

**LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834
MONDAY, DECEMBER 16, 2024
9:00 A.M.**

Minutes will be in order as each item was discussed.

Commissioner, Marlon Miller called the meeting to order at 9:00 a.m. Commissioner Will Fine was also present. Commissioner Lee Doolen was not present.

Commissioner Fine led the prayer and Commissioner Miller led the flag salute.

Citizens Comments: No comments.

No Action taken on December 2, 2024 Meeting Minutes.

Fine made a motion to approve Coyote Canyon Plat in District 2. Motion seconded by Miller. Miller and Fine both voted aye.

The following bids were opened for Bid #25-07 for Equipment and Outfitting of Five (5) 2024 Dodge Ram Vehicles for the Sheriff Department:

Light 'Em Up – Option 1: \$39,550.00

Option 2: \$45,350.00

Option 3: \$42,425.00

MAL Tech, LLC- \$58,811.85

Mission Critical Upfit, Inc. - \$49,988.19

Fine made a motion to award 6 month bids for District 1 and District 2. Tally sheets can be viewed in the Lincoln County Clerk's Office. Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to approve Contract with Ascend Commercial Builders, LLC for Jail Renovation. Motion was seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to award Bid #25-07 for Equipment and Outfitting of five (5) 2024 Dodge Ram Vehicles for the Sheriff Department to Light Em Up Emergency for \$45,350.00. Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to approve Resolution #24-134 ACCO Insurance check for damages to Sheriff Department unit in the amount of \$2,587.00. Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to approve Resolution #24-135 setting up the account, Use Tax-Jail Renovation Project account to cover costs of change orders during the project. Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to approve Resolution #24-136 setting up the account, Use Tax-OSU Extension Building Project account to cover costs of change orders during the project. Motion seconded by Miller. Miller and Fine both voted aye

Fine made a motion to approve the ARPA Expenditure Documentation Form authorizing a total of \$1,304,154.71 in ARPA funds to be used as Revenue Replacement in the General Fund. Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to approve Resolution #24-137 for American Rescue Plan Act (ARPA) Loss Revenue Reimbursement. Motion seconded by Miller. Miller and Fine both voted aye.

Commissioners reviewed the published Lincoln County Treasurer Statutory Report.

Fine made a motion to approve CBRI Account Resolution #24-138 for Engineering Fees totaling \$196,500.00 for Bridges 39, 267, & 288A in District 2. Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to recess at 9:50 a.m. Motion seconded by Miller. Miller and Fine both voted aye.

Meeting reconvened at 12:15 p.m.

Fine made a motion to approve Arlington Fire Department Board Member Resolution as follows:

- Ronnie Brauer – 1 year term
- Banks Weeks – 2 year term
- Dan Jennings – 3 year term
- Lonnie Towler – 4 year term
- Butch Martin – 5 year term

Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to approve a Memorandum of Understanding with Iowa Tribe of Oklahoma for District 3. Motion seconded by Miller. Miller and Fine both voted aye.

Miller made a motion to approve Change Order for Bridge 74 in District 2 in the amount of \$5,000.00. Motion seconded by Fine. Miller and Fine both voted aye.

Fine made a motion to approve ODOT 324A Claim Form in the amount of \$13,917.20 for Kendrick Municipal Authority Waterline Relocation in District 1. Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to approve the Appointment of Requisition Officers for District 3.

- Chassary Goodmon- Requisitioning Officer
- Mark Wagnon- Requisitioning Officer
- Bilynda Luschen- Receiving Officer
- Kim McKinnon- Receiving Officer

Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to approve reimbursement to Charlotte Brown pending Emergency Management website being placed in the county name. Motion seconded by Miller. Miller and Fine both voted aye.

Storage Container Project tabled for further research to determine if it needs to go out for bid.

Emergency Management Update:

- Discussed the purchase of two (2) vehicles for Emergency Management and gave some comparative quotes.
- Charlotte Brown received the Administrator of the Year award at the Law Enforcement Banquet.
- Communications(Comm) Center has upcoming training.

Commissioners reviewed the amended minutes from the Lincoln County Fair board for November 5, 2024, November 19, 2024 and December 3, 2024 meeting's.

