LINCOLN COUNTY COMMISSIONERS MEETING COMMISSIONERS CONFERENCE ROOM 811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834

MONDAY, FEBRUARY 3, 2025 9:00 A.M.

Commissioner Lee Doolen called the meeting to order at 9:00 a.m. Commissioners Marlon Miller and Will Fine were also

Fine led the prayer and Doolen led the flag salute.

Citizens' Comments

Chad Imhoff Fair Board President discussed the need for a new full-time employee at the Fair grounds due to the increase in events and the time it takes to set up then close. He would like to keep Kelly Warne and promote Carlie Doepker from part-time to full-time. Tucker McConnell from Wellston praised the work Kelly Warne does at the Fair Grounds.

Citizen expressed the need for another full-time position due to the workload.

Miller and Fina all voted aye. Fine made a motion of no action taken at this time regarding Fair Board employees. Motion seconded by Miller. Doolen,

Miller made a motion to approve the January 21, 2025 and January 28, 2025 Meeting Minutes with the time struck on the January 21, 2025 minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Lee Doolen asked 911 Trust Authority President Jason Orr how 911 was doing financially. Orr said it was going fine. Doolen asked about ride along with police department and Iris Harris stated she had permission. Doolen recommended having a Sheriff Department representative on the 911 board due to equipment at 911 belonging to the Sheriff Department. Doolen stated he was considering Sheriff takeover or Pottawatomie County combining. Tabled for further discussion.

Fine made a motion to approve Starfield Acres Plat in District 1. Motion seconded voted aye. by Miller. Doolen, Miller and Fine all

voted aye. Fine made motion to approve Canyon Creek Plat in District 1. Motion seconded by Miller. Doolen, Miller and Fine all

Fine made a motion to approve Falling Oaks Plat in District 1. Motion seconded by Miller. Doolen, Miller and Fine all

Miller made a motion to Acknowledge Election Results: Officially document the passage of the Motion seconded by Fine. Doolen, Miller and Fine all voted aye. 522 District by voters.

Miller made a motion to approve Resolution #25-17.5 522 Emergency Medical Services District. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to confirm District boundaries set in ballot. Motion seconded by Fine. Doolen, Miller and Fine all

Discussed 522 Board having 7 members. 2 from each district and 1 county representative

Identify key actions on February 18, 2025 Meeting

Fine made a motion to take no action at this time for Court House shredding services. Motion seconded by Miller. Miller and Fine all voted aye. Doolen,

Fine made a motion to approve Sheriff Department Intergovernmental Cooperative Agreement with Sac Police Department. Motion seconded by Miller. Doolen, Miller and Fine all voted aye. and Fox Nation

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

No action regarding gravel for Fair Barn extended parking.

No action regarding gravel and hydroseeding for erosion prevention for OSU Extension office construction.

Fine made a motion to approve Henson Construction Company change seconded by Miller. Doolen, Miller and Fine all voted aye. order for OSU Extension construction. Motion

Doolen made a motion to sponsor Jacktown Fire Department CDBG grant application for \$300,000.00 to purchase Pumper Rescue. Motion seconded by Fine. Doolen, Miller and Fine all voted aye. Mini

Dept to NE Lincoln County Fire Dept for \$7,000.00. Motion seconded by Miller. Doolen, Miller and Fine all voted aye. Fine made a motion to approve Resolution #25-18 Agreement for sale of Gruman-Spartan Pumper Truck from Garber Fire

Miller made a motion to approve Resolution Appointing Requesting/Receiving/Inventory Officer for Carney Senior Citizen

- Donna Amrine-Requestor
- Lind Smith-Requestor
- Samantha Abbott-Receiver

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

Miller made a motion to approve the appointment of Mr. Dwayne Danker as a member of the Lincoln County Board of Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

seconded by Fine. Doolen, Miller and Fine all voted aye. Miller made a motion to approve Amendment to Gas Sales Agreement with Symmetry Energy Solutions, LLC. Motion

Miller made a motion to sign Oklahoma Uniform Building Code Commission (OUBCC) letter. Motion seconded by Fine Doolen, Miller and Fine all voted aye.

