951.82, PAYROLL 1248, BENNETT, PHILIP G., 2818.84, PAYROLL 1249, CHAPMAN, KEVIN R., 2258.72, PAYROLL 1250, COLEMAN, CODY E., 2425.93, PAYROLL 1251, COLEMAN, GEORGE K., 2332.28, PAYROLL 1252, DOUGHERTY, EDWARD C., 3911.43, PAYROLL 1253, ELDER, GAGE C., 2548.23, PAYROLL 1254, HAND, TANNER S., 3139.14, PAYROLL 1255, HASLER, JASEN M., 2459.91, PAYROLL 1256, HINKLE, STEVEN, 2239.44, PAYROLL 1257, HUNT, JAQUAVIUS, 2594.14, PAYROLL 1258, INGRAM, CARA L., 2773.36, PAYROLL 1259, JACKSON, JR, JAMES R., 2866.91, PAYROLL 1260, KELLEY, MARK W., 2416.36, PAYROLL 1261, PAVLICEK, CHAD W., 3058.90, PAYROLL 1262, ROBINSON, JAMES E., 2748.36, PAYROLL 1263, ROE, KEVIN RAY, 2717.88, PAYROLL 1264, STOVER, JR., LARRY, 2737.50, PAYROLL 1265, STOVER, SR, LARRY W., 2981.47, PAYROLL 1266, WELLS, KAREN, 2709.04, PAYROLL 1267, WISEMAN, TY G., 2469.53, PAYROLL 1268, DOUGHERTY, EDWARD C., 1000.00, PAYROLL 1269, BREWER, CHARLES G., 2843.54, PAYROLL 1270, HYDE, CHRISTOPHER, 2572.37, PAYROLL 1271, THOMPSON, BRANDY M., 2376.83, PAYROLL 1272, BROWN, CHARLOTTE J., 3098.03, PAYROLL 1273, BYFORD, HOUSTON L., 2225.13, PAYROLL 1274, GOLDEN, SIENNA D., 179.30, PAYROLL 1275, HARRIS, IRIS N., 3157.80, PAYROLL 1276, KIRBY, TEGAN, 2507.26, PAYROLL 1277, LAMAR, VICTORIA L., 2161.50, PAYROLL 1278, PEEK, LILLIAN C., 2001.84, PAYROLL 1279, SHEA, WYATT, 1373.98, PAYROLL 1280, TAYLOR, JOSHUA L., 2225.13, PAYROLL 1281, TERRY, KATHRYN, 2454.00, PAYROLL 1282, WILKERSON, USA, 1427.23, PAYROLL 1283, WARNE, KELIE K., 2298.34, PAYROLL 1284, ALLSTATE BENEFITS, 32.62, PAYROLL 1285, AMERICAN FAMILY LIFE, 262.97, PAYROLL 1286, AMERICAN FIDELITY, 3398.50, PAYROLL 1287, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 444.16, PAYROLL 1288, LINCOLN COUNTY TREASURER (FED), 17819.14, PAYROLL 1289, LINCOLN COUNTY TREASURER (FICA), 41172.30, PAYROLL 1290, MEDICAL AIR SERVICES ASSOCIATION, 938.00, PAYROLL 1291, OKLA. CENTRALIZED SUPPORT REG., 909.91, PAYROLL 1292, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 1293, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 58855.27, PAYROLL 1294, OKLAHOMA TAX COMMISSION, 8631.00, PAYROLL 1295, OPE RETIREMENT SYSTEM, 55209.44, PAYROLL; Highway 1156, BECK, COREY M., 2912.25, PAYROLL 1157, BOUWMAN, KAI P., 2658.09, PAYROLL 1158, BRAUER, GLEN G., 2758.23, PAYROLL 1159, CHEATWOOD, JR., CLAYTON P., 2853.72, PAYROLL 1160, CHEATWOOD, TEDDY L., 2666.27, PAYROLL 1161, DECKER, JOSHUA W., 1889.89, PAYROLL 1162, GILMAN, DONALD R., 2771.76, PAYROLL 1163, GLENN, EARL, 2872.80, PAYROLL 1164, GLENN, JACOB, 2798.12,

