

County Commissioners Meeting
May 23, 2022

Lee Doolen called the meeting to order at 9:03 a.m. Commissioners Munson and Miller were also present.

Will Fine led us in prayer and Doolen led flag salute.

Munson made a motion to approve the May 2, 2022 Minutes. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve Resolutions #22-28 & #22-29 appointing Board of Directors to Fallis Fire Department and Arlington Fire Department as follows:

Arlington Fire Department		Fallis Fire Department	
Banks Weeks	5 year term	Jimmy Davis	5 year term
Ronnie Brauer	4 year term	Doug Judd	4 year term
Glen Martin	3 year term	James Judd III	3 year term
James Wilson	2 year term	Justin Danker	2 year term
Danny Jenkins	1 year term	Patrick Goggin	1 year term

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

Munson made a motion to declare CDBG 18167-20 Grant for Arlington Fire Department closed. Payment of \$7,310.00 was authorized to COEDD for Administration fees for the CDBG 18167-20. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve "on-demand" engineering services with EST. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

The following bid packets were received for Bid #22-08:

Utility Field Services –	West Wall - \$108,069
	Gutter - \$ 11,151
	Safety Rail - \$ 7,500
	TOTAL: \$126,720
Advanced Steel -	West Wall - \$ 80,000
	Gutter - \$ 6,000
	Safety Rail - \$ 8,750
	TOTAL: \$ 94,750

Both bids were rejected at this time because Utility Field Services was over budget and Advanced Steel did not have all required paperwork with their bid.

After much discussion, Agenda Item #9 Discussion and possible action to hire a part-time employee for 911 Addressing and Agenda Item #10, Discussion to dissolve 911 Trust Authority were tabled until the next Commissioner's meeting. Munson made the motion, seconded by Miller. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve a Reimbursement Contract with Oklahoma DEQ. The maximum value of Agreement shall not exceed \$30,000.00. Contract should be in effect beginning July 1, 2022 thru June 30, 2023. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

No action was taken on Agenda Item #12, To accept Easement in 17-14N-3E from Chayse Pittman.

Miller made a motion to approve a 1-year Service Agreement between Clean Uniform and Lincoln County. Monthly service rate of \$16.34 per week for one employee to include all fees, fuel charges, etc. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve Resolution #22-30, accepting Oklahoma Dept. of Homeland Security Grant for reimbursements for radios and equipment. EFT Remittance Advise has received 2 vouchers in the total amount of \$12,913.36. Commissioners approved the appropriation of \$12,913.36 to the Lincoln County Emergency GF Account #0001-1-2700-2005. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve Lease Purchase Extension Agreements with CL Boyd for 6 motor graders in District #1 with the following Serial numbers:

SN#1DW672GXJKF7000047	SN#1DW672GXKFK700087	SN#1DW672GXVKF700083
SN#1DW672GXPKF700093	SN#1DW672GXJKF699806	SN#1DW672GXLKF700037

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

Miller made a motion to approve Addendum to Lincoln County Employee Handbook concerning Worker’s Compensation and Unpaid Leave of Absence. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve Revised 2021 SEFA report. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve a 1-year Contract hiring Mark Hill as Grant Writer for Lincoln County. Mr. Hill will be researching for Grants, public and private to see if Lincoln County is qualified to request specific Grants. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Receipt of Continental Concrete’s Application for Non-Coal Mining was established. Said Application is located in the County Clerk’s Office for public viewing for a period of 8 weeks.

