

**LINCOLN COUNTY
BOARD OF COUNTY COMMISSIONERS
MEETING MINUTES
MAY 20, 2024**

Commissioner Lee Doolen called the meeting to order at 9:05 a.m. Commissioners Marlon Miller was also present. Will Fine was absent.

County Clerk, Alicia Wagoner led the prayer and Doolen led the flag salute.

~~Fine~~ ^{Doolen} made a motion to approve minutes from the May 6, 2024 meeting. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

A bid was received from Railroad Yard for Bid #24-12. Bridge 41-261B was bid at \$466,045.00 and Bridge #41-262A was bid at \$295,791.00, totaling \$761,836.00. Doolen made a motion to award bid to Railroad Yard pending tabulation and letter from BIA to increase funding of the 30 Bridge Project. Motion seconded by Miller. Doolen and Miller voted aye.

The following bids were received for Bid #24-13, Bridge 41-306:

Railroad Yard - \$456,487.00

Highpoint Partners - \$383,892.00

Miller made a motion to table awarding of bid until tally sheet was prepared and funding letter is received from BIA. Motion seconded by Doolen. Doolen and Miller voted aye.

The following bids were received for Bid #24-15 for a skid unit for Fallis Fire:

Casco - \$38,715.00

Healdton Oil Co., Inc. – No Bid

J & J Custom Fire, Inc. - \$45,654.00

Redline Fire Equipment & Supply - \$34,002.63

Selman Welding - \$69,327.00

Doolen made a motion to table bid award to June 17th. Motion seconded by Miller. Doolen and Miller voted aye.

Robbie McCommas addressed the Commissioners regarding wind turbines. Robbie asked the Commissioners if they can say that they will deny all floodplain permits for wind turbines. Doolen explained that they could not go beyond their authority as County officials.

No action was taken to ban wind turbines in floodplains. Each floodplain permit will be discussed on a case-by-case basis.

No action was taken regarding EVACU insurance.

Doolen made a motion to approve REAP Grant contract for \$50,000 towards the purchase of a used fire truck in Sparks Fire. Motion seconded by Miller. Doolen and Miller voted aye.

Doolen made a motion to approve Estimate of Needs to set up dummy account in the REAP fund in the amount of \$50,000.00. Motion seconded by Miller. Doolen and Miller voted aye.

Doolen made a motion to approve Resolution #24-056 Appointing Requesting and Receiving Officers for Fire Department accounts:

Requesting: Bobby Johnson and Brandon Morgan

Receiving: Tony Rednour and Bobby Buchanan

Motion seconded by Miller. Doolen and Miller voted aye.

Doolen made a motion to approve a contract between Sunni J Rae cleaning and the Lincoln County Health Department at \$1,800 per month while carpeted and changing to \$2,100.00 per month with hardwood. Motion seconded by Miller. Doolen and Miller voted aye.

Miller made a motion to approve a contract between Image Net Consulting and Lincoln County Health Department for monthly lease billing on copier. Motion seconded by Doolen, Doolen and Miller voted aye.

Doolen made a motion to approve a contract between Pitney Bowes and Lincoln County Health Department for Postage services. Motion seconded by Miller. Doolen and Miller and voted aye.

Miller made a motion to approve a contract between Rural Wellness Stroud Hospital and Lincoln County Health Department for radiology services for patients referred by the Health Department. Motion seconded by Doolen. Doolen and Miller voted aye.

Doolen made a motion to approve appointment of Leah Carver to Lincoln County Board of Health. Motion seconded by Miller. Doolen and Miller voted aye.

Miller made a motion to approve TASC contract with Lincoln County Assessor. Motion seconded by Doolen. Doolen and Miller voted aye.

Miller made a motion to choose metal building over wood building for OSU Extension Office in order to save money. Motion seconded by Doolen. Doolen and Miller voted aye.

Miller made a motion to approve Resolution #24-057, Election Board Reimbursement Resolution. Motion seconded by Doolen. Doolen and Miller voted aye.

Doolen made a motion to approve ODOT Form 324a for Kendrick Road Project in District #1. Motion seconded by Miller. Doolen and Miller voted aye.

Miller made a motion to approve Resolution #24-058 accepting Donation in the amount of \$322 from James Barber for the purpose of acquiring rock to be utilized on 3470 Rd. between 840 Rd. and 850 Rd. Motion seconded by Doolen. Doolen and Miller voted aye.

Miller made a motion to accept road maintenance for Robin Hood Lane in Sherwood Forest Addition, District #2. Motion seconded by Doolen. Doolen and Miller voted aye.

No action was taken on ODOT Form 324a in District 3.

No action was taken to approve amendment letter to increase Bureau of Indian Affairs (BIA) funding for the 30 Bridge Project.

No action was taken to approve the BIA Resolution.

Apprentice Budgetary Estimates will be emailed to the Commissioners for review.

Miller made a motion to approve Juvenile Detention Services with Western Plains Youth & Family Services at \$68.00 per child per day. Motion seconded by Doolen. Doolen and Miller voted aye.

