

LINCOLN COUNTY  
BOARD OF COUNTY COMMISSIONERS  
MEETING MINUTES  
March 18, 2024

*Due to the Public Hearing and Open Discussion for the Wind Turbines on the agenda, the 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 Miller led the flag salute.

There was open discussion with residents of Lincoln County in regards to Wind Turbine Farms in Lincoln County. County Commissioners listened to residents' concerns and will hold a special meeting within the next 2 weeks to possibly sign a moratorium to halt progress on Wind Turbine Farms.

Public Hearing was held at 9:53 am and adjourned at 9:55 am.

Regular meeting reconvened at 9:55 am.

Fine made a motion to approve minutes from the March 4 and 7, 2024 meetings. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

David Hendricks with CED4 discussed bridge inspection.

No action taken at this time.

Fine made a motion to approve Vision Statement, Mission Statement and Core Values of Lincoln County. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve application to the Oklahoma Department of Mental Health and Substance Abuse Grant. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve proposed grant requests to the Attorney General Opioid Abatement Grant. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve submitting the Attorney General Opioid Abatement application. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve submitting application for CDBG grant for the Jacktown FPD. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #24-032 for the CDBG Applications. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Citizen Participation Plan for the CDBG Applications. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the disclosure document for the CDBG Applications. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the Leverage document and any additional documents for the CDBG Applications. Motion was seconded Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Fair Housing Proclamation and Resolution #24-033 for April 2024 as Fair Housing Month. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve yearly Maintenance Agreement with B&C Business Products for Treasurer's Office. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #24-034, Declaration of Surplus for Treasurer's Office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

- Wood Utility Cabinet, Inv. ID# C-109.6, Serial # On hand

Miller made a motion to approve the following Resolutions for Declaration of Surplus. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

- #24-035 – Treasurer's Office: Wood Utility Cabinet, Inv. ID# C-109.6, Serial # On hand
- #24-036 – District #1: 1997 Case Backhoe #133/Backhoe Loader, Serial #: JYG0234189, Date Acquired 3/15/1997, Price \$15,000.00.

Fine made a motion to approve Resolution #24-037 to accept Donation in the amount of \$10,000.00 from Genesis Enterprises, LLC for gravel on 3520 Road in District #1. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

No action taken at this time.

Miller made a motion to approve Use Tax Resolution #24-038 establishing account for Emergency Management and Homeland Security Grant. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the following Resolutions to appoint Requesting, Receiving, Inventory Officers. Motion seconded by Miller, Doolen, Miller and Fine all voted aye.

- #24-039 – Chandler Nutrition Site:  
Requesting: Barbara Wyse & Hattie Parks Carney  
Receiving: Norman Theroux & Lisa Wyse
- #24-040 – Emergency Management:  
Requesting: Charlotte Brown & Tyler Hogsett  
Receiving: Brandy Thompson

Fine made a motion to approve Lincoln County NG911 Quote and 9111 Maintenance Support Agreement. Motion was seconded by Miller, Doolen, Miller and Fine all voted aye.

Charlotte Brown gave an Emergency Management and Floodplain Update.

No minutes from entities receiving sales tax apportionment.

Miller made a motion to approve Purchase Card Payment approval form (PCARD) in the amount of \$3,676.59. Motion was seconded by Fine, Doolen, Miller and Fine all voted aye.

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

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

- \$1,198.59 from District #1 Lease Account to Equipment Revolving Account
- \$2,027.89 from District #2 Lease Account to Equipment Revolving Account
- \$1,999.17 from District #3 Lease Account to Equipment Revolving Account
- \$92,626.13 from Use Tax Fund to Use Tax Em HS Grant
- \$2,500.00 from NE Lincoln Co FD CO to NE Lincoln CO FD M&O
- \$300,000.00 from CBRI to CBRI Rock Procurement District # 1,2, & 3
- \$1,8000.00 from Gen Gov M&O to District #3 Travel
- \$90,000.00 from Reval Personal Svcs to Reval M&O
- \$10,000.00 from CBRI to District #2 CBRI BIA
- \$5,500.00 from Use Tax Fund to Agra, Arlington, Carney, Chandler, Davenport, Fallis, Jacktown, Kendrick, Meeker, Merrick, NE Lincoln Fire Use Tax (\$500.00 each Fire Department)
- \$12,260.69 from Use Tax Fund to Prague, Sparks, Stroud, SW Lincoln, Tyron, Wellston Fire Use Tax (\$500.00 each Fire Department and \$8,260.69 Admin Annex)
- Transfer of Funds \$4,228.52 Adjustment to Revenue
- Transfer of Funds \$1,569.26 Adjustment to Revenue

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

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.

