

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

**MONDAY, MARCH 3, 2025
9:00 A.M.**

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.

No Citizen's Comments

Miller made a motion to approve the February 18, 2025 Meeting Minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

The following bids were received for Bid #25-09 for one or more 2020 or newer Chevy Tahoe(s):

Emer. Veh. Resources, LLC:	2022 Chevy Tahoe Pursuit, non-equipped	\$37,500.00
	2022 Chevy Tahoe Pursuit, equipped	\$47,266.96
	2021 Chevy Tahoe Pursuit, non-equipped	\$36,500.00
	2021 Chevy Tahoe Pursuit, equipped	\$46,266.96
	2020 Chevy Tahoe Pursuit, non-equipped	\$31,500.00
	2020 Chevy Tahoe Pursuit, equipped	\$41,266.96
	2020 Chevy Tahoe, non-equipped	\$26,995.00
	2021 Chevy Tahoe, non-equipped	\$33,795.00
ESU Pursuits, LLC:	2021 Chevy Tahoe, non-equipped	\$42,900.00

Upon recommendation of the Sheriff, Miller made a motion to reject all bids. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve REAP Grant Contract # 2024-2025 REAP Fund 09 in the amount of \$40,000.00 to be used toward the purchase of a Self-Contained Breathing Apparatus Filling Station. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the set-up of a REAP Grant account for Arlington Fire. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Miracle Creek Plat in Section 21-13-6 of District 1. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Cedar Hollow Plat in Section 5-14-3 of District 2. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve Ironwood Bluffs in Section 25-12-3 of District 3. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

The Board confirmed that the 522 EMS District establishment Resolution approved on 2/3/2025. Assistant D.A., Stacy Bateman-Woods will file it with the State Department of Health.

Fine made a motion to have seven Board members on the 522 Ambulance District Board. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to appoint two members from each District to the 522 Ambulance District Board and have those six members recommend a seventh board member at large for appointment by the Board of County Commissioners. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to appoint Board members to the 522 Ambulance District on April 21 at the Commissioner meeting. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve application to the 2025-2027 District Attorney's Council Justice Assistance Grant in the amount of \$400,000.00. The purpose of the grant is to prevent and control crime. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the Memorandum of Agreement with U.S. immigration and Customs Enforcement Department of Homeland Security (ICE) to participate in the Warrant Service Officer (WSO) Program. The program will enable the Sheriff's office to assist in expediting transfer of subjects to ICE custody who may pose a risk to public safety in Lincoln County. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-43, accepting a donation of two Matrice 210 drones from the Oklahoma Bureau of Narcotics and Dangerous Drug Control (OBNDCC). Motion seconded by Fine. Doolen, Miller and Fine all voted

aye.

Miller made a motion to approve an Intergovernmental Cooperative Agreement with City of Prague Police Department. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen made a motion to stay with OPEH&W and American Fidelity for Insurance Benefits for the 2025-2026 Fiscal Year. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve amended contract with Turn Key Health Clinic. The amendment includes Mental Health Counseling Services to Lincoln County inmates at a cost of \$9,313.14 per month. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Change order #1 for the Jail Renovation as a credit in the amount of \$17,555.00. The contractor is unable to purchase jail furniture from OCI as originally planned so the county will make the purchase. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to let bids for the sale of 14 pieces of gold Kruggerand by the Sheriff's Office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller reported that the Fair Board does not have the specs available for the Fair Board roof, but they are working on them.

