

**LINCOLN COUNTY COMMISSIONERS MEETING  
COMMISSIONERS CONFERENCE ROOM  
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834  
TUESDAY, FEBRUARY 17, 2026  
9:00 A.M.**

*Minutes will be in order as each item was discussed.*

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

Fine led the prayer and Doolen led the flag salute.

Stephen Fuhrman spoke regarding his Facebook post about the dumpster being placed in the Handicap parking spots. He asked that they be moved due to the need of handicap parking.

Miller made a motion to approve the February 2, 2026 meeting minutes with the wording change from let bids to accept bids and February 11, 2026 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Tyler Wakefield with E-911 informed the Commissioner of a possible MOU with Kickapoo Tribe hiring and paying the salary for a 911 dispatch employee. They would not be a county employee and may help with future grant opportunities. Doolen stated this would not be a conflict with the contract with E-911 and Lincoln County. He recommended they seek council regarding all the details for the MOU with Kickapoo Tribe.

Miller made a motion to open Bid #26-10 Used Grader-JD672G for District #2. Award tabled. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Company	Bid
ASCO	Declined to Bid
CL Boyd	\$153,500.00-2020 with 7523 Hours
Yellow House	\$185,508.32-2021 with 5600 Hours

Leslie Wilbourn with Five Tool Management thanked the Commissioners and updated them on the Municipal Road Drilling Activity Fund Project (MRDAF) grant awards. Stroud and Davenport were both awarded the grant. Wellston and Meeker were not awarded. Leslie on behalf of Wellston asked if the county would use the \$120,000.00 previously approved to supplement the MRDAF if awarded to be used on the RT 66 splash pad. They had the land donated and once the house was removed there was a concern with drainage. The \$120,000.00 would go to grading and paving around the splash pad to help drainage and protect RT 66. The Commissioners would like to save that money for any future road grants and to use it toward transportation. No action was taken.

Leslie Wilbourn with Five Tool Management stated Davenport received partial funding of \$240,000.00 from the Municipal Road Drilling Activity Funds (MRDAF). The county will support Davenport with the previously approved \$120,000.00 local match from Use Tax. The money will be placed in Davenport's project account and they will provide county a report to show what was purchased from the funds to be put with the purchase order. Fine made a motion to approve the \$120,000.00 match. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Farm Bureau week Proclamation. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to discontinue the legal aide ancillary product with OPEH&W due to the inability for them to provide the service and schedule Open Enrollment for April 6, 7, & 8. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Amended Resolution #26-14** CBRI District #3 Unpaved Roads grant in the amount of \$63,103.42. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-44** for Randall Danker estimated \$1,200.00 donation of labor and machine time used to support District #2 snow removal operations. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the following Resolution Appointing Requesting/Receiving/Inventory Officers.

**Meeker Nutrition:**

- Donna Watkins-Requesting
- June Shook-Requesting
- Lois Rodgers-Receiving
- Glenda Enterline-Receiving

**Sheriff/Jail:**

- Brad Jackson-Requesting
- Daren Dervin-Requesting
- Jack Jackson-Receiving
- Mark Kelley-Receiving

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

Miller made a motion to approve the Milestone Opioid Settlement distribution of \$19,051.30. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to appoint Billy Wayland as the Industrial Development Authority Board member for District #2. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Declaration of Surplus for Treasurer office.

**Resolution #26-45:**

- Xerox Versalink C7000 Printer Inventory ID# C-221-13 Serial #6UA329957 purchased 12/20/2022 for \$3,267.99.

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

Miller made a motion to approve the following Resolution for Disposing of Equipment.

**Treasurer Office:**

**Resolution #26-46:**

- Cash Box Inventory ID# C123.7 transferred to Chandler Senior Citizen.
- Hand Held Vacuum Inventory ID# C248 transferred to Chandler Senior Citizen.

**Board of County Commissioners:**

**Resolution #26-47:**

- 2006 Canon C3325i Copier Serial # QTW12337 purchased 2016 for \$5,207.14 Junked. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No Action on Floodplain Development permit applications.

Emergency Management Update:

- High fire danger all week.
- March 4, 2026 meeting with Tryon regarding the set up of an emergency team.
- Operation Section Chief training in Oklahoma City next week for Charlotte.

No 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.

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

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

**Transfer of Appropriation**

- \$5,000.00 transferred from NE Lincoln County Capital Outlay to NE Lincoln FD M&O for tires.
- \$10,000.00 transferred from Dist #2 Hwy M&O to Dist #2 Hwy Salary to cover salary expenditures.
- \$10,000.00 transferred from Dist #3 Hwy M&O to Dist #3 Hwy Salary to cover salary expenditures.