PAYROLL 1165, HUBBACH, JASON D., 3142.87, PAYROLL 1166, LEE, JOHNNY STEVEN, 2852.34, PAYROLL 1167, MELTON, TERRY L., 2039.52, PAYROLL 1168, MILLER, BOBBY D., 3044.12, PAYROLL 1169, PEELER, GERALD E., 2900.76, PAYROLL 1170, PORTER, JAMES D., 3802.58, PAYROLL 1171, PORTER, MARK T., 2822.06, PAYROLL 1172, STONE, JULIE A., 3101.12, PAYROLL 1173, CUMMINGS, CALVIN E., 2924.11, PAYROLL 1174, DULANEY, JEREMY, 2949.84, PAYROLL 1175, EBERS, MARTIN H., 2919.49, PAYROLL 1176, EBERS, ROBERT W., 2665.16, PAYROLL 1177, FLATT, JR, WESLEY W., 2702.47, PAYROLL 1178, GUTHRIE, ASHLEA N., 2647.77, PAYROLL 1179, HOWARD, JIMMY L., 3044.12, PAYROLL 1180, INGRAM, CADEN, 2657.23, PAYROLL 1181, JANES, TRESDON R., 2816.32, PAYROLL 1182, JOHNSON, KADEN, 3072.72, PAYROLL 1183, JOHNSON, MICHAEL W., 3054.66, PAYROLL 1184, JOHNSON, TONY D., 2987.02, PAYROLL 1185, MITCHELL, CLINTON R., 3113.33, PAYROLL 1186, MORTON, JOHNNY L., 3419.52, PAYROLL 1187, NEWBY, JOYCE M., 213.88, PAYROLL 1188, PRUITT, CLINTON, 3175.79, PAYROLL 1189, SADLER, NICHOLAS DALE, 2877.10, PAYROLL 1190, SMITH, JOHNNY T., 3052.12, PAYROLL 1191, WILES, CARL R., 2358.65, PAYROLL 1192, BAKER, EDWARD D., 2779.52, PAYROLL 1193, BEEL, STEVIE J., 3180.99, PAYROLL 1194, CHITWOOD, DANNY L., 2863.52, PAYROLL 1195, FANCHER, MICHEL D., 2910.42, PAYROLL 1196, FISH, DOUG, 2299.33, PAYROLL 1197, FLOWERS, PHILLIP G., 3287.33, PAYROLL 1198, LINDSEY, SCOTT F., 3597.71, PAYROLL 1199, LOWE, ROGER D., 2838.51, PAYROLL 1200, LOY, ROBERT MARC, 2561.09, PAYROLL 1201, LUSCHEN, BILYNDA L., 2857.96, PAYROLL 1202, LUSCHEN, DANNY R., 3179.41, PAYROLL 1203, MARSHALL, BRODERICK N., 2363.00, PAYROLL 1204, MARTIN, GLENN D., 2585.94, PAYROLL 1205, MCCLURE, ERICK W., 2673.20, PAYROLL 1206, MCKINNON, KIMBERLY, 186.12, PAYROLL 1207, MUSGRAVE, ALLEN D., 2240.72, PAYROLL 1208, RICE, ROBERT J., 2954.48, PAYROLL 1209, STANDLEE, LINDELL W., 2707.36, PAYROLL 1210, STANDLEE, SHAWN C., 2995.82, PAYROLL 1211, STURM, JON A., 2152.12, PAYROLL 1212, TAYLOR, MONTY R., 2852.72, PAYROLL 1213, AMERICAN FIDELITY, 2952.24, PAYROLL 1214, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 83.33, PAYROLL 1215, CNCSPC, 445.22, PAYROLL 1216, LEGALSHIELD, 31.90, PAYROLL 1217, LINCOLN COUNTY TREASURER (FED), 12627.40, PAYROLL 1218, LINCOLN COUNTY TREASURER (FICA), 31919.20, PAYROLL 1219, MEDICAL AIR SERVICES ASSOCIATION, 728.00, PAYROLL 1220, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 1221, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 43888.35, PAYROLL 1222, OKLAHOMA TAX COMMISSION, 6000.00, PAYROLL 1223, OPE RETIREMENT SYSTEM, 40500.98, PAYROLL;

