

LINCOLN COUNTY
BOARD OF COUNTY COMMISSIONERS
MEETING MINUTES
February 20, 2024

Marlon Miller called the meeting to order at 9:00 a.m. Commissioner Will Fine was also present. Lee Doolen was absent.

Fine led the prayer and Miller led the flag salute.

Fine made a motion to approve minutes from the February 5, 2024 meetings. Motion seconded by Miller. Miller and Fine voted aye.

Miller made a motion to table approval of contract until Joint meeting with 911 Trust Authority on February 28, 2024. Motion seconded by Fine. Miller and Fine voted aye.

Fine made a motion to approve Resolution #24-027 to appoint Requesting, Receiving, Inventory Officers for OSU Extension Office.

Requesting: Ross Sestak
Receiving: Cody Linker and Sharon Phillips
Motion seconded by Miller. Miller and Fine voted aye.

Fine made a motion to approve Title Sheet for Kendrick Road Bridge over Salt Creek in District #1. Motion was seconded by Miller. Miller and Fine voted aye.

Fine made a motion to approve Resolution #24-025 to Dispose of Equipment in District #1 as follows:

- 1984 Gallion Drum Roller, Inv. ID D1-320.1 purchased for \$1,485.00

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

County Clerk, Alicia Wagnon reported that Cecil Berry won the Fair Board Election in District #1 and Lauralee Prough won the Fair Board Election in District #2.

Fine made a motion to table the appointment of Fair Board member to District #3 until the next regular meeting. Motion seconded by Miller. Miller and Fine voted aye.

Fine made a motion to approve Amended Contract with Railroad Yard services for Bridge #41-74. Motion seconded by Miller. Miller and Fine voted aye.

Fine made a motion to approve Resolution #24-026 to use CBRI funds for Rock Procurement. Each District will receive \$100,000.00 from the CBRI fund to use for rock procurement to fix roads after excessive precipitation. Motion seconded by Miller. Miller and Fine voted aye.

Wagnon presented proposal for Opioid Abatement Grant for the Commissioners review. The Commissioners would like to see more funding used for Prevention in the schools.

Fine made a motion to authorize grant application to the Community Safety Investment Fund for inmate counseling services in the jail. Motion seconded by Miller. Miller and Fine voted aye.

The following quotes were received for cleaning services at the Health Department:

- Jan-Pro Quote \$1605.00 (carpeted) \$1895.00 (hard floors) monthly
- Outskirts Handyman Quote \$1800.00 (carpeted) \$2150.00 (hard floors) monthly
- Sunni Rae Cleaning, LLC Quote \$1800.00 (carpeted) \$2100.00 (hard floors) monthly
- Traci Renee Mitchell Quote \$3011.25 monthly

Fine made a motion to award cleaning services to Sunni Rae Cleaning. Motion seconded by Miller. Miller and Fine voted aye.

No action was taken to apply for Urban and Community Forestry Assistance Grant.

Miller made a motion to table Use Tax Accrued Interest Resolution to next regular meeting. Motion seconded by Fine. Miller and Fine voted aye.

Fine made a motion to approve Letter of Support for Circuit Engineering District #4 (CED4) Bridge Investment Program. Motion seconded by Miller. Miller and Fine voted aye.

Fine made a motion to approve Amended Resolution #24-005. The resolution was amended to change the Standard Operating Procedures used to set up the grant account. Motion seconded by Miller. Miller and Fine voted aye.

Fine made a motion to request a quote from Apprentice IT Services to transfer the DA's IT services to new office. Motion seconded by Miller. Miller and Fine voted aye.

Fine made a motion to table the awarding of water cooler service. Motion seconded by Miller. Miller and Fine voted aye.

Fine made a motion to change the position of Emergency Management Assistant Director to an exempt status. Motion seconded by Miller. Miller and Fine voted aye.

Fine made a motion to approve agreement with the Oklahoma Department of Emergency Management and Homeland Security for the GIS Cleanup Grant. Motion seconded by Miller. Miller and Fine voted aye.

Fine made a motion to approve OK Emergency Management Grants Access Authorization Form to allow Charlotte Brown to access grant information. Motion seconded by Miller. Miller and Fine voted aye.