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Ct Payroll 49, ALSIP, JULIE R., 1189.26, PAYROLL 50, AMERICAN FIDELITY, 34.50, PAYROLL 51, LINCOLN COUNTY TREASURER (FED), 50.00, PAYROLL 52, LINCOLN COUNTY TREASURER (FICA), 224.00, PAYROLL 53, OKLAHOMA TAX COMMISSION, 27.00, PAYROLL 54, OPE RETIREMENT SYSTEM, 292.80, PAYROLL:  
General 1587, DAVIS, KYLEE, 2713.50, PAYROLL 1588, JACKSON, BRENDA J., 3631.31, PAYROLL 1589, PENN, CORY, 2817.45, PAYROLL 1590, SANDERS, BRIANNA L., 2524.85, PAYROLL 1591, TIPTON, RACHEL K., 2875.66, PAYROLL 1592, JACKSON, BRENDA J., 800.00, PAYROLL 1593, DOOLEN, LEE O., 3725.92, PAYROLL 1594, FINE, WILLIAM H., 3130.98, PAYROLL 1595, GOODMON, CHASSARY L., 3143.48, PAYROLL 1596, MILLER, MARLON J., 3895.99, PAYROLL 1597, DOOLEN, LEE O., 1000.00, PAYROLL 1598, FINE, WILLIAM H., 1000.00, PAYROLL 1599, MILLER, MARLON J., 1000.00, PAYROLL 1600, DOEPKER, CARLIE, 1936.23, PAYROLL 1601, FLUD, AMY D., 3264.92, PAYROLL 1602, JOHNSON, REBECCA A., 2385.37, PAYROLL 1606, WAGNON, ALICIA M., 3067.42, 1604, MCFEE, MELANIE A., 2873.38, PAYROLL 1605, ORR, CRYSTAL A., 2178.05, PAYROLL 1609, HANMOCK, KRISTIE, PAYROLL 1607, WAGNON, ALICIA M., 800.00, PAYROLL 1608, BACON, TANYA A., 2544.08, PAYROLL 1609, HANMOCK, KRISTIE, 2891.81, PAYROLL 1610, JOHNSON, REBECCA, 2756.90, PAYROLL 1611, KIRBY, CINDY A., 3393.08, PAYROLL 1612, MATTHEYER, TEENA J., 2484.55, PAYROLL 1613, MEEKS, HILARY E., 2671.22, PAYROLL 1614, NORTON, NAN S., 2428.06, PAYROLL 1615, CINDY KIRBY, 800.00, PAYROLL 1616, DUVALL, DAGNY D., 2639.71, PAYROLL 1617, HOLCOMB, JACKIE A., 3784.68, PAYROLL 1618, MILLER, LACEE L., 2463.53, PAYROLL 1619, WAKELY, KALA M., 2609.73, PAYROLL 1620, WINTZ, RANDY L., 699.69, PAYROLL 1621, HOLCOMB, JACKIE A., 900.00, PAYROLL 1622, GOSNELL, BRITTANY L., 2867.50, PAYROLL 1623, RICHMOND, PRENTISS, 2739.00, PAYROLL 1624, Stephens, Leann K., 2450.00, PAYROLL 1625, BARNETT, RODNEY, 2368.83, PAYROLL 1626, WILSON, VIRGIL L., 1817.50, PAYROLL 1627, BROMLEY, DENA JO, 2916.90, PAYROLL 1628, KINNEAR, KENNETH, 32.32, PAYROLL 1629, MARAK, JAMES, 64.64, PAYROLL 1630, PERNA, ANTHONY