**Transfer of Funds**

- Revenue Adjustment \$1,100,000.00 from Dist #1 DOT Industrial Access Project and \$1,500,000.00 from CBRI Dist #1 Industrial Access Genesis Project. ODOT paid vendor directly.

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

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

New Business:

- \$22,000.00 cost to hang the door in the jail and Sheriff Garrett would like to get quotes to see if they can find a lower charge.

Miller 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 Claims. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye: 2025-2026 General 1581, DAVIS, KYLEE, 2845.45, PAYROLL 1582, HASLER, MADISEN, 2657.23, PAYROLL 1583, JACKSON, BRENDA J., 3865.82, PAYROLL 1584, PENN, CORY, 2962.82, PAYROLL 1585, TIPTON, RACHEL K., 3008.04, PAYROLL 1586, JACKSON, BRENDA J., 800.00, PAYROLL 1587, DOOLEN, LEE O., 4007.63, PAYROLL 1588, FINE, WILLIAM H., 3342.99, PAYROLL 1589, GOODMON, CHASSARY L., 3264.64, PAYROLL 1590, MILLER, MARLON J., 4185.06, PAYROLL 1591, HARDGRAVE, AMY D., 3517.72, PAYROLL 1592, KEE, ROBIN, 2791.14, PAYROLL 1593, MCFEE, MELANIE A., 3463.62, PAYROLL 1594, ORR, CRYSTAL A., 2662.19, PAYROLL 1595, WAGNON, ALICIA M., 3685.47, PAYROLL 1596, Wood, Tonya, 2838.06, PAYROLL 1597, WRIGHT, KEELSEY., 2607.00, PAYROLL 1598, WAGNON, ALICIAM., 800.00, PAYROLL 1599, BROWN, AMANDA L., 2451.58, PAYROLL 1600, HAMMOCK, KRISTIE, 3897.99, PAYROLL 1601, JOHNSON, REBECCA, 3406.55, PAYROLL 1602, MATTHEYER, TEENA J., 2707.19, PAYROLL 1603, MEEKS, HILARY E., 2890.08, PAYROLL 1604, MELTON, BRITNEY, 2621.68, PAYROLL 1605, HAMMOCK, KRISTIE, 800.00, PAYROLL 1606, GOSNELL, BRITTANY L., 3153.84, PAYROLL 1607, HOLCOMB, JACKIE A., 4073.75, PAYROLL 1608, MCMICHAEL, LAUREN, 2390.83, PAYROLL 1609, WAKELY, KALA M., 2747.95, PAYROLL 1610, HOLCOMB, JACKIE A., 900.00, PAYROLL 1611, DUVALL, DAGNY D., 2778.83, PAYROLL 1612, LEWIS, LEEANN K., 2678.90, PAYROLL 1613, RICHMOND, PRENTISS, 2666.01, PAYROLL 1614, WILSON, VIRGIL L., 1904.14, PAYROLL 1615, ALSIP, JULIE R., 3094.52, PAYROLL 1616, BROMLEY, DENAJO, 3648.84, PAYROLL 1617, MARAK, JAMES, 69.26, PAYROLL 1618, PERNA, ANTHONY M., 138.52, PAYROLL 1619, BENNETT, PHILIP G., 3391.66, PAYROLL 1620, BYFORD, HOUSTON L., 2910.33, PAYROLL 1621, COLEMAN, CODY E., 2695.34, PAYROLL 1622, COLEMAN, GEORGE K., 2583.17, PAYROLL 1623, Devin, Karen D., 3527.93, PAYROLL 1624, DIBBLE, KIMBERLY, 2910.33, PAYROLL 1625, ELDER, GAGE C., 2815.52, PAYROLL 1626, Garrett, Kevin, 4415.65, PAYROLL 