Charlotte Brown gave an Emergency Management and Floodplain Update.

No minutes from County funded entities

Fine made a motion to approve Purchase Card Payment approval form in the amount of \$5,845.38. Motion was seconded by Miller. Miller and Fine voted aye.

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

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

- \$1,198.59 from District #1 Lease Account to Equipment Revolving Account
- \$600,000.00 from CBIRF District #1 to CBIRF Commissioners
- \$2,027.89 from District #2 Lease Account to Equipment Revolving Account
- \$75,000.00 CBRI to District #2 UNPR
- \$1,999.17 from District #3 Lease Account to Equipment Revolving Account
- \$14,200.00 Use Tax EM FT Salaries to EM
- \$11,579.45 Wellston FD CO to Wellston FD M&O
- \$8472.50 Transfer of Fund within District #1

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

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

Fine made a motion to approve Payroll Claims. Motion was seconded by Miller. Miller and Fine voted aye. 2023-2024

Crt Payroll 43, ALSIP, JULIE R., 1167.94, PAYROLL 44, AMERICAN FIDELITY, 34.50, PAYROLL 45, LINCOLN COUNTY TREASURER (FED), 50.00, PAYROLL 46, LINCOLN COUNTY TREASURER (FICA), 220.32, PAYROLL 47, OKLAHOMA TAX COMMISSION, 27.00, PAYROLL 48, OPE RETIREMENT SYSTEM, 288.00, PAYROLL; General 1381, DAVIS, KYLEE, 2713.50, PAYROLL 1382, JACKSON, BRENDA J., 3631.31, PAYROLL 1383, PENN, CORY, 2817.45, PAYROLL 1384, SANDERS, BRIANNA L., 2524.85, PAYROLL 1385, TIPTON, RACHEL K., 2875.66, PAYROLL 1386, JACKSON, BRENDA J., 800.00, PAYROLL 1387, DOOLEN, LEE O., 3725.92, PAYROLL 1388, FINE, WILLIAM H., 3130.98, PAYROLL 1389, GOODMON, CHASSARY L., 3143.48, PAYROLL 1390, MILLER, MARLON J., 3895.99, PAYROLL 1391, DOOLEN, LEE O., 1000.00, PAYROLL 1392, FINE, WILLIAM H., 1000.00, PAYROLL 1393, MILLER, MARLON J., 1000.00, PAYROLL 1394, DOEPKER, CARLIE, 2050.64, PAYROLL 1395, FLUD, AMY D., 3264.92, PAYROLL 1396, JOHNSON, REBECCA A., 2678.47, PAYROLL 1397, JONES, PAMELA, 2368.83, PAYROLL 1398, MCFEE, MELANIE A., 2605.57, PAYROLL 1399, ORR, CRYSTAL A., 2178.05, PAYROLL 1400, WAGNON, ALICIA M., 3067.42, PAYROLL 1401, WAGNON, ALICIA M., 800.00, PAYROLL 1402, BACON, TANYA, 2544.08, PAYROLL 1403, HAMMOCK, KRISTIE, 2891.81,