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

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

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

Transfer of Appropriations

- \$96,231.52 from 2024 Unpaved 3310 Rd Project to CBRIF-M&O
- \$1,000.00 from Wellston FD CO to Wellston FD M&O
- \$1,198.59 from Dist 1 Lease to Equip Revolving Account.
- \$1,999.17 from Dist 3 Lease to Equip Revolving Account.
- \$2,027.89 from Dist 2 Lease to Equip Revolving Account.
- \$1,192.50 from CBRI BIA Bridge to CBRI.
- \$42.24 from Emergency Management M&O to Emergency Management Travel.
- \$1,133,812.89 from ARPA Fund Sheriff M&O and \$45,740.93 from ARPA Fund OSU Ext to ARPA 2021 M&O

Transfer of Funds

- Transferred ARPA 2021 \$57.46 from FY2024 to FY2025.
- Transferred ARPA 2021 \$38,125.00 from FY2024 to FY2025.

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

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

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

2024-2025: Crt Payroll 31, VINSON, KATILYN N., 1910.08, PAYROLL 32, LINCOLN COUNTY TREASURER (FED), 42.94, PAYROLL 33, LINCOLN COUNTY TREASURER (FICA), 344.92, PAYROLL 34, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 35, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 805.12, PAYROLL 36, OKLAHOMA TAX COMMISSION, 50.00, PAYROLL 37, OPE RETIREMENT SYSTEM, 450.87, PAYROLL;

Fair Main-ST 59, DOEPKER, CARLIE, 146.76, PAYROLL 60, LINCOLN COUNTY TREASURER (FED), 7.23, PAYROLL 61, LINCOLN COUNTY TREASURER (FICA), 26.02, PAYROLL 62, OKLAHOMA TAX COMMISSION, 3.00, PAYROLL;