Fine made a motion to let bids for the Fairground roof once specs are complete and acceptable to Commissioner Miller. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Contract Agreement between Lincoln County Treasurer and Smith Brothers Abstract & Title Company. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Contract Agreement between Lincoln County Treasurer and Lincoln County Title. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to get quotes to enclose the drive-thru area of the bank annex building and get a separate quote to add on to the new side of the building. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve contract with Absolute Data Shredding for Shredding services in the courthouse. The cost will be \$65.00 per month for four consoles and \$5.00 for extra boxes (standard copy paper sized). Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve contract with Clean Uniform Service Agreement. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolutions 25-43.5 and 25-44A-H and Declaration of Surplus for District 3 and Sheriff's Department:

Res. #25-43.5 Sheriff:

Twenty one (21) iPad Tablets with Tough Case as follows:

<u>Inventory #</u>	<u>Serial #</u>	<u>Purchase Price</u>	<u>Acquired</u>
B-222.1	DMPXFBLMJF88		
B-222.2	DMPXFBJ3JF88		
B-222.3	DMPXFBZTJF88		
B-222.4	DMPXFBTALJF88		
B-222.5	DMPXFBILJF88		
B-222.6	DMPXFAXQJF88		
B-222.7	DMPXFB2QJF88		
B-222.8	DMPXFC6SJJF88		
B-222.9	DMPXFC16JJF88		
B-222.11	GG8XD401JF88		
B-222.12	GG7XFE8LJF88		
B-222.13	GG7XFE8LJF88		
B-222.14	GG7XFG2J2JF88		
B-222.15	GG7XFM2JF88		
B-222.16	GG7XFE83XJF88		
B-222.17	GG8XD5BRJF88		
B-222.19	GG7XFKDXJF88		
B-222.22	DMPZ1FFMDG1		
B-222.23	DMPYMFJA88		
Non-Inventoried	DMPZP2X4AMDGI		
Non-Inventoried	OJC4XYTKRF		

Res. # 25-44A-H District 3:

1996 Freightliner Truck 311	Inv. # D302-0413	Serial # 1FUY3EDB9TH678344	\$0.00	Acq. 12/18/19
2023 Diamond Boom/Mower	Inv. # D441-0312	Boom 41870/Mower 41853	\$7,354.00	Acq. 6/9/23
2018 Diamond Boom/Cutter	Inv. # D441-0308	Serial # MF21912H17333	\$45,826.40	Acq. 4/17/18
2008 Diamond Boom Mower	Inv. # D441-0304	Serial # 4479	\$35,000.00	Acq. 11/17/08
2016 Diamond Boom/Cutter	Inv. # D441-0306	Serial # 15454	\$29,923.34	Acq. 3/21/16
2021 John Deere Tractor 353	Inv. # D304-0309	Serial # 1L06110MJMH127287	\$55,340.00	Acq. 2/14/22

2018 Western Star Treuk 319	Inv. # D302-0411	Serial # 5KJIAEFGJPU5540	\$118,000.00	Acq. 9/6/17
2003 Mack Truck 318	Inv. # D302-0396	Serial #1M1AA18Y03W154730	\$39,500.00	Acq. 3/5/07

Miller made a motion to approve Resolution #25-45, Disposing of Equipment for the County Clerk's Office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

2016 Copy Star Copier	Inv. # F-205.2	Donated to Wellston Senior Center
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Fine made a motion to approve ODOT Form 324a in the amount of \$13,917.20 for waterline relocation on Kendrick Road in District #1. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #25-46 to receive insurance funds in the amount of \$21,277.89 for repairs on the Mack Truck in District #1. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

No action was taken to approve purchase of graders for Districts 1, 2 and 3 at this time.

Miller made a motion to approve lease-purchase agreement with Vision Bank for a 2024 John Deere 772G 6WD Grader from C.L. Boyd. Payments will be \$3,370.56 per month for 60 months. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve setting up an account for the District 2 REAP Grant for 2" asphalt overlay on 3470 Rd. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve Resolution #25-47 to accept donation in the amount of \$10,000.00 from McKinley Farms for the purchase of 20 loads (460) tons of shale for improvements to 1060 Rd., west of Hwy 102 and Resolution #25-48 to accept donation from Pakana, LLC in the amount of \$5,893.75 for the purchase of 12 loads of shale to be placed on 3350 Rd. from Highway 62 for ½ mile. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve a 3 year lease with Prime NGL, LLC for 3/16th royalty at Section 21-16-5. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-49 to set up an account for the 50/50 Matching Grant received by Emergency Management for the construction of a new EM Building. The account will be set up in Use Tax Fund for \$300,000.00. When matching funds are received, \$150,000.00 will be transferred back to the Use Tax Account. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No Emergency Management Update.