Doolen made a motion to approve Temporary Appropriations for Fiscal Year 2024-2025. Motion seconded by Miller. Doolen and Miller voted aye.

Doolen made a motion to discontinue services with Jan-Pro due to subpar cleaning and problems with billing department. Motion seconded by Miller. Doolen and Miller voted aye.

No action was taken to purchase more water coolers for the courthouse at this time. Doolen asked that more specific details be obtained on coolers.

Miller made a motion to approve Apprentice quote for I.T. cabling in the D.A.'s new office. Motion seconded by Doolen. Doolen and Miller voted aye.

Miller made a motion to approve Resolution #24-059A-G, Declaration of Surplus for Emergency Management:

Dell OptiPlex 7450 AIO Series	GP77XK2	Kenwood TK-480	60100546
Dell OptiPlex 7450 AIO Series		Kenwood TK-480	60100550
Dell OptiPlex 7450 AIO Series	GP76XK2	Kenwood TK-480	20900321
HP Officejet Pro 8610	CN55LFP30M8	Kenwood TK-480	00900847
HP ProDesk	2UA6401TJ8	Kenwood TK-480	90402067
Dell OptiPlex 7470 AIO Series		Kenwood TK-480	00900848
Dell OptiPlex 7450 AIO Series	GP77XK2	Kenwood TK-480	20900326
HP 15-f039wm Laptop	5CD42825BC	Kenwood TK-480	00900929
Toshiba Satellite S55-C5274 Laptop	7F203328C	Kenwood TK-480	20900322
Dell Latitude E6400 Laptop		Kenwood TK-480	00900846
HP P9621D	CNN5252F89	Icom IC-F3GS-2	101849
Dell Dimension 4700C	BSDMX61	ZTE VM6200	Fleet
APC Back-UPS XS 1500	4B1713P19880	Tracker	942363320408
APC Back-UPS XS 1300	4B1125P5642	Tracker	Fleet
HP Officejet Pro 6978	TH9BD2N055	ZTE VM6200	Fleet
emachines W3629	GCIJ79 200 02576	Tracker	942352310843
Dell OptiPlex GX270	1XLP541	ATT ZTE Hotspot	CN-0RNNMH6-74445-05Q-BS1S
Samsung GT-P5113 Tablet	R32C402AD4Z	Dell Monitor	CN-0RNNMH6-74445-05Q-BNBS
HP DeskJet F2480		Dell Monitor	CN-0RNNMH6-74445-05S-F35S
HP Officejet 3830		Kenwood TK-2312-1 (VHF)	B6210288
Kenwood TK-480	01201181	Polaroid TLA-01511C (TV)	FR702184870009640
Kenwood TK-480	00900844	T-Mobile MiFi M3000 (M3000B)	9900188890527165 (IMEI)
Motion seconded by Doolen. Doolen and Fine voted aye.		Kenwood TK-480	20500618

No action was taken to Dispose of Equipment.

Emergency Management and Floodplain Update: Charlotte reported that there will be an OMMMA meeting on June 11th. Severe weather watch this week, Ice Cream Festival and Stroud Festival on June 8th. Emergency Management will be hiring a new secretary.

Doolen made a motion to approve Purchase card payment. Motion seconded by Miller. Doolen and Miller voted aye.

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

Doolen made a motion to approve the following Transfers:

- \$20,000.00 from Reval Personal Services to Reval M&O
- Motion seconded by Miller. Doolen and Miller voted aye.