Miller made a motion to approve new OMMA Certificates of Compliance for 691 Cushing LLC, BV Nature Green LLC, Dynamic Frontier LLC, GTS Farms LLC, Kendal M LLC and Phillip Pham Organic Garden LLC. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve a Location Change OMMA Certificate of Compliance for Rancho Stiky Fingerz LLC. Motion second by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve P-Card Payment Approval Form for Co. Clerk Charges of \$945.00. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Cody with Emergency Management informed the Board of heavy rain predicted this week with possible flooding. They are working with Tribes for communications support for upcoming Pow Wow events, assisted Wellston EM with Alumni events, met with Carney Town Council in regards to existing/new Storm Siren Systems. Cody is serving as the Communications Unit Leader for the Central OK Emergency Management Association quarterly Communications exercise. Charlotte Brown, also with Emergency Management has been working with OBN on OMMA Certificates, Location Changes and Renewals. Currently there are 205 active OMMA Farms in Lincoln County.

Commissioners reviewed Fair Board Minutes from the 5-18-2022 Special Meeting.

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

Munson made a motion to approve the following Transfers of Appropriations and Transfer of Funds:

Trans. Of Appropriations	\$10,000.00 from Jacktown FD Capital Outlay to M&O
	\$149.45 from FEMA D#1 M&O to Hwy D#1 M&O
	\$1,200.00 from NE FD Capital Outlay to M&O
	\$10,000.00 from Visual Inspection Personal Services to M&O
Transfer of Funds	\$463.48 from GF Co. Clerk Printing to Co. Clerk M&O
	\$108.36 from GF Co. Clerk Printing to Co. Clerk M&O
	\$992.20 from GF Co. Clerk Capital Outlay to Co. Clerk M&O
	\$3,491.48 from GF Co. Clerk Capital Outlay to Co. Clerk M&O

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

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

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

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

2021-2022: Crt Payroll 82, ALSIP, JULIE R., 1272.43, PAYROLL83, JOHNSON, REBECCA, 2309.24, PAYROLL84, LINCOLN COUNTY TREASURER (FED), 10.71, PAYROLL85, LINCOLN COUNTY TREASURER (FICA), 624.24, PAYROLL86, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL87, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 672.62, PAYROLL88, OKLAHOMA TAX COMMISSION, 81.00, PAYROLL89, OPE RETIREMENT SYSTEM, 540.00, PAYROLL;