M., 96.97, PAYROLL 1631, STAMBAUGH, MELISSA, 3702.74, PAYROLL 1632, WILSON, VIRGIL L., 69.26, PAYROLL 1633, ACKERMAN, KENDALE P., 2311.31, PAYROLL 1634, AMYX, BRIAN, 2516.53, PAYROLL 1635, ANDERSON, MEMPHIST., 2574.52, PAYROLL 1636, BECKHAM, ORRIN, 1887.34, PAYROLL 1637, BENNETT, CHARITY L., 2951.82, PAYROLL 1638, BENNETT, PHILIP G., 3222.29, PAYROLL 1639, CHAPMAN, KEVIN R., 2258.72, PAYROLL 1640, COLEMAN, CODY E., 2708.43, PAYROLL 1641, COLEMAN, GEORGE K., 3144.63, PAYROLL 1642, DOUGHERTY, EDWARD C., 3911.43, PAYROLL 1643, ELDER, GAGE C., 2548.97, PAYROLL 1644, HAND, TANNER S., 3236.14, PAYROLL 1645, HASLER, JASEN M., 2652.10, PAYROLL 1646, HINKLE, STEVEN, 2278.31, PAYROLL 1647, HUNT, JAQUAVIUS, 2732.84, PAYROLL 1648, INGRAM, CARA L., 3441.84, PAYROLL 1649, JACKSON, JR., JAMES R., 2866.91, PAYROLL 1650, KELLEY, MARK W., 2261.67, PAYROLL 1651, PAVLICEK, CHAD W., 3116.94, PAYROLL 1652, ROBINSON, JAMES E., 2764.01, PAYROLL 1653, STOVER, JR., LARRY, 2885.50, PAYROLL 1654, STOVER, SR, LARRY W., 2981.47, PAYROLL 1655, WELLS, KAREN, 2709.04, PAYROLL 1656, WISEMAN, TY G., 2469.53, PAYROLL 1657, DOUGHERTY, EDWARD C., 1000.00, PAYROLL 1658, BREWER, CHARLES G., 2843.54, PAYROLL 1659, HYDE, CHRISTOPHER, 2848.53, PAYROLL 1660, THOMPSON, BRANDY M., 2376.83, PAYROLL 1661, HOGSETT, TYLER, 2059.64, PAYROLL 1662, BYFORD, HOUSTON L., 2225.13, PAYROLL 1663, COOPER, CARRIE L., 2282.13, PAYROLL 1664, HARRIS, IRIS N., 3157.80, PAYROLL 1665, KIRBY, TEGAN, 3098.50, PAYROLL 1666, LAMAR, VICTORIA L., 2161.50, PAYROLL 1667, SHEA, WYATT, 2225.13, PAYROLL 1668, TAYLOR, JOSHUA L., 2225.13, PAYROLL 1669, TERRY, KATHRYN, 2454.00, PAYROLL 1670, WIGGINS, DELAINA B., 2175.13, PAYROLL 1671, WARNE, KELLIE K., 2298.34, PAYROLL 1672, ALLSTATE BENEFITS, 32.62, PAYROLL 1673, AMERICAN FAMILY LIFE, 262.97, PAYROLL 1674, AMERICAN FIDELITY, 3079.50, PAYROLL 1675, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 444.16, PAYROLL 1676, LINCOLN COUNTY TREASURER (FED), 18319.57, PAYROLL 1677, LINCOLN COUNTY TREASURER (FICA), 40709.18, PAYROLL 1678, MEDICAL AIR SERVICES ASSOCIATION, 952.00, PAYROLL 1679, OKLA.