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

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

Doolen made a motion to approve Payroll Claims. Motion was seconded by Miller. Doolen and Miller voted aye.
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Clt Payroll 61, ALSIP, JULIE R., 1374.74, PAYROLL 62, AMERICAN FIDELITY, 34.50, PAYROLL 63, LINCOLN COUNTY TREASURER (FED), 35.00, PAYROLL 64, LINCOLN COUNTY TREASURER (FICA), 252.16, PAYROLL 65, OKLAHOMA TAX COMMISSION, 20.00, PAYROLL 66, OPE RETIREMENT SYSTEM, 329.60, PAYROLL;
General 2027, DAVIS, KYLEE, 2513.50, PAYROLL 2028, JACKSON, BRENDA J., 3631.31, PAYROLL 2029, PENN, CORY, 2817.45, PAYROLL 2030, SANDERS, BRIANNA L., 2598.70, PAYROLL 2031, TIPTON, RACHEL K., 2875.66, PAYROLL 2032, JACKSON, BRENDA J., 800.00, PAYROLL 2033, DOOLEN, LEE O., 3725.92, PAYROLL 2034, FINE, WILLIAM H., 3130.98, PAYROLL 2035, GOODMON, CHASSARY L., 3143.48, PAYROLL 2036, MILLER, MARLON J., 3895.99, PAYROLL 2037, DOOLEN, LEE O., 1000.00, PAYROLL 2038, FINE, WILLIAM H., 1000.00, PAYROLL 2039, MILLER, MARLON J., 1000.00, PAYROLL 2040, DOEPKER, CARLIE, 1731.79, PAYROLL 2041, FLUD, AMY D., 3264.92, PAYROLL 2042, JOHNSON, REBECCA A., 2385.37, PAYROLL 2043, JONES, PAMELA, 2413.53, PAYROLL 2044, MCFEE, MELANIE A., 2873.38, PAYROLL 2045, ORR, CRYSTAL A., 2437.02, PAYROLL 2046, WAGNON, ALICIA M., 3067.42, PAYROLL 2047, WAGNON, ALICIA M., 800.00, PAYROLL 2048, BACON, TANYA, 2544.08, PAYROLL 2049, HAMMOCK, KRISTIE, 2891.81, PAYROLL 2050, JOHNSON, REBECCA, 2756.90, PAYROLL 2051, KIRBY, CINDY A., 3393.08, PAYROLL 2052, MATTHEYER, TEENA J., 2484.55, PAYROLL 2053, MEEKS, HILARY E., 2671.22, PAYROLL 2054, NORTON, NAN S., 2428.06, PAYROLL 2055, CINDY KIRBY, 800.00, PAYROLL 2056, DUVAL, DAGNY D., 2677.13, PAYROLL 2057, HOLCOMB, JACKIE A., 3784.68, PAYROLL 2058, MILLER, LACEE L., 2517.42, PAYROLL 2059, WAKELY, KALA M., 2646.16, PAYROLL 2060, HOLCOMB, JACKIE A., 900.00, PAYROLL 2061, GOSNELL, BRITTANY L., 2902.93, PAYROLL 2062, RICHMOND, PRENTISS, 2641.71, PAYROLL 2063, Stephens, Leean K., 2487.42, PAYROLL 2064, BARNETT, RODNEY, 2287.22, PAYROLL 2065, WILSON, VIRGIL L., 1847.54, PAYROLL 2066, BROMLEY, DENA JO, 2916.90, PAYROLL 2067, STAMBAUGH, MELISSA, 3702.74, PAYROLL 2068, ACKERMAN, KENDALL P., 2311.31, PAYROLL 2069, AMYX, BRIAN, 2516.53, PAYROLL 2070, ANDERSON, MEMPHIS T., 2574.52, PAYROLL 2071, BECKHAM, ORRIN, 1887.34, PAYROLL 2072, BENNETT, CHARITY L., 2951.82, PAYROLL 2073, BENNETT, PHILIP G., 2939.94, PAYROLL 2074, CHAPMAN, KEVIN R., 2776.81, PAYROLL 2075, COBB, JOHN R., 1589.16, PAYROLL 2076, COLEMAN, CODY E., 2425.93, PAYROLL 2077, COLEMAN, GEORGE K., 2338.88, PAYROLL 2078, DOUGHERTY, EDWARD C., 3911.43, PAYROLL 2079, ELDER, GAGE C., 2910.60, PAYROLL 2080, HASLER, JASEN M., 2525.78, PAYROLL 2081, HINKLE, STEVEN, 2278.31, PAYROLL 2082, HUNT, JAQUAVIUS, 2888.54, PAYROLL 2083, INGRAM, CARA L., 3272.85, PAYROLL 2084, JACKSON, JR, JAMES R., 2866.91, PAYROLL 2085, PAVLICEK, CHAD W., 3116.94, PAYROLL 2086, PEEBLES, JACOB, 1560.10, PAYROLL 2087, ROBINSON, JAMES E., 2764.01, PAYROLL 2088, STOVER, JR., LARRY, 2737.50, PAYROLL 2089, STOVER, SR, LARRY W., 2981.47, PAYROLL 2090, WELLS, KAREN, 2709.04, PAYROLL 2091, WISEMAN, TY G., 2196.77, PAYROLL 2092, DOUGHERTY, EDWARD C., 1000.00, PAYROLL 2093, BREWER, CHARLES G., 2843.54, PAYROLL 2094, HYDE, CHRISTOPHER, 2572.37, PAYROLL 2095, THOMPSON, BRANDY M., 2910.89, PAYROLL 2096, HOGSETT, TYLER, 2834.78, PAYROLL 2097, BYFORD, HOUSTON L., 2225.13, PAYROLL 2098, COOPER, CARRIE L., 2282.13, PAYROLL 2099, HARRIS, IRIS N., 3157.80, PAYROLL 2100, KIRBY, TEGAN, 2507.26, PAYROLL 2101, LAMAR, VICTORIA L., 2161.50, PAYROLL 2102, SHEA, WYATT, 2225.13, PAYROLL 2103, TAYLOR, JOSHUA L., 2225.13, PAYROLL 2104, TERRY, KATHRYN, 2454.00, PAYROLL 2105, WIGGINS, DELAINA B., 2175.13, PAYROLL 2106, WARNE, KELLI EK., 2325.50, PAYROLL 2107, ALLSTATE BENEFITS, 32.62, PAYROLL 2108, AMERICAN FAMILY LIFE, 262.97, PAYROLL 2109, AMERICAN FIDELITY, 3042.50, PAYROLL 2110, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 444.16, PAYROLL 2111, COURTESY LOANS, 272.76, PAYROLL 2112, LINCOLN COUNTY TREASURER (FED), 18541.64, PAYROLL 2113, LINCOLN COUNTY TREASURER (FICA), 40628.64, PAYROLL 2114, MEDICAL AIR SERVICES ASSOCIATION, 966.00, PAYROLL 2115, OKLA. CENTRALIZED SUPPORT REG., 909.91, PAYROLL 2116, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 2117, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 59845.54, PAYROLL 2118, OKLAHOMA TAX COMMISSION, 8720.00, PAYROLL 2119, OPE RETIREMENT SYSTEM, 55992.69, PAYROLL 2120, TX CHILD SUPPORT SDU, 687.00, PAYROLL;