General 1124, DAVIS, KYLEE, 2737.18, PAYROLL 1125, HASLER, MADISEN, 2441.68, PAYROLL 1126, JACKSON, BRENDA J., 3661.33, PAYROLL 1127, PENN, CORY, 2890.59, PAYROLL 1128, TIPTON, RACHEL K., 2936.85, PAYROLL 1129, JACKSON, BRENDA J., 800.00, PAYROLL 1130, DOOLEN, LEE O., 3754.05, PAYROLL 1131, FINE, WILLIAM H., 3122.36, PAYROLL 1132, GOODMON, CHASSARY L., 3228.32, PAYROLL 1133, MILLER, MARLON J., 3924.80, PAYROLL 1134, DOOLEN, LEE O., 1000.00, PAYROLL 1135, FINE, WILLIAM H., 1000.00, PAYROLL 1136, MILLER, MARLON J., 1000.00, PAYROLL 1137, BARROW, HOLLY, 2441.68, PAYROLL 1138, DOEPKER, CARLIE, 2710.76, PAYROLL 1139, FLUD, AMY D., 3471.27, PAYROLL 1140, JONES, PAMELA, 2448.95, PAYROLL 1141, MCFEE, MELANIE A., 3210.93, PAYROLL 1142, ORR, CRYSTAL A., 2510.87, PAYROLL 1143, WAGNON, ALICIA M., 3379.60, PAYROLL 1144, WAGNON, ALICIA M., 800.00, PAYROLL 1145, BACON, TANYA, 1734.07, PAYROLL 1146, HAMMOCK, KRISTIE, 2955.80, PAYROLL 1147, JOHNSON, REBECCA, 2829.75, PAYROLL 1148, KIRBY, CINDY A., 3463.91, PAYROLL 1149, MATTHEYER, TEENA J., 2527.07, PAYROLL 1150, MEEKS, HILARY E., 2709.96, PAYROLL 1151, NORTON, NAN S., 2441.83, PAYROLL 1152, CINDY KIRBY, 800.00, PAYROLL 1153, GOSNELL, BRITTANY L., 3081.99, PAYROLL 1154, HOLCOMB, JACKIE A., 3813.49, PAYROLL 1155, Stephens, Leeann K., 2515.36, PAYROLL 1156, WAKELY, KALA M., 2718.01, PAYROLL 1157, HOLCOMB, JACKIE A., 900.00, PAYROLL 1158, DUVALL, DAGNY D., 2746.91, PAYROLL 1159, RICHMOND, PRENTISS, 2720.16, PAYROLL 1160, STANDLEE, VALERIE D., 1664.18, PAYROLL 1161, BARNETT, RODNEY, 2348.11, PAYROLL 1162, WILSON, VIRGIL L., 1878.71, PAYROLL 1163, ALSIP, JULIE R., 3313.35, PAYROLL 1164, BROMLEY, DENA JO, 4843.14, PAYROLL 1165, ACKERMAN, KENDALL P., 2232.31, PAYROLL 1166, ANDERSON, MEMPHIS T., 2318.91, PAYROLL 1167, BECKHAM, ORRIN, 1859.15, PAYROLL 1168, BENNETT, CHARITY L., 3034.81, PAYROLL 1169, BENNETT, PHILIP G., 2881.20, PAYROLL 1170, BREWER, CHARLES G., 4517.25, PAYROLL 1171, COBB, JOHN R., 2517.97, PAYROLL 1172, COLEMAN, CODY E., 2418.58, PAYROLL 1173, COLEMAN, GEORGE K., 2227.45, PAYROLL 1174, DIBBLE, KIMBERLY, 2445.28, PAYROLL 1175, DOUGHERTY, EDWARD C., 3907.48, PAYROLL 1176, ELDER, GAGE C., 2559.39, PAYROLL 1177, Garrett, Kevin, 759.02, PAYROLL 1178, HAND, TANNER S., 3125.57, PAYROLL 1179, HASLER, JASEN M., 2593.13, PAYROLL 1180, HINKLE, STEVEN, 2345.66, PAYROLL 1181, INGRAM, CARA L., 3397.38, PAYROLL 1182, JACKSON, BRADLEY A., 2563.75, PAYROLL 1183, JACKSON, JR., JAMES R., 2727.28, PAYROLL 1184, KELLEY, MARK W., 2438.64, PAYROLL 1185, PAVLICEK, CHAD W., 3003.49, PAYROLL 1186, ROBINSON, JAMES E., 2654.92, PAYROLL 1187, STOVER, SR, LARRY W., 2857.77, PAYROLL 1188, WELLS, KAREN, 2780.89, PAYROLL 1189, WOODHEAD, THEODORE D., 2088.03, PAYROLL 1190, Wood, Tonya, 2446.00, PAYROLL 1191, DOUGHERTY, EDWARD C., 1000.00, PAYROLL 1192, HOGSETT, TYLER, 3375.35, PAYROLL 1193, SELFRIDGE, KATHY J., 1947.35, PAYROLL 1194, BYFORD, HOUSTON L., 531.91, PAYROLL 1195, COLE, ALAN, 2225.13, PAYROLL 1196, COOPER, CARRIE L., 3160.03, PAYROLL 1197, CORTER, SHAWN-ELYN, 2224.38, PAYROLL 1198, HARRIS, IRIS N., 4164.00, PAYROLL 1199, HOLLAND, LAUREN N., 2298.30, PAYROLL 1200, KIRBY, TEGAN, 2570.86, PAYROLL 1201, LAMAR, VICTORIA L., 2150.98, PAYROLL 1202, TAYLOR, JOSHUA L., 2257.88, PAYROLL 1203, TERRY, KATHRYN, 3948.05, PAYROLL 1204, WARNE, KELLIE K., 2449.18, PAYROLL 1205, ALLSTATE BENEFITS, 32.62, PAYROLL 1206, AMERICAN FAMILY LIFE, 262.97, PAYROLL 1207, AMERICAN FIDELITY, 3074.68, PAYROLL 1208, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 266.66, PAYROLL 1209, LINCOLN COUNTY TREASURER (FED), 19234.20, PAYROLL 1210, LINCOLN COUNTY TREASURER (FICA), 41740.14, PAYROLL 1211, MEDICAL AIR SERVICES ASSOCIATION, 994.00, PAYROLL 1212, OKLA. CENTRALIZED SUPPORT REG., 909.91, PAYROLL 1213, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 1214, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 58952.83, PAYROLL 1215, OKLAHOMA TAX COMMISSION, 9196.00, PAYROLL 1216, OPE RETIREMENT SYSTEM, 59080.54, PAYROLL 1217, TX CHILD SUPPORT SDU, 687.00, PAYROLL;

Highway 928, BECK, COREY M., 2985.10, PAYROLL 929, BOUWMAN, KAI P., 2716.25, PAYROLL 930, BRAUER, GLEN G., 2828.62, PAYROLL 931, CHEATWOOD, TEDDY L., 2684.75, PAYROLL 932, DECKER, JOSHUA W., 1961.74, PAYROLL 933, GILMAN, DONALD R., 2843.61, PAYROLL 934, GLENN, EARL, 2943.18, PAYROLL 935, GLENN, JACOB, 2867.37, PAYROLL 936, HUBACH, JASON D., 3169.46,