1627, GOODMON, CHASSARY L., 313.68, PAYROLL 1628, HINKLE, STEVEN, 2827.66, PAYROLL 1629, JACKSON, BRADLEY A., 3620.70, PAYROLL 1630, JACKSON, JR., JAMES R., 3260.04, PAYROLL 1631, LEE, CODY A., 2025.65, PAYROLL 1632, MATTHEYER, MALCOLM L., 2057.42, PAYROLL 1633, MAXWELL, TYREE, 3257.00, PAYROLL 1634, MONK, CARL D., 3459.52, PAYROLL 1635, Nesseralla, Brandon, 1755.36, PAYROLL 1636, OCASIO, CLAUDIS T., 3374.00, PAYROLL 1637, OGDEN, TYLER, 3235.45, PAYROLL 1638, PAVLICEK, CHAD W., 2984.67, PAYROLL 1639, Remppe, Mason J., 3254.00, PAYROLL 1640, SMITH, GREGORY S., 2849.79, PAYROLL 1641, STATTON, CALEB L., 2308.39, PAYROLL 1642, VICKREY, CHRISTOPHER, 2944.65, PAYROLL 1643, WEST, CASSANDRA J., 2669.19, PAYROLL 1644, HOGSETT, TYLER, 3293.79, PAYROLL 1645, CARTON, TYLER, 3888.17, PAYROLL 1646, COLE, ALAN, 2363.07, PAYROLL 1647, COLEMAN, CODY E., 286.34, PAYROLL 1648, ELDER, GAGE C., 250.90, PAYROLL 1649, EVANS, JEFFERSON C., 1597.91, PAYROLL 1650, FACTORY, MASON L., 1969.92, PAYROLL 1651, HOLLAND, LAUREN N., 2323.15, PAYROLL 1652, SHEA, WYATT, 2276.98, PAYROLL 1653, TAYLOR, JOSHUA L., 3065.67, PAYROLL 1654, TAYLOR, OLANIKEE K., 1703.35, PAYROLL 1655, TERRY, KATHRYN, 3164.08, PAYROLL 1656, WAKEFIELD, TYLER, 4333.39, PAYROLL 1657, DOEPKER, CARLIE, 2849.75, PAYROLL 1658, WARNE, KELLIE K., 2500.91, PAYROLL 1659, AMERICAN FAMILY LIFE, 262.97, PAYROLL 1660, AMERICAN FIDELITY, 3459.46, PAYROLL 1661, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 566.67, PAYROLL 1662, AMERICAN HERITAGE LIFE INS CO, 18.96, PAYROLL 1663, LINCOLN COUNTY TREASURER (FED), 18306.17, PAYROLL 1664, LINCOLN COUNTY TREASURER (FICA), 45735.10, PAYROLL 1665, MEDICAL AIR SERVICES ASSOCIATION, 980.00, PAYROLL 1666, OKLA. CENTRALIZED SUPPORT REG., 1026.73, PAYROLL 1667, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 1668, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 66991.80, PAYROLL 1669, OKLAHOMA TAX COMMISSION, 9022.00, PAYROLL 1670, OPE RETIREMENT SYSTEM, 65592.44, PAYROLL: Highway 1318, SKOW, DENNIS L., 3118.97, PAYROLL 1319, BECK, COREY M., 3050.31, PAYROLL 1320, BOUWMAN, KAI P., 2772.78, PAYROLL 1321, BRAUER, GLEN G., 2813.92, PAYROLL 1322, DAVIS, MICHAEL D., 2924.57, PAYROLL 1323, DECKER, JOSHUA W., 2033.59, PAYROLL 1324, GILMAN, DONALD R., 2774.07, PAYROLL 1325, GLENN, EARL, 3012.71, PAYROLL 1326, GLENN, JACOB, 2939.22, PAYROLL 1327, HUBACH, JASON D., 3178.69, PAYROLL 1328, LEE, JOHNNY STEVEN, 2994.58, PAYROLL 1329, MELTON, TERRY L., 5405.96, PAYROLL 1330, MILLER,