PAYROLL 1404, JOHNSON, REBECCA, 2756.90, PAYROLL 1405, KIRBY, CINDY A., 3393.08, PAYROLL 1406, MATTHEYER, TEENA J., 2524.55, PAYROLL 1407, MEEKS, HILARY E., 2671.22, PAYROLL 1408, NORTON, NAN S., 2591.40, PAYROLL 1409, CINDY KIRBY, 800.00, PAYROLL 1410, DUVALL, DAGNY D., 2639.71, PAYROLL 1411, HOLCOMB, JACKIE A., 3784.68, PAYROLL 1412, MILLER, LACEE L., 2155.95, PAYROLL 1413, WAKELY, KALA M., 2609.73, PAYROLL 1414, WINTZ, RANDY L., 544.20, PAYROLL 1415, HOLCOMB, JACKIE A., 900.00, PAYROLL 1416, GOSNELL, BRITTANY L., 2867.50, PAYROLL 1417, RICHMOND, PRENTISS, 2697.57, PAYROLL 1418, Stephens, Leean K., 1325.44, PAYROLL 1419, BARNETT, RODNEY, 2368.83, PAYROLL 1420, WILSON, VIRGIL L., 1817.50, PAYROLL 1421, BROMLEY, DENAJO, 2916.90, PAYROLL 1422, MARAK, JAMES, 64.64, PAYROLL 1423, PERNA, ANTHONY M., 64.64, PAYROLL 1424, STAMBAUGH, MELISSA, 3702.74, PAYROLL 1425, WILSON, VIRGIL L., 69.26, PAYROLL 1426, AMYX, BRIAN, 2396.47, PAYROLL 1427, ANDERSON, MEMPHIS T., 2574.52, PAYROLL 1428, BECKHAM, ORRIN, 1871.70, PAYROLL 1429, BENNETT, CHARITY L., 2951.82, PAYROLL 1430, BENNETT, PHILIP G., 2837.34, PAYROLL 1431, CHAPMAN, KEVIN R., 2258.72, PAYROLL 1432, COLEMAN, CODY E., 2425.93, PAYROLL 1433, COLEMAN, GEORGE K., 2338.88, PAYROLL 1434, DOUGHERTY, EDWARD C., 3911.43, PAYROLL 1435, ELDER, GAGE C., 2548.23, PAYROLL 1436, HAND, TANNERS., 3148.38, PAYROLL 1437, HASLER, JASEM M., 2459.91, PAYROLL 1438, HINKLE, STEVEN, 2278.31, PAYROLL 1439, HUNT, JAQUAVIUS, 2594.14, PAYROLL 1440, INGRAM, CARA L., 3297.90, PAYROLL 1441, JACKSON, JR., JAMES R., 2866.91, PAYROLL 1442, KELLEY, MARK W., 2416.36, PAYROLL 1443, PAVLICEK, CHAD W., 3067.14, PAYROLL 1444, ROBINSON, JAMES E., 3710.72, PAYROLL 1445, STOVER, JR, LARRY, 2737.50, PAYROLL 1446, STOVER, SR, LARRY W., 2981.47, PAYROLL 1447, WELLS, KAREN, 2709.04, PAYROLL 1448, WISEMAN, TY G., 2469.53, PAYROLL 1449, DOUGHERTY, EDWARD C., 1000.00, PAYROLL 1450, BREWER, CHARLES G., 2843.54, PAYROLL 1451, HYDE, CHRISTOPHER, 2572.37, PAYROLL 1452, THOMPSON, BRANDY M., 2376.83, PAYROLL 1453, BROWN, CHARLOTTE J., 5599.61, PAYROLL 1454, BYFORD, HOUSTON L., 2225.13, PAYROLL 1455, HARRIS, IRIS N., 3157.80, PAYROLL 1456, KIRBY, TEGAN, 2507.26, PAYROLL 1457, LAMAR, VICTORIA L., 2161.50, PAYROLL 1458, PEEK, LILLIAN C., 1598.14, PAYROLL 1459, SHEA, WYATT, 2225.13, PAYROLL 1460, TAYLOR, JOSHUA L., 2225.13, PAYROLL 1461, TERRY, KATHRYN, 2454.00, PAYROLL 1462, WIGGINS, DELAINA B., 2175.13, PAYROLL 1463, WARNE, KELLIE K., 2298.34, PAYROLL 1464, ALLSTATE BENEFITS, 32.62, PAYROLL 1465, AMERICAN FAMILY LIFE, 262.97, PAYROLL 1466, AMERICAN FIDELITY, 3299.18, PAYROLL 1467, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 444.16, PAYROLL 1468, LINCOLN COUNTY TREASURER (FED), 17395.63, PAYROLL 1469, LINCOLN COUNTY TREASURER (FICA), 40534.18, PAYROLL 1470, MEDICAL AIR SERVICES ASSOCIATION, 924.00, PAYROLL 1471, OKLA. CENTRALIZED SUPPORT REG., 909.91, PAYROLL 1472, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 1473, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 58417.29, PAYROLL 1474, OKLAHOMA TAX COMMISSION, 8565.00, PAYROLL 1475, OPE RETIREMENT SYSTEM, 55309.47, PAYROLL 1476, TX CHILD SUPPORT SDU, 687.00, PAYROLL:

Highway 1347, BECK, COREY M., 2912.25, PAYROLL 1348, BOUWMAN, KAI P., 2658.09, PAYROLL 1349, BRAUER, GLEN G., 2758.23, PAYROLL 1350, CHEATWOOD, JR., CLAYTON P., 2853.72, PAYROLL 1351, CHEATWOOD, TEDDY L., 2666.27, PAYROLL 1352, DECKER, JOSHUA W., 1889.89, PAYROLL 1353, GILMAN, DONALD R., 2771.76, PAYROLL 1354, GLENN, EARL, 2872.80, PAYROLL 1355, GLENN, JACOB, 2798.12, PAYROLL 1356, HUBACH, JASON D., 3142.87, PAYROLL 1357, LEE, JOHNNY STEVEN, 2852.34, PAYROLL 1358, MELTON, TERRY L., 2039.52, PAYROLL 1359, MILLER, BOBBY D., 3044.12, PAYROLL 1360, PEELER, GERALD E., 2900.76, PAYROLL 1361, PORTER, JAMES D., 3802.58, PAYROLL 1362, PORTER, MARK T., 2822.06, PAYROLL 1363, STONE, JULIE A., 3101.12, PAYROLL 1364, CUMMINGS, CALVIN E., 2924.11, PAYROLL 1365, DULANEY, JEREMY, 2949.84, PAYROLL 1366, EBERS, MARTIN H., 2789.13, PAYROLL 1367, EBERS, ROBERT W., 2665.16, PAYROLL 1368, FLATT, JR, WESLEY W., 2702.47, PAYROLL 1369, GUTHRIE, ASHLEA N., 2866.33, PAYROLL 1370, HOWARD, JIMMY L., 3044.12, PAYROLL 1371, INGRAM, CADEN, 2224.45, PAYROLL 1372, JANES, TRESDON R., 2816.32, PAYROLL 1373, JOHNSON, KADEN, 3179.79, PAYROLL 1374, JOHNSON, MICHAEL W., 3054.66, PAYROLL 1375, JOHNSON, TONY D., 2987.02, PAYROLL 1376, MITCHELL, CLINTON R., 3113.33, PAYROLL 1377, MORTON, JOHNNY L., 3419.52, PAYROLL 1378, PRUITT, CLINTON, 3175.79, PAYROLL 1379, SADLER, NICHOLAS DALE, 2877.10, PAYROLL 1380, SMITH, JOHNNY T., 3052.12, PAYROLL 1381, WILES, CARL R., 1816.18, PAYROLL 1382, WRIGHT, STEPHEN B., 1214.56, PAYROLL 1383, BAKER, EDWARD D., 2779.52, PAYROLL 1384, BEEL, STEVIE J., 3180.99, PAYROLL 1385, CHITWOOD, DANNY L., 2863.52, PAYROLL 1386, FANCHER, MICHEL D., 2910.42, PAYROLL 1387, FISH, DOUG, 2299.33, PAYROLL 1388, JONES, JERRY, 1640.70, PAYROLL 1389, LOWE, ROGER D., 2838.51, PAYROLL 1390, LOY, ROBERT MARC, 2561.09, PAYROLL 1391, LUSCHEN, BILYNDA L., 2857.96, PAYROLL 1392, LUSCHEN, DANNY R., 3179.41, PAYROLL 1393, MARSHALL, BRODERICK N., 2363.00, PAYROLL 1394, MARTIN, GLENN D., 2585.94, PAYROLL 1395, MCCLURE, ERICK W., 2673.20, PAYROLL 1396, MCKINNON, KIMBERLY, 349.72, PAYROLL 1397, MUSGRAVE, ALLEN D., 2240.72, PAYROLL 1398, RICE, ROBERT J., 2954.48, PAYROLL 1399, STANDLEE, LINDELL W., 2707.36, PAYROLL 1400, STANDLEE, SHAWN C., 2995.82, PAYROLL 1401, STURM, JON A., 2152.12, PAYROLL 1402, TAYLOR, MONTY R., 2852.72, PAYROLL 1403, AMERICAN FIDELITY, 3038.34, PAYROLL 1404, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 83.33, PAYROLL 1405, CNCSPC, 445.22, PAYROLL 1406, LEGALSHIELD, 31.90, PAYROLL 1407, LINCOLN COUNTY TREASURER (FED), 11939.96, PAYROLL 1408, LINCOLN COUNTY TREASURER (FICA), 30980.42, PAYROLL 1409, MEDICAL AIR SERVICES ASSOCIATION, 756.00, PAYROLL