Reviewed Fair Board Minutes.

No Purchase Card Payment Approval Form.

No Monthly Reports.

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

\$300,000 from Use Tax Account to Emergency Management Use Tax 50/50 Grant Account
\$33,659.00 from General Fund Sheriff M&O to Capital Outlay

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

No Payroll Affidavits

Fine made a motion to approve Road Crossing from Energy Transfer at 400' South of 3530 & 780 Rd. in District #1. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

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

2024-2025: ARPA 2021 22, CORBIN, MERZ, & HANEY, 1514.33, 23, HENSON CONSTRUCTION COMPANY, 199514.00, OSU Extension Bldg Construction Project 24, ASCEND COMMERCIAL BUILDERS LLC, 56519.62, JAIL EXPANSION PROJECT 25, BKL Inc., 4317.00, JAIL EXPANSION PROJECT;
CBRI 52, WYCHE QUARRY LLC, 7640.00, ROCK 53, HASKELL LEMON CONSTRUCTION CO., 330000.00, ASPHALT 54, WSB, 3087.98;;

CH Improv-ST 8, SCRUGGS CONSTRUCTION & ROOFING, 300.00, BUILDING MAINTENANCE 9, TRUTECHNOLOGIES, LLC, 450.00, ACCESS CONTROL;
Eco Dev-ST 8, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 24672.09, APPROPRIATION;
Em Mgmt-ST 55, CARDIO PARTNERS, 350.00, SA-3 SAFETY CAP OUTLAY;
Extension-ST 51, SPENCER SPINKS, 263.29, 52, CODY LINKER, 141.75, 53, STAPLES BUSINESS ADVANTAGE, 203.53;;

General 1616, WILL FINE, 44.80, TRAVEL 1617, JULIE STONE, 62.10, TRAVEL 1618, JACKIE HOLCOMB, 133.97, 1619, PITNEY BOWES BANK INC. - RESERVE ACCOUNT, 1000.00, 1620, OKLAHOMA NATURAL GAS, 370.60, NATURAL GAS SERVICE 1621, ATWOOD DISTRIBUTING, 25.98, BUILDING MAINTENANCE 1622,

