

**LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834
WEDNESDAY, DECEMBER 17, 2025
9:00 A.M.**

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:03 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 December 1, 2025 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Commissioners gave an update on OSU Extension office construction with a possible move in date of January 1, 2026 so no rent would be required for January. Cody Linker will be going Friday December 19th to start cleaning out the rental and move equipment. Internet was set up in the new building on December 16th. The Chamber of Commerce has suggested a ribbon cutting that Doolen would like to do in the Spring.

Miller made a motion to approve **Resolution #25-212** for erosion control improvement currently underway at the Lincoln County OSU Extension. The amount of \$15,000.00 will be transferred to provide wall blocks and gravel to redirect water and prevent wash outs. Motion seconded by Doolen. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve **Resolution #25-213** for refund request from Lincoln County Citizens Alliance who provided a total of \$1,700.00 for two planned mailings of the Public Notice regarding Wind Turbines. The first donation of \$1,000.00 had a remaining balance of \$98.80 and the second donation of \$700.00 remained unspent due to cancellation request by Lincoln County Citizens Alliance. The total refund being \$798.80. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to award Bid #26-06-6-month bids. Award tally sheet can be viewed in the Lincoln County Clerk's office. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Section 33 Estates Plat in District #1. Motion seconded by Miller. Doolen, Miller and Fine.

Sheriff Kevin Garrett gave jail renovation project update and is hoping to be complete by April with being able to start moving inmates out soon. Overall, the project is going well, and the Investigators were moved over.

Doolen made a motion to accept the 2025 Sheriff Assistance Grant award of \$300,000.00. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action regarding Carbon Capture Pipelines.

No action regarding Indigent cremation due to State Statute not being met.

No action at this time regarding Oklahoma Gas & Electric (OG&E) staging at the Fairgrounds during emergency power outages.

Fine made a motion to reappoint Jack Vaughn to the Lincoln County Industrial Board. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve **Resolution #25-214** for District #1 2025 Chevrolet Silverado purchase. The purchase price will be \$48,861.00 from the Equipment Revolving Fund with the required 5% of \$2,443.05 contributed to the fund. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve District #3 Oklahoma Unpaved Roads Grant application in the amount of \$63,103.42 for 750 Rd. between 3310 and 3330 Rd. The estimated project cost is \$126,206.85. The remaining funds in the amount of \$63,103.43 will be provided by the county. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Oklahoma Department of Transportation (ODOT) Claim Form 324a for the amount of \$7,504.00 for fencing project in District #3. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Oklahoma Department of Transportation (ODOT) Federal Emergency Relief Project Damage Statement for \$64,688.58. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action regarding Access Drive Permit Policy Resolution.

Miller made a motion to approve account number amendment to **Resolution #25-137**. Motion seconded by Fine. Doolen, Miller and Fine voted aye.

No action at this time regarding Civic Plus for agenda management software. The Commissioners would like to see a presentation of the software at the January 20th Commissioner meeting.

Wagnon gave an overview of remaining Opioid Abatement Settlement Funds in the amount of \$17,196.46. She reported that at this time only one more invoice would be submitted by Gateway to Prevention for the Equine Therapy program. She also reported on the Attorney General Opioid Abatement Grant funds in the amount of \$150,000 for Fiscal Year 26.

Miller made a motion to approve Girl Power/Wise Guys expenses on April 7, 2026 to be paid from the Opioid Abatement Settlement. Last year it cost around \$6,000.00 for lunches and shirts and expecting around the same cost. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to enter Executive Session pursuant to 25 O.S. § 307 (B)(3) for discussing the purchase or appraisal of real property for Lincoln County. As such, the communications in this Executive Session are confidential. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

Fine made a motion to authorize Marlon Miller to represent the Board of County Commissioners to negotiate a purchase price for real property as discussed in Executive Session. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- Talking to Fire Chiefs regarding CLEET to be able to dispose of chemicals at schools.

Reviewed Fair Board minutes.

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

- \$1,198.59 transferred from District #1 Hwy Cash Lease to Equip Revolving Acct for Kubota Excavator Payment.
- \$1,745.83 transferred from District #3 Lease to Equipment Revolving Acct for dump trailer payment.
- \$2,000.00 transferred from District #3 Hwy M&O to District #3 Hwy CO.
- \$2,443.05 transferred from District #1 Hwy Cash M&O to Equipment Revolving Acct. for 5% Contribution.
- \$3,000.00 transferred from Wellston FD Capital Outlay to Wellston FD M&O

- \$3,125.00 transferred from District #2 Hwy Cash Lease to Equipment Revolving Acct. for Mack Truck payment.
- \$15,000.00 transferred from District #1 Use Tax to UT Erosion for additional funds for erosion control.
- \$75,000.00 transferred from District #2 24 Unpaved 3400 to CBRIF M&O for reimbursement.