Jail-ST 131, EARLY, FAITH R., 2031.78, PAYROLL 132, INGRAHAM, HOLLY, 1984.13, PAYROLL 133, MATTHEWS, STEVEN, 2203.78, PAYROLL 134, MORTON, TAYVEON, 1984.13, PAYROLL 135, PENNY, ANTHANASIOS, 1997.60, PAYROLL 136, PORTER, LUXAS, 2161.78, PAYROLL 137, RICH, ANGELA, 2209.60, PAYROLL 138, RYKER, JUSTIN, 640.01, PAYROLL 139, SIMON, RICHARD H., 1836.04, PAYROLL 140, SMITH, KRISTI, 2102.12, PAYROLL 141, WADE, KENNON, 2048.48, PAYROLL 142, WEST, CASSANDRA J., 2198.58, PAYROLL 143, WHITMORE, FORREST KEITH, 1394.31, PAYROLL 144, YOUNG, KAYLEE J., 2031.78, PAYROLL 145, AMERICAN FIDELITY, 73.10, PAYROLL 146, LINCOLN COUNTY TREASURER (FED), 1597.27, PAYROLL 147, LINCOLN COUNTY TREASURER (FICA), 5119.30, PAYROLL 148, MEDICAL AIR SERVICES ASSOCIATION, 154.00, PAYROLL 149, OKLA. CENTRALIZED SUPPORT REG., 170.90, PAYROLL 150, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 6909.44, PAYROLL 151, OKLAHOMA TAX COMMISSION, 964.00, PAYROLL 152, OPE RETIREMENT SYSTEM, 6508.79, PAYROLL 153, TRIBAL CHILD SUPPORT SERVICES, 637.47, PAYROLL;

SAFE OK GRANT 36, BENNETT, PHILIP G., 199.80, PAYROLL 37, COLEMAN, GEORGE K., 121.06, PAYROLL 38, HAND, TANNER S., 101.50, PAYROLL 39, HINKLE, STEVEN, 1139.81, PAYROLL 40, PAVLICEK, CHAD W., 86.05, PAYROLL 41, ROBINSON, JAMES E., 40.01, PAYROLL 42, ROE, KEVIN RAY, 88.85, PAYROLL 43, LINCOLN COUNTY TREASURER (FED), 200.37, PAYROLL 44, LINCOLN COUNTY TREASURER (FICA), 340.64, PAYROLL 45, OKLAHOMA TAX COMMISSION, 79.00, PAYROLL;

SH Svc Fee 179, ACKERMAN, BRYAN, 2021.16, PAYROLL 180, BENNETT, AARON, 2800.45, PAYROLL 181, CHAPA, GILBERT R., 2862.39, PAYROLL 182, HARWELL, RICHARD L., 1107.84, PAYROLL 183, MATTHEYER, MALCOLM L., 802.96, PAYROLL 184, AMERICAN FIDELITY, 155.40, PAYROLL 185, LINCOLN COUNTY TREASURER (FED), 574.82, PAYROLL 186, LINCOLN COUNTY TREASURER (FICA), 2035.32, PAYROLL 187, MEDICAL AIR SERVICES ASSOCIATION, 42.00, PAYROLL 188, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 2475.83, PAYROLL 189, OKLAHOMA TAX COMMISSION, 233.00, PAYROLL 190, OPE RETIREMENT SYSTEM, 2986.12, PAYROLL;

Use-ST 82, MCDONELL, CODY, 3037.45, PAYROLL 83, AMERICAN FIDELITY, 26.10, PAYROLL 84, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 20.83, PAYROLL 85, LINCOLN COUNTY TREASURER (FED), 340.04, PAYROLL 86, LINCOLN COUNTY TREASURER (FICA), 619.66, PAYROLL 87, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 88, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 766.96, PAYROLL 89, OKLAHOMA TAX COMMISSION, 174.00, PAYROLL 90, OPE RETIREMENT SYSTEM, 810.00, PAYROLL