PAYROLL 937, LEE, JOHNNY STEVEN, 2926.05, PAYROLL 938, MEEKS, ROBERT D., 2800.19, PAYROLL 939, MELTON, TERRY L., 2075.72, PAYROLL 940, MILLER, BOBBY D., 3118.97, PAYROLL 941, PEELER, GERALD E., 2913.81, PAYROLL 942, PORTER, JAMES D., 3874.43, PAYROLL 943, PORTER, MARK T., 2893.91, PAYROLL 944, STONE, JULIE A., 3173.97, PAYROLL 945, ANDERSON, DOUGLAS S., 3118.97, PAYROLL 946, CUMMINGS, CALVINE., 2996.79, PAYROLL 947, DULANEY, JEREMY, 3509.96, PAYROLL 948, EBERS, MARTIN H., 3398.62, PAYROLL 949, EBERS, ROBERT W., 2731.65, PAYROLL 950, FLATT, JR, WESLEY W., 2774.32, PAYROLL 951, GUTHRIE, ASHLEA N., 2781.27, PAYROLL 952, HOWARD, JIMMY L., 2777.97, PAYROLL 953, JOHNSON, KADEN, 3201.84, PAYROLL 954, JOHNSON, MICHAEL W., 2950.12, PAYROLL 955, JOHNSON, TONY D., 3052.23, PAYROLL 956, MITCHELL, CLINTON R., 3194.38, PAYROLL 957, MORTON, JOHNNY L., 4371.20, PAYROLL 958, PRUITT, CLINTON, 3260.64, PAYROLL 959, SADLER, NICHOLAS DALE, 2922.84, PAYROLL 960, SADLER, ROCKY, 2779.87, PAYROLL 961, SMITH, JOHNNY T., 2778.87, PAYROLL 962, WILES, CARL R., 3094.95, PAYROLL 963, Wagnon, Mark D., 1323.17, PAYROLL 964, BEEL, STEVIE J., 3265.84, PAYROLL 965, CHITWOOD, DANNY L., 2903.63, PAYROLL 966, FANCHER, MICHEL D., 2985.27, PAYROLL 967, FISH, DOUG, 3231.64, PAYROLL 968, JONES, JERRY, 2878.43, PAYROLL 969, LOWE, ROGER D., 3020.18, PAYROLL 970, LUSCHEN, BLYNDA L., 2926.90, PAYROLL 971, LUSCHEN, DANNY R., 3230.05, PAYROLL 972, MARSHALL, BRODERICK N., 2424.95, PAYROLL 973, MARTIN, GLENN D., 2669.97, PAYROLL 974, MCKINNON, KIMBERLY, 522.44, PAYROLL 975, MUSGRAVE, ALLEN D., 2277.81, PAYROLL 976, RICE, ROBERT J., 3028.33, PAYROLL 977, SNEED, BILLIE C., 3118.97, PAYROLL 978, STANDLEE, LINDELL W., 3091.14, PAYROLL 979, STANDLEE, SHAWN C., 3053.76, PAYROLL 980, STURM, JON A., 2092.49, PAYROLL 981, TAYLOR, MONTY R., 2924.57, PAYROLL 982, AMERICAN FAMILY LIFE, 39.80, PAYROLL 983, AMERICAN FIDELITY, 3231.94, PAYROLL 984, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 266.66, PAYROLL 985, CNCSPC, 445.22, PAYROLL 986, LEGALSHIELD, 31.90, PAYROLL 987, LINCOLN COUNTY TREASURER (FED), 12306.44, PAYROLL 988, LINCOLN COUNTY TREASURER (FICA), 31356.20, PAYROLL 989, MEDICAL AIR SERVICES ASSOCIATION, 714.00, PAYROLL 990, METZER & AUSTIN, P.L.L.C, 250.00, PAYROLL 991, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 992, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 42129.65, PAYROLL 993, OKLAHOMA TAX COMMISSION, 6128.00, PAYROLL 994, OPE RETIREMENT SYSTEM, 27680.06, PAYROLL 995, OPE RETIREMENT SYSTEM, 13780.04, PAYROLL:

Jail-ST 97, EARLY, FAITH R., 2121.28, PAYROLL 98, GRANT, CRAIG S., 2188.88, PAYROLL 99, MATTHEWS, STEVEN, 2166.98, PAYROLL 100, MCDADE, JONATHAN, 1996.88, PAYROLL 101, MOORE, ANGELA M., 1958.84, PAYROLL 102, PENNY, ANTHANASIOS, 2031.78, PAYROLL 103, PORTER, LUXAS, 1985.28, PAYROLL 104, REDUS-COBB, ZOEY, 1963.43, PAYROLL 105, RICH, ANGELA, 2056.53, PAYROLL 106, TRUJILLO, ROGER, 1963.43, PAYROLL 107, WADE, KENNON, 2285.89, PAYROLL 108, WEST, CASSANDRA J., 2148.97, PAYROLL 109, YOUNG, KAYLEE J., 2017.58, PAYROLL 110, AMERICAN FIDELITY, 348.30, PAYROLL 111, LINCOLN COUNTY TREASURER (FED), 1755.28, PAYROLL 112, LINCOLN COUNTY TREASURER (FICA), 5439.42, PAYROLL 113, MEDICAL AIR SERVICES ASSOCIATION, 112.00, PAYROLL 114, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 8863.12, PAYROLL 115, OKLAHOMA TAX COMMISSION, 992.00, PAYROLL 116, OPE RETIREMENT SYSTEM, 8710.28, PAYROLL:

SH Svc Fee 166, ACKERMAN, BRYAN, 1908.65, PAYROLL 167, BENNETT, AARON, 2780.55, PAYROLL 168, CHAPA, GILBERT R., 4670.79, PAYROLL 169, ROE, KEVIN RAY, 2668.92, PAYROLL 170, HARWELL, RICHARD L., 1132.66, PAYROLL 171, MATTHEYER, MALCOLM L., 1368.45, PAYROLL 172, AMERICAN FIDELITY, 256.40, PAYROLL 173, LINCOLN COUNTY TREASURER (FED), 1331.19, PAYROLL 174, LINCOLN COUNTY TREASURER (FICA), 2832.92, PAYROLL 175, MEDICAL AIR SERVICES ASSOCIATION, 56.00, PAYROLL 176, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 3362.63, PAYROLL 177, OKLAHOMA TAX COMMISSION, 541.00, PAYROLL 178, OPE RETIREMENT SYSTEM, 4004.62, PAYROLL:

Use-ST 186, BROWN, CHARLOTTE J., 3753.70, PAYROLL 187, AMERICAN FIDELITY, 105.10, PAYROLL 188, LINCOLN COUNTY TREASURER (FICA), 691.56, PAYROLL 189, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 190, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 852.34, PAYROLL 191, OKLAHOMA TAX COMMISSION, 110.00, PAYROLL 192, OPE RETIREMENT SYSTEM, 904.00, PAYROLL

Fine made a motion to approve payroll affidavit. Motion seconded by Miller. Miller and Fine both voted aye.

No Road Crossings.

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

2024-2025: ARPA 2021 12, CORBIN, MERZ, & HANEY, 416.89, 13, JOE READY, 2000.00,;;
Asst Rev Fee 2, STAPLES BUSINESS ADVANTAGE, 139.09,;