CENTRALIZED SUPPORT REG., 909.91, PAYROLL 1680, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 1681, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 56621.88, PAYROLL 1682, OKLAHOMA TAX COMMISSION, 8751.00, PAYROLL 1683, OPE RETIREMENT SYSTEM, 56041.14, PAYROLL 1684, TX CHILD SUPPORT SDU, 687.00, PAYROLL; Highway 1530, BECK, COREY M., 2912.25, PAYROLL 1531, BOUWMAN, KALP, 2658.09, PAYROLL 1532, BRAUER, GLEN G., 2758.23, PAYROLL 1533, CHEATWOOD, JR., CLAYTON P., 2853.72, DONALD, 1534, CHEATWOOD, TEDDY L., 2666.27, PAYROLL 1535, DECKER, JOSHUA W., 1889.89, PAYROLL 1536, GILMAN, DONALD R., 2771.76, PAYROLL 1537, GLENN, EARL, 2872.80, PAYROLL 1538, GLENN, JACOB, 2798.12, PAYROLL 1539, HUBACH, JASON D., 3142.87, PAYROLL 1540, LEE, JOHNNY STEVEN, 2852.34, PAYROLL 1541, MEEKS, ROBERT D., 1325.26, PAYROLL 1542, MELTON, TERRY L., 2039.52, PAYROLL 1543, MILLER, BOBBY D., 3044.12, PAYROLL 1544, PEELER, GERALD E., 2900.76, PAYROLL 1545, PORTER, JAMES D., 3802.58, PAYROLL 1546, PORTER, MARK T., 2822.06, PAYROLL 1547, STONE, JULIE A., 3101.12, PAYROLL 1548, CUMMINGS, CALVIN E., 2924.11, PAYROLL 1549, DULANEY, JEREMY, 2949.84, PAYROLL 1550, EBERS, MARTIN H., 3131.47, PAYROLL 1551, EBERS, ROBERT W., 2665.16, PAYROLL 1552, FLATT, JR., WESLEY W., 2914.45, PAYROLL 1553, GUTHRIE, ASHLEA N., 2866.33, PAYROLL 1554, HOWARD, JIMMY L., 3044.12, PAYROLL 1555, JANES, TRESIDON R., 2816.32, PAYROLL 1556, JOHNSON, KADEN, 3179.79, PAYROLL 1557, JOHNSON, MICHAEL W., 2752.10, PAYROLL 1558, JOHNSON, TONY D., 2987.02, PAYROLL 1559, MITCHELL, CLINTON R., 3355.85, PAYROLL 1560, MORTON, JOHNNY L., 3419.52, PAYROLL 1561, PRUITT, CLINTON, 3175.79, PAYROLL 1562, SADLER, NICHOLAS DALE, 2877.10, PAYROLL 1563, SMITH, JOHNNY T., 3052.12, PAYROLL 1564, WILES, CARL R., 1816.18, PAYROLL 1565, WRIGHT, STEPHEN B., 3018.56, PAYROLL 1566, BAKER, EDWARD D., 1260.22, PAYROLL 1567, BEEL, STEVIE J., 3180.99, PAYROLL 1568, CHITWOOD, DANNY L., 2863.52, PAYROLL 1569, FANCHER, MICHAEL D., 2910.42, PAYROLL 1570, FISH, DOUG, 2299.33, PAYROLL 1571, JONES, JERRY, 2481.68, PAYROLL 1572, LOWE, ROGER D., 2838.51, PAYROLL 1573, LOY, ROBERT MARC, 2561.09, PAYROLL 1574, LUSCHEN, BLYNDAL L., 2857.96, PAYROLL 1575, LUSCHEN, DANNY R., 3179.41, PAYROLL 1576, MARSHALL, BRODERICK N., 2363.00, PAYROLL 1577, MARTIN, GLENN D., 2585.94, PAYROLL 1578, MCCURE, ERICK W., 4825.50, PAYROLL 1579, MCKINNON, KIMBERLY, 156.38, PAYROLL 1580, MUSGRAVE, ALLEN D., 2240.72, PAYROLL 1581, RICE, ROBERT J., 2954.48, PAYROLL 1582, SNEED, BILLIE C., 2439.39, PAYROLL 1583, STANDLEE, LINDELL W., 2707.36, PAYROLL 1584, STANDLEE, SHAWN C., 2995.82, PAYROLL 1585, STURM, JON A., 2152.12, PAYROLL 1586, TAYLOR, MONTY R., 2852.72, PAYROLL 1587, AMERICAN FIDELITY, 3122.34, PAYROLL 1588, AMERICAN FIDELITY ASSURANCE COMPANY, AITN: FLEX ACCOUNT ADMINISTRATION, 83.33, PAYROLL 1589, CNCSPC, 445.22, PAYROLL 1590, LEGALSHIELD, 31.90, PAYROLL 1591, LINCOLN COUNTY TREASURER (FED), 12591.78, PAYROLL 1592, LINCOLN COUNTY TREASURER (FICA), 31835.44, PAYROLL 1593, MEDICAL AIR SERVICES ASSOCIATION, 742.00, PAYROLL 1594, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 1595, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 43083.39, PAYROLL 1596, OKLAHOMA TAX COMMISSION, 5893.00, PAYROLL 1597, OPE RETIREMENT SYSTEM, 40899.53, PAYROLL; Jail-ST 175, EARLY, FAITH R., 2752.73, PAYROLL 176, INGRAHAM, HOLLY, 2594.27, PAYROLL 177, MATTHEWS, STEVEN, 1588.53, PAYROLL 178, PENNY, ANTHANASIOS, 2047.68, PAYROLL 179, PORTER, LUXAS, 2948.96, PAYROLL 180, RICH, ANGELA, 2671.98, PAYROLL 181, RYKER, JUSTIN, 1587.72, PAYROLL 182, WADE, KENNON, 2580.78, PAYROLL 183, WEST, CASSANDRA J., 2167.22, PAYROLL 184, WHITMORE, FORREST KEITH, 2250.71, PAYROLL 185, YOUNG, KAYLEE J., 2599.97, PAYROLL 186, AMERICAN FIDELITY, 73.10, PAYROLL 187, LINCOLN COUNTY TREASURER (FED), 1969.14, PAYROLL 188, LINCOLN COUNTY TREASURER (FICA), 4251.06, PAYROLL 189, MEDICAL AIR SERVICES ASSOCIATION, 140.00, PAYROLL 190, OKLA. CENTRALIZED SUPPORT REG., 170.90, PAYROLL 191, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 8566.86, PAYROLL 192, OKLAHOMA TAX COMMISSION, 1032.00, PAYROLL 193, OPE RETIREMENT SYSTEM, 5484.23, PAYROLL 194, TRIBAL CHILD SUPPORT SERVICES, 637.47, PAYROLL;