General 1599, ANGLIN, ASHLEY A., 2711.45, PAYROLL1600, HAYES - JOHNSON, TERRI L., 2255.43, PAYROLL1601, JACKSON, BRENDA J., 3428.28, PAYROLL1602, LEWIS, DANELL, 2690.34, PAYROLL1603, TIPTON, RACHEL K., 2720.00, PAYROLL1604, JACKSON, BRENDA J., 500.00, PAYROLL1605, BEAUDOIN, HEATHER, 2241.84, PAYROLL1606, FINE, WILLIAM H., 1811.99, PAYROLL1607, FORD, KAYLA, 2121.41, PAYROLL1608, JUAREZ, RHONDA, 2515.09, PAYROLL1609, MCFEE, MELANIE A., 1948.35, PAYROLL1610, RILEY, DARLA L., 2858.64, PAYROLL1611, WADE, ASHLEY K., 2278.27, PAYROLL1612, WAGNON, ALICIA M., 2963.71, PAYROLL1613, WAGNON, ALICIA M., 500.00, PAYROLL1614, BACON, TANYA, 2110.40, PAYROLL1615, GOODMAN, STEPHANIE A., 2533.19, PAYROLL1616, HAMMOCK, KRISTIE, 2737.40, PAYROLL1617, KIRBY, CINDY A., 3138.62, PAYROLL1618, MATTHEYER, TEENA J., 2290.29, PAYROLL1619, MEEKS, HILARY E., 2237.29, PAYROLL1620, NORTON, NAN S., 1327.98, PAYROLL1621, KIRBY, CINDY A., 500.00, PAYROLL1622, DUVAL, DAGNY D., 2538.35, PAYROLL1623, HOLCOMB, JACKIE A., 3621.41, PAYROLL1624, WAKELY, KALA M., 2474.56, PAYROLL1625, HOLCOMB, JACKIE A., 600.00, PAYROLL1626, BECK, COREY M., 2517.14, PAYROLL1627, GOSNELL, BRITTANY L., 2380.27, PAYROLL1628, RICHMOND, PRENTISS, 2358.37, PAYROLL1629, WILSON, VIRGIL L., 3299.20, PAYROLL1630, COLDIRON, PHIL L., 138.52, PAYROLL1631, SPORLEDER, DON E., 138.52, PAYROLL1632, BROMLEY, DENA JO, 2116.11, PAYROLL1633, STAMBAUGH, MELISSA, 3302.07, PAYROLL1634, ANDERSON, MEMPHIS T., 1742.67, PAYROLL1635, BREWER, CHARLES G., 2438.43, PAYROLL1636, BROWN, JAMES F., 2699.19, PAYROLL1637, BRUDER, LEVI, 1937.12, PAYROLL1638, CHAPMAN, KEVIN R., 2689.29, PAYROLL1639, COLEMAN, CODY E., 2258.99, PAYROLL1640, COLEMAN, GEORGE K., 1959.51, PAYROLL1641, DONALDSON, TIMOTHY T., 3394.50, PAYROLL1642, DOUGHERTY, EDWARD C., 3696.74, PAYROLL1643, ELDER, GAGE C., 2186.59, PAYROLL1644, FREEMAN, HALEY N., 2825.01, PAYROLL1645, GOODMON, CHASSARY L., 2758.97, PAYROLL1646, HAND, TANNER S., 2825.57, PAYROLL1647, HINKLE, STEVEN, 2297.47, PAYROLL1648, HYDE, CHRISTOPHER, 3550.06, PAYROLL1649, JACKSON, JR., JAMES R., 2581.52, PAYROLL1650, KELLEY, MARK W., 2359.31, PAYROLL1651, PAVLICEK, CHAD W., 2814.17, PAYROLL1652, ROBINSON, JAMES E., 3496.89, PAYROLL1653, ROE, KEVIN RAY, 3659.28, PAYROLL1654, SMITH, KENNETH MICHAEL, 2286.31, PAYROLL1655, STEWART, SHAWN A., 2772.59, PAYROLL1656, STOVER, JR., LARRY, 2598.58, PAYROLL1657, STOVER, SR, LARRY W., 2662.78, PAYROLL1658, STOVER, TINA M., 1648.86, PAYROLL1659, WELLS, KAREN, 2481.46, PAYROLL1660, DOUGHERTY, EDWARD C., 700.00, PAYROLL1661, MCDONELL, CODY, 2228.27, PAYROLL1662, MORGAN, BRANDON D., 4293.38, PAYROLL1663, BROWN, CHARLOTTE J., 2135.95, PAYROLL1664, WARNE, KELLIE K., 2123.05, PAYROLL1665, DOOLEN, LEE O., 3385.16, PAYROLL1666, MILLER, MARLON J., 3839.69, PAYROLL1667, MUNSON, CARL L., 2784.87, PAYROLL1668, WAYLAND, GLEN