No Action on the Cas Land and Title Company, LLC lease

Fine made a motion to accept REAP Grant for District 2. Motion seconded by Miller. Doolen, Miller and Fine all voted aye

made the motion to approve the following Declaration of Surplus for District 2

- 1990 STIHL Weedeater- ID# D499-0258 Cost: \$310.00 Serial # 13599711
- 1994 STIHL Weedeater- ID# D499-0264 Cost: \$349.00 Serial# 26860822
- 1994 Techique Extended Saw- ID# D499-0265 Cost: \$669.00 Serial # 37093
- 1991 STIHL Trimmer- ID# D330-0211 Cost: \$385.00 Serial# 19691273
- 1995 STIHL Weedeater- ID# D499-0266 Cost: \$169.95 Serial# 228982681
- 2015
- 2015 STIHL Chain saw 14" Top- ID# D330-236 Cost: \$330.00 Serial# 502171127 STIHL Chain Saw 25" Bar- ID# D330-238 Cost: \$587.75 Serial# 503929488
- 1987 Polar Tanker Trailer- ID# D348-0227 Cost: \$0.00 Serial# H1-3439
- 1998 STIHL Weedeater/Trimmer- ID# D430-0202 Cost: \$359.95 Serial# 237864482
- HP Z230 Computer- ID# Unknown Cost: Unknown Serial# 2UA6262CJB
- HP Compaq DC 5100MT Computer- ID# Unknown Cost: Unknown Serial# 2UA615000C 2013 HP Z220 Computer- ID# D443-2146 Cost: \$1,638.00 Serial# 2TUA3390XJ9 2012 HP Elite 8200 4GB Computer- ID# D443-2144 Cost: \$2,426.20 Serial# MXL12315GZ
- 2012 HP Elite 8200 4GB Computer- ID# D443-2145 Cost: \$2,605.00 Serial# MXL1331KJ5 2018 HP Z240 SFF Computer- ID# D443-2147 Cost: \$1,310.95 Serial# 2UA7381Z15
- IBM Typewriter- ID# D201-0205 Cost: # 606.99 Serial# 11XWH44

Fine all voted aye A non-inventory list can also be viewed in the Lincoln County Clerk Office. Motion seconded by Fine. Doolen, Miller &

Miller made a motion to approve the following Resolution for Disposing of Equipment for District 2

- 1994 Extended Saw Power Trimmer ID# D499-0265- Junked
- STIHL Weedeater ID# D499-0264- Junked
- 1990 STIHL Weedeater ID# D499-0258- Junked
- 1998 STIHL Trimmer/Weedeater ID# D430-0202- Junked
- 1987 Polar Tanker TRL ID# D348-0227- Scrapped for \$119.75
- 2015 STIHL Chainsaw 25" Bar ID# D330-238- Junked
- 2015 MS193T Chainsaw 14" Top Handle Saw- Junked
- 1995 STIHL Weedeater ID# D499-0266- Junked
- 1991 STIHL Trimmer ID# D330-0211- Junked
- 2018 HP HP Z240 SFF Workstation 15 8GB Ram, 1TB, HDD Microsoft Windows 10 ID# D443-2147- Junked HP Elite 8200 4GB Ram 250GB HDD DVD-Rom ID# D443-2145- Junked
- 2012
- 2012 HP Elite 8200 4GB RAM 500G ID# D443-2144- Junked
- 2013 HP Z220 Hewlett-Packard ID# D443-2146- Junked
- HP Compaq DC 5100MT Computer Serial# 2UA615000C- Junked
- HP Z230 Computer Serial# 2UA6262CJB- Junked

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

Fine made a motion to approve \$11,000.00 ARPA Loss Revenue Funds for Emergency Management upfit. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Emergency Management Update

- Emergency Management was ARPA 50/50 Grant was approved for \$150,000.00
- Severe Weather Expo at the Grand Casino in Shawnee coming up.
- Training Conference in March at Durant

Reviewed Sales Tax

No Purchase Card Payment Approval Form

Fine made a motion to approve Transfer of Funds. Motion was seconded by Miller. Doolen, Miller and Fine all voted

Transfer of Funds:

\$805.12 transferred from General Government- Full time salaries to Treasurer- Full time salaries

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

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

No Road Crossings.