Transfer of Funds

- Error Correction \$1,200.00 from Flood Plain M&O to Highway District #2 M&O.

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 Miller. Doolen, Miller and Fine all voted aye.

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

Miller made a motion to approve Payroll Affidavits. Motion seconded by Fine. 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: 2025-2026 General 1185, DAVIS, KYLEE, 2845.45, PAYROLL 1186, HASLER, MADISEN, 2657.23, PAYROLL 1187, JACKSON, BRENDA J., 3865.82, PAYROLL 1188, PENN, CORY, 2962.82, PAYROLL 1189, TIPTON, RACHEL K., 3008.04, PAYROLL 1190, JACKSON, BRENDA J., 800.00, PAYROLL 1191, DOOLEN, LEE O., 4007.63, PAYROLL 1192, FINE, WILLIAM H., 3342.99, PAYROLL 1193, GOODMON, CHASSARY L., 3264.64, PAYROLL 1194, MILLER, MARLON J., 4185.06, PAYROLL 1195, DOOLEN, LEE O., 1000.00, PAYROLL 1196, FINE, WILLIAM H., 1000.00, PAYROLL 1197, MILLER, MARLON J., 1000.00, PAYROLL 1198, HARDGRAVE, AMY D., 3517.72, PAYROLL 1199, KEE, ROBIN, 2791.14, PAYROLL 1200, MCFEE, MELANIE A., 9178.93, PAYROLL 1201, ORR, CRYSTAL A., 2662.19, PAYROLL 1202, WAGNON, ALICIA M., 3685.47, PAYROLL 1203, Wood, Tonya, 2838.06, PAYROLL 1204, WRIGHT, KELSEY E., 2607.00, PAYROLL 1205, WAGNON, ALICIA M., 800.00, PAYROLL 1206, BROWN, AMANDA L., 2451.58, PAYROLL 1207, HAMMOCK, KRISTIE, 3897.99, PAYROLL 1208, JOHNSON, REBECCA, 3370.12, PAYROLL 1209, MATTHEYER, TEENA J., 2671.77, PAYROLL 1210, MEEKS, HILARY E., 2854.66, PAYROLL 1211, MELTON, BRITNEY, 2621.68, PAYROLL 1212, HAMMOCK, KRISTIE, 800.00, PAYROLL 1213, GOSNELL, BRITTANY L., 3153.84, PAYROLL 1214, HOLCOMB, JACKIE A., 4073.75, PAYROLL 1215, MCMICHAEL, LAUREN, 2390.83, PAYROLL 1216, WAKELY, KALAM M., 2747.95, PAYROLL 1217, HOLCOMB, JACKIE A., 900.00, PAYROLL 1218, DUVALL, DAGNY D., 2778.83, PAYROLL 1219, LEWIS, LEEANN K., 2642.47, PAYROLL 1220, RICHMOND, PRENTISS, 2666.01, PAYROLL 1221, WINTZ, RANDY L., 543.77, PAYROLL 1222, WILSON, VIRGIL L., 1904.14, PAYROLL 1223, ALSIP, JULIE R., 3094.52, PAYROLL 1224, BROMLEY, DENA JO, 3648.84, PAYROLL 1225, HERRMANN, JANET, 88.66, PAYROLL 1226, BENNETT, PHILIP G., 3391.66, PAYROLL 1227, BYFORD, HOUSTON L., 2910.33, PAYROLL 1228, COLEMAN, CODY E., 2709.55, PAYROLL 1229, COLEMAN, GEORGE K., 2583.17, PAYROLL 1230, Devin, Karen D., 3527.93, PAYROLL 1231, DIBBLE, KIMBERLY, 2910.33, PAYROLL 1232, ELDER, GAGE C., 2824.29, PAYROLL 1233, Garrett, Kevin, 4415.65, PAYROLL 1234, GOODMON, CHASSARY L., 313.68, PAYROLL 1235, HINKLE, STEVEN, 2827.66, PAYROLL 1236, JACKSON, BRADLEY A., 3620.70, PAYROLL 1237, JACKSON, JR., JAMES R., 3260.04, PAYROLL 1238, LEE, CODY A., 3121.33, PAYROLL 1239, MATTHEYER, MALCOLM L., 1801.94, PAYROLL 1240, MAXWELL, TYREE, 3257.00, PAYROLL 1241, MONK, CARL D., 3459.52, PAYROLL 1242, OCASIO, CLAUDIS T., 3261.78, PAYROLL 1243, OGDEN, TYLER, 3235.45, PAYROLL 1244, PAVLICEK, CHAD W., 1595.67, PAYROLL 1245, Rempe, Mason J., 3254.00, PAYROLL 1246, SMITH, GREGORY S., 2799.79, PAYROLL 1247, STATTON, CALEB L., 2308.39, PAYROLL 1248, VICKREY, CHRISTOPHER, 2944.65, PAYROLL 1249, WEST, CASSANDRA J., 2669.19, PAYROLL 1250, HOGSETT, TYLER, 3293.79, PAYROLL 1251, CARTON, TYLER, 3888.17, PAYROLL 1252, COLE, ALAN, 2363.07, PAYROLL 1253, EVANS, JEFFERSON C., 2225.13, PAYROLL 1254, FACTORY, MASON L., 2296.98, PAYROLL 1255, HOLLAND, LAUREN N., 2323.15, PAYROLL 1256, KIRBY, TEGAN, 6066.59, PAYROLL 1257, SHEA, WYATT, 526.28, PAYROLL 1258, TAYLOR, JOSHUA L., 2329.73, PAYROLL 1259, TAYLOR, OLANIKEE K., 2225.13, PAYROLL 1260, TERRY, KATHRYN, 3164.08, PAYROLL 1261, WAKEFIELD, TYLER, 4333.39, PAYROLL 1262, DOEPKER, CARLIE, 2849.75, PAYROLL 1263, WARNE, KELLIE K., 2500.91, PAYROLL 1264, ALSTATE BENEFITS, 18.96, PAYROLL 1265, AMERICAN FAMILY LIFE, 262.97, PAYROLL 1266, AMERICAN FIDELITY, 3459.46, PAYROLL 1267, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 566.67, PAYROLL 1268, LINCOLN COUNTY TREASURER (FED), 18744.55, PAYROLL 1269, LINCOLN COUNTY TREASURER (FICA), 46513.26, PAYROLL 1270, MEDICAL AIR SERVICES ASSOCIATION, 854.00, PAYROLL 1271, OKLA. CENTRALIZED SUPPORT REG., 1076.73, PAYROLL 1272, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 1273, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN,