H., 1457.55, PAYROLL1669, WILSON, LILA, 806.85, PAYROLL1670, DOOLEN, LEE O., 700.00, PAYROLL1671, MILLER, MARLON J., 700.00, PAYROLL1672, MUNSON, CARL L., 700.00, PAYROLL1673, 5STAR LIFE INSURANCE COMPANY, 30.34, PAYROLL1674, ALLSTATE BENEFITS, 32.62, PAYROLL1675, AMERICAN FAMILY LIFE, 393.61, PAYROLL1676, AMERICAN FIDELITY, 2134.48, PAYROLL1677, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 672.48, PAYROLL1678, CENTRAL OK. FED. CREDIT UNION, 2285.00, PAYROLL1679, LEGALSHIELD, 15.95, PAYROLL1680, LINCOLN COUNTY TREASURER (FED), 17316.86, PAYROLL1681, LINCOLN COUNTY TREASURER (FICA), 34364.06, PAYROLL1682, MEDICAL AIR SERVICES ASSOCIATION, 868.00, PAYROLL1683, OKLA. CENTRALIZED SUPPORT REG., 909.91, PAYROLL1684, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL1685, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 50410.00, PAYROLL1686, OKLAHOMA TAX COMMISSION, 7051.00, PAYROLL1687, OPE RETIREMENT SYSTEM, 45729.47, PAYROLL;
Highway 1937, BOUWMAN, KAI P., 2607.31, PAYROLL1938, BRAUER, GLEN G., 2577.46, PAYROLL1939, CHEATWOOD, JR., CLAYTON P., 2689.31, PAYROLL1940, CHEATWOOD, TEDDY L., 2487.15, PAYROLL1941, FOSTER, CHRISTOPHER, 2803.42, PAYROLL1942, GILMAN, DONALD R., 2606.35, PAYROLL1943, GLENN, EARL, 2649.11, PAYROLL1944, HENRY, BRAD H., 2693.31, PAYROLL1945, HUBACH, JASON D., 2974.61, PAYROLL1946, HUTCHINSON, RAYMOND R., 3308.39, PAYROLL1947, LEE, JOHNNY STEVEN, 2720.62, PAYROLL1948, MELTON, TERRY L., 1998.64, PAYROLL1949, PORTER, JAMES D., 3474.76, PAYROLL1950, PORTER, MARK T., 2675.16, PAYROLL1951, PRUITT, CLINTON, 3006.09, PAYROLL1952, PRYOR, RALPH D., 2539.42, PAYROLL1953, STONE, JULIE A., 2830.44, PAYROLL1954, ALSTON, WILLIAM LEE, 2435.97, PAYROLL1955, Anderson, Douglas S., 2472.76, PAYROLL1956, BENDER, JERRY E., 3056.45, PAYROLL1957, CUMMINGS, CALVIN E., 2621.45, PAYROLL1958, FLATT, JR, WESLEY W., 2477.60, PAYROLL1959, Givens, Michael W., 671.71, PAYROLL1960, JOHNSON, ELLY ANN, 2570.97, PAYROLL1961, JOHNSON, TONY D., 2542.55, PAYROLL1962, MASSUCCI, JOHNNY ALLEN, 1023.77, PAYROLL1963, MORTON, JOHNNY L., 2876.46, PAYROLL1964, MOSS, TIMOTHY E., 2166.84, PAYROLL1965, NEWBY, JOYCE M., 364.27, PAYROLL1966, PRYOR, KENNETH L., 2574.15, PAYROLL1967, SADLER, NICHOLAS DALE, 2648.38, PAYROLL1968, STEWART, RICHARD D., 2753.58, PAYROLL1969, THOMAS, DAVID H., 1421.60, PAYROLL1970, WILES, CARL R., 1849.24, PAYROLL1971, WILKINS, MICHAEL O., 2417.20, PAYROLL1972, WILLIAMS, MICHAEL B., 2342.41, PAYROLL1973, BAKER, EDWARD D., 2545.26, PAYROLL1974, BEEL, STEVIE J., 2926.24, PAYROLL1975, BRAUER, RONALD E., 3160.09, PAYROLL1976, EBERS, ROBERT W., 2490.69, PAYROLL1977, FISH, DOUG, 2152.24, PAYROLL1978, FLOYD, BENNY P., 1456.54, PAYROLL1979, LINDSEY, SCOTT F., 2418.14, PAYROLL1980, LOWE, ROGER D., 2548.30, PAYROLL1981, LOY, ROBERT MARC, 2299.14, PAYROLL1982, LUSCHEN, BILYNDA L., 2652.75,