Highway 1930, HICKS, NANCY L., 271.88, PAYROLL 1931, BECK, COREY M., 2912.25, PAYROLL 1932, BOUWMAN, KAI P., 2658.09, PAYROLL 1933, BRAUER, GLENG, 2758.23, PAYROLL 1934, CHEATWOOD, JR, CLAYTON P., 2853.72, PAYROLL 1935, CHEATWOOD, TEDDY L., 2666.27, PAYROLL 1936, DECKER, JOSHUA W., 1889.89, PAYROLL 1937, GILMAN, DONALD R., 2771.76, PAYROLL 1938, GLENN, EARL, 2872.80, PAYROLL 1939, GLENN, JACOB, 2798.12, PAYROLL 1940, HUBACH, JASON D., 3142.87, PAYROLL 1941, LEE, JOHNNY STEVEN, 2852.34, PAYROLL 1942, MEEKS, ROBERT D., 2758.72, PAYROLL 1943, MELTON, TERRY L., 2039.52, PAYROLL 1944, MILLER, BOBBY D., 3044.12, PAYROLL 1945, PEELER, GERALD E., 2900.76, PAYROLL 1946, PORTER, JAMES D., 3802.58, PAYROLL 1947, PORTER, MARK T., 2822.06, PAYROLL 1948, STONE, JULIE A., 3101.12, PAYROLL 1949, CUMMINGS, CALVIN E., 2924.11, PAYROLL 1950, DULANEY, JEREMY, 2949.84, PAYROLL 1951, EBERS, MARTIN H., 2822.38, PAYROLL 1952, EBERS, ROBERT W., 3065.54, PAYROLL 1953, FLATT, JR, WESLEY W., 2702.47, PAYROLL 1954, GUTHRIE, ASHLEA N., 2866.33, PAYROLL 1955, HOWARD, JIMMY L., 3044.12, PAYROLL 1956, JANES, TRESDON R., 2782.30, PAYROLL 1957, JOHNSON, KADEN, 3179.79, PAYROLL 1958, JOHNSON, MICHAEL W., 2752.10, PAYROLL 1959, JOHNSON, TONY D., 2987.02, PAYROLL 1960, MITCHELL, CLINTON R., 3506.93, PAYROLL 1961, MORTON, JOHNNY L., 3419.52, PAYROLL 1962, NEWBY, JOYCE M., 106.94, PAYROLL 1963, PRUITT, CLINTON, 3175.79, PAYROLL 1964, SADLER, NICHOLAS DALE, 2877.10, PAYROLL 1965, SMITH, JOHNNY T., 3052.12, PAYROLL 1966, WILES, CARL R., 1816.18, PAYROLL 1967, WRIGHT, STEPHEN B., 2025.15, PAYROLL 1968, BEEL, STEVIE J., 3180.99, PAYROLL 1969, CHITWOOD, DANNY L., 1424.39, PAYROLL 1970, FANCHER, MICHAEL D., 2910.42, PAYROLL 1971, FISH, DOUG, 2299.33, PAYROLL 1972, JONES, JERRY, 2566.98, PAYROLL 1973, LOWE, ROGER D., 2838.51, PAYROLL 1974, LOY, ROBERT MARC, 2561.09, PAYROLL 1975, LUSCHEN, BILYNDA L., 2857.96, PAYROLL 1976, LUSCHEN, DANNY R., 3179.41, PAYROLL 1977, MARSHALL, BRODERICK N., 2363.00, PAYROLL 1978, MARTIN, GLENN D., 2585.94, PAYROLL 1979, MCKINNON, KIMBERLY, 725.29, PAYROLL 1980, MUSGRAVE, ALLEN D., 2240.72, PAYROLL 1981, PERKINS, RONALD, 2248.58, PAYROLL 1982, RICE, ROBERT J., 2954.48, PAYROLL 1983, SNEED, BILLIE C., 2621.68, PAYROLL 1984, STANDLEE, LINDELL W., 2707.36, PAYROLL 1985, STANDLEE, SHAWN C., 2995.82, PAYROLL 1986, STURM, JON A., 2152.12, PAYROLL 1987, TAYLOR, MONTY R., 2852.72, PAYROLL 1988, AMERICAN FIDELITY, 3128.94, PAYROLL 1989, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 83.33, PAYROLL 1990, CNCSPC, 445.22, PAYROLL 1991, LEGALSHIELD, 31.90, PAYROLL 1992, LINCOLN COUNTY TREASURER (FED), 12122.00, PAYROLL 1993, LINCOLN COUNTY TREASURER (FICA), 31110.16, PAYROLL 1994, MEDICAL AIR SERVICES ASSOCIATION, 756.00, PAYROLL 1995, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 1996, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 44617.31, PAYROLL 1997, OKLAHOMA TAX COMMISSION, 5633.00, PAYROLL 1998, OPE RETIREMENT SYSTEM, 27917.46, PAYROLL 1999, OPE RETIREMENT SYSTEM, 13212.29, PAYROLL;