BOBBY D., 3192.82, PAYROLL 1331, MILLER, ZAKARIE D., 3212.82, PAYROLL 1332, PEELER, GERALD E., 2961.26, PAYROLL 1333, PORTER, JAMES D., 3959.11, PAYROLL 1334, PORTER, MARK T., 2965.76, PAYROLL 1335, STONE, JULIE A., 3317.67, PAYROLL 1336, FINE, WILLIAM H., 1000.00, PAYROLL 1337, ANDERSON, DOUGLAS S., 3124.85, PAYROLL 1338, CUMMINGS, CALVIN E., 3069.64, PAYROLL 1339, DULANEY, JEREMY, 3093.64, PAYROLL 1340, EBERS, MARTIN H., 2924.58, PAYROLL 1341, EBERS, ROBERT W., 2753.06, PAYROLL 1342, FLATT, JR, WESLEY W., 2847.17, PAYROLL 1343, GREEN, CHRISTOPHER, 3037.42, PAYROLL 1344, GUTHRIE, ASHLEA N., 3258.53, PAYROLL 1345, HOWARD, JIMMY L., 2851.82, PAYROLL 1346, JOHNSON, KADEN, 3136.82, PAYROLL 1347, JOHNSON, MICHAEL W., 2994.77, PAYROLL 1348, JOHNSON, TONY D., 3124.08, PAYROLL 1349, MITCHELL, CLINTON R., 3352.49, PAYROLL 1350, MORTON, JOHNNY L., 6052.64, PAYROLL 1351, PRUITT, CLINTON, 3337.69, PAYROLL 1352, SADLER, NICHOLAS DALE, 3016.55, PAYROLL 1353, SMITH, JOHNNY T., 3040.23, PAYROLL 1354, WHITE, RODNEY, 2733.60, PAYROLL 1355, WILES, CARL R., 1736.38, PAYROLL 1356, MILLER, MARLON J., 1000.00, PAYROLL 1357, BEEL, STEVIE J., 3349.69, PAYROLL 1358, CHITWOOD, DANNY L., 2911.56, PAYROLL 1359, FANCHER, MICHEL D., 3027.37, PAYROLL 1360, FISH, DOUG, 3257.03, PAYROLL 1361, HUSTON, KENNETH, 3079.22, PAYROLL 1362, LOWE, ROGER D., 2891.22, PAYROLL 1363, LUSCHEN, BILYNDA L., 2992.52, PAYROLL 1364, LUSCHEN, DANNY R., 3264.33, PAYROLL 1365, MARSHALL, BRODERICK N., 2417.70, PAYROLL 1366, MARTIN, GLENN D., 2698.90, PAYROLL 1367, MAYLEN, GERALD K., 638.55, PAYROLL 1368, MCKINNON, KIMBERLY, 101.59, PAYROLL 1369, RICE, ROBERT J., 3092.42, PAYROLL 1370, SIMMONS, SCOTT, 2767.55, PAYROLL 1371, SMITH, THOMAS J., 2791.24, PAYROLL 1372, SNEED, BILLIE C., 3192.82, PAYROLL 1373, STANDLEE, LINDELL W., 3164.99, PAYROLL 1374, STANDLEE, SHAWN C., 3123.01, PAYROLL 1375, TAYLOR, MONTY R., 2996.42, PAYROLL 1376, Wagnon, Mark D., 3230.82, PAYROLL 1377, DOOLEN, LEE O., 1000.00, PAYROLL 1378, AMERICAN FAMILY LIFE, 39.80, PAYROLL 1379, AMERICAN FIDELITY, 3263.25, PAYROLL 1380, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 41.66, PAYROLL 1381, CNCSPC, 445.22, PAYROLL 1382, LEGALSHIELD, 31.90, PAYROLL 1383, LINCOLN COUNTY TREASURER (FED), 14429.62, PAYROLL 1384, LINCOLN COUNTY TREASURER (FICA), 34254.00, PAYROLL 1385, MEDICAL AIR SERVICES ASSOCIATION, 742.00, PAYROLL 1386, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 1387, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 46043.87, PAYROLL 1388, OKLAHOMA TAX COMMISSION, 7021.00, PAYROLL 1389, OPE RETIREMENT SYSTEM, 29279.08, PAYROLL 1390, OPE RETIREMENT SYSTEM, 15065.08, PAYROLL; Jaii-ST 123, BAYONES, JOSEPH, 2823.90, PAYROLL 124, Bennett II, Bruce, 2304.23, PAYROLL 125, EARLY, FAITH R., 2445.91, PAYROLL 126, HOWARD, JENNIFER, 2560.48, PAYROLL 127, Jackson, III, James, 2504.23, PAYROLL 128, MCDADE, JONATHAN, 2482.56, PAYROLL 129, PORTER, LUXAS, 2305.16, PAYROLL 130, ROBINSON, RANDALL, 2784.23, PAYROLL 131, SMITH, BRANCE, 2504.23, PAYROLL 132, TAYLOR, OLANIKEE K., 1238.99, PAYROLL 133, AMERICAN FIDELITY, 149.72, PAYROLL 134, LINCOLN COUNTY TREASURER (FED), 2196.61, PAYROLL 135, LINCOLN COUNTY TREASURER (FICA), 2601.00, PAYROLL 136, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 53.80, PAYROLL 137, OKLAHOMA TAX COMMISSION, 1163.00, PAYROLL 138, OPE RETIREMENT SYSTEM, 2592.50, PAYROLL; SH Svc Fee 244, Armitage, Tyler R., 2655.07, PAYROLL 245, ROE, KEVIN RAY, 2396.84, PAYROLL 246, KELLEY, MARK W., 2691.53, PAYROLL 247, LINCOLN COUNTY TREASURER (FED), 941.81, PAYROLL 248, LINCOLN COUNTY TREASURER (FICA), 1530.00, PAYROLL 249, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 250, OKLA. CENTRALIZED SUPPORT REG., 881.75, PAYROLL 251, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 1816.40, PAYROLL 252, OKLAHOMA TAX COMMISSION, 420.00, PAYROLL 253, OPE RETIREMENT SYSTEM, 2280.00, PAYROLL; Use-ST 269, BROWN, CHARLOTTE J., 3829.45, PAYROLL 270, AMERICAN FIDELITY, 86.40, PAYROLL 271, LINCOLN COUNTY TREASURER (FICA), 706.86, PAYROLL 272, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 273, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 889.72, PAYROLL 274, OKLAHOMA TAX COMMISSION, 140.00, PAYROLL 275, OPE RETIREMENT SYSTEM, 924.00, PAYROLL