No Road Crossings

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

2023-2024

ARPA 2021 17, BKL Inc., 58419.77, JAIL EXPANSION PROJECT;

Assr Rev Fee 3, STAPLES BUSINESS ADVANTAGE, 55.98, OFFICE SUPPLIES 4, STAPLES BUSINESS ADVANTAGE, 429.86, OFFICE SUPPLIES;

BIA KICKAPOO TRIBE BRIDGES 5, HIGHPOINT PARTNERS, LLC, 101915.00, BIA BRIDGE PROJECTS; CARES 4, ESU PURSUITS, 26000.00, Patrol Unit 5, VISUAL FORCE INC., 6814.96, Patrol Supplies;

CBRI 34, SUNBELT EQUIPMENT & SUPPLY, 90.00, BRIDGE #24A 35, WYCHE QUARRY LLC, 4020.00, ROCK 36, EST INC, 3502.50, ENGINEERING SERVICES 37, BAILEY'S PAVING CO. INC., 3442.79, ASPHALT;

Donations 13, BANK OF AMERICA, 272.48, PARTS AND SUPPLIES 14, BANK OF AMERICA, 337.50, FOOD; Emergency Mgmt 31, BANK OF AMERICA, 904.56, TRAVEL;

Em Mgmt-ST 26, CENTRAL ELECTRIC COOPERATIVE, 86.33, ENERGY FOR TOWER 27, A T & T MOBILITY, 88.41, WIRELESS SERVICE;

Extension-ST 34, DON S COPIERS, 213.30, COPIER LEASE 35, OSU COOPERATIVE EXT.SERVICE, 6666.66, SALARIES 36, STAPLES BUSINESS ADVANTAGE, 350.66,;

Fair Main-ST 58, CHANDLER MUNICIPAL AUTHORITY, 507.40, UTILITIES 59, CENTRAL OKLAHOMA TELEPHONE, 104.90, INTERNET 60, FIRE SAFETY INSPECTIONS LLC, 108.00, Fire Inspection 61, A T & T MOBILITY, 89.95, PHONE SERVICE;