61106.90, PAYROLL 1274, OKLAHOMA TAX COMMISSION, 9239.00, PAYROLL 1275, OPE RETIREMENT SYSTEM, 66296.05, PAYROLL;

Highway 920, HICKS, NANCY L., 375.83, PAYROLL 921, BECK, COREY M., 3050.31, PAYROLL 922, BOUWMAN, KAI P., 2772.78, PAYROLL 923, BRAUER, GLEN G., 2813.92, PAYROLL 924, DECKER, JOSHUA W., 2033.59, PAYROLL 925, GILMAN, DONALD R., 2890.07, PAYROLL 926, GLENN, EARL, 3012.71, PAYROLL 927, GLENN, JACOB, 2939.22, PAYROLL 928, HUBACH, JASON D., 3178.69, PAYROLL 929, LEE, JOHNNY STEVEN, 2994.58, PAYROLL 930, MEES, ROBERT D., 2852.54, PAYROLL 931, MELTON, TERRY L., 2820.54, PAYROLL 932, MILLER, BOBBY D., 3192.82, PAYROLL 933, MILLER, ZAKARIE D., 3212.82, PAYROLL 934, PEELER, GERALD E., 2961.26, PAYROLL 935, PORTER, JAMES D., 3886.26, PAYROLL 936, PORTER, MARK T., 2965.76, PAYROLL 937, STONE, JULIE A., 3245.82, PAYROLL 938, ANDERSON, DOUGLAS S., 3124.85, PAYROLL 939, CUMMINGS, CALVIN E., 3069.64, PAYROLL 940, DULANEY, JEREMY, 3093.64, PAYROLL 941, EBERS, MARTIN H., 2924.58, PAYROLL 942, EBERS, ROBERT W., 2753.06, PAYROLL 943, FLATT, JR, WESLEY W., 2847.17, PAYROLL 944, GREEN, CHRISTOPHER, 3037.42, PAYROLL 945, GUTHRIE, ASHLEA N., 3258.53, PAYROLL 946, HOWARD, JIMMY L., 2851.82, PAYROLL 947, JOHNSON, KADEN, 3136.82, PAYROLL 948, JOHNSON, MICHAEL W., 2994.77, PAYROLL 949, JOHNSON, TONY D., 3124.08, PAYROLL 950, MITCHELL, CLINTON R., 3074.33, PAYROLL 951, MORTON, JOHNNY L., 3997.19, PAYROLL 952, PRUITT, CLINTON, 3337.69, PAYROLL 953, SADLER, NICHOLAS DALE, 3016.55, PAYROLL 954, SMITH, JOHNNY T., 3040.23, PAYROLL 955, WHITE, RODNEY, 2733.60, PAYROLL 956, WILES, CARL R., 4120.66, PAYROLL 957, HUSTON, KENNETH, 3079.22, PAYROLL 958, BEEL, STEVIE J., 3349.69, PAYROLL 959, CHITWOOD, DANNY L., 2911.56, PAYROLL 960, FANCHER, MICHEL D., 3027.37, PAYROLL 961, FISH, DOUG, 3257.03, PAYROLL 962, LOWE, ROGER D., 2891.22, PAYROLL 963, LUSCHEN, BILYNDA L., 2992.52, PAYROLL 964, LUSCHEN, DANNY R., 3264.33, PAYROLL 965, MARSHALL, BRODERICK N., 2401.54, PAYROLL 966, MARTIN, GLENN D., 2698.90, PAYROLL 967, MAYLEN, GERALD K., 2784.26, PAYROLL 968, MCKINNON, KIMBERLY, 538.97, PAYROLL 969, RICE, ROBERT J., 3092.42, PAYROLL 970, SIMMONS, SCOTT, 2188.45, PAYROLL 971, SMITH, THOMAS J., 2670.52, PAYROLL 972, SNEED, BILLIE C., 3192.82, PAYROLL 973, STANDLEE, LINDELL W., 3164.99, PAYROLL 974, STANDLEE, SHAWN C., 3123.01, PAYROLL 975, TAYLOR, MONTY R., 2996.42, PAYROLL 976, Wagnon, Mark D., 3230.82, PAYROLL 977, AMERICAN FAMILY LIFE, 39.80, PAYROLL 978, AMERICAN FIDELITY, 3386.37, PAYROLL 979, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 41.66, PAYROLL 980, CNCSPC, 445.22, PAYROLL 981, LEGALSHIELD, 31.90, PAYROLL 982, LINCOLN COUNTY TREASURER (FED), 13751.81, PAYROLL 983, LINCOLN COUNTY TREASURER (FICA), 33551.54, PAYROLL 984, MEDICAL AIR SERVICES ASSOCIATION, 714.00, PAYROLL 985, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 986, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 46062.62, PAYROLL 987, OKLAHOMA TAX COMMISSION, 6767.00, PAYROLL 988, OPE RETIREMENT SYSTEM, 29061.00, PAYROLL 989, OPE RETIREMENT SYSTEM, 15398.96, PAYROLL;