OKLAHOMA NATURAL GAS, 114.72, NATURAL GAS SERVICE 1623, SYMMETRY ENERGY SOLUTIONS LLC, 1909.93, NATURAL GAS SERVICE 1624, PRAGUE TIMES-HERALD, 404.70, PUBLICATION 1625, ARMS CHANDLER HARDWARE, 80.69, BUILDING MAINTENANCE & REPAIRS 1626, CINTAS FIRST AID & SAFETY, 19.36, Medicine Cabinet 1627, BENNY AUSTIN MARBLE & GRANITE INC, 2968.00, BUILDING SUPPLIES 1628, AMERICAN STAMP & MARKING PRODUCTS INC, 133.29, Office Supplies 1629, HOLLY BARROW, 132.80, TRAVEL AND MEALS 1630, DON S COPIERS, 274.76, 1631, KINNUNENS, SALES & RENTALS INC, 184.77, Supplies 1632, ATWOOD DISTRIBUTING, 15.43, ANIMAL TRAILER 1633, ATWOOD DISTRIBUTING, 95.96, Supplies 1634, LOWE S COMPANIES INC., 369.55, Supplies 1635, WAL MART-CAPITAL ONE, 126.71, Supplies 1636, WAL MART-CAPITAL ONE, 40.46, Supplies 1637, WAL MART-CAPITAL ONE, 34.20, Supplies 1638, ATWOOD DISTRIBUTING, 34.58, Supplies 1639, THE RAILROAD YARD INC., 162.80, Supplies 1640, HUDIBURG FORD, 219.63, 1641, BRETT MILLER ELECTRIC LLC, 540.00, REPAIRS 1642, LINCOLN CO.FARM CENTER, 72.00, Deputy Supplies 1643, VERIZON WIRELESS, 100.02, Phone Service/Data 1644, US FLEET TRACKING, 59.90, Fleet Tracking Services 1645, US FLEET TRACKING, 59.90, Fleet Tracking Services 1646, OSU-CTP, 30.00, Training 1647, BRETT MILLER ELECTRIC LLC, 187.23, Building Maint Supplies 1648, O REILLY AUTOMOTIVE INC., 289.04, VEHICLE MAINTENANCE 1649, DEPARTMENT OF PUBLIC SAFETY, 66.00, Patrol Supplies 1650, CINTAS FIRST AID & SAFETY, 152.41, MEDICAL 1651, TURN KEY HEALTH CLINICS LLC, 11847.98, Inmate Medical 1652, WELCH STATE BANK, 8945.45, Patrol Unit 1653, SENTRY SECURITY FASTENERS INC, 5099.60, 1654, DAGNY DUVAL, 128.24, 1655, PRENTISS RICHMOND, 354.20, 1656, PITNEY BOWES BANK INC. - RESERVE ACCOUNT, 8500.00,;

Health 233, OKLA.STATE DEPT.OF HEALTH, 44759.43, 234, Dawn Kincaid, 36.26, 235, DAVID SMITH, 413.60, 236, JENNIFER SAYRE, 318.64, 237, SARAH ORR, 81.20, 238, SHERI RIPLEY, 276.64, 239, AMERICAN PUBLIC HEALTH ASSOCIATION, 77.95, 240, GRIMSLEY S INC., 451.22, 241, DAVENPORT CHAMBER OF COMMERCE, 100.00, 242, GREAT PLAINS LAND & TREE SERVICE, 690.00, 243, ALFRED HYDE, 175.00, 244, OKLAHOMA NATURAL GAS, 151.03, 245, GREAT PLAINS LAND & TREE SERVICE, 240.00, 246, OKLAHOMA GAS & ELECTRIC CO., 474.01, 247, ALFRED HYDE, 750.00, 248, OKLAHOMA GAS & ELECTRIC CO., 61.58, 249, ALFRED HYDE, 300.00, 250, MARY E. YANCEY, 1800.00,;