General 1149, LEE DOOLEN, 525.20, TRAVEL 1150, CODA, 250.00, REGISTRATION FEE 1151, Oklahoma Business Forms LLC, 1646.81, OFFICE SUPPLIES 1152, BANK OF AMERICA, 186.78, Office Supplies 1153, BANK OF AMERICA, 211.31, BUILDING MAINTENANCE 1154, BANK OF AMERICA, 125.48, BUILDING MAINTENANCE & REPAIRS 1155, ATWOOD DISTRIBUTING, 99.90, BUILDING SUPPLIES 1156, STATE AUDITOR AND INSPECTOR, 2800.00, AUDIT 1157, SYMMETRY ENERGY SOLUTIONS LLC, 790.35, NATURAL GAS SERVICE 1158, PRAGUE TIMES-HERALD, 14.00, PUBLICATION 1159, BANK OF AMERICA, 256.99, Office Supplies 1160, BANK OF AMERICA, 172.85, Office Supplies 1161, BANK OF AMERICA, 38.49, Office Supplies 1162, STANDLEY SYSTEMS, LLC, 22.97, 1163, J J KELLER & ASSOCIATES INC., 309.00, ANNUAL SUBSCRIPTION 1164, STAPLES BUSINESS ADVANTAGE, 101.35, Office Supplies 1165, STAPLES BUSINESS ADVANTAGE, 102.75, Office Supplies 1166, LINCOLN COUNTY ELECTION BOARD, 367.74, 1167, BANK OF AMERICA, 344.93, TRUCK/PICKUP/EQUIPMENT 1168, BANK OF AMERICA, 144.00, SOFTWARE 1169, BANK OF AMERICA, 9.11, PARTS 1170, R.K. BLACK INC., 60.13, COPIER AGREEMENT 1171, T-MOBILE USA, INC., 418.74, PHONE SERVICE 1172, VERIZON CONNECT FLEET USA LLC, 135.24, Fleet Tracking Services 1173, OKLAHOMA CAREER TECH, 477.00, Office Supplies 1174, SKT SECURITY INC, 39.95, MONITORING SERVICES FOR TOWER LIGHTS 1175, PLANK AUTO SUPPLY INC, 296.31, AUTO REPAIR 1176, ATWOOD DISTRIBUTING, 259.68, PARTS AND SUPPLIES 1177, OKLAHOMA GAS & ELECTRIC CO., 2313.30, UTILITIES 1178, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 1179, CENTRAL OKLAHOMA TELEPHONE, 77.45, INTERNET 1180, CHANDLER MUNICIPAL AUTHORITY, 2118.28, UTILITIES 1181, COMMUNITYWORKS, 1410.50, BED DAYS 1182, CHANDLER HARDWARE, 118.91, Supplies 1183, CHANDLER HARDWARE, 48.67, Supplies 1184, CLEAN THE UNIFORM CO OKLAHOMA, 98.04, UNIFORM RENTAL 1185, VERIZON WIRELESS, 1375.99, Phone Service/Data 1186, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 75.00, SOFTWARE 1187, STAPLES BUSINESS ADVANTAGE, 276.89, OFFICE SUPPLIES 1188, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 1189, FRED'S TIRE & BATTERY LLC, 645.37, VEHICLE MAINTENANCE 1190, LINCOLN COUNTY E911, 4583.34, Dispatch Services 1191, US FLEET TRACKING, 34.90, Fleet Tracking Services 1192, VERIZON WIRELESS, 1376.00, Phone Service/Data 1193, US FLEET TRACKING, 1108.15, Fleet Tracking Services 1194, US FLEET TRACKING, 20.00, Fleet Tracking Services 1195, STATE OF OKLA BOARD OF TEST FOR ALCOHOL AND DRUG, 12.00, License/Membership 1196, VISA, 14.32, PATROL CAR MANT 1197, VISUAL FORCE INC., 14734.88, Patrol Supplies 1198, PITNEY BOWES, 348.58, POSTAGE MACHINE SUPPLIES 1199, DON S COPIERS, 49.52, COPIER AGREEMENT 1200, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 10000.00, 1201, CODA, 125.00, REGISTRATION FEE 1202, CASCO INDUSTRIES INC., 8632.50, Fire Equipment;

Health 179, BANK OF AMERICA, 306.05, 180, PRAGUE TIMES-HERALD, 34.00, 181, CHANDLER AREA CHAMBER OF COMMERCE, 140.00, 182, IMAGENET CONSULTING LLC, 373.59, 183, ALFRED HYDE, 400.00, 184, ELAINE IMEL, 37.47, Travel 185, STROUD CHAMBER OF COMMERCE, 100.00, 186, JENNIFER BOLT, 139.91, 187, GOTO TECHNOLOGIES USA, INC., 25.00, 188, SHERI RIPLEY, 77.36, 189, SHERI RIPLEY, 72.05, Travel 190, A T & T MOBILITY, 140.67, Phone 191, IMAGENET CONSULTING LLC, 296.11, COPIER LEASE 192, CHANDLER MUNICIPAL AUTHORITY, 164.82, WATER 193, TERRY GRISSOM, 102.37, 194, AMERICAN TELEPHONE INC., 13608.00, TELEPHONE 195, AMERICAN TELEPHONE INC., 4174.00, TELEPHONE 196, GOTO TECHNOLOGIES USA, INC., 111.03, 197, WAL MART-CAPITAL ONE, 168.02, SUPPLIES 198, A T & T, 133.03, 199, JAN-PRO OF OKC, 1558.80, 200, SMILEMAKERS INC., 550.68, 201, OKLAHOMA GAS & ELECTRIC CO., 365.10, 202, OKLAHOMA GAS & ELECTRIC CO., 100.70, 203, OKLAHOMA NATURAL GAS, 231.62,;