Jail-ST 89, BAYONES, JOSEPH, 696.14, PAYROLL 90, Bennett II, Bruce, 2304.23, PAYROLL 91, CUTSINGER, ROBYN S., 2593.48, PAYROLL 92, EARLY, FAITH R., 2445.91, PAYROLL 93, HARDGRAVE, JR, CHARLES, 1189.43, PAYROLL 94, HOWARD, JENNIFER, 2560.48, PAYROLL 95, Jackson, III, James, 2504.23, PAYROLL 96, MCDADDE, JONATHAN, 2482.56, PAYROLL 97, PORTER, LUXAS, 2305.16, PAYROLL 98, ROBINSON, RANDALL, 2784.23, PAYROLL 99, SMART, CHRISTOPHER, 789.58, PAYROLL 100, SMITH, BRANCE, 2504.23, PAYROLL 101, AMERICAN FIDELITY, 149.72, PAYROLL 102, LINCOLN COUNTY TREASURER (FED), 2268.54, PAYROLL 103, LINCOLN COUNTY TREASURER (FICA), 2578.50, PAYROLL 104, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 53.80, PAYROLL 105, OKLAHOMA TAX COMMISSION, 1178.00, PAYROLL 106, OPE RETIREMENT SYSTEM, 2317.48, PAYROLL;

SH Svc Fee 176, Armitage, Tyler R., 2655.07, PAYROLL 177, ROE, KEVIN RAY, 2396.84, PAYROLL 178, KELLEY, MARK W., 2691.53, PAYROLL 179, LINCOLN COUNTY TREASURER (FED), 941.81, PAYROLL 180, LINCOLN COUNTY TREASURER (FICA), 1530.00, PAYROLL 181, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 182, OKLA. CENTRALIZED SUPPORT REG., 881.75, PAYROLL 183, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 1816.40, PAYROLL 184, OKLAHOMA TAX COMMISSION, 420.00, PAYROLL 185, OPE RETIREMENT SYSTEM, 2280.00, PAYROLL;

Use-ST 230, BROWN, CHARLOTTE J., 3829.45, PAYROLL 231, AMERICAN FIDELITY, 86.40, PAYROLL 232, LINCOLN COUNTY TREASURER (FICA), 706.86, PAYROLL 233, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 234, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 889.72, PAYROLL 235, OKLAHOMA TAX COMMISSION, 140.00, PAYROLL 236, OPE RETIREMENT SYSTEM, 924.00, PAYROLL

Miller made a motion to approve Road Crossing for Dobson Fiber E0900 RD & N3570 RD. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Claims. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye: 2025-2026 ARPA 2021 21, BKL Inc., 11405.76, PROFESSIONAL SERVICES 22, BANK OF

AMERICA, 1949.00, EQUIPMENT 23, HENSON CONSTRUCTION COMPANY, 69951.45, OSU Extension Bldg Construction Project 24, CORBIN, MERZ, & HANEY, 498.67, 25, TRUTECHNOLOGIES, LLC, 4862.50, ACCESS CONTROL 26, ASCEND COMMERCIAL BUILDERS LLC, 129284.21, JAIL REMODEL;