Jail-ST 213, EARLY, FAITH R., 2031.78, PAYROLL 214, INGRAHAM, HOLLY, 2031.78, PAYROLL 215, KING, MAXIMUS D., 1766.51, PAYROLL 216, MATTHEWS, STEVEN, 2203.78, PAYROLL 217, PENNY, ANTHANASIOS, 2031.78, PAYROLL 218, PORTER, LUXAS, 2161.78, PAYROLL 219, RICH, ANGELA, 2247.78, PAYROLL 220, WADE, KENNON, 2048.48, PAYROLL 221, WEST, CASSANDRA J., 2057.45, PAYROLL 222, WHITMORE, FORREST KEITH, 1392.07, PAYROLL 223, AMERICAN

FIDELITY, 73.10, PAYROLL 224, LINCOLN COUNTY TREASURER (FED), 1281.10, PAYROLL 225, LINCOLN COUNTY TREASURER (FICA), 3917.36, PAYROLL 226, MEDICAL AIR SERVICES ASSOCIATION, 126.00, PAYROLL 227, OKLA. CENTRALIZED SUPPORT REG., 170.90, PAYROLL 228, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 6142.48, PAYROLL 229, OKLAHOMA TAX COMMISSION, 742.00, PAYROLL 230, OPE RETIREMENT SYSTEM, 4781.55, PAYROLL 231, TRIBAL CHILD SUPPORT SERVICES, 637.47, PAYROLL;

Opioid Settlement 12, HAND, TANNER S., 3236.14, PAYROLL 13, AMERICAN FIDELITY, 37.00, PAYROLL 14, LINCOLN COUNTY TREASURER (FED), 246.31, PAYROLL 15, LINCOLN COUNTY TREASURER (FICA), 629.90, PAYROLL 16, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 17, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 792.46, PAYROLL 18, OKLAHOMA TAX COMMISSION, 113.00, PAYROLL 19, OPE RETIREMENT SYSTEM, 823.41, PAYROLL;

SH Sve Fee 316, ACKERMAN, BRYAN, 1975.37, PAYROLL 317, BENNETT, AARON, 2811.97, PAYROLL 318, CHAPA, GILBERT R., 2862.39, PAYROLL 319, ROE, KEVIN RAY, 2675.53, PAYROLL 320, HARWELL, RICHARD L., 938.26, PAYROLL 321, MATTHEYER, MALCOLM L., 974.51, PAYROLL 322, AMERICAN FIDELITY, 254.72, PAYROLL 323, LINCOLN COUNTY TREASURER (FED), 986.25, PAYROLL 324, LINCOLN COUNTY TREASURER (FICA), 2615.64, PAYROLL 325, MEDICAL AIR SERVICES ASSOCIATION, 56.00, PAYROLL 326, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 3295.89, PAYROLL 327, OKLAHOMA TAX COMMISSION, 396.00, PAYROLL 328, OPE RETIREMENT SYSTEM, 3744.73, PAYROLL;

Use-ST 142, BROWN, CHARLOTTE J., 3393.00, PAYROLL 143, AMERICAN FIDELITY, 73.10, PAYROLL 144, LINCOLN COUNTY TREASURER (FICA), 619.66, PAYROLL 145, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 146, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 812.28, PAYROLL 147, OKLAHOMA TAX COMMISSION, 87.00, PAYROLL 148, OPE RETIREMENT SYSTEM, 810.00, PAYROLL

No Road Crossings.