Donations 9, BANK OF AMERICA, 55.38, FOOD 10, WAL MART-CAPITAL ONE, 177.05, Supplies 11, NANNA'S PLACE CATERING, 58.50, FOOD 12, FIVE STAR BBQ & STEAKHOUSE LLC, 494.69, FOOD; Educational Trust 1, Ralph Osborn, CPA, 5200.00, AUDIT; Em Mgmt-ST 40, PLANK AUTO SUPPLY INC, 99.24, VEHICLE MAINTENANCE 41, CENTRAL ELECTRIC COOPERATIVE, 89.45, ENERGY FOR TOWER 42, A T & T MOBILITY, 158.30, WIRELESS SERVICE; Extension-ST 36, DON S COPIERS, 444.25, 37, OSU COOPERATIVE EXT.SERVICE, 13333.33,; Fair Board 18, BANK OF AMERICA, 86.35, TRASH REMOVAL; Fair Main-ST 57, BANK OF AMERICA, 176.60, Supplies 58, BANK OF AMERICA, 431.32, Supplies; General 1059, BANK OF AMERICA, 106.00, HOTEL/MEALS 1060, INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS, 240.00, 1061, DON S COPIERS, 46.47, 1062, APPRENTICE INFORMATION SYSTEMS OF OK INC, 1875.00, 1063, ADVANCE GRAPHICS & PRINTING, 210.00, 1064, CINTAS FIRST AID & SAFETY, 21.15, Medicine Cabinet 1065, CHANDLER HARDWARE, 220.68, BUILDING SUPPLIES 1066, T-MOBILE USA, INC., 186.90, PHONE & INTERNET SERVICE 1067, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 1068, HIED TECHSTORE, 319.99, COMPUTER SOFTWARE 1069, BANK OF AMERICA, 1222.60, 1070, BANK OF AMERICA, 590.90, 1071, BANK OF AMERICA, 417.54, HEATER/AC UNIT 1072, NEXTIVA INC, 0.00, PHONE SERVICE 1073, CENTRAL OKLAHOMA PUBLICATIONS LLC, 403.55, PUBLICATION 1074, LEHMAN FUNERAL HOME, 385.00, BURIAL OF INDIGENT PERSON 1075, BASS LAW FIRM, P.C., 1925.00, PROFESSIONAL SERVICES 1076, GRIMSLEY S INC., 189.68, CLEANING SUPPLIES 1077, GRAINGER PARTS OPERATIONS, 52.15, BUILDING MAINTENANCE 1078, OKLAHOMA NATURAL GAS, 29.08, NATURAL GAS SERVICE 1079, STANDLEY SYSTEMS, LLC, 42.85, COPIES 1080, BANK OF AMERICA, 88.31, Office Supplies 1081, U.S. POSTMASTER, 246.00, POST OFFICE BOX RENT 1082, ALICIA WAGNON, 0.00, TRAVEL 1083, CRYSTAL ORR, 135.92, TRAVEL AND MEALS 1084, Carlie Doepler, 12.51, TRAVEL AND MEALS 1085, OSU-CTR, 130.00, TRAINING CLASSES 1086, BANK OF AMERICA, 204.98, 1087, OKLAHOMA BAR ASSOCIATION DUES LOCK-BOX, 700.00, 1088, KELLPRO INC., 776.24, 1089, U S POSTMASTER, 246.00, 1090, STAPLES BUSINESS ADVANTAGE, 120.51, 1091, BANK OF AMERICA, 175.00, 1092, BANK OF AMERICA, 601.15, Supplies 1093, A T & T MOBILITY, 618.91, PHONE SERVICE 1094, COMDATA, 834.05, Fuel 1095, R.K. BLACK INC., 89.17, COPIER LEASE 1096, CENTRAL OKLAHOMA TELEPHONE, 52.92, INTERNET 1097, DOUBLE J STORAGE, 1100.00, RENT 1098, ATWOOD DISTRIBUTING, 32.09, Supplies 1099, TOP TIER TACTICAL SURVIVAL AND OUTDOORS, 118.00, CLOTHING 1100, ATWOOD DISTRIBUTING, 7.99, GENERATOR 1101, BALDWIN TIRE & LUBE, 168.36, Auto Repair 1102, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 1103, CENTRAL OKLAHOMA TELEPHONE, 77.45, INTERNET 1104, BREEDEN HEAT & AIR, 120.00, Repair 1105, CHANDLER MUNICIPAL AUTHORITY, 2623.21, UTILITIES 1106, OKLAHOMA GAS & ELECTRIC CO., 53.78, UTILITIES 1107, OKLAHOMA GAS & ELECTRIC CO., 2639.78, UTILITIES 1108, CHANDLER HARDWARE, 1.24, Supplies 1109, CLEAN THE UNIFORM CO OKLAHOMA, 103.10, UNIFORM RENTAL 1110, CHANDLER HARDWARE, 20.28, Building Maint Supplies 1111, US FLEET TRACKING, 59.90, Fleet Tracking Services 1112, TRANSunION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 123.90, SOFTWARE 1113, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 1114, BALDWIN TIRE & LUBE, 2386.55, Vehicle Maint 1115, TURN KEY HEALTH CLINICS LLC, 12361.16, Inmate Medical 1116, CINTAS FIRST AID & SAFETY, 111.14, MEDICAL 1117, PITNEY BOWES, 348.58, 1118, BANK OF AMERICA, 153.99, 1119, STAPLES BUSINESS ADVANTAGE, 46.06, 1120, QUILL CORPORATION, 55.52,; Health 147, JENNIFER BOLT, 149.14, 148, CHANDLER MUNICIPAL AUTHORITY, 222.15, 149, A T & T, 114.76, 150, BANK OF AMERICA, 158.38, 151, A T & T MOBILITY, 140.41, 152, GRIMSLEY S INC., 814.17, 153, ALFRED HYDE, 300.00, 154, BANK OF AMERICA, 35.99, 155, IMAGENET CONSULTING LLC, 383.53, 156, ELAINE IMEL, 98.83, 157, ALFRED HYDE, 500.00, 158, ALFRED HYDE, 500.00, 159, ALFRED HYDE, 500.00, 160, ALFRED HYDE, 250.00,; Highway 864, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 194.77, PARTS AND SUPPLIES 865, CENTRAL OKLAHOMA TELEPHONE, 147.49, PHONE & INTERNET SERVICE 866, QUILL CORPORATION, 358.43, Office Supplies 867, CIRCUIT ENGINEERING DIST #4, 247.20, SIGNS 868, BANK OF AMERICA, 216.00, REGISTRATION/HOTEL 869, C.L. BOYD, 5476.43, REPAIRS 870, GREAT PLAINS II, LLC, 170.20, PARTS AND SUPPLIES 871, CITY OF STROUD, 358.62, UTILITIES 872, OKLAHOMA NATURAL GAS, 170.14, UTILITIES 873, BANK OF AMERICA, 25.00, 874, P & K EQUIPMENT INC, 162.22, PARTS AND SUPPLIES 875, A T & T MOBILITY, 55.80, TELEPHONE 876, L & L OIL & TIRE, 99.00, 877, FLEET FUELS, LLC, 802.14, Fuel 878, BANK OF AMERICA, 84.99, Supplies 879, OKC TARP & SUPPLY, 169.00, PARTS 880, WYCHE QUARRY LLC, 7760.00, ROCK 881, TOTAL EQUIPMENT & RENTAL, 493.05, PARTS 882, JAMES SUPPLIES & RENTAL CO., 309.50, Supplies 883, MIKE'S HEATING & AIR COND., 100.00, HEATER/AC UNIT 884, GR TRAILERS, LLC, 41.38, PARTS 885, GR TRAILERS, LLC, 900.00, PARTS 886, GR TRAILERS, LLC, 6.72, PARTS 887, CHANDLER MUNICIPAL AUTHORITY, 158.74, UTILITIES 888, OKC TARP & SUPPLY, 1519.95, PARTS 889, STEWART STONE, 15695.71, CRUSHER RUN 890, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 891, A T & T MOBILITY, 109.52, TELEPHONE 892, WYCHE QUARRY LLC, 7940.00, ROCK 893, MILLER SERVICE ENTERPRISES, 650.00, PARTS 894, P & K EQUIPMENT INC., 3269.59, PARTS 895,