Miller made a motion to approve the following Road Crossings:

- JW Plumbing – Waterline 890 East of 3460 Road County Road in District #2
  - Lincoln County Rural Water District #1 – CTS line 1 Mile East of 3480 Rd on 970 in District #2
- Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

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

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Assr Rev Fee 6, QUILL CORPORATION, 319.98;

BIA KICKAPOO TRIBE BRIDGES 7, HIGHPOINT PARTNERS, LLC, 180840.00.;

CBRI 50, STEWART STONE INC., 3604.71, ROCK 51, WYCHE QUARRY LLC, 2240.00, ROCK 52, EST INC, 2400.00, ENGINEERING SERVICES 53, STREATER DOZER & BACKHOE SERV, 5964.00, ROCK 54, C.L. BOYD, 842.96, PARTS AND SUPPLIES 55, STREATER DOZER & BACKHOE SERV, 5964.00, ROCK 56, EST INC, 1405.50, ENGINEERING SERVICES 57, EST INC, 16450.00, ENGINEERING SERVICES 58, ROCK AND RAIL, LLC, 51086.00, ROCK 59, STEVE & SARAH FLOWERS, 7315.00, FENCING;

Donations 17, WYCHE QUARRY LLC, 1055.00, ROCK;

Em Mgmt-ST 31, BANK OF AMERICA, 121.38, ST-SA-2 SAFETY 32, CENTRAL ELECTRIC COOPERATIVE, 72.75, ENERGY FOR TOWER 33, SHI INTERNATIONAL CORP, 970.01, SOFTWARE 34, A T & T MOBILITY, 88.47, WIRELESS SERVICE;

Extension-ST 48, OSU BURSAR'S OFFICE, 622.07, 49, DON S COPIERS, 478.08, 50, STAPLES BUSINESS ADVANTAGE, 383.88.;

Fair Board 15, TOP SHELF WOOD CREATIONS, 1250.00, Awards;

Fair Main-ST 74, 24 HOUR LOCKOUT SERVICE, 1300.00, Repair 75, CRAIG SANDS, 500.00, JUDGE:

General 1525, PORTER, MARK T., 15.21, TRAVEL 1526, BECK, COREY M., 15.21, TRAVEL 1527, FINE, WILL, 140.03, TRAVEL 1528, OTA-PLATE PAY, 3.50, TRAVEL 1529, STAPLES BUSINESS ADVANTAGE, 121.97, SUPPLIES 1530, QUILL CORPORATION, 30.58, SUPPLIES 1531, GRIMSLEY S INC., 314.54, BUILDING SUPPLIES 1532, BANK OF AMERICA, 38.00, OFFICE EXPENSE 1533, NEXTIVA INC, 2893.42, PHONE SERVICE 1534, PRAQUE TIMES-HERALD, 363.95, PUBLICATION 1535, SYMMETRY ENERGY SOLUTIONS LLC, 386.02, NATURAL GAS SERVICE 1536, LEE DOOLEN, 557.84, TRAVEL 1537, OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYSTEM, 3581.04, retirement payment 1538, CENTRAL OKLAHOMA PUBLICATIONS LLC, 802.45, PUBLICATION 1539, STAPLES BUSINESS ADVANTAGE, 79.98, Office Supplies 1540, HOLIDAY INN EXPRESS MIAMI, 428.00, HOTEL ROOMS 1541, BANK OF AMERICA, 38.00, OFFICE & CLEANING SUPPLIES 1542, OSU-CTP, 1090.00, TRAINING CLASSES 1543, Becky Johnson, 78.78, TRAVEL AND MEALS 1544, Carlie Doecker, 179.91, TRAVEL AND MEALS 1545, CRYSTAL ORR, 113.34, TRAVEL AND MEALS 1546, Becky Johnson, 56.62, MEALS 1547, Becky Johnson, 29.14, TRAVEL AND MEALS 1548, STANDLEY SYSTEMS, LLC, 97.65, 1549, LINCOLN COUNTY ELECTION BOARD, 372.26, 1550, STAPLES BUSINESS ADVANTAGE, 289.56, OFFICE SUPPLIES 1551, BANK OF AMERICA, 479.97, OFFICE EQUIPMENT 1552, BANK OF AMERICA, 12.00, 1553, BALDWIN TIRE & LUBE, 65.00, OIL CHANGE 1554, Oklahoma Emergency Management Association, 1770.30, Conference 1555, COMDATA, 539.53, Fuel 1556, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 1557, R.K. BLACK INC, 60.13, COPIER AGREEMENT 1558, SKT SECURITY INC, 39.95, MONITORING SERVICES FOR TOWER LIGHTS 1559, ADVANCE GRAPHICS & PRINTING, 80.00, BUSINESS CARDS 1560, BROWN, CHARLOTTE J., 30.94, MEALS 1561, TYLER HOGSETT, 60.09, MEALS 1562, CENTRANET LLC, 85.00, INTERNET 1563, COMMUNITYWORKS, 227.50, BOARDING 1564, LINCOLN CO.FARM CENTER, 91.72, Supplies 1565, OKLAHOMA JUVENILE JUSTICE, 1160.00, BED DAYS 1566, OKLAHOMA GAS & ELECTRIC CO., 2234.74, UTILITIES 1567, CENTRAL OKLAHOMA TELEPHONE, 77.45, INTERNET 1568, CLEAN THE UNIFORM CO OKLAHOMA, 98.61, UNIFORM RENTAL 1569, BRETT MILLER ELECTRIC LLC, 695.00, REPAIRS 1570, OKLAHOMA GAS & ELECTRIC CO., 54.38, UTILITIES 1571, CHANDLER MUNICIPAL AUTHORITY, 2135.86, UTILITIES 1572, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 1573, OSU COOPERATIVE EXT. SERVICE, 13333.33, 1574, US FLEET TRACKING, 1108.15, Fleet Tracking Services 1575, TURN KEY HEALTH CLINICS LLC, 11344.37, Inmate Medical 1576, LINCOLN COUNTY E911, 4583.34, Dispatch