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

2023-2024: ARPA 2021 26, CORBIN, MERZ, & HANEY, 7625.00, PROFESSIONAL SERVICES 27, CHANDLER HARDWARE, 209.51, BUILDING MAINTENANCE 28, BKL Inc., 25427.78, JAIL EXPANSION PROJECT;

CARES 9, UNITED STATES POSTAL SERVICE, 272.00, Office Supplies 10, OPENPATH SECURITY INC., 2880.00, SECURITY; CBRI 74, STEWART STONE INC., 7563.29, ROCK 75, STEWART STONE INC., 7739.22, ROCK 76, EST INC, 4000.00, ENGINEERING SERVICES 77, OK DEPT OF TRANSPORTATION, 4650.00, REIMBURSEMENT;

Donations 21, STEWART STONE INC., 9980.53, ROCK;

Em Mgmt-ST 38, A T & T MOBILITY, 157.94, WIRELESS SERVICE;

Extension-ST 60, DON S COPIERS, 233.39, 61, U S POSTMASTER, 320.00.;

Fair Main-ST 88, OKLAHOMA GAS & ELECTRIC CO., 1192.14, ELECTRIC 89, CHANDLER HARDWARE, 11.85, Supplies 90, CHANDLER MUNICIPAL AUTHORITY, 49.98, Utilities 91, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 92, BANK OF AMERICA, 394.21, Supplies 93, STAPLES BUSINESS ADVANTAGE, 496.18, Supplies 94, A T & T MOBILITY, 19.02, Phone;

General 1968, LEE DOOLEN, 456.27, TRAVEL 1969, JACKIE HOLCOMB, 142.46, 1970, STAPLES BUSINESS ADVANTAGE, 209.95, 1971, PRAGUE TIMES-HERALD, 321.05, PUBLICATION 1972, BANK OF AMERICA, 2672.00, PAINT 1973, BANK OF AMERICA, 200.25, Office Supplies 1974, BANK OF AMERICA, 1629.98, WATER 1975, FIRE SAFETY INSPECTIONS LLC, 2030.00, BUILDING MAINTENANCE 1976, JAN-PRO OF OKC, 4278.00, JANITORIAL SERVICE 1977, OKLAHOMA NATURAL GAS, 29.77, NATURAL GAS SERVICE 1978, Becky Johnson, 95.70, MEALS 1979, BANK OF AMERICA, 44.00, Office Supplies 1980, J J KELLER & ASSOCIATES INC., 461.87, ANNUAL SUBSCRIPTION 1981, BANK OF AMERICA, 428.00, HOTEL ROOMS 1983, GUNTER TRAINING, 225.00, HR CONSULTANT 1984, Amy Fluid, 97.41, MEALS 1985, ALICIA WAGNON, 323.26, TRAVEL AND MEALS 1986, MELANIE MCFEE, 107.20, TRAVEL 1987, PURE WATER PARTNERS LLC, 657.00, 1988, U S POSTMASTER, 2380.00, 1989, COMDATA, 1769.88, Fuel 1990, SKT SECURITY INC, 39.95, MONITORING SERVICES FOR TOWER LIGHTS 1991, ATWOOD DISTRIBUTING, 70.54, Supplies 1992, PLANK AUTO SUPPLY INC, 34.73, TOOLS 1993, BANK OF AMERICA, 12.00, 1994, BANK OF AMERICA, 6.48, 1995, BANK OF AMERICA, 721.05, PARTS AND SUPPLIES 1996, BANK OF AMERICA, 36.95, 1997, BANK OF AMERICA, 265.70, Supplies 1998, BANK OF AMERICA, 250.72, Conference 1999, A T & T MOBILITY, 1784.28, PHONE & INTERNET SERVICE 2000, TAYLOR SEPTIC TANK CLEANING, 185.00, EQUIPMENT 2001, METRO EMERGENCY UPFITTERS, LLC, 150.00, PARTS 2002, PLANK AUTO SUPPLY INC, 19.75, Supplies 2003, COMMUNITYWORKS, 0.00, BOARDING 2004, OKLAHOMA JUVENILE JUSTICE, 440.00, BED DAYS 2005, SHRED-AWAY SHREDDING, 208.00, SHREDDER 2006, STEVE BREEDEN, 620.00, Repair 2007, BRETT MILLER ELECTRIC LLC, 380.00, REPAIRS 2008, CHANDLER HARDWARE, 61.92, Supplies 2009, CLEAN THE UNIFORM CO OKLAHOMA, 101.72, UNIFORM RENTAL 2010, JACKIE HOLCOMB, 279.81, 2011, OSU COOPERATIVE EXT.SERVICE, 13333.33, 2012, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 183.70, SOFTWARE 2013, CROW-BURLINGAME COMPANY, 23.84, Vehicle Maint 2014, BANK OF AMERICA, 173.74, Office Supplies 2015, ADVANCE GRAPHICS & PRINTING, 65.00, Office Supplies 2016, CENTRAL TECHNOLOGY CENTER, 45.00, Training 2017, CENTRAL TECHNOLOGY CENTER, 45.00, Training 2018, DEPARTMENT OF PUBLIC SAFETY, 55.00, Patrol Supplies 2019, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 115.00, PROFESSIONAL SERVICES 2020, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 115.00, PROFESSIONAL SERVICES 2021, DAVENPORT FIRE EQUIP SALES, 3155.94, 2022, CASCO INDUSTRIES INC., 1275.00, 2023, DON S COPIERS, 211.56, 2024, STAPLES BUSINESS ADVANTAGE, 209.95, 2026, BANK OF AMERICA, 80.00, Training;