PLANK AUTO SUPPLY INC, 83.71, PARTS 896, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 427.55, PARTS 897, LINCOLN CO.FARM CENTER, 20.38, PARTS 898, WARREN CAT, 825.67, PARTS 899, EARNHEART CRESCENT LLC, 923.16, Supplies 900, OKLAHOMA GAS & ELECTRIC CO., 162.94, UTILITIES 901, LANDSTAR RANGER, INC., 1500.00, Transport 902, LEE, TONY, 5227.50, TINHORNS 903, BANK OF AMERICA, 22.39, FIRST AID & SAFETY 904, BANK OF AMERICA, 181.32, PARTS 905, VERIZON WIRELESS, 54.09, TELEPHONE 906, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 40.00, DRUG & ALCOHOL TESTING 907, OKLAHOMA NATURAL GAS, 44.58, UTILITIES 908, ADVANCEAUTO PARTS, 232.72, FILTER 909, GORDON COOPER TECHNOLOGY CENTER, 200.00, Training 910, R.K. BLACK INC., 73.46, COPIER AGREEMENT 911, VERIZON CONNECT FLEET USA LLC, 310.95, GPS MONTHLY SERVICE 912, UNIFIRST CORPORATION, 344.76, UNIFORM RENTAL 913, ATWOOD DISTRIBUTING, 569.64, PET PRODUCTS 914, HOTSY OF OKLAHOMA, 604.80, SHOP MAINT & REPAIR 915, H&H TIRES , LLC, 2440.00, TIRE 916, ROD PUMPS INC., 79.00, FIRST AID & SAFETY 917, QUILL CORPORATION, 144.96, OFFICE & CLEANING SUPPLIES 918, FLEET FUELS, LLC, 1287.54, UNLEADED FUEL 919, H&H TIRES , LLC, 2490.00, TIRE 920, UNIFIRST CORPORATION, 349.50, UNIFORM RENTAL 921, CENTRAL OKLAHOMA HOSE INC, 200.53, PARTS 922, C.L. BOYD, 193.84, PARTS 923, WINDSTREAM, 137.69, UTILITIES 924, STEWART WHOLESale CO.INC., 298.35, SHOP SUPPLIES 925, LOY'S AUTO & EQUIPMENT, 160.28, SHOP SUPPLIES 926, MCGEE COMPANY, 201.84, SHOP SUPPLIES 927, ACE OF PRAQUE LLC, 96.41, Supplies;