Services 1577, TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 75.00, SOFTWARE 1578, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 1579, CHANDLER HARDWARE, 5.49, Building Maint Supplies 1580, O RELLLY AUTOMOTIVE INC., 239.98, Vehicle Supplies 1581, BALDWIN TIRE & LUBE, 1409.00, VEHICLE MAINTENANCE 1582, BALDWIN TIRE & LUBE, 842.00, VEHICLE MAINTENANCE 1583, O RELLLY AUTOMOTIVE INC., 211.99, Vehicle Supplies 1584, FRED'S TIRE & BATTERY LLC, 1540.47, VEHICLE MAINTENANCE 1585, VERIZON WIRELESS, 1376.00, Phone Service/Data 1586, DON S COPIERS, 60.57,; Health 250, A T & T, 83.02, 251, MCKESSON MEDICAL -SURGICAL, 1360.63, 252, IMAGENET CONSULTING LLC, 296.41, 253, CITY OF STROUD, 3000.00, 254, A T & T MOBILITY, 0.05, 255, GRIMSLEY S INC., 424.53, 256, BANK OF AMERICA, 22.95, 257, DAVENPORT CHAMBER OF COMMERCE, 100.00, 258, DEBORA HELM, 18.76, 259, JENNIFER BOLT, 140.70, 260, ALFRED HYDE, 150.00, 261, ALFRED HYDE, 50.00, 262, ALFRED HYDE, 375.00, 263, ALFRED HYDE, 350.00, 264, DAVID SMITH, 355.18, 265, JENNIFER SAYRE, 458.01, 266, JULIE E. ADAIR, 73.57, 267, TERRY GRISSOM, 246.90, 268, CHANDLER MUNICIPAL AUTHORITY, 156.03, 269, WHITNEY ANN WAYLAND-STEPHENSON, 114.17,; Highway 1466, HOOTEN OIL COMPANY, 550.00, FUEL/OILS 1467, WARREN CAT, 4804.80, GRADER BLADES 1468, STEWART WHOLESAL CO INC., 127.04, PARTS AND SUPPLIES 1469, AMERICAN WELDING SUPPLY INC., 249.44, WELDING SUPPLIES 1470, DAVID'S DISCOUNT TIRE INC, 1115.28, TIRES 1471, CENTRAL OKLAHOMA TELEPHONE, 148.37, PHONE & INTERNET SERVICE 1472, OKLAHOMA NATURAL GAS, 505.53, UTILITIES 1473, ACE OF PRAGUE LLC, 33.68, PARTS AND SUPPLIES 1474, SECURITY NATIONAL BANK, 5057.00, LEASE PAYMENT 1475, PROSPERITY BANK, 11974.12, LEASE PAYMENT 1476, BANK OF AMERICA, 255.99, Supplies 1477, FIRE SAFETY INSPECTIONS LLC, 870.00, INSPECTION 1478, CROW-ABURLINGAME COMPANY, 491.52, PARTS 1479, FLEET FUELS, LLC, 952.68, Fuel 1480, C.L. BOYD, 1779.98, REPAIRS 1481, ACE OF PRAGUE LLC, 274.98, TOOLS 1482, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 55.99, PARTS AND SUPPLIES 1483, DAVID'S DISCOUNT TIRE INC, 570.10, TIRES 1484, CITY OF STROUD, 502.54, UTILITIES 1485, BANK OF AMERICA, 168.82, Supplies 1486, WELCH STATE BANK, 1235.67, LEASE PAYMENT 1487, E-Z-ICE CO., 60.00, ICE 1488, SOUTHERN TIRE MART INC., 2062.20, TIRES 1489, OKLAHOMA GAS & ELECTRIC CO., 114.39, UTILITIES 1490, CENTRAL OKLAHOMA TELEPHONE, 181.45, DSL SERVICE & MAINT. 