Highway 1096, BANK OF AMERICA, 139.99, PARTS AND SUPPLIES 1097, BANK OF AMERICA, 193.68, PARTS AND SUPPLIES 1098, CITY OF STROUD, 406.26, UTILITIES 1099, CENTRAL OKLAHOMA TELEPHONE, 148.27, PHONE & INTERNET SERVICE 1100, UNIFIRST CORPORATION, 842.16, Supplies 1101, OKLAHOMA NATURAL GAS, 297.01, UTILITIES 1102, YELLOWHOUSE MACHINERY CO, 528.28, PARTS AND SUPPLIES

1103, STROUD TRUE VALUE, 236.99, Supplies 1104, C.L. BOYD, 128.00, PARTS AND SUPPLIES 1105, DAVID'S DISCOUNT TIRE INC, 6646.24, TIRES 1106, CROW-BURLINGAME COMPANY, 494.00, PARTS 1107, CROW-BURLINGAME COMPANY, 1183.97, PARTS AND SUPPLIES 1108, PREMIER TRUCK GROUP, 69.46, PARTS AND SUPPLIES 1109, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1684.66, PARTS AND SUPPLIES 1110, A T & T MOBILITY, 56.15, TELEPHONE 1111, CROW-BURLINGAME COMPANY, 66.02, PARTS AND SUPPLIES 1112, CHEROKEE HOSE & SUPPLY, 162.03, PARTS AND SUPPLIES 1113, NEWNAM'S EQUIP. & AUTOMOTIVE LLC, 1670.05, EQUIPMENT MAINTENANCE 1114, FLEET FUELS, LLC, 846.80, Fuel 1115, GRIMSLEY S INC., 98.17, Supplies 1116, PLANK AUTO SUPPLY INC, 3184.71, FILTERS 1117, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 451.00, REPAIRS 1118, OTA-PLATE PAY, 10.00, PIKEPASS FEES 1119, P&K EQUIPMENT INC, 115.32, PARTS 1120, GREAT PLAINS II, LLC, 666.12, PARTS 1121, GREAT PLAINS II, LLC, 120.05, PARTS 1122, PLANK AUTO SUPPLY INC, 51.05, PARTS 1123, NAPA AUTO PARTS, 138.48, PART FOR VEHICLE 1124, CENTRAL OKLAHOMA PUBLICATIONS LLC, 67.90, ADVERTISING 1125, CINTAS CORPORATION, LOC. 064, 473.74, UNIFORM CLEANING 1126, CINTAS CORPORATION, LOC. 064, 568.82, UNIFORM CLEANING 1127, OKLAHOMA NATURAL GAS, 365.26, UTILITIES 1128, A T & T, 152.74, TELEPHONE 1129, SHAWNEE OFFICE SYSTEMS INC., 585.00, COPIER LEASE 1130, PLANK AUTO SUPPLY INC, 237.33, PARTS 1131, PIKEPASS SERVICE CENTER, 1.25, PIKEPASS FEES 1132, H & H ROAD SERVICE, 217.00, TIRE REPAIR 1133, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 1134, A T & T MOBILITY, 110.16, TELEPHONE 1135, OKLAHOMA GAS & ELECTRIC CO., 149.29, UTILITIES 1136, CHANDLER MUNICIPAL AUTHORITY, 157.75, UTILITIES 1137, ATWOOD DISTRIBUTING, 754.71, Supplies 1138, BANK OF AMERICA, 720.00, PARTS 1139, BANK OF AMERICA, 39.00, Office Supplies 1140, OKLAHOMA NATURAL GAS, 58.84, UTILITIES 1141, ADVANCE AUTO PARTS, 919.66, FILTER 1142, PREMIER TRUCK GROUP, 107.62, PARTS 1143, PREMIER TRUCK GROUP, 284.70, PARTS 1144, TERRELL LUMBER & CARPET, 68.67, SHOP SUPPLIES 1145, MHC KENWORTH OKLAHOMA CITY, 408.68, PARTS 1146, G.W. VAN KEPPEL COMPANY, 6284.89, VEHICLE MAINTENANCE 1147, L & L OIL & TIRE, 14.50, TIRE 1148, ADVANCE AUTO PARTS, 176.52, SHOP SUPPLIES 1149, ATWOOD DISTRIBUTING, 133.84, PET PRODUCTS 1150, ADVANCE AUTO PARTS, 43.55, PARTS 1151, EARNHEART CRESCENT LLC, 1561.00, UNLEADED FUEL 1152, ACORD SIGNS, 500.00, SIGN DECALS 1153, AEG PETROLEUM LLC, 1431.10, PET PRODUCTS 1154, QUILL CORPORATION, 118.10, OFFICE & CLEANING SUPPLIES 1155, 4-WAY AUTOMATIC TRANSMISSION, 4545.55, Vehicle Maint;