Highway 1358, SECURITY NATIONAL BANK, 2143.46, LEASE PAYMENT 1359, PROSPERITY BANK, 5987.06, LEASE PAYMENT 1360, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 1361, ATWOOD DISTRIBUTING, 299.83, PARTS AND SUPPLIES 1362, CROW-BURLINGAME COMPANY, 423.90, PARTS AND SUPPLIES 1363, STROUD TRUE VALUE, 80.81, Supplies 1364, O REILLY AUTOMOTIVE INC., 107.63, PARTS AND SUPPLIES 1365, NEWNAM'S EQUIP. & AUTOMOTIVE LLC, 72.50, PARTS AND SUPPLIES 1366, PLANK AUTO SUPPLY INC, 325.97, PARTS AND SUPPLIES 1367, P & K EQUIPMENT INC, 153.75, PARTS AND SUPPLIES 1368, ROD PUMPS INC., 128.04, Supplies 1369, FLEET FUELS, LLC, 891.95, Fuel 1370, CROW-BURLINGAME COMPANY, 471.39, PARTS AND SUPPLIES 1371, P & K EQUIPMENT INC, 30.67, PARTS AND SUPPLIES 1372, A T & T MOBILITY, 55.80, TELEPHONE 1373, GEORGIA UNDERGROUND & SUPPLY INC, 157.14, Supplies 1374, UNIFIRST CORPORATION, 935.74, Supplies 1375, LINCOLN CO.FARM CENTER, 392.00, Supplies 1376, ATWOOD DISTRIBUTING, 461.07, Supplies 1377, ALTERNATIVE CONSTRUCTION PARTS INC, 39.89, PARTS 1378, CINTAS CORPORATION, LOC. 064, 788.39, UNIFORM CLEANING 1379, JAMES SUPPLIES & RENTAL CO., 21.39, WELDING SUPPLIES 1380, OKLAHOMA NATURAL GAS, 453.73, UTILITIES 1381, TAKE TEN TIRE & SERVICE, 3246.00, TIRES 1382, CINTAS CORPORATION, LOC. 064, 2048.59, CLEANING OF UNIFORMS 1383, PLANK AUTO SUPPLY INC, 589.14, Supplies 1384, CINTAS CORPORATION, LOC. 064, 666.05, UNIFORM CLEANING 1385, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 67.00, PARTS 1386, ATWOOD DISTRIBUTING, 99.99, Supplies 1387, MIDWAY MACHINES & WELDING LLC, LARRY INMAN, 410.00, PARTS 1388, CODA, 125.00, Conference 1389, EARNHEART CRESCENT LLC, 767.04, DEF 1390, EARNHEART CRESCENT LLC, 767.04, DEF 1391, 4M TRUCKING LLC, 25000.00, Transport 1392, P & K EQUIPMENT INC, 1023.94, PARTS 1393, LINCOLN CO.FARM CENTER, 60.50, Supplies 1394, PLANK AUTO SUPPLY INC, 131.00, PARTS 1395, E-Z ICE CO., 40.00, ICE BAGS 1396, PLANK AUTO SUPPLY INC, 410.08, PARTS 1397, CODA, 125.00, CODA CONFERENCE 1398, AUTO ZONE INC, 11.99, SHOP SUPPLIES 1399, PROSPERITY BANK, 5521.34, LEASE 1400, LINCOLN CO.FARM CENTER, 1500.00, SOLID WASTE PROGRAM 1401, ROD PUMPS INC., 158.18, FIRST AID & SAFETY 1402, ENGLISH COLOR & SUPPLY, LLC, 21.57, SHOP SUPPLIES 1403, UNIFIRST CORPORATION, 1516.44, UNIFORM RENTAL 1404, ADVANCE AUTO PARTS, 139.90, SHOP SUPPLIES 1405, TERRELL LUMBER & CARPET, 57.98, SHOP MAINT & REPAIR 1406, OKLAHOMA GAS & ELECTRIC CO., 413.96, UTILITIES 1407, P & K EQUIPMENT INC, 198.02, PARTS 1408, VERIZON WIRELESS, 54.10, TELEPHONE 1409, P & K EQUIPMENT INC, 609.94, VEH MAINT 1410, R.K. BLACK INC., 74.58, COPIER AGREEMENT 1411, STEWART WHOLESALE CO.INC., 116.99, VEH MAINT 1412, TAKE TEN TIRE & SERVICE, 3504.00, TIRE 1413, STEWART WHOLESALE CO.INC., 37.91, PARTS 1414, OKLAHOMA NATURAL GAS, 76.09, UTILITIES 1415, TOWN OF MEEKER, 114.26, UTILITIES 1416, E & J AUTO LLC, 48.45, SHOP SUPPLIES 1417, STEWART WHOLESALE CO.INC., 100.49, SHOP SUPPLIES 1418, OKLAHOMA GAS & ELECTRIC CO., 54.34, UTILITIES;

Hwy-ST 140, WYCHE QUARRY LLC, 3160.00, ROCK 141, FLEET FUELS, LLC, 7599.73, Fuel 142, WYCHE QUARRY LLC, 8000.00, ROCK 143, WYCHE QUARRY LLC, 8000.00, ROCK 144, PLANK AUTO SUPPLY INC, 349.36, PARTS 145, THE QUAPAW COMPANY, 1286.99, ROCK 146, FLEET FUELS, LLC, 11663.41, Fuel 147, WYCHE QUARRY LLC, 7780.00, ROCK 148, HASKELL LEMON CONSTRUCTION CO., 4667.84, ASPHALT 149, WYCHE QUARRY LLC, 8000.00, ROCK;