1491, CINTAS CORPORATION, LOC. 064, 771.01, UNIFORM CLEANING 1492, OKLAHOMA NATURAL GAS, 476.22, UTILITIES 1493, SNR, 1458.33, LEASE PAYMENT 1494, PROSPERITY BANK, 2781.59, LEASE PAYMENT 1495, JAMES SUPPLIES & RENTAL CO., 291.60, Supplies 1496, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 374.20, PARTS 1497, CHANDLER MUNICIPAL AUTHORITY, 166.54, UTILITIES 1498, CITY TRAILER INC, 136.09, PARTS 1499, TOUCHTONE COMMUNICATIONS, 32.33, TELEPHONE 1500, ATWOOD DISTRIBUTING, 431.52, PARTS 1501, HUDDIBURG FORD, 1286.91, REPAIRS TO EQUIPMENT 1502, PROSPERITY BANK, 2811.69, LEASE 1503, OK DEPT OF TRANSPORTATION, 3537.89, LEASE 1504, BANK OF AMERICA, 158.33, OFFICE EXPENSE 1505, BANK OF AMERICA, 115.62, PARTS 1506, VERIZON CONNECT FLEET USA LLC, 310.95, GPS MONTHLY SERVICE 1507, KIRBY-SMITH MACHINERY INC, 147.40, MAINT ON VEHICLES 1508, ATWOOD DISTRIBUTING, 489.41, SHOP SUPPLIES 1509, C.L. BOYD, 92.25, PARTS 1510, OKLAHOMA NATURAL GAS, 63.92, UTILITIES 1511, WARREN CAT, 2189.40, GRADER BLADES 1512, ROD PUMPS INC., 78.72, FIRST AID & SAFETY 1513, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 50.00, DRUG & ALCOHOL TESTING 1514, ATWOOD DISTRIBUTING, 78.56, PARTS 1515, L & L OIL & TIRE, 2264.00, UNLEADED FUEL 1516, ADVANCE AUTO PARTS, 465.42, FILTER 1517, P & K EQUIPMENT INC, 372.39, PARTS 1518, ATWOOD DISTRIBUTING, 98.91, SHOP SUPPLIES 1519, C.L. BOYD, 14.72, SHOP SUPPLIES 1520, C.L. BOYD, 411.64, PARTS 1521, KEITH HAULING, LLC, 1998.00, HAULING 1522, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 340.00, DRUG & ALCOHOL TESTING 1523, ROCK AND RAIL, LLC, 3600.00, LEASE 1524, P & K EQUIPMENT INC, 108.95, FILTER 1525, C.L. BOYD, 162.14, PARTS 1526, CINTAS FIRST AID & SAFETY, 11.56, FIRST AID SUPPLIES 1527, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 50.00, DRUG & ALCOHOL TESTING 1528, ACE OF PRAGUE LLC, 88.79, Supplies 1529, LOY'S AUTO & EQUIPMENT, 238.63, SHOP SUPPLIES; Hwy-ST 150, WYCHE QUARRY LLC, 2975.00, ROCK 151, BAILEY'S PAVING CO INC., 5612.16, ASPHALT 152, FLEET FUELS, LLC, 9938.25, Fuel 153, FLEET FUELS, LLC, 13650.75, Fuel 154, LIMESTONE ROCK, GRAVEL & SAND LLC, 4888.80, CRUSHER RUN 155, STEWART STONE INC., 15349.81, CRUSHER RUN 156, WYCHE QUARRY LLC, 9590.00, ROCK 157, BAILEY'S PAVING CO INC., 240.00, TACK OIL 158, WYCHE QUARRY LLC, 6170.00, ROCK 159, STEWART STONE INC., 1193.50, CRUSHER RUN 160, EARNHEART CRESCENT LLC, 5500.00, DIESEL FUEL 161, PENNANT PETROLEUM, INC., 8187.00, DIESEL; ML Fee 36, STAPLES BUSINESS ADVANTAGE, 55.19, Office Supplies 37, BANK OF AMERICA, 1098.00, SHRM Conference Registration 38, SHI INTERNATIONAL CORP, 1804.82, Office Supplies; Mig Cert 40, OSU-CTP, 255.00, TRAINING CLASSES 41, OSU-CTP, 255.00, TRAINING CLASSES 42, BANK OF AMERICA, 