Health 347, SAFE KIDS WORLDWIDE, 55.00, 348, CHANDLER MUNICIPAL AUTHORITY, 182.40, 349, IMAGENET CONSULTING LLC, 404.86, 350, A T & T MOBILITY, 281.25, 351, JENNIFER SAYRE, 222.11, 352, DEBORA HELM, 45.56, Travel 353, A T & T, 186.24, 354, JULIE E. ADAIR, 102.64, 355, BANK OF AMERICA, 32.99, 356, PTNEY BOWES, 79.32, 357, RURAL WELLNESS STROUD, INC., 89.00, 358, SAFEKIDS WORLDWIDE, 55.00, 359, RUMBLEDRUM LLC, 90.00, 360, OKLAHOMA GAS & ELECTRIC CO., 47.57, 361, OKLAHOMA NATURAL GAS, 50.83, 362, OKLAHOMA GAS & ELECTRIC CO., 344.60, 363, STAPLES BUSINESS ADVANTAGE, 1702.81.;

Highway 1872, GEORGIA UNDERGROUND & SUPPLY INC, 192.85, Supplies 1873, CITY OF STROUD, 377.55, UTILITIES 1874, OSU-CTP, 130.00, Training 1875, P&K EQUIPMENT INC, 323.67, PARTS AND SUPPLIES 1876, CENTRAL OKLAHOMA TELEPHONE, 148.47, PHONE & INTERNET SERVICE 1877, CHEROKEE HOSE & SUPPLY, 48.85, PARTS AND SUPPLIES 1878, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1502.76, EQUIPMENT MAINTENANCE 1879, AMERICAN WELDING SUPPLY INC., 5873.25, Supplies 1880, SMS POWER TRAIN AND HARDWARE LLC, 2063.84, PARTS AND SUPPLIES 1881, CROW-BURLINGAME COMPANY, 499.33, PARTS 1882, A T & T MOBILITY, 56.13, TELEPHONE 1883, ATWOOD DISTRIBUTING, 119.99, Supplies 1884, AMERICAN WELDING SUPPLY INC., 389.00, WELDING SUPPLIES 1885, CHEROKEE HOSE & SUPPLY, 42.57, PARTS AND SUPPLIES 1886, HUDIBURG FORD, 367.81, PARTS AND SUPPLIES 1887, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 251.81, PARTS AND SUPPLIES 1888, JOE COOPER GMC, 32178.00, Vehicle 1889, STEWART WHOLESale CO. INC., 228.62, PARTS AND SUPPLIES 1890, CHEROKEE HOSE & SUPPLY, 74.66, PARTS AND SUPPLIES 1891, STROUD TRUE VALUE, 293.93, Supplies 1892, FLEET FUELS, LLC, 1418.27, Fuel 1893, NEWNAM'S EQUIP. & AUTOMOTIVE LLC, 12.13, Supplies