Miller made a motion to approve the following Road Crossings. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

- Valor Telecommunications of Texas, LLC at Kinnear St apx 560' south of US 62 in Meeker.
- ONE Gas, Inc/ONG at County Road N3380.

Miller made a motion to approve Claims. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. 2025-2026 ARPA 2021 32, BKL Inc., 10924.65, PROFESSIONAL SERVICES 33, APPRENTICE INFORMATION SYSTEMS OF OK INC, 1345.00, IT SERVICE 34, PAYNE COUNTY, 8652.00, BOARDING INMATES 35, ASCEND COMMERCIAL BUILDERS LLC, 172373.27, JAIL REMODEL; CBRI 22, WSB, 2302.90, ENGINEERING SERVICES 23, RANDY SANDERS TRUCKING LLC, 59119.20, HAULING; Donations 15, WYCHE QUARRY LLC, 2080.00, ROCK; Emergency Mgmt 25, CENTRAL ELECTRIC COOPERATIVE, 124.77, ENERGY FOR TOWER 26, BANK OF AMERICA, 27.78, RADIO PARTS/SUPPLIES; Em Mgmt-ST 44, BANK OF AMERICA, 51.22, REGISTRATION 45, A T & T MOBILITY,

131.13, WIRELESS SERVICE; Extension-ST 41, OK DEPT OF CAREER & TECH, 65.00, 42, DON S COPIERS, 275.31,; Fair Main-ST 105, BANK OF AMERICA, 34.96, Supplies 106, BANK OF AMERICA, 102.00, SERVICES 107, BANK OF AMERICA, 102.51, Supplies 108, RO CONCRETE AND WELDING SERVICES INC., 18700.00,; General 1517, DON S COPIERS, 77.15, Copier 1518, EMBASSY SUITES NORMAN, 330.00, 1519, EMBASSY SUITES NORMAN, 440.00, 1520, JACKIE HOLCOMB, 140.45, 1521, BRITANY GOSNELL, 129.65, 1522, KALA WAKELY, 46.00, 1523, CENTRAL OKLAHOMA PUBLICATIONS LLC, 648.22, PUBLICATION 1524, JACKSON ELECTRICAL CONSTRUCTION LLC, 348.45, BUILDING MAINTENANCE 1525, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 1526, ABSOLUTE DATA SHREDDING, 81.25, SHRED SERVICE 1527, T-MOBILE USA, INC., 188.10, PHONE & INTERNET SERVICE 1528, ARMS CHANDLER HARDWARE, 96.24, BUILDING MAINTENANCE & REPAIRS 1529, BANK OF AMERICA, 234.03, Office Supplies 1530, STATE AUDITOR AND INSPECTOR, 12386.70, AUDIT 1531, NEXTIVA INC, 2909.06, PHONE SERVICE 1532, APPRENTICE INFORMATION SYSTEMS OF OK INC, 1720.00, TONER 1533, BANK OF AMERICA, 80.00, TRAINING CLASSES 1534, BANK OF AMERICA, 316.72, OFFICE & CLEANING SUPPLIES 1535, SHAWNEE OFFICE SYSTEMS INC., 102.12, COPIER AGREEMENT 1536, BANK OF AMERICA, 5.99, Office Supplies 1537, BANK OF AMERICA, 12.63, Office Supplies 1538, KEELSEY WRIGHT, 133.10, TRAVEL AND MEALS 1539, AMY HARDGRAVE, 67.25, MEALS 1540, EMBASSY SUITES NORMAN, 770.00, HOTEL ROOMS 1541, MID-WEST PRINTING, 1063.00, Office Supplies 1542, ADVANCE GRAPHICS & PRINTING, 562.00, Office Supplies 1543, STAPLES BUSINESS ADVANTAGE, 54.78, Office Supplies 1544, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 56.12, Office Supplies 1545, CENTRAL OKLAHOMA PUBLICATIONS LLC, 257.78, PUBLIC LEGAL NOTICE 1546, ALICIA WAGNON, 176.69, TRAVEL AND MEALS 1547, DON S COPIERS, 220.63, 1548, DISTRICT ATTORNEYS COUNCIL, 17152.81, 1549, DISTRICT ATTORNEYS COUNCIL, 6346.72, 1550, DENA JO BROMLEY, 72.93, 1551, R.K. BLACK INC., 86.46, COPIER LEASE 1552, VERIZON CONNECT FLEET USA LLC, 117.17, Fleet Tracking Services 1553, COMDATA, 815.84, Fuel 1554, CENTRAL OKLAHOMA TELEPHONE, 52.45, 1555, BANK OF AMERICA, 895.62, Supplies 1556, BANK OF AMERICA, 159.94, TRAINING MATERIALS 1557, BANK OF AMERICA, 