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

CBRI 49, ATWOOD DISTRIBUTING, 224.91, DEF 50, EST INC, 16600.00, ENGINEERING SERVICES 51, WSB,

CH Improv-ST 6, LOWE S COMPANIES INC., 661.06, BUILDING MAINTENANCE,

Donations 14, KINNUNENS, SALES & RENTALS INC, 404.18, SAFETY SUPPLIES;

Eco Dev-ST 7, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 6411.16, APPROPRIATION;

Emergency Mgmt 33, KINNUNENS, SALES & RENTALS INC, 719.98, MOBILE COMMAND;

Em Mgmt-ST 48, GRAINGER PARTS OPERATIONS, 312.24, 49, PLANK AUTO SUPPLY INC, 27.57, PARTS AND

Extension-ST 45, ROSS E. SESTAK, 127.61, 46, CODY LINKER, 265.65

Fair Main-ST 82, A T & T MOBILITY, 45.31, Phone 83, MIKE'S HEATING & AIR COND., 2900.00, HEATER 84, MONICA NYCOLE DAVIS, 990.00, Awards 85, OKLAHOMA NATURAL GAS, 476.51, UTILITIES 86, OKLAHOMA GAS & ELECTRIC CO., 376.48, UTILITIES;

General 1415, KALA WAKELY, 49.00, 1416, BRITTANY GOSNELL, 94.50, 1417, OKLAHOMA NATURAL GAS, 64.73, NATURAL GAS SERVICE 1418, OKLAHOMA NATURAL GAS, 279.87, NATURAL GAS SERVICE 1419, CINITAS FIRST AID & SAFETY, 208.66, Medicine Cabinet 1420, BASS LAW FIRM, P.C., 180.00, PROFESSIONAL SERVICES 1421, SecureTech Systems, Inc., 1716.50, SECURITY 1422, GRAINGER PARTS OPERATIONS, 220.64, 1423, GRAINGER PARTS OPERATIONS, 504.08, FLAGS 1424, ARMS CHANDLER HARDWARE, 60.21, BUILDING MAINTENANCE & REPAIRS 1425, GUNTER TRAINING, 300.00, HR CONSULTANT 1426, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 97.67, Office Supplies 1427, STAPLES BUSINESS ADVANTAGE, 54.78, Office Supplies 1428, STANDLEY SYSTEMS, LLC, 25.98, COPIES 1429, STAPLES BUSINESS ADVANTAGE, 61.70, Office Supplies 1428, STANDLEY SYSTEMS, LLC, 25.98, COPIES 1429, STAPLES BUSINESS ADVANTAGE, 61.70, Office Supplies 1428, STANDLEY SYSTEMS, LLC, 25.98, COPIES 1429, STAPLES BUSINESS ADVANTAGE, 61.70, Office Supplies 1428, STANDLEY SYSTEMS, LLC, 25.98, COPIES 1429, STAPLES BUSINESS ADVANTAGE, 61.70, Office Supplies 1428, STANDLEY SYSTEMS, LLC, 25.98, COPIES 1429, STAPLES BUSINESS ADVANTAGE, 61.70, Office Supplies 1428, STANDLEY SYSTEMS, LLC, 25.98, COPIES 1429, STAPLES BUSINESS ADVANTAGE, 80.96, Supplies 1428, BALDWIN TIRE & LUBB, 90.00, OIL CHANGE 1435, LOWE S COMPANIES INC., 80.96, Supplies 1436, SPRAY FOAM GENIE OKLAHOMA, 2428.80, RADIO TOWER REPAIR & UPKEEP 1437, THE RAILROAD YARD INC., 3550.00, TOWER EQUIPMENT 1438, DOUBLE J STORAGE, 1100.00, RENT 1439, BANCFIRST, 146.44, DIRECT DEPOSIT FEE 1440, BREEDEN HEAT & AIR, 200.00, Repair 1441, STATE OF OKLA BOARD OF TEST FOR ALCOHOL AND DRUG, 12.00, License/Membership 1442, KELLPRO INC., 2331.50, SOFTWARE, 1443, CINTAS FIRST AID & SAFETY, 139.24, MEDICAL 1444, ARMS CHANDLER HARDWARE, 75.88, Building Maint Supplies 1445, TURN KEY HEALTH CLINICS LLC, 11690.44, Inmate Medical 1446, TURN KEY HEALTH CLINICS LLC, 11690.44, Inmate Medical 1446, PRENTISS BUSINESSONA, 20.00, 1448, PRENTISS RICHMOND, 316.40,;