ML Fee 10, J J KELLER & ASSOCIATES INC., 321.00, ANNUAL SUBSCRIPTION 11, KELLPRO INC., 585.31, SERVICE FEE;

Rural Fire-ST 73, LINCOLN COUNTY E911, 701.19,;

SH Commissary 17, GRIMSLEY S INC., 476.29, CLEANING SUPPLIES 18, O REILLY AUTOMOTIVE INC., 94.78, Vehicle Supplies;

SH Svc Fee 261, DOUBLE J STORAGE, 45.00, STORAGE 262, FRED'S TIRE & BATTERY LLC, 1043.70, TIRES 263, OSU-CTP, 130.00, Training 264, DOUBLE J STORAGE, 45.00, STORAGE 265, OSU-CTP, 130.00, Training 266, CENTRAL OKLAHOMA PUBLICATIONS LLC, 16.65, Publication/Ad 267, CENTRAL OKLAHOMA

PUBLICATIONS LLC, 17.70, Publication/Ad 268, STAPLES BUSINESS ADVANTAGE, 99.99, Office Supplies 269, TIGER CORRECTIONAL SERVICES INC, 2052.82, Food Service;

SR Cit-ST 237, SPRINGFIELD GROCER COMPANY, 1003.00, FOOD & SUPPLIES FOR NUTRITION SITE 238, WILLIAMS FOODS-PERKINS, 206.14, 239, OKLAHOMA NATURAL GAS, 123.03, 240, TERMINEX PROCESSING CENTER, 93.00, 241, OKLAHOMA GAS & ELECTRIC CO., 179.03, 242, JOHNSON PLUMBING, 125.00, SERVICE CALL 243, MEGAN LEITCH, 50.00, CLEAN 244, OKLAHOMA GAS & ELECTRIC CO., 186.18, UTILITIES 245, FORD-PARRY INSURANCE AGENCY, 4519.87, INSURANCE 246, OKLAHOMA NATURAL GAS, 207.25, UTILITIES 247, HOMETOWN GROCERY, 278.71, 248, WINDSTREAM, 193.41, 249, SYSCO FOOD SERVICES OF OKLA., 1949.13, FOOD & SUPPLIES FOR NUTRITION SITE 250, CALDWELL HEATING & AIR, 415.17, 251, DAKOTA LEWIS, 1320.00, 252, CENTRAL OKLAHOMA TELEPHONE, 80.94, 253, STASHA KING, 885.00, CONTRACT LABOR;

Tribal Transportation Program 1, HASKELL LEMON CONSTRUCTION CO., 494009.70, ASPHALT;

Use-ST 227, PROSPERITY BANK, 11974.12, LEASE PAYMENT 228, WELCH STATE BANK, 1064.15, LEASE PAYMENT 229, PROSPERITY BANK, 5563.18, LEASE PAYMENT 230, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 231, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 232, PROSPERITY BANK, 10838.60, LEASE PAYMENT 233, BILL WAYLAND CONSTRUCTION, 10000.00, ROCK 234, STEWART STONE, 1189.51, ROCK 235, BILL WAYLAND CONSTRUCTION, 5740.56, ROCK 236, CONRAD FIRE EQUIPMENT, 2293.65,

New Business:

- Need Floor Drains on the North and South wings of jail.
- Final walk-through of Jail Renovation Phase 1 on March 6th.
- Create Policy for Agenda Requests.

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

Attest (Seal)



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





~~Lee Doolen~~, Chairman to the Board County
Commissioners, Lincoln County, Oklahoma
Marlon Miller, Vice Chairman