Assr Rev Fee 4, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 212.13,;

CBRI 18, PROSEAL, INC., 56483.40, ROAD MATERIAL 19, WSB, 5837.50, ENGINEERING SERVICES 20, THE RAILROAD YARD INC., 19896.50, BRIDGE;

Donations 11, FLEET FUELS, LLC, 3100.00, Fuel;

Emergency Mgmt 17, CENTRAL ELECTRIC COOPERATIVE, 108.74, ENERGY FOR TOWER;

Em Mgmt-ST 34, BANK OF AMERICA, 75.04, Supplies 35, RANDY BOWEN CHEVROLET, PONTIAC GMC INC, 60.00, Vehicle 36, BANK OF AMERICA, 104.07, Supplies 37, A T & T MOBILITY, 554.26, PHONE SERVICE 38, DCL TRADING CO, 3700.00, RADIO 39, A T & T MOBILITY, 131.53, WIRELESS SERVICE;

Extension-ST 30, BANK OF AMERICA, 1663.60, 31, DON S COPIERS, 268.94, 32, OSU COOPERATIVE EXT.SERVICE, 6666.66,;

Fair Main-ST 84, BANK OF AMERICA, 131.75, Supplies 85, OKLAHOMA GAS & ELECTRIC CO., 353.53, UTILITIES 86, MIKE'S HEATING & AIR COND., 100.00, SERVICES 87, ATWOOD DISTRIBUTING, 65.98, Supplies 88, ARMS CHANDLER HARDWARE, 557.83, Supplies 89, A T & T MOBILITY, 28.74, UTILITIES 90, CENTRAL OKLAHOMA TELEPHONE, 52.45, UTILITIES 91, CHANDLER MUNICIPAL AUTHORITY, 527.58, UTILITIES;

General 1108, ADVANCE GRAPHICS & PRINTING, 608.00, 1109, STAPLES BUSINESS ADVANTAGE, 69.02, 1110, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 166.28, 1111, ABSOLUTE DATA SHREDDING, 81.25, SHRED SERVICE 1112, CINTAS FIRST AID & SAFETY, 37.80, Medicine Cabinet 1113, T-MOBILE USA, INC., 188.10, PHONE & INTERNET SERVICE 1114, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 1115, GREAT PLAINS LAND & TREE SERVICE, 475.00, LANDSCAPE 1116, OSU-CTP, 30.00, Training 1117, BANK OF AMERICA, 192.42, Office Supplies 1118, BANK OF AMERICA, 80.55, BUILDING SUPPLIES 1119, BANK OF AMERICA, 419.88, PRINTER 1120, BANK OF AMERICA, 985.22, Office Supplies 1121, BANK OF AMERICA, 95.22, BUILDING SUPPLIES 1122, CENTRAL OKLAHOMA PUBLICATIONS LLC, 579.61, PUBLICATION 1123, CENTRAL OKLAHOMA PUBLICATIONS LLC, 1443.84, PUBLICATION 1124, STATE AUDITOR AND INSPECTOR, 13597.90, AUDIT 1125, SYMMETRY ENERGY SOLUTIONS LLC, 429.51, NATURAL GAS SERVICE 1126, EUREKA WATER, 150.00, WATER 1127, EUREKA WATER, 50.00, WATER 1128, NEXTIVA INC, 3127.77, PHONE SERVICE 1129, WALKER COMPANIES, 98.00, NOTARY 1130, BANK OF AMERICA, 104.90, Office Supplies 1131, BANK OF AMERICA, 196.00, TRAINING CLASSES 1132, U.S. POSTMASTER, 260.00, POST OFFICE BOX RENT 1133, ADVANCE GRAPHICS & PRINTING, 248.00, Office