Health 194, OKLA.STATE DEPT.OF HEALTH, 41259.02, 195, DEBORA HELM, 45.56, 196, OCI, 122.70, 197, GREAT PLAINS LAND & TREE SERVICE, 690.00, 198, AMERICAN TELEPHONE INC., 1860.00, 199, ALFRED HYDE, 175.00, 200, MARY E. YANCEY, 1800.00, 201, ALFRED HYDE, 275.00, 202, ALFRED HYDE, 300.00, 203, JENNIFER SAYRE, 36.25, 204, DAVID SMITH, 224.49, 205, NOODLE SOUP, 1281.59, 206, GRIMSLEY S INC., 754.60, 207, OWL LABS INC., 1674.00, 208, JENNIFER SAYRE, 270.27, 209, DAVID SMITH, 51.05, 210, DAVID SMITH, 57.61, 211, ALFRED HYDE, 125.00, 212, A T & T, 124.75, 213, WELLSTON CHAMBER OF COMMERCE, 50.00, 214, OKLAHOMA NATURAL GAS, 319.30, 215, OKLAHOMA GAS & ELECTRIC CO., 54.27, 216, OKLAHOMA GAS & ELECTRIC CO., 505.57,;

Highway 1172, A T & T MOBILITY, 55.80, TELEPHONE 1173, PROSPERITY BANK, 5987.06, LEASE PAYMENT 1174, SECURITY NATIONAL BANK, 2290.29, LEASE PAYMENT 1175, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 1176, CROW-BURLINGAME COMPANY, 733.75, PARTS AND SUPPLIES 1180, STROUD TRUE VALUE, 69.37, Supplies 1179, ATWOOD DISTRIBUTING, 123.04, PARTS AND SUPPLIES 1180, STROUD TRUE VALUE, 69.37, Supplies 1181, STEWART WHOLESALE CO.INC., 307.46, PARTS AND SUPPLIES 1182, MILLER SERVICE ENTERPRISES LLC, 16.44, PARTS AND SUPPLIES 1183, PLANK AUTO SUPPLIES 1183, PARTS AND SUPPLIES 1184, NEWNAM'S SOUTH AND SUPPLIES 1184, NEWNAM'S AND SUPPLIES 1184, NEWNAM'S AND SUPPLIES 1184, NEWNAM'S AND SUPPLIES 1185, CROW-BURLING AND SUPPLIES 1184, NEWNAM'S AND SUPPLIES 1180, STROUD TRUE VALUE, 69.37, Supplies 1184, NEWNAM'S AND SUPPLIES 1187, DARTS AND SUPPLIES 1184, NEWNAM'S AND SUPPLIES 1186, STROUD TRUE VALUE, 69.37, Supplies 1184, NEWNAM'S AND SUPPLIES 1186, STROUD TRUE VALUE, 69.37, Supplies 1184, NEWNAM'S AND SUPPLIES 1185, CROW-BURLING AND SUPPLIES 1184, NEWNAM'S AND SUPPLIES 1186, STROUD TRUE VALUE, 69.37, Supplies 1184, NEWNAM'S AND SUPPLIES 1186, STROUD TRUE VALUE, 69.37, Supplies 1184, NEWNAM'S AND SUPPLIES 1186, STROUD TRUE VALUE, 69.37, Supplies 1184, NEWNAM'S AND SUPPLIES 1186, STROUD TRUE VALUE, 69.37, SUPPLIES 1184, NEWNAM

EQUIP. & AUTOMOTIVE LLC, 166.52, PARTS AND SUPPLIES 1185, CROW-BURLINGAME COMPANY, 459.88, PARTS AND SUPPLIES 1186, GREAT WESTERN LEASING AND SALES, 87.27, PARTS AND SUPPLIES 1187, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 156245.00, EQUIPMENT 1188, GREAT WESTERN LEASING AND SALES, 46500.00, EQUIPMENT 1189, PLANK AUTO SUPPLY INC, 305.16, PARTS 1190, PLANK AUTO SUPPLY INC, 81.09, Supplies 1191, BRUCKNER TRUCK SALES INC, DBA