1410, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 1411, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 44673.81, PAYROLL 1412, OKLAHOMA TAX COMMISSION, 5687.00, PAYROLL 1413, OPE RETIREMENT SYSTEM, 40969.83, PAYROLL;

Jail-ST 154, EARLY, FAITH R., 2031.78, PAYROLL 155, INGRAHAM, HOLLY, 1984.13, PAYROLL 156, MATTHEWS, STEVEN, 2203.78, PAYROLL 157, MORTON, TAYVEON, 937.30, PAYROLL 158, PENNY, ANTHANASIOS, 1997.60, PAYROLL 159, PORTER, LUXAS, 2161.78, PAYROLL 160, RICH, ANGELA, 2209.60, PAYROLL 161, RYKER, JUSTIN, 1979.43, PAYROLL 162, WADE, KENNON, 2048.48, PAYROLL 163, WEST, CASSANDRA J., 2198.58, PAYROLL 164, WHITMORE, FORREST KEITH, 1394.31, PAYROLL 165, YOUNG, KAYLEE J., 2031.78, PAYROLL 166, AMERICAN FIDELITY, 73.10, PAYROLL 167, LINCOLN COUNTY TREASURER (FED), 1369.63, PAYROLL 168, LINCOLN COUNTY TREASURER (FICA), 4682.08, PAYROLL 169, MEDICAL AIR SERVICES ASSOCIATION, 140.00, PAYROLL 170, OKLA. CENTRALIZED SUPPORT REG., 170.90, PAYROLL 171, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 6142.48, PAYROLL 172, OKLAHOMA TAX COMMISSION, 804.00, PAYROLL 173, OPE RETIREMENT SYSTEM, 6186.65, PAYROLL 174, TRIBAL CHILD SUPPORT SERVICES, 637.47, PAYROLL;

SH Svc Fee 207, ACKERMAN, BRYAN, 2021.16, PAYROLL 208, BENNETT, AARON, 2800.45, PAYROLL 209, CHAPA, GILBERT R., 2862.39, PAYROLL 210, ROE, KEVIN RAY, 2722.53, PAYROLL 211, HARWELL, RICHARD L., 1193.14, PAYROLL 212, MATTHEYER, MALCOLM L., 893.58, PAYROLL 213, AMERICAN FIDELITY, 254.72, PAYROLL 214, LINCOLN COUNTY TREASURER (FED), 898.76, PAYROLL 215, LINCOLN COUNTY TREASURER (FICA), 2629.88, PAYROLL 216, MEDICAL AIR SERVICES ASSOCIATION, 56.00, PAYROLL 217, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 3242.79, PAYROLL 218, OKLAHOMA TAX COMMISSION, 364.00, PAYROLL 219, OPE RETIREMENT SYSTEM, 3763.32, PAYROLL.;

Use-ST 98, MCDONELL, CODY, 3037.45, PAYROLL 99, AMERICAN FIDELITY, 26.10, PAYROLL 100, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 20.83, PAYROLL 101, LINCOLN COUNTY TREASURER (FED), 340.04, PAYROLL 102, LINCOLN COUNTY TREASURER (FICA), 619.66, PAYROLL 103, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 104, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 766.96, PAYROLL 105, OKLAHOMA TAX COMMISSION, 174.00, PAYROLL 106, OPE RETIREMENT SYSTEM, 810.00, PAYROLL

No Road Crossings

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

2023-2024

ARPA 2021 18, CHANDLER HARDWARE, 37.56, Supplies 19, BKL Inc., 22371.48, JAIL EXPANSION PROJECT; CBRI 39, EST INC, 6000.00, ENGINEERING SERVICES 40, STEWART STONE INC., 7241.37, ROCK 41, EST INC, 14852.50, ENGINEERING SERVICES 42, EST INC, 23000.00, ENGINEERING SERVICES 43, HAYES WELDING, INC., 18000.00, TIN HORNS;