PAYROLL1983, LUSCHEN, DANNY R., 2570.48, PAYROLL1984, LYON, MICHAEL, 2518.33, PAYROLL1985, MARTIN, GLENN D., 2372.15, PAYROLL1986, MCCLOURE, ERICK W., 2350.87, PAYROLL1987, MCKINNON, KIMBERLY, 599.73, PAYROLL1988, MUSGRAVE, ALLEN D., 2134.19, PAYROLL1989, RICE, ROBERT J., 2744.52, PAYROLL1990, STANDLEE, LINDELL W., 2745.70, PAYROLL1991, AMERICAN FAMILY LIFE, 169.26, PAYROLL1992, AMERICAN FIDELITY, 2527.30, PAYROLL1993, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 166.66, PAYROLL1994, LEGALSHIELD, 47.85, PAYROLL1995, LINCOLN COUNTY TREASURER (FED), 12245.30, PAYROLL1996, LINCOLN COUNTY TREASURER (FICA), 26849.74, PAYROLL1997, LOVE BEAL & NIXON P.C., 273.11, PAYROLL1998, MEDICAL AIR SERVICES ASSOCIATION, 736.00, PAYROLL1999, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 36657.31, PAYROLL2000, OKLAHOMA TAX COMMISSION, 4770.00, PAYROLL2001, OPE RETIREMENT SYSTEM, 35471.67, PAYROLL; Jail-ST 160, BENNETT, CHARITY L., 2054.16, PAYROLL161, BOLDING, LAUREN C., 1716.35, PAYROLL162, COLEMAN, JANILEE, 1606.97, PAYROLL163, NEWLUN, ADAM C., 1831.00, PAYROLL164, SMITH, KRISTI, 1674.00, PAYROLL165, SMITH, TANNER, 1938.59, PAYROLL166, SUTER, ROBERT V., 1610.97, PAYROLL167, WADE, KENNON, 1681.00, PAYROLL168, WISEMAN, TY G., 1606.97, PAYROLL169, LINCOLN COUNTY TREASURER (FED), 642.54, PAYROLL170, LINCOLN COUNTY TREASURER (FICA), 2876.40, PAYROLL171, MEDICAL AIR SERVICES ASSOCIATION, 126.00, PAYROLL172, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 4035.72, PAYROLL173, OKLAHOMA TAX COMMISSION, 419.00, PAYROLL174, OPE RETIREMENT SYSTEM, 4116.00, PAYROLL; Resale 46, CENTRAL OKLAHOMA PUBLICATIONS LLC, 625.99,; SAFE OK GRANT 46, BENNETT, PHILIP G., 234.13, PAYROLL47, BRUDER, LEVI, 215.54, PAYROLL48, ELDER, GAGE C., 213.64, PAYROLL49, HINKLE, STEVEN, 274.80, PAYROLL50, HYDE, CHRISTOPHER, 281.62, PAYROLL51, ROBINSON, JAMES E., 264.93, PAYROLL52, STEWART, SHAWN A., 316.15, PAYROLL53, LINCOLN COUNTY TREASURER (FED), 173.85, PAYROLL54, LINCOLN COUNTY TREASURER (FICA), 338.12, PAYROLL55, OKLAHOMA TAX COMMISSION, 66.00, PAYROLL; SH Svc Fee 269, BENNETT, AARON, 2664.96, PAYROLL270, BENNETT, PHILIP G., 1612.15, PAYROLL271, MATTHEYER, MALCOLM L., 1573.88, PAYROLL272, , 1390.17, PAYROLL273, BENNETT, PHILIP G., 563.70, PAYROLL274, HARWELL, RICHARD L., 1390.17, PAYROLL275, LINCOLN COUNTY TREASURER (FED), 726.71, PAYROLL276, LINCOLN COUNTY TREASURER (FICA), 1776.32, PAYROLL277, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL278, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 1514.74, PAYROLL279, OKLAHOMA TAX COMMISSION, 247.00, PAYROLL280, OPE RETIREMENT SYSTEM, 2192.00, PAYROLL