Supplies 1134, SHAWNEE OFFICE SYSTEMS INC., 76.58, COPIES 1135, STANDLEY SYSTEMS, LLC, 40.17, COPIES 1136, CRYSTAL ORR, 141.12, TRAVEL AND MEALS 1137, STAPLES BUSINESS ADVANTAGE, 236.92, 1138, Robin Kee, 111.90, TRAINING CLASSES 1139, KELSEY WRIGHT, 29.02, TRAVEL AND MEALS 1140, Robin Kee, 104.90, TRAVEL AND MEALS 1141, CENTRAL OKLAHOMA PUBLICATIONS LLC, 66.00, PUBLIC LEGAL NOTICE 1142, MID-WEST PRINTING, 431.89, Office Supplies 1143, AMY HARDGRAVE, 41.90, TRAVEL AND MEALS 1144, DISTRICT ATTORNEYS COUNCIL, 15960.54, 1145, DISTRICT ATTORNEYS COUNCIL, 6346.54, 1146, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 125.00, 1147, STACY BATEMAN-WOODS, 65.00, 1148, DON S COPIERS, 235.80, 1149, U S POSTMASTER, 260.00, 1150, COMDATA, 678.29, Fuel 1151, R.K. BLACK INC., 253.44, COPIER LEASE 1152, DOUBLE STORAGE, 1100.00, RENT 1153, CENTRAL OKLAHOMA TELEPHONE, 52.92, 1154, TOP TIER TACTICAL SURVIVAL AND OUTDOORS, 450.00, SAFETY APPAREL 1155, BANK OF AMERICA, 140.95, VEHICLE MAINTENANCE 1156, BANK OF AMERICA, 178.28, Supplies 1157, ATWOOD DISTRIBUTING, 43.43, PARTS 1158, BALDWIN TIRE & LUBE, 80.00, VEHICLE MAINTENANCE 1159, FOUR CORNERS EMERGENCY MANAGEMENT, 175.00, Conference 1160, CHARLOTTE BROWN, 130.97, MEALS 1161, PUBLIC SAFETY SOLUTIONS, 243.35, Supplies 1162, OKLAHOMA GAS & ELECTRIC CO., 96.72, UTILITIES 1163, OKLAHOMA GAS & ELECTRIC CO., 2484.81, UTILITIES 1164, CHANDLER MUNICIPAL AUTHORITY, 1635.98, UTILITIES 1165, CENTRAL OKLAHOMA TELEPHONE, 304.00, PHONE & INTERNET SERVICE 1166, CENTRAL OKLAHOMA TELEPHONE, 203.95, PHONE & INTERNET SERVICE 1167, CLEAN THE UNIFORM CO OKLAHOMA, 49.02, UNIFORM RENTAL 1168, STEVE BREEDEN, 130.00, Repair 1169, TRIATHLAWN, 230.00, LAWN CARE 1170, BANK OF AMERICA, 89.86, CLEANING SUPPLIES 1171, BALDWIN TIRE & LUBE, 120.00, VEHICLE MAINTENANCE 1172, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 100.00, SOFTWARE 1173, US FLEET TRACKING, 59.90, Fleet Tracking Services 1174, CINTAS FIRST AID & SAFETY, 86.84, Medicine Cabinet 1175, OKLAHOMA STATE AGENCY FOR SURPLUS PROPERTY, 14000.00, VEHICLE PURCHASE 1176, BALDWIN TIRE & LUBE, 789.00, VEHICLE MAINTENANCE 1177, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 1178, O'REILLY AUTOMOTIVE INC., 46.61, Vehicle Supplies 1179, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 50.00, 1180, APPRENTICE INFORMATION SYSTEMS OF OK INC, 115.00, Computer/Hardware/Software 1181,