Donations 15, BANK OF AMERICA, 671.16, Supplies;

Eco Dev-ST 8, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 6031.13, APPROPRIATION;

Em Mgmt-ST 29, A T & T MOBILITY, 176.88, WIRELESS SERVICE 30, BANK OF AMERICA, 56.71, BUILDING MAINTENANCE;

Fair Board 11, L.D.'S WRECKER SERVICE LLC, 4000.00.;

Fair Main-ST 62, OKLAHOMA GAS & ELECTRIC CO., 62.14, 63, CHANDLER HARDWARE, 95.97, Equipment 64, OKLAHOMA NATURAL GAS, 52.18, Utilites 65, ACORD SIGNS, 200.00, SIGN;

General 1335, LEE DOOLEN, 518.98, TRAVEL 1336, DON S COPIERS, 44.26, COPIER LEASE 1337, PRAGUE TIMES-HERALD, 438.75, PUBLICATION 1338, GRIMSLEY S INC., 171.13, BUILDING SUPPLIES 1339, GRIMSLEY S INC., 717.41, BUILDING SUPPLIES 1340, BANK OF AMERICA, 564.34, OFFICE EXPENSE 1341, SYMMETRY ENERGY SOLUTIONS LLC, 1983.36, NATURAL GAS SERVICE 1342, NEXTIVA INC, 2893.42, PHONE SERVICE 1343, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 80.00, 1344, ADVANCE GRAPHICS & PRINTING, 142.00, Office Supplies 1345, MID-WEST PRINTING, 510.00, Office Supplies 1346, STAPLES BUSINESS ADVANTAGE, 561.97, Office Supplies 1347, BANK OF AMERICA, 27.87, Office Supplies 1348, ALICIA WAGNON, 158.41, TRAVEL AND MEALS 1349, FLUD, AMY D., 27.68, MEALS 1350, BANK OF AMERICA, 549.15, OFFICE & CLEANING SUPPLIES 1351, Carlie Doepler, 36.10, MEALS 1352, CRYSTAL ORR, 277.42, TRAVEL AND MEALS 1353, STAPLES BUSINESS ADVANTAGE, 79.98, Office Supplies 1354, ROBBERS CAVE LODGE, 428.00, HOTEL ROOMS 1356, DISTRICT ATTORNEYS COUNCIL, 54749.95, SALARY 1357, DISTRICT ATTORNEYS COUNCIL, 4756.76, SALARIES 1358, DON S COPIERS, 227.65, COPIER AGREEMENT 1359, BANK OF AMERICA, 200.00, TRAINING MATERIALS 1360, BANK OF AMERICA, 560.80, PARTS AND SUPPLIES 1361, BANK OF AMERICA, 149.00, TRAINING MATERIALS 1362, BANK OF AMERICA, 732.95, EQUIPMENT 1363, SKT SECURITY INC, 39.95, MONITORING SERVICES FOR TOWER LIGHTS 1364, VERIZON CONNECT FLEET USA LLC, 135.24, Fleet Tracking Services 1365, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 1366, FOUR CORNERS EMERGENCY MANAGEMENT, 300.00, Conference 1367, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 1368, OKLAHOMA GAS & ELECTRIC CO., 2425.08, UTILITIES 1369, CHANDLER MUNICIPAL AUTHORITY, 2258.92, UTILITIES 1370, COMMUNITYWORKS, 136.50, BED DAVIS 1371, CENTRAL OKLAHOMA TELEPHONE, 79.61, INTERNET 1372, CHANDLER HARDWARE, 34.14, Supplies 1373, CLEAN THE UNIFORM CO OKLAHOMA, 98.61, UNIFORM RENTAL 1374, OSU COOPERATIVE

EXT.SERVICE, 18550.72, 1375, US FLEET TRACKING, 1108.15, Fleet Tracking Services 1376, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 1377, TRANSLATION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 75.00, SOFTWARE 1378, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 160.00, PROFESSIONAL SERVICES 1379, KICKAPOO FRIENDS MISSION, 20.00, ASSESSMENT RENT 1380, Amy Fluid, 131.88, TRAVEL AND MEALS:

Health 224, IMAGENET CONSULTING LLC, 303.00, 225, GOTO COMMUNICATIONS, INC., 129.33, 226, PITNEY BOWES, 79.32, 227, CHANDLER MUNICIPAL AUTHORITY, 147.24, 228, JENNIFER BOLT, 155.71, 229, A T & T, 73.03, 230, MCKESSON MEDICAL -SURGICAL, 1303.00, 231, A T & T MOBILITY, 281.39, 232, GOTO COMMUNICATIONS, INC., 247.65, 233, FIRE SAFETY INSPECTIONS LLC, 345.00, 234, PITNEY BOWES, 79.32, 235, TERRY GRISSOM, 181.84,;

Highway 1285, MILLER SERVICE ENTERPRISES, 124.70, PARTS AND SUPPLIES 1286, HOOTEN OIL COMPANY, 385.00, FUEL/OILS 1287, FLEET FUELS, LLC, 1308.86, Fuel 1288, TERRELL LUMBER & CARPET, 22.95, Supplies 1289, TERRELL LUMBER & CARPET, 235.62, Supplies 1290, CITY OF STROUD, 445.76, UTILITIES 1291, AMERICAN WELDING SUPPLY INC., 177.55, WELDING SUPPLIES 1292, CENTRAL OKLAHOMA TELEPHONE, 148.67, PHONE & INTERNET SERVICE 1293, OKLAHOMA NATURAL GAS, 766.26, UTILITIES 1294, BANK OF AMERICA, 183.08, PARTS AND SUPPLIES 1295, BANK OF AMERICA, 170.00, PARTS AND SUPPLIES 1296, BANK OF AMERICA, 30.00, Training 1297, NEWNAM'S EQUIP. & AUTOMOTIVE LLC, 52.52, Supplies 1298, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 339.90, EQUIPMENT MAINTENANCE 1299, MILLERSERVICE ENTERPRISES, 789.75, TOWING CHARGE 1300, FLEETPRIDE, 505.13, PARTS AND SUPPLIES 1301, STEWART WHOLESALE CO.INC., 276.97, PARTS AND SUPPLIES 1302, MIDWAY MACHINES & WELDING LLC, LARRY INMAN, 150.00, PARTS AND SUPPLIES 1303, FLEETPRIDE, 369.47, PARTS AND SUPPLIES 1304, C.L. BOYD, 554.69, PARTS AND SUPPLIES 1305, LINCOLN CO.FARM CENTER, 1499.88, Supplies 1306, HOOTEN OIL COMPANY, 207.83, FUEL/OILS 1307, RAMBIN PETROLEUM, 1798.80, OILAND SUPPLIES 1308, P & K EQUIPMENT INC, 1461.14, PARTS 1309, PLANK AUTO SUPPLY INC, 229.94, PARTS 1310, CINTAS CORPORATION, LOC. 064, 455.29, UNIFORM CLEANING 1311, H.O.W. RUBBER INC, 59.98, PARTS 1312, CENTRAL OKLAHOMA TELEPHONE, 52.45, UTILITIES 1313, CHANDLER MUNICIPAL AUTHORITY, 157.75, UTILITIES 1314, OKLAHOMA GAS & ELECTRIC CO., 164.71, UTILITIES 1315, PIKEPASS SERVICE CENTER, 4.15, PIKEPASS FEES 1316, BANK OF AMERICA, 341.62, BUILDING SUPPLIES 1317, A T & T MOBILITY, 110.18, MOBIL PHONE SERVICE 1318, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 84.92, PARTS 1319, C.L. BOYD, 2946.27, PARTS 1320, STEWART WHOLESALE CO.INC., 412.00, PARTS 1321, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 290.22, PARTS 1322, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 2396.43, PARTS 1323, ATWOOD DISTRIBUTING, 383.52, DEF 1324, P & T ENTERPRISES, 88.68, PARTS 1325, SHAWNEE CAR PAINT INC, 328.06, VEH MAINT 1326, P & T ENTERPRISES, 66.20, PARTS 1327, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 2402.72, TIRE 1328, ADVANCE AUTO PARTS, 337.65, BATTERIES 1329, ADVANCE AUTO PARTS, 95.97, FILTER 1330, SERVICE OKLAHOMA - MEEKER, 60.00, TITLE CHG,TAG 1331, AEG PETROLEUM LLC, 138.40, PET PRODUCTS 1332, ADVANCE AUTO PARTS, 34.29, FILTER 1333, LINCOLN LIQUEFIED GAS CO, INC., 14.75, PROPANE 1334, ATWOOD DISTRIBUTING, 530.89, PET PRODUCTS 1335, ADVANCE AUTO PARTS, 232.46, FILTER 1336, GLASS ACTION, 250.00, VEH MAINT 1337, BANK OF AMERICA, 149.92, SHOP SUPPLIES 1338, ADVANCE AUTO PARTS, 12.24, FILTER 1339, ADVANCE AUTO PARTS, 137.16, FILTER 1340, ADVANCE AUTO PARTS, 107.94, FILTER 1341, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 50.00, DRUG & ALCOHOL TESTING 1342, STAPLES BUSINESS ADVANTAGE, 79.98, Office Supplies 1343, L & L OIL & TIRE, 1264.50, UNLEADED FUEL 1344, JAMES SUPPLIES & RENTAL CO., 130.54, Repair 1345, ADVANCE AUTO PARTS, 228.16, FILTER 1346, D.W. DIESEL PERFORMANCE AND REPAIR, 908.05, VEH MAINT;