NORTH AMERICAN TRANSACTION SERVICES, 549.92, PARTS 1192, GREAT PLAINS II, LLC, 3609.60, PARTS 1193, CINTAS CORPORATION, LOC. 064, 711.64, UNIFORM CLEANING 1194, MILLER SERVICE ENTERPRISES LLC, 148.00, Supplies 1195, JAMES SUPPLES & RENTAL CO., 21.39, WELDING SUPPLES 1196, ATWOOD DISTRIBUTING, 293.14, Supplies 1197, CINTAS CORPORATION, LOC. 064, 1423.28, CLEANING OF UNIFORMS 1198, PIKEPASS SERVICE CENTER, 1.25, PIKEPASS FEES 1199, LINCOLU CO. ARM CENTER, 157.26, Supplies 1200, PLANK AUTO SUPPLY INC, 591.45, Supplies 1201, LOGAN COUNTY ASPHALT CO, 3812.71, COLD PATCH 1202, H & HROAD SERVICE, 110.00, TIRE REPAIR 1203, OKLAHOMA NATURAL GAS, 389.75, UTILITIES 1204, PREILLY AUTOMOTIVE INC, 82.35, Supplies 1207, OKLAHOMA NATURAL GAS, 383.075, LTILTIES 1206, O REILLY AUTOMOTIVE INC, 82.35, Supplies 1207, OKLAHOMA NATURAL GAS, 28.31, UTILTIES 1206, CINTAS CORPORATION, LOC. 064, 698.29, UNIFORM CLEANING 1209, PLANK AUTO SUPPLY INC, 48.70, PARTS 1210, HUDIBURG FORD, 51.67, PARTS 1211, PLANK AUTO SUPPLY INC, 44.63, PARTS 1212, L.D.'S WRECKER SERVICE LLC, 851.56, TOWING CHARGE 1213, STEWART WHOLESALE COLINC., 20.00, PARTS 1214, STEWART WHOLESALE COLINC., 28.37, SHOP SUPPLES 1215, ADVANCE AUTO PARTS, 112.55, BATTERY 1216, PREMIER TRUCK GROUP, 22.38, PARTS 1217, ATWOOD DISTRIBUTING, 355.98, SHOP SUPPLES 1218, R & M. LLC, 250.00, VEH MAINT 1219, R & M. LLC, 5500.00, VEH MAINT 1220, ADVANCE AUTO PARTS, 163.16, PARTS 1221, WARREN CAT, 39.61, PARTS 1222, ATWOOD DISTRIBUTING, 125.97, SHOP SUPPLES 1223, OKLAHOMA ANS & ELECTRIC CO., \$41.8, UTILITIES 1224, L& LOIL & TIRE, 1869.12, UNLEADED FUEL 1225, UNIFICES 1220, OKLAHOMA NATURAL GAS, 72.64, UTILITIES 1224, L& LOIL & TIRE, 1869.12, UNLEADED FUEL 1225, UNIFICES 1223, OKLAHOMA NATURAL GAS, 72.64, UTILITIES 1232, STEWART WHOLESALE COLINC., 55.63, SHOP SUPPLIES 1227, ANTHONYS FOOD, 20.01, MEALS 1222, ANTHONYS FOOD, 20.01, MEALS 1222, ANTHONYS FOOD, 20.01, MEALS FOR INMATES 1233, SERVICE OKLAHOMA - MEEKER, 37.80, TITLES & TAGS 1324, PROSPERITY BANK, 5221.34, LAGRETRIAN TO SUPPLIES 1234, AGREEMENT;

Hwy-ST 118, THE QUAPAW COMPANY, 8067.72, ROCK 119, THE QUAPAW COMPANY, 0.00, ROCK 120, WYCHE QUARRY LLC, 3600.00, ROCK 121, THE QUAPAW COMPANY, 15498.39, ROCK 122, THE QUAPAW COMPANY, 538.75, ROCK 123, FLEET FUELS, LLC, 14481.62, Fuel 124, EARNHEART CRESCENT LLC, 10338.44, Fuel 125, STEWART STONE, 14819.25, CRUSHER RUN 126, PENNANT PETROLEUM, INC., 8501.50, DIESEL 127, ROCK AND RAIL, LLC, 53397.40, ROCK 128, SUNBELT EQUIPMENT & SUPPLY, 1460.20, BRIDGE MATERIAL; ML Fee 9, WALKER COMPANIES, 113.50, NOTARY;

Opioid Settlement 9, GATEWAY TO PREVENTION & RECOVERY, 8826.70, SERVICE FEE 10, GATEWAY TO PREVENTION & RECOVERY, 2495.73, SERVICE FEE 11, GATEWAY TO PREVENTION & RECOVERY, 2458.33, SERVICE FEE 12, GATEWAY TO PREVENTION & RECOVERY, 2458.33, SERVICE FEE;