Munson made a motion to approve 2 Road Crossings as follows:

D#2 - Petra Oilfield Construction 1750' W from the SE/C of Section 36-16N-4E, E 830 Rd & S3470 Road
D#1 - Valor Tele. Texas, LLC 2319'S from the NE/C of Section 32-12N-5E, on S3490 Road
Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

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

2021-2022: Assr Rev Fee 11, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 82.27, SUPPLIES; CARES 201, VISA, 153.26, Travel Expenses202, R.K.BLACK INC., 256.63, COPIER LEASE203, DANA SAFETY SUPPLY, 2914.62, Patrol Unit204, AMAZON.COM, 301.16, Patrol Supplies205, COMDATA, 10000.00, Fuel206, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data207, VERIZON WIRELESS, 1012.25, Phone Service/Data208, DANA SAFETY SUPPLY, 172.00,; CBRI 16, RAMBIN PETROLEUM, 871.90, DEF17, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1078.84, PARTS18, LINCOLN LIQUEFIED GAS INC., 334.26, LUBRICATIONS19, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 460.86, PARTS20, EST INC, 27500.00, ENGINEERING SERVICES21, RANDY BOWEN CHEVROLET ECT INC, 252.73, REPAIRS; Emergency Mgmt 41, VERIZON WIRELESS, 786.77, PHONE & INTERNET SERVICE42, CENTRAL ELECTRIC COOPERATIVE, 111.06, UTILITIES43, DOUBLE J STORAGE, 1000.00, RENTAL CONTRACT44, SWIFTR EACH NETWORKS, INC., 9989.00, PROFESSIONAL SERVICES; Em Mgmt-ST 28, A T & T MOBILITY, 58.16, WIRELESS SERVICE29, PIKEPASS SERVICE CENTER, 3.30, PIKEPASS FEES30, RANDY BOWEN CHEVROLET ECT INC, 315.30, REPAIRS; Extension-ST 77, UNITED STATES POSTAL SERVICE, 265.00, MAIL PERMIT78, DON S COPIERS, 275.70, COPIER LEASE; Fair Main-ST 330, CENTRAL OKLAHOMA PUBLICATIONS LLC, 39.44, News Paper331, GREAT PLAINS SHAWNEE, 684.44, Equipment332, STAPLES CORPORATE ACCOUNTS, 642.96, Supplies333, LINCOLN CO.FARM CENTER, 49.50, Supplies334, A T & T MOBILITY, 86.54, Utilities; General 1568, OSU-CTP, 260.00, Training1569, OSU-CTP, 250.00, Training1570, HEATHER BEAUDOIN, 194.81, TRAVEL AND MEALS1571, KAYLA FORD, 154.45, TRAVEL AND MEALS1572, MID-WEST PRINTING, 133.65, Office Supplies1573, NEXTIVA INC, 2542.52, TELEPHONE1574, JACKIE HOLCOMB, 270.50, TRAVEL1575, QUILL CORPORATION, 181.45, SUPPLIES1576, DON S COPIERS, 158.98, COPIER AGREEMENT1577, J&R CUSTOMS, 70.00, SIGN1578, ST CRISPIN'S CONFERENCE CENTER, 85.00,

REGISTRATION FEE1579, KELLPRO INC., 1494.15, SUPPLIES1580, STAPLES CORPORATE ACCOUNTS, 133.95, Supplies1581, SHAWNEE OFFICE SYSTEMS INC., 95.49, COPIES1582, R.K.BLACK INC., 39.64, SUPPLIES1583, LINCOLN COUNTY ELECTION BOARD, 760.00, 1584, LINCOLN COUNTY ELECTION BOARD, 865.82, TRAVEL1585, COMDATA, 441.68, FUEL1586, COMDATA, 542.75, FUEL1587, BALDWIN TIRE & LUBE, 110.00, OIL CHANGE1588, CENTRAL OKLAHOMA TELEPHONE, 105.37, INTERNET1589, R.K.BLACK INC., 70.12, CONTRACT AGREEMENT1590, PIKEPASS SERVICE CENTER, 21.30, TOLL FEES1591, JAN-PRO OF OKC, 4018.00, CUSTODIAL SERVICE1592, CHANDLER MUNICIPAL AUTHORITY, 1693.75, UTILITIES1593, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET1594, OKLAHOMA GAS & ELECTRIC CO., 2950.96, UTILITIES1595, COMMUNITYWORKS, 977.50, BED DAYS1596, SHRED-AWAY SHREDDING, 152.00, SHREDDER1597, TURN KEY HEALTH CLINICS LLC, 10648.08, Inmate Medical1598, CINTAS FIRST AID & SAFETY, 11.18, Medicine Cabinet;