BALDWIN TIRE & LUBE, 824.00, VEHICLE MAINTENANCE 1182, BANK OF AMERICA, 473.76, 1183, DON S COPIERS, 54.72, 1184, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 166.28,; Health 88, LINCOLN COUNTY ASSESSOR, 10002.70, 89, KEVIN GREEN, 165.00, 90, DEBORA HELM, 18.20, 91, JENNIFER SAVRE, 505.12, 92, OKLA.STATE DEPT.OF HEALTH, 56294.95, 93, E&C'S BROTHERS LAWN SERVICE LLC, 500.00, 94, CHANDLER MUNICIPAL AUTHORITY, 145.71, UTILITIES 95, BANK OF AMERICA, 160.13, 96, TOMMIE OSBORNE, 114.00, 97, JENNIFER SAVRE, 565.53, 98, KAYLA HYDE, 91.28, 99, DEBORA HELM, 18.20, 100, TOMMIE OSBORNE, 151.80, 101, DEBRA BROWN, 48.44, 102, AUTRY TECHNOLOGY CENTER, 4.00, 103, OSU-CTP, 65.00, 104, CLEARLY COMMUNICATIONS, 187.33,;

Highway 856, CITY OF STROUD, 335.60, UTILITIES 857, BANK OF AMERICA, 228.87, REGISTRATION/HOTEL 858, BANK OF AMERICA, 8.88, Supplies 859, CENTRAL OKLAHOMA TELEPHONE, 147.49, PHONE & INTERNET SERVICE 860, DAVID'S DISCOUNT TIRE INC, 249.96, TIRES 861, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 726.71, PARTS AND SUPPLIES 862, C.L. BOYD, 2358.86, Supplies 863, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 151.45, PARTS AND SUPPLIES 864, QULL CORPORATION, 428.59, Office Supplies 865, L & L OIL & TIRE, 229.30, PARTS AND SUPPLIES 866, P & K EQUIPMENT INC, 742.86, PARTS AND SUPPLIES 867, FLEETPRIDE, 302.99, PARTS AND SUPPLIES 868, KIRBY-SMITH MACHINERY INC, 132.78, PARTS AND SUPPLIES 869, OKLAHOMA NATURAL GAS, 258.58, UTILITIES 870, LINCOLN CO.FARM CENTER, 26.10, PARTS AND SUPPLIES 871, PLANK AUTO SUPPLY INC, 111.47, PARTS AND SUPPLIES 872, CROW-BURLINGAME COMPANY, 374.97, PARTS AND SUPPLIES 873, ATWOOD DISTRIBUTING, 220.71, PARTS AND SUPPLIES 874, CHANDLER MUNICIPAL AUTHORITY, 174.90, UTILITIES 875, EARNHEART CRESCENT LLC, 639.20, DEF 876, C.L. BOYD, 5000.00, EQUIPMENT RENTAL 877, ARMS CHANDLER HARDWARE, 31.97, Supplies 878, PLANK AUTO SUPPLY INC, 150.51, PARTS 879, PLANK AUTO SUPPLY INC, 81.95, PARTS 880, PLANK AUTO SUPPLY INC, 57.50, PARTS 881, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 219.60, PARTS 882, OSU-CTP, 65.00, TRAINING CLASSES 883, PLANK AUTO SUPPLY INC, 281.15, PARTS 884, OKLAHOMA GAS & ELECTRIC CO., 170.39, UTILITIES 885, GEORGIA UNDERGROUND & SUPPLY INC, 306.00, PARTS 886, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1250.47, PARTS 887, WARREN CAT, 401.67, PARTS 888, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 889, UNIFIRST CORPORATION, 335.52, UNIFORM RENTAL 890, STEWART WHOLESALE CO.INC., 116.66, TRUCK PARTS 891, ATWOOD DISTRIBUTING, 570.14, SHOP SUPPLIES 892, R.K. BLACK INC., 75.67, COPIER AGREEMENT 893, R & M LLC, 125.00, 894, VERIZON WIRELESS, 80.66, TELEPHONE 895, WINDSTREAM, 167.82, UTILITIES 896, OKLAHOMA GAS & ELECTRIC CO., 234.86, UTILITIES 897, OKLAHOMA NATURAL GAS, 46.36, UTILITIES 898, OKLAHOMA GAS & ELECTRIC CO., 54.44, UTILITIES 899, BANK OF AMERICA, 134.96, Office Supplies 900, DIXON'S ALIGNMENT AND BRAKE SERVICE LLC, 137.50, VEH MAINT 901, TAKE TEN TIRE & SERVICE, 1578.00, TIRE 902, ADVANCE AUTO PARTS, 86.94, FILTER 903, LINCOLN CO.FARM CENTER, 17.10, SHOP SUPPLIES 904, PREMIER TRUCK GROUP, 106.09, PARTS 905, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 280.00, DRUG & ALCOHOL TESTING 906, VERIZON CONNECT FLEET USA LLC, 614.10, GPS MONTHLY SERVICE 907, EARNHEART CRESCENT LLC, 8836.80, DIESEL FUEL 908, NAPA AND STANDARD FEEDS, 197.97, FILTER 909, CENTRAL OKLAHOMA HOSE INC, 221.31, PARTS 910, JAMES SUPPLIES & RENTAL CO., 361.40, WELDING SUPPLIES 911, JAMES SUPPLIES & RENTAL CO., 288.00, WELDING SUPPLIES 912, CIRCUIT ENGINEERING DIST #4, 465.00, SIGNS 913, CIRCUIT ENGINEERING DIST #4, 37.40, SIGNS 914, NAPA AND STANDARD FEEDS, 157.26, SHOP SUPPLIES 915, ACE OF PRAGUE LLC, 73.72, Supplies 916, L & L OIL & TIRE, 1229.40, UNLEADED FUEL 917, KIMBALL MIDWEST, 166.00, PARTS 918, AEG PETROLEUM LLC, 156.40, PET PRODUCTS 919, ADVANCE AUTO PARTS, 483.80, FILTER;

Hwy-ST 88, THE QUAPAW COMPANY, 32960.48, ROCK 89, THE QUAPAW COMPANY, 16184.45, ROCK 90, ADA AGGREGATES LLC, 175.34, ROCK 91, STEWART STONE, 13038.71, CRUSHER RUN 92, BAILEY'S PAVING CO.INC., 3993.60, ASPHALT 93, TONY LEE, 3000.00, PIPE 94, CIRCUIT ENGINEERING DIST #4, 1443.00, Supplies 95, FLEET FUELS, LLC, 6264.34, Fuel 96, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 252.00, PARTS 97, WYCHE QUARRY LLC, 8000.00, ROCK;