Hwy-ST 128, STEWART STONE INC., 9149.28, ROCK 129, STEWART STONE INC., 390.82, ROCK 130, STEWART STONE INC., 7019.52, ROCK 131, FLEET FUELS, LLC, 7697.17, Fuel 132, STEWART STONE INC., 7708.23, ROCK 133, ROCK AND RAIL, LLC, 22449.95, CRUSHER RUN 134, PENNANT PETROLEUM, INC., 11299.50, DIESEL 135, WYCHE QUARRY LLC, 3840.00, ROCK 136, WYCHE QUARRY LLC, 4800.00, ROCK; ML Fee 32, POSTAGE BY PHONE RESERVE ACCT., 2000.00, POSTAGE 33, BANK OF AMERICA, 52.11, Office Supplies 34, ALICIA WAGNON, 224.68, TRAVEL AND MEALS 35, AMERICAN STAMP & MARKING PRODUCTS INC., 57.48, Office Supplies;

Mtg Cert 33, BRENDA JACKSON, 16.64, Travel 34, KYLEE DAVIS, 122.62, Travel 35, SYNCO TROPHY, 30.00,; RM&P 12, MID-WEST PRINTING, 5989.20, Office Supplies;

Rural Fire-ST 48, TRAINING SOLUTIONS LLC, 5000.00, TRAINING 49, FLORIDA DRONE SUPPLY, INC., 13688.00, SUPPLIES FOR FIRE DEPT;

SH Commissary 14, TIGER CORRECTIONAL SERVICES INC, 2957.33, Food Service 15, PRODIGY SOLUTIONS INC, 6980.02, Commissary/Phones 16, TIGER CORRECTIONAL SERVICES INC, 2728.57, Food Service; SH Svc Fee 200, COMDATA, 8263.79, Fuel 201, GALLS LLC, 265.99, JAIL SUPPLIES 202, DOUBLE J STORAGE, 45.00, STORAGE 203, BANK OF AMERICA, 404.60, Office Supplies 204, BANK OF AMERICA, 301.27, Uniforms 205, BANK OF AMERICA, 12.79, Patrol Unit 206, BANK OF AMERICA, 688.01, Office Supplies; SR Cit-ST 201, TERMINIX INTERNATIONAL, 86.00, 202, WILLIAMS FOODS-PERKINS, 252.49, 203, ON THE WAY, 145.58, Fuel 204, OKLAHOMA GAS & ELECTRIC CO., 984.25, UTILITIES 205, FIRST CHOICE COFFEE SERVICES, 217.05, COFFEE 206, A T & T, 129.07, PHONE & INTERNET SERVICE 207, BEN E. KEITH, 1564.02,

208, LONG'S STEAMWAY, 72.97, 209, HOMETOWN GROCERY, 27.84,

No New Business

No Citizens Comments

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

ATTEST

(SEAL)



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



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