Health 281, OKLA.STATE DEPT.OF HEALTH, 51720.38, PAYROLL282, OKLA.STATE DEPT.OF HEALTH, 32817.47, PAYROLL283, OKLA.STATE DEPT.OF HEALTH, 70974.03, PAYROLL284, OKLA.STATE DEPT.OF HEALTH, 50842.90, PAYROLL285, SARAH WHISMAN, 209.78, TRAVEL286, DAVID SMITH, 111.44, TRAVEL287, SAFE KIDS WORLDWIDE, 95.00, TRAINING288, WAL MART-CAPITAL ONE, 72.34, SUPPLIES289, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 943.63, SUPPLIES290, LINCOLN CO.FARM CENTER, 371.92, SUPPLIES291, THE HONEY POT GARDEN & GIFTS, 379.68, SUPPLIES292, AMAZON.COM, 239.80, SUPPLIES293, A T & T, 72.59, INTERNET294, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 133.38, SUPPLIES295, A T & T MOBILITY, 293.95, WIRELESS SERVICE296, STROUD CHAMBER OF COMMERCE, 100.00, MEMBERSHIP DUES297, OKLAHOMA NATURAL GAS, 69.65, UTILITIES298, OKLAHOMA GAS & ELECTRIC CO., 610.67, UTILITIES299, OKLAHOMA GAS & ELECTRIC CO., 29.37, UTILITIES300, A T & T, 508.41, UTILITIES301, JENNIFER BOLT, 213.53, Travel302, WAL MART-CAPITAL ONE, 448.78, SUPPLIES303, CHANDLER MUNICIPAL AUTHORITY, 7.75, UTILITIES304, AMAZON.COM, 128.44, SUPPLIES;