ML Fee 24, ABSOLUTE DATA SHREDDING, 200.00, SERVICE FEE 25, OSU-CTP, 210.00, TRAINING CLASSES 26, PITNEY BOWES, 419.96, POSTAGE 27, BANK OF AMERICA, 1681.92, TRAVEL; Opioid Settlement 23, GATEWAY TO PREVENTION & RECOVERY, 9795.29, GRANT PROGRAM SERVICES 24, GATEWAY TO PREVENTION & RECOVERY, 3491.96, SERVICE FEE;

RM&P 3, KELLPRO INC., 216.96, PRESERVATION; Rural Fire-ST 47, DAVENPORT FIRE EQUIP SALES, 968.00, 48, OKLAHOMA CORRECTIONAL INDUSTRIES, 403.00, 49, BK TECHNOLOGIES, INC., 6389.85,;

SH Commissary 5, PRODIGY SOLUTIONS INC, 7654.89, Commissary; Sheriff's Funding Assistance Grant 13, BANK OF AMERICA, 1212.40, Uniforms 14, BANK OF AMERICA, 1242.26, Uniforms 15, BANK OF AMERICA, 262.70, Uniforms;

SH Svc Fee 157, UNITED STATES POSTAL SERVICE, 78.00, POSTAGE 158, BANK OF AMERICA, 54.21, Patrol Unit 159, BANK OF AMERICA, 684.97, TARGETS,BULLEYES,CLEET SILOUETTE 160, BANK OF AMERICA, 160.73, Office Supplies 161, BANK OF AMERICA, 207.90, Deputy Supplies 162, BANK OF AMERICA, 76.13, Office Supplies 163, BANK OF AMERICA, 114.60, Office Supplies 164, BANK OF AMERICA, 26.00, Uniforms 165, BRISTOW TIRE & AUTO SERVICE, INC., 491.16, TIRES 166, DOUBLE J STORAGE, 45.00, STORAGE 167, COMDATA, 8956.22, Fuel 168, GRIMSLEY S INC., 961.49, CLEANING SUPPLIES 169, PRODIGY SOLUTIONS INC, 2746.28, Food Service 170, APPRENTICE INFORMATION SYSTEMS OF OK INC, 4645.00, Computer/Hardware/Software 171, GRIMSLEY S INC., 832.36, CLEANING SUPPLIES 172, PRODIGY SOLUTIONS INC, 2810.18, Food Service 173, PRODIGY SOLUTIONS INC, 2754.84, Food Service 174, PRODIGY SOLUTIONS INC, 2481.62, Food Service 175, LINNS PLUMBING LLC, 777.00, JAIL REPAIRS; SR Cit-ST 155, RONNOCO BEVERAGE SOLUTIONS, 117.89, COFFEE 156, SPRINGFIELD GROCER COMPANY, 1652.01, FOOD & SUPPLIES FOR NUTRITION SITE 157, LINNS PLUMBING LLC, 624.00, 158, OKLAHOMA RESTAURANT SUPPLY CO, 1679.00, 159, JOHN KEITH CORYE, 72.00, CONTRACT LABOR 160, OKLAHOMA GAS & ELECTRIC CO., 547.04, UTILITIES 161, JOHNSON PLUMBING, 140.00, SERVICE CALL 162, BENE. KEITH OKLAHOMA, 2268.40, 163, PAISLEE REECE, 50.00, CLEAN 164, OKLAHOMA GAS & ELECTRIC CO., 151.43, UTILITIES 165, OKLAHOMA NATURAL GAS, 106.02, UTILITIES 166, MEEKER PWA, 102.42, UTILITIES 167, ANTHONYS FOOD, 175.67, FOOD & SUPPLIES FOR NUTRITION SITE 168, LONG'S STEAMWAY, 220.32, 169, WINDSTREAM, 221.12, 170, LONG'S STEAMWAY, 10703.00, 171, SYSCO FOOD SERVICES OF OKLA., 3264.08, FOOD & SUPPLIES FOR NUTRITION SITE 172, WILLIAMS FOODS, 18.00; Use-ST 220, O'REILLY AUTOMOTIVE INC., 62.84, PARTS AND SUPPLIES 221, AT & T MOBILITY, 55.83, TELEPHONE 222, GEORGIA UNDERGROUND & SUPPLY INC, 31.20, PARTS AND SUPPLIES 223, P & K EQUIPMENT INC, 52.88, FILTERS 224, ESO SOLUTIONS INC, 236.25, 225, TONY LEE, 1500.00, ROAD PROJECT 226, THE QUAPAW COMPANY, 7001.84, PROJECT 227, T-MOBILE USA, INC., 313.50, DATA PLANS 228, ESO SOLUTIONS INC, 236.25, 229, T-MOBILE USA, INC., 250.80, DATA PLANS

New Business:

- Steve Orr discussed buying our own gravel and them helping build a spur.
- Marlon discussed looking into cost of putting up dumpsters for access trash after Christmas.

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 11:52 a.m.

Attest (Seal)



Alicia Wagon

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

Lee Doolen

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