Hwy-ST 105, STEWART STONE INC., 356.09, ROCK 106, STEWART STONE INC., 5755.61, ROCK 107, STEWART STONE INC., 7485.54, ROCK 108, STEWART STONE INC., 638.69, ROCK 109, FLEET FUELS, LLC, 11081.11, Fuel 110, STEWART STONE INC., 14990.51, CRUSHER RUN 111, STEWART STONE INC., 36.44, 112, STEWART STONE INC., 11184.87, CRUSHER RUN 113, CIRCUIT ENGINEERING DIST #4, 879.20, STOP SIGNS 114, STEWART STONE INC., 15094.48, CRUSHER RUN 115, EARNHEART CRESCENT LLC, 11789.66, Fuel 116, GEORGIA UNDERGROUND & SUPPLY INC, 800.00, COLD PATCH 117, ROCK AND RAIL, LLC, 47465.70, ROCK 118, WYCHE QUARRY LLC, 3840.00, ROCK 119, EARNHEART CRESCENT LLC, 10634.40, DIESEL FUEL;

ML Fee 31, ADVANCE GRAPHICS & PRINTING, 437.00, Office Supplies;

RM&P 8, SHAWNEE OFFICE SYSTEMS INC., 11.84, COPIES 9, MID-WEST PRINTING, 24822.14, PRESERVATION;

Rural Fire-ST 44, CASCO INDUSTRIES INC., 440.00, SUPPLIES 45, T-MOBILE USA, INC., 19.12.;

SH Commissary 12, PRODIGY SOLUTIONS INC, 6832.80, Commissary/Phones 13, TIGER CORRECTIONAL SERVICES INC, 2614.50, Food Service;

SH Svc Fee 172, BANK OF AMERICA, 187.22, Office Supplies 173, VISA, 612.39, Travel Expenses 174, COMDATA, 7186.23, Fuel 175, BRETT MILLER ELECTRIC LLC, 269.25, Building Maint Supplies 176, TIGER CORRECTIONAL SERVICES INC, 2552.20, Food Service 177, VISA, 625.95, Travel Expenses 178, VISA, 163.66, Travel Expenses;

SR Ct-ST 172, ON THE WAY, 73.39, Fuel 173, FIRST CHOICE COFFEE SERVICES, 221.80, COFFEE 174, OKLAHOMA GAS & ELECTRIC CO., 601.58, UTILITIES 175, A T & T, 119.08, PHONE & INTERNET SERVICE 176, KELLPRO INC., 540.00, Training 177, BEN E. KEITH, 1823.17, 178, ANTHONY'S FOOD, 124.16, FOOD & SUPPLIES FOR NUTRITION SITE 179, LETICH, MEGAN, 50.00, CLEAN 180, LONG'S STEAMWAY, 155.17, 181, SYSCO FOOD SERVICES OF OKLA., 1990.50, FOOD & SUPPLIES FOR NUTRITION SITE 182, CENTRAL OKLAHOMA TELEPHONE, 84.81, 183, DAKOTA LEWIS, 1452.00, 184, HAGAR RESTAURANT SERVICES, 6004.48, ICE MACHINE

New Business:

Task Force for Opioid Abatement Grant.

No Citizens Comments

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.  
Meeting adjourned at 12:10 p.m.

ATTEST

(SEAL)



*Alicia Wagon*

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

*Lee Doolen*

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