112.39, Supplies 1558, A T & T MOBILITY, 485.86, PHONESERVICE 1559, BALDWIN TIRE & LUBE, 60.00, OIL CHANGE 1560, GREAT PLAINS GRAPHICS, 935.75, CLOTHING 1561, CUSTOM TRAILER SALES, 3123.50, EQUIPMENT 1562, CENTRAL OKLAHOMA TELEPHONE, 77.45, PHONE & INTERNET SERVICE 1563, CENTRAL OKLAHOMA TELEPHONE, 304.00, PHONE & INTERNET SERVICE 1564, OKLAHOMA GAS & ELECTRIC CO., 2466.60, UTILITIES 1565, OKLAHOMA GAS & ELECTRIC CO., 94.18, UTILITIES 1566, CHANDLER MUNICIPAL AUTHORITY, 2509.30, UTILITIES 1567, CLEAN THE UNIFORM CO OKLAHOMA, 81.70, UNIFORM RENTAL 1568, COMMUNITYWORKS, 742.50, BOARDING 1569, BALDWIN TIRE & LUBE, 942.00, VEHICLE MAINTENANCE 1570, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 100.00, 1571, O REILLY AUTOMOTIVE INC., 54.92, Vehicle Supplies 1572, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 1573, OKLAHOMA STATE AGENCY FOR SURPLUS PROPERTY, 14500.00, VEHICLE PURCHASE 1574, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 100.00, SOFTWARE 1575, US FLEET TRACKING, 59.90, Fleet Tracking Services 1576, GEORGE H. LEEMASTERS, 560.00, VEHICLE MAINTENANCE 1577, BALDWIN TIRE & LUBE, 819.00, VEHICLE MAINTENANCE 1578, BANK OF AMERICA, 227.84, 1579, PITNEY BOWES BANK INC. - RESERVE ACCOUNT, 20000.00, 1580, LEEANN LEWIS, 130.49,; Health 144, HILTON GARDEN INN - ARDMORE, 110.00, Training 145, OKLA STATE DEPT OF HEALTH, 41452.73, 146, PITNEY BOWES, 79.32, 147, CHANDLER MUNICIPAL AUTHORITY, 145.71, 148, E&C'S BROTHERS LAWN SERVICE LLC, 250.00, 149, AUTRY TECHNOLOGY CENTER, 4.00, 150, SAFE KIDS WORLDWIDE, 55.00,; Highway 1250, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 190.72, PARTS AND SUPPLIES 1251, C.L. BOYD, 424.48, PARTS AND SUPPLIES 1252, C.L. BOYD, 79.66, PARTS AND SUPPLIES 1253, CIRCUIT ENGINEERING DIST #4, 93.00, SIGNS 1254, STEWART WHOLESale CO. INC., 35.11, PARTS AND SUPPLIES 1255, CENTRAL OKLAHOMA TELEPHONE, 147.49, PHONE & INTERNET SERVICE 1256, CITY OF STROUD, 385.07, UTILITIES 1257, TAKE TEN TIRE & SERVICE, 2080.00, TIRES 1258, GREAT PLAINS II, LLC, 373.21, PARTS AND SUPPLIES 1259, C.L. BOYD, 96.32, PARTS AND SUPPLIES 1260, TAKE TEN TIRE & SERVICE, 8700.00, TIRES 1261, CENTRAL OKLAHOMA PUBLICATIONS LLC, 55.00, ADVERTISING 1262, FLEET FUELS, LLC, 665.17, Fuel 1263, GREAT PLAINS II, LLC, 1715.43, REPAIRS 1264, CIRCUIT ENGINEERING DIST #4, 1234.60, Supplies 1265, BANK OF AMERICA, 73.60, PARTS 1266, BANK OF AMERICA, 25.00, LICENSING & FEES 1267, PREMIER TRUCK GROUP, 383.27, PARTS AND SUPPLIES 1268, PREMIER TRUCK GROUP, 368.45, PARTS AND SUPPLIES 1269, QUIL CORPORATION, 121.41, Supplies 1270, CHARLES IMHOFF, 2681.00, HAULING 1271, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 305.00, DRUG TESTING 1272, CROW-BURLINGAME COMPANY, 594.17, PARTS AND SUPPLIES 1273, A T & T MOBILITY, 56.39, TELEPHONE 1274, OKLAHOMA NATURAL GAS, 642.74, UTILITIES 1275, DAVIDS DISCOUNT TIRE INC, 530.28, TIRES 1276, PREMIER TRUCK GROUP, 182.13, PARTS AND SUPPLIES 1277, HOOTEN OIL COMPANY, 368.68, FUEL/OILS 1278, STROUD TRUE VALUE, 18.64, Supplies 1279, L & L OIL & TIRE, 289.85, PARTS AND SUPPLIES 1280, ATWOOD DISTRIBUTING, 119.80, Supplies 1281, CINTAS CORPORATION, LOC. 064, 752.12, UNIFORM CLEANING 1282,

BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 438.54, PARTS 1283, PIKEPASS SERVICE CENTER, 19.80, PIKEPASS FEES 1284, CENTRAL OKLAHOMA PUBLICATIONS LLC, 30.00, PUBLICATION 1285, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 1286, BILLWAYLAND CONSTRUCTION, 600.00, 1287, BANK OF AMERICA, 63.95, PARTS 1288, BANK OF AMERICA, 261.90, Supplies 1289, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 2131.13, PARTS 1290, ACORD SIGNS, 150.00, Supplies 1291, PLANKAUTO SUPPLY INC, 401.16, PARTS 1292, ALTERNATIVE CONSTRUCTION PARTS INC, 1853.12, GRADER BLADES 1293, OKLAHOMA GAS & ELECTRIC CO., 218.18, UTILITIES 1294, CHANDLER MUNICIPAL AUTHORITY, 165.29, UTILITIES 1295, A T & T MOBILITY, 180.80, CELLULAR SERVICE 1296, SUNBELT EQUIPMENT & SUPPLY, 1231.78, SHOP SUPPLIES 1297, STEWART WHOLESale CO.INC., 207.58, PARTS 1298, TAKE TEN TIRE & SERVICE, 1025.00, TIRE 1299, ADVANCE AUTO PARTS, 100.32, FILTER 1300, C.L. BOYD, 1446.31, PET PRODUCTS 1301, CENTRAL OKLAHOMA HOSE INC, 420.89, PARTS 1302, OKLAHOMA NATURAL GAS, 63.70, UTILITIES 1303, KIMBALL MIDWEST, 147.50, SHOP SUPPLIES 1304, PREMIER TRUCK GROUP, 235.98, VEH MAINT 1305, M & D DISTRIBUTORS, 3641.76, PARTS 1306, ATWOOD DISTRIBUTING, 449.20, SHOP SUPPLIES 1307, HOTSY OF OKLAHOMA, 527.76, PARTS 1308, PREMIER TRUCK GROUP, 178.84, FILTER 1309, CIRCUIT ENGINEERING DIST #4, 927.00, SIGNS 1310, PREMIER TRUCK GROUP, 7.88, PARTS 1311, AEG PETROLEUM LLC, 135.69, SHOP SUPPLIES 1312, EARNHEART CRESCENT LLC, 10940.96, DIESEL FUEL 1313, L & L OIL & TIRE, 1680.18, UNLEADED FUEL 1314, LEWIS MANUFACTURING COMPANY, LLC, 740.00, SHOP SUPPLIES 1315, STAPLES BUSINESS ADVANTAGE, 52.33, Office Supplies 1316, ADVANCE AUTO PARTS, 1930.74, FILTER 1317, NAPA AND STANDARD FEEDS, 232.39, SHOP SUPPLIES, Hwy-ST 121, DOLESE BROS. CO., 17473.15, ROCK 122, BLADES GROUP LLC, 1677.00, COLD PATCH 123, DOLESE BROS. CO., 524.83, ROCK 124, FLEET FUELS, LLC, 9342.92, Fuel 125, DOLESE BROS. CO., 17481.05, ROCK 126, DOLESE BROS. CO., 17311.82, ROCK 127, CORNEJO MATERIALS, 15377.55, CRUSHER RUN 128, CORNEJO MATERIALS, 15481.58, CRUSHER RUN 129, FLEET FUELS, LLC, 11021.93, Fuel 130, DOLESE BROS. CO., 1244.03, SCREENINGS 131, BLADES GROUP LLC, 3354.00, ASPHALT 132, CORNEJO MATERIALS, 8217.39, CRUSHER RUN 133, DOLESE BROS. CO., 17442.69, ROCK 134, EARNHEART CRESCENT LLC, 10550.40, Fuel; Mtg Cert 17, BRENDA JACKSON, 173.66, 18, CORY PENN, 168.40, 19, EMBASSY SUITES NORMAN, 440.00, 20, MADISEN HASLER, 133.56.; RM&P 6, KELLPRO INC., 130.00, Office Supplies; Rural