1894, LINCOLN CO.FARM CENTER, 17.70, Supplies 1895, ATWOOD DISTRIBUTING, 145.62, Supplies 1896, PLANK AUTO SUPPLY INC, 411.09, PARTS 1897, O REILLY AUTOMOTIVE INC., 120.41, PARTS 1898, AMERICAN WELDING SUPPLY INC., 67.68, WELDING SUPPLIES 1899, KINNUNENS, SALES & RENTALS INC, 473.00, EQUIPMENT RENTAL 1900, GREAT PLAINS II, LLC, 301.29, PARTS 1901, ESSENCE CHEMICAL, LLC, 1587.00, Supplies 1902, CINTAS CORPORATION, LOC. 064, 612.42, UNIFORM CLEANING 1903, CHANDLER MUNICIPAL AUTHORITY, 157.75, UTILITIES 1904, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 1905, OKLAHOMA GAS & ELECTRIC CO., 198.38, UTILITIES 1906, CHAPPELL SUPPLY & EQUIPMENT, 153.14, Supplies 1907, GRIMSLEY S INC., 574.22, Supplies 1908, A T & T MOBILITY, 110.03, MOBIL PHONE SERVICE 1909, RAMBIN PETROLEUM, 3399.85, OIL AND SUPPLIES 1910, ATWOOD DISTRIBUTING, 419.40, DEF 1911, PLANK AUTO SUPPLY INC, 260.24, PARTS 1912, ADVANCE AUTO PARTS, 684.48, FILTER 1913, VERIZON CONNECT FLEET USA LLC, 310.95, GPS MONTHLY SERVICE 1914, ATWOOD DISTRIBUTING, 97.50, SHOP SUPPLIES 1915, ACE OF PRAGUE LLC, 343.90, 1916, BANK OF AMERICA, 60.38, PARTS 1917, WARREN CAT, 2189.20, GRADER BLADES 1918, DIXON'S ALIGNMENT AND BRAKE SERVICE LLC, 137.50, MAINT ON VEHICLES 1919, GEORGIA UNDERGROUND & SUPPLY INC, 77.85, SIGN MATERIAL 1920, ADVANCE AUTO PARTS, 524.62, FILTER 1921, H&H TIRES, LLC, 2006.00, TIRE 1922, I-COM BATTERY SUPPLY CO, 329.97, BATTERY 1923, STEWART WHOLESALE CO.INC., 217.21, PARTS 1924, P & K EQUIPMENT INC, 357.26, MOWER BLADES 1925, ROD PUMPS INC., 106.10, FIRST AID & SAFETY 1926, 4T SITE SERVICES, LLC, 90.00, MISC 1927, ADVANCE AUTO PARTS, 44.18, PARTS 1928, ADVANCE AUTO PARTS, 102.03, PARTS 1929, JAMES SUPPLIES & RENTAL CO., 129.30, WELDING SUPPLIES; Hwy-ST 190, FLEET FUELS, LLC, 12705.51, Fuel 191, EARNHEART CRESCENT LLC, 10052.64, Fuel 192, EARNHEART CRESCENT LLC, 12209.40, Fuel 193, STEWART STONE INC., 15479.18, CRUSHER RUN 194, WYCHE QUARRY LLC, 4800.00, ROCK 195, BAILEY'S PAVING CO.INC., 702.26, ASPHALT 196, WYCHE QUARRY LLC, 4800.00, ROCK; ML Fee 43, WALKER COMPANIES, 89.00, NOTARY; Mtg Cert 53, OSU-CTP, 260.00, TRAINING CLASSES 54, OSU-CTP, 260.00, TRAINING CLASSES 55, BRIANNA SANDERS, 85.33, 56, CORY PENN, 85.05, 57, OSU-CTP, 130.00; RM&P 18, UNDERGROUND VAULTS & STORAGE, INC., 217.00, PRESERVATION; Rural Fire-ST 86, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 291.36, 87, CASCO INDUSTRIES INC., 240.00, 88, OKLAHOMA FORESTRY SERVICES, 3855.95, 89, OKLAHOMA FORESTRY SERVICES, 3855.95, 90, CASCO INDUSTRIES INC., 2431.00, 91, FREDS TIRE & BATTERY LLC, 1406.75, 92, DAVENPORT FIRE EQUIP SALES, 1745.00, SUPPLIES 93, OKLAHOMA FORESTRY SERVICES, 3855.95, 94, BANK OF AMERICA, 1030.23, 95, CASCO INDUSTRIES INC., 2713.00, 96, OKLAHOMA FORESTRY SERVICES, 7711.90; SH Commissary 31, TIGER CORRECTIONAL SERVICES INC, 2584.09, Food Service 32, PRODIGY SOLUTIONS INC, 6343.93, Commissary/Phones 33, TIGER CORRECTIONAL SERVICES INC, 2575.06, Food Service; SH Svc Fee 303, BOB BARKER CO.INC., 32.58, JAIL SUPPLIES 304, BADGEANDWALLET.COM, 33.50, Deputy Supplies 305, COMDATA, 12418.53, Fuel 306, A T & T, 175.00, Phone Service/Data 307, LAW ENFORCEMENT SYSTEMS INC., 337.00, Patrol Supplies 308, BANK OF AMERICA, 116.12, Office Supplies 309, BANK OF AMERICA, 70.29, Office Supplies 310, BANK OF AMERICA, 158.40, Uniforms 311, BOB BARKER CO.INC., 283.25, JAIL SUPPLIES 312, BOB BARKER CO.INC., 89.17, JAIL SUPPLIES 313, Bennett, Charity, 32.75, JAIL SUPPLIES 314, VISA, 845.63, Patrol Supplies; SR Cit-ST 293, SPRINGFIELD GROCER COMPANY, 520.59, FOOD & SUPPLIES FOR NUTRITION SITE 294, RONNOCO BEVERAGE SOLUTIONS, 150.10, COFFEE 295, BANK OF AMERICA, 196.82, 296, CALDWELL HEATING & AIR, 208.65, 297, A T & T, 128.80, PHONE & INTERNET SERVICE 298, ON THE WAY, 89.01, Fuel 299, OKLAHOMA GAS & ELECTRIC CO., 546.49, UTILITIES 300, JOHNSON PLUMBING, 140.00, SERVICE CALL 301, CHARLES WILSON, 250.00, MOWING AT CENTER 302, BEN E. KEITH, 1954.47, 303, ARMITAGE, J. SCOTT, 45.00, MOWING 304, ANTHONYS FOOD, 89.38, FOOD & SUPPLIES FOR NUTRITION SITE 305, FIRST CHOICE COFFEE SERVICES, 348.88, FOOD & SUPPLIES FOR NUTRITION SITE 306, FORD-PARRY INSURANCE AGENCY, 341.88, INSURANCE 307, HOMETOWN GROCERY, 118.85, 308, FIRST CHOICE COFFEE SERVICES, 140.19, 309, LONG'S STEAMWAY, 1749.00,


New Business: Add Chassary Goodnon as an administrator to the County website.


No Citizens Comments

Doolen made a motion to adjourn. Motion was seconded by Miller. Doolen and Miller 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 of County
Commissioners, Lincoln County, Oklahoma