Rural Fire-ST 69, HEARTLAND FIRE TRUCKS LLC, 7672.00, 70, CASCO INDUSTRIES INC., 4381.00,;

SH Commissary 9, WAL MART-CAPITAL ONE, 162.68, JAIL SUPPLIES 10, WAL MART-CAPITAL ONE, 59.47, JAIL SUPPLIES 11, CASTLECOM, 652.50, REPAIRS 12, TIGER CORRECTIONAL SERVICES INC, 4921.98, Food

Sheriff's Funding Assistance Grant 9, SIRCHIE Acquisition Company LLC, 121.81, rairol supplies 19, RECOGNITION CORP, 960.00;:

RECOGNITION CORP, 960.00;:

SH Svc Fee 224, WAL MART-CAPITAL ONE, 51.52, Patrol Unit 225, ADVANCE GRAPHICS & PRINTING, 130.00, PROFESSIONAL SERVICES 226, LINCOLN COUNTY E911, 4362.59, Dispatch Services 227, TIGER CORRECTIONAL SERVICES INC, 2439.61, Food Service 228, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 225.00, PROFESSIONAL SERVICES 229, ARMS CHANDLER HARDWARE, 64.11, Building Maint Supplies 230, SPECIAL OPS UNIFORMS INC., 89.99, Uniforms 231, NORTH AMERICAN RESCUE LLC, 1180.06, GRANT PURCHASE - SUPPLIES 232, BEST BODY SHOP, 7158.36, Auto Body Repair 233, LINCOLN COUNTY E911, 4362.59, Dispatch Services 234, LINCOLN COUNTY E911, 0.00, Dispatch Services 235, WALKER COMPANIES, 95.00, Office Supplies 236, TIGER CORRECTIONAL SERVICES INC, 2114.53, Food Service 237, TIGER CORRECTIONAL SERVICES INC, 1926.40, Food Service;

CORRECTIONAL SERVICES INC, 1926.40, Food Service;

SR Cit-ST 205, TERMINEX PROCESSING CENTER, 93.00, 206, DONNA AMRINE, 150.00, 207, OKLAHOMA GAS & ELECTRIC CO., 162.77, 208, OKLAHOMA NATURAL GAS, 139.07, 209, VICCI FLATT, 1936.00, 210, DONNA AMRINE, 240.00, 211, FIRELAKE GROCERY, 163.76, 212, WILLIAMS FOODS-PERKINS, 146.89, 213, ON THE WAY, 75.08, Fuel 214, JOHNSON PLUMBING, 140.00, SERVICE CALL 215, JOHNSON PLUMBING, 181.81, SERVICE CALL 216, STAPLES BUSINESS ADVANTAGE, 54.99, Supplies 217, OKLAHOMA GAS & ELECTRIC CO., 174.84, UTILITIES 218, LEITCH, MEGAN, 50.00, CLEAN 219, OKLAHOMA NATURAL GAS, 175.39, UTILITIES 220, WINDSTREAM, 178.64, 221, HOMETOWN GROCERY, 272.35, 222, LONG'S STEAMWAY, 435.82, 223, SYSCO FOOD SERVICES OF OKLA., 2160.71, FOOD & SUPPLIES FOR NUTRITION SITE 224, CENTRAL OKLAHOMA TELEPHONE, 81.95, 225, DAKOTA LEWIS, 1518.00, 226, STASHA KING, 1080.00, CONTRACT

Use-ST 207, PROSPERITY BANK, 11974.12, LEASE PAYMENT 208, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 209, PROSPERITY BANK, 5563.18, LEASE PAYMENT 210, WELCH STATE BANK, 1064.15, LEASE PAYMENT 211, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 212, PROSPERITY BANK, 10838.60, LEASE PAYMENT 213, T-MOBILE USA, INC., 311.50, 214, T-MOBILE USA, INC., 249.20,

New Business:

- Looked at and discussed Tabletop granite for table.

 Discussed leaking roof on bank building plan to follow up at later date.

Miller made a motion to adjourn at 11:34 a.m. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Attest (Seal)

Alicia Wagnon, County Clork and Secretary to the Board of County Commissioners, Lincoln County, Oklahoma

8

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