Fire-ST 61, STILLWATER SCREENPRINTING, 1143.75, 62, NORTH AMERICA FIRE EQUIPMENT CO., INC., 3286.14, 63, LINCOLN CO. EMERGENCY MANAGEMENT, 9930.50, 64, RSI, INC., 2373.70.; SH Commissary 7, BANK OF AMERICA, 55.48, JAIL SUPPLIES 8, BANK OF AMERICA, 112.21, JAIL SUPPLIES 9, PRODIGY SOLUTIONS INC, 7717.01, Commissary; Sheriff's Funding Assistance Grant 17, BANK OF AMERICA, 33.99, Uniforms 18, BANK OF AMERICA, 305.91, Uniforms; SH Svc Fee 222, COMDATA, 9350.92, Fuel 223, MICHELLE CARIEN BERO, 80.00, Uniforms 224, BRISTOW TIRE & AUTO SERVICE, INC., 184.22, TIRES 225, WALMART BUSINESS, 34.96, JAIL SUPPLIES 226, WALMART BUSINESS, 122.00, K-9 SUPPLIES 227, BRISTOW TIRE & AUTO SERVICE, INC., 736.88, TIRES 228, DOUBLE J STORAGE, 45.00, STORAGE 229, BANK OF AMERICA, 52.65, Patrol Unit 230, BANK OF AMERICA, 127.41, JAIL SUPPLIES 231, BANK OF AMERICA, 65.71, Deputy Supplies 232, BANK OF AMERICA, 142.57, Office Supplies 233, BANK OF AMERICA, 236.51, JAIL SUPPLIES 234, BANK OF AMERICA, 120.32, AMMUNITION 235, GRIMSLEY S INC., 41.43, CLEANING SUPPLIES 236, GRIMSLEY S INC., 642.62, CLEANING SUPPLIES 237, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 489.29, Office Supplies 238, LYNN PEAVEY COMPANY, 152.49, EVIDENCE SUPPLIES 239, PRODIGY SOLUTIONS INC, 2026.84, Food Service 240, PRODIGY SOLUTIONS INC, 2142.08, Food Service 241, PRODIGY SOLUTIONS INC, 2498.41, Food Service 242, PRODIGY SOLUTIONS INC, 2268.77, Food Service 243, PRODIGY SOLUTIONS INC, 1568.43, Food Service; SR Cit-ST 225, HOMESTEAD MEATS & PROCESSING LLC, 574.00, 226, ON THE WAY, 81.00, Fuel 227, OKLAHOMA GAS & ELECTRIC CO., 832.02, UTILITIES 228, AC WORKS LLC, 450.00, REPAIRS 229, ANTHONYS FOOD, 83.78, FOOD & SUPPLIES FOR NUTRITION SITE 230, WINDSTREAM, 221.00, 231, SYSCO FOOD SERVICES OF OKLA., 2331.22, FOOD & SUPPLIES FOR NUTRITION SITE 232, CENTRAL OKLAHOMA TELEPHONE, 81.52.; Use-ST 266, REMPEL S ROCK-N-READY MIX INC., 474.00, CONCRETE 267, T-MOBILE USA, INC., 313.50, 268, T-MOBILE USA, INC., 250.80,

New Business:

- Miller made a motion to approve #3,500.00 change order from H&H Construction for Commissioner office remodel. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.
- \$700.00 change order coming soon for cabinets in Commissioner office remodel.
- E-911 Audit report released and District Attorney has requested Multi County Grand Jury.

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 11:00 a.m.

Attest (Seal)



*Alicia Wagner*

Alicia Wagner, 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