Hwy-ST 96, WYCHE QUARRY LLC, 3240.00, ROCK 97, FLEET FUELS, LLC, 7434.00, Fuel 98, DUB ROSS COMPANY, 13054.96, TINHORNS 99, WYCHE QUARRY LLC, 11860.00, ROCK 100, EARNHEART CRESCENT LLC, 9999.00, Fuel 101, PENNANT PETROLEUM, INC., 6230.00, DIESEL 102, ROCK AND RAIL, LLC, 50856.40, ROCK:

Rural Fire-ST 64, R J UPFITTING, 5900.00, 65, FRED'S TIRE & BATTERY LLC, 4365.09,;

SH Commissary 7, PRODIGY SOLUTIONS INC, 6458.14, Commissary/Phones:

SH Svc Fee 147, VISA, 110.00, Travel Expenses 148, GRIMSLEY'S INC., 665.58, CLEANING SUPPLIES 149, TIGER CORRECTIONAL SERVICES INC, 2584.09, Food Service 150, STAPLES BUSINESS ADVANTAGE, 272.59, Office Supplies 151, CENTRAL OKLAHOMA PUBLICATIONS LLC, 17.85, Publication/Ad 152, TONYA WOOD, 153.43, Travel Expenses 153, CARA INGRAM, 345.85, Travel Expenses 154, BOB BARKER CO.INC., 316.90, JAIL SUPPLIES 155, BOB BARKER CO.INC., 233.30, JAIL SUPPLIES 156, ULINE INC, 193.62, JAIL SUPPLIES 157, WESTERMITE AND PEST MANAGEMENT INC, 650.00, PROFESSIONAL SERVICES 158, B & H FOTO & ELECTRONICS CORP, 52.92, Patrol Supplies 159, BANK OF AMERICA, 124.15, Office Supplies 160, BANK OF AMERICA, 152.58, Office Supplies 161, BANK OF AMERICA, 113.64, Office Supplies 162, BANK OF AMERICA, 244.76, Office Supplies 163, COMDATA, 7474.26, Fuel 164, TIGER CORRECTIONAL SERVICES INC, 2444.12, Food Service 165, BOB BARKER CO.INC., 110.40, JAIL SUPPLIES;

SR Cit-ST 158, SPRINGFIELD GROCER COMPANY, 2200.00, FOOD & SUPPLIES FOR NUTRITION SITE 159, SPRINGFIELD GROCER COMPANY, 374.73, FOOD & SUPPLIES FOR NUTRITION SITE 160, RONNOCO BEVERAGE SOLUTIONS, 156.36, COFFEE 161, LINCOLN LIQUEFIED GAS CO, INC., 383.47, PROPANE 162, OKLAHOMA GAS & ELECTRIC CO., 574.19, UTILITIES 163, A T & T, 118.87, PHONE & INTERNET SERVICE 164, ARMITAGE, J. SCOTT, 100.00, MOWING 165, BANK OF AMERICA, 26.98, Supplies 166, STAPLES BUSINESS ADVANTAGE, 124.91, Supplies 167, ANTHONYS FOOD, 89.90, Supplies 168, FIRST CHOICE COFFEE SERVICES, 109.80, 169, HOMETOWN GROCERY, 254.05,;

Tax Refunds 2, CORELOGIC TAX SERVICES LLC, 0.00, Tax Refund 3, AMY MILLER, 0.00, Tax Refund; Use-ST 184, T-MOBILE USA, INC., 311.50, 185, T-MOBILE USA, INC., 249.20,

No New Business

Miller made a motion to adjourn at 1:20 p.m. Motion was seconded by Fine. Miller and Fine both 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