533.72, Travel 43, OSU-CTP, 65.00, TRAINING CLASSES 44, CORY PENN, 94.68, Travel 45, KYLEE DAVIS, 99.71, Travel 46, SANDERS, BRIANNA L., 113.11, Travel; Opioid Settlement 1, GATEWAY TO PREVENTION & RECOVERY, 2647.25,; RM&P 13, UNDERGROUND VAULTS & STORAGE, INC., 1393.60, PRESERVATION 14, SHAWNIE OFFICE SYSTEMS INC., 60.63, COPIES; Rural Fire-ST 55, FECHNER PUMP AND SUPPLY INC, 3750.00, 56, DAVENPORT FIRE EQUIP SALES, 1091.00, 57, N E LINCOLN CO. FIRE DEPT. C/O ROBERT SNIDER, 7500.00, 58, DAVENPORT FIRE EQUIP SALES, 950.00, 59, AM PM CONSTR AND REMODELING LLC, 1800.00, 60, DAVENPORT FIRE EQUIP SALES, 2223.00, 61, DAVENPORT FIRE EQUIP SALES, 13754.00, 62, RSI COMMUNICATIONS INC., 1364.85, 63, CASCO INDUSTRIES INC., 3443.00,; SH Commissary 19, PRODIGY SOLUTIONS INC, 7918.74, Commissary/Phones 20, TIGER CORRECTIONAL SERVICES INC, 2689.44, Food Service 21, TIGER CORRECTIONAL SERVICES INC, 2605.16, Food Service; SH Svc Fee 235, BANK OF AMERICA, 32.24, JAIL SUPPLIES 236, BANK OF AMERICA, 184.38, Office Supplies 237, BANK OF AMERICA, 53.17, Patrol Unit 238, BANK OF AMERICA, 49.24, Office Supplies 239, BANK OF AMERICA, 118.20, JAIL SUPPLIES 240, BANK OF AMERICA, 139.45, Office Supplies 241, BANK OF AMERICA, 57.13, JAIL SUPPLIES 242, GRIMSLEY S INC., 681.46, CLEANING SUPPLIES 243, GRIMSLEY S INC., 430.54, CLEANING SUPPLIES 244, COMDATA, 9293.19, Fuel; SR Cit-ST 224, SPRINGFIELD GROCER COMPANY, 1165.00, FOOD & SUPPLIES FOR NUTRITION SITE 225, RONNOCO BEVERAGE SOLUTIONS, 189.27, COFFEE 226, ON THE WAY, 90.23, Fuel 227, LINCOLN LIQUEFIED GAS CO, INC., 450.14, PROPANE 228, OKLAHOMA GAS & ELECTRIC CO., 678.35, UTILITIES 229, A T & T, 119.08, PHONE & INTERNET SERVICE 230, CALDWELL HEATING & AIR, 1189.81, REPAIRS 231, BEN E. KEITH, 2526.23, 232, ANTHONY'S FOOD, 128.56, FOOD & SUPPLIES FOR NUTRITION SITE 233, ARMITAGE, J SCOTT, 50.00, MOWING 234, OKLAHOMA NATURAL GAS, 142.79, UTILITIES 235, HOMETOWN GROCERY, 172.19, 236, KING, STASHA, 918.00, CONTRACT LABOR; Use-ST 107, SECURITY NATIONAL BANK, 2290.29, LEASE PAYMENT 108, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 109, PROSPERITY BANK, 5987.06, LEASE PAYMENT 110, WELCH STATE BANK, 1064.15, LEASE PAYMENT 111, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 112, PROSPERITY BANK, 2781.59, LEASE PAYMENT 113, PROSPERITY BANK, 11416.20, LEASE PAYMENT

No New Business

No Citizens Comments


Fine made a motion to adjourn. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye. Meeting adjourned at 12:02 p.m.

ATTEST

(SEAL)

  
ALICIA WAGON, 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