Highway 1881, C & M S AUTO REPAIR, 5510.34, Repair1882, C.L. BOYD, 299.59, Repair1883, GLOBAL 7 TESTING SOLUTIONS, 240.00, DRUG & ALCOHOL TESTING1884, CENTRAL OKLAHOMA TELEPHONE, 214.74, PHONE & INTERNET SERVICE1885, OKLAHOMA NATURAL GAS, 163.53, UTILITIES1886, CITY OF STROUD, 343.58, UTILITIES1887, HEARTLAND AUTO GLASS, 100.00, Repair1888, LIONEL HARRIS OIL CO., 18038.70, FUEL1889, A T & T MOBILITY, 115.52, WIRELESS SERVICE1890, DAVID'S DISCOUNT TIRE INC, 909.12, TIRES1891, KELLPRO INC., 1007.36, SOFTWARE1892, TOUCHTONE COMMUNICATIONS, 93.07, LONG DISTANCE PHONE1893, P&K EQUIPMENT INC, 24.64, PARTS1894, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 23.88, PARTS1895, IRWIN TRAILER, 128.94, PARTS1896, CINTAS CORPORATION, LOC. 064, 343.14, UNIFORM CLEANING1897, CHANDLER MUNICIPAL AUTHORITY, 217.15, CITY UTILITIES1898, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT.1899, GLOBAL 7 TESTING SOLUTIONS, 75.00, DRUG & ALCOHOL TESTING1900, OKLAHOMA GAS & ELECTRIC CO., 158.83, ELECTRIC SERVICE1901, OKLAHOMA NATURAL GAS, 106.36, NATURAL GAS FOR SHOPS1902, OKLAHOMA NATURAL GAS, 54.21, NATURAL GAS FOR SHOPS1903, A T & T MOBILITY, 137.97, WIRELESS SERV1905, LIONEL HARRIS OIL CO., 2244.90, Fuel1906, MIDWAY MACHINES, 180.00, REPAIRS1907, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 0.00, PARTS1908, PLANK AUTO SUPPLY INC, 63.97, PARTS1909, STEWART WHOLESAL CO.INC., 1716.14, PARTS1910, KINNUNENS, SALES & RENTALS INC, 480.00, EQUIP.RENTAL1911, LIONEL HARRIS OIL CO., 21415.00, Fuel1912, GRAINGER PARTS OPERATIONS, 1571.38, SUPPLIES1913, PRAGUE HARDWARE, 199.59, SUPPLIES1914, LEGACY HYDRAULIC SERVICES, 372.00, Repair1915, VAN EATON READY MIX, INC., 4675.00, SUPPLIES1916, QUILL CORPORATION, 264.61, Office Supplies1917, R.K.BLACK INC., 82.33, COPIER AGREEMENT1918, TERRELL LUMBER & CARPET, 115.72, SHOP SUPPLIES1919, LOY S AUTO & EQUIPMENT, 299.94, Supplies1920, OKLAHOMA NATURAL GAS, 57.08, UTILITIES1921, JAMES SUPPLIES & RENTAL CO., 119.50, WELDING SUPPLIES1922, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 1850.00, TIRE1923, ANTHONYS FOOD, 25.02, 1924, C.L. BOYD, 144.35, 1925, KIRBY-SMITH MACHINERY INC, 115.29, 1926, CENTRAL OKLAHOMA HOSE INC, 249.77, 1927, LIONEL HARRIS OIL CO., 2649.50, Fuel1928, LIONEL HARRIS OIL CO., 1095.60, DEF ADDITIVE1929, SUNBELT EQUIPMENT & SUPPLY, 12324.70, 1930, ADVANCE AUTO PARTS, 183.60, 1931, VERIZON CONNECT NWF INC., 210.47, SERVICE FEE1932, CINTAS FIRST AID & SAFETY, 41.90, FIRST AID SUPPLIES1933, PRAGUE HARDWARE, 98.61, SHOP SUPPLIES1934, ANTHONYS FOOD, 7.96, 1935, C.L. BOYD, 814.03, PARTS1936, RANDY BOWEN CHEVROLET ECT INC, 131.86, REPAIRS;

Hwy-ST 241, THE QUAPAW COMPANY, 9780.12, ROAD ROCK242, STEWART STONE INC., 3442.80, CRUSHER RUN243, STEWART STONE INC., 12144.09, ROCK244, STEWART STONE INC., 12498.87, GRAVEL245, BAILEY S PAVING CO.INC., 1568.32, ASPHALT246, BAILEY S PAVING CO.INC., 828.24, ASPHALT247, DUB ROSS COMPANY, 6786.00, TINHORNS248, LIONEL HARRIS OIL CO., 24574.67, DIESEL249, STEWART STONE INC., 5903.30, CRUSHER RUN250, STEWART STONE INC., 6074.43, CRUSHER RUN251, ROCK AND RAIL, LLC, 48691.60, CRUSHER RUN252, STEWART STONE INC., 3498.15, ROCK253, STEWART STONE INC., 2248.49, ROCK254, BAILEY S PAVING CO.INC., 1629.60, ASPHALT255, BAILEY S PAVING CO.INC., 1676.08, ASPHALT;

ML Fee 92, OCI, 2793.00, OFFICE FURNITURE93, OSU-CTP, 130.00, TRAINING CLASSES94, OSU-CTP, 60.00, Training95, GUNTER TRAINING, 1200.00, HR CONSULTANT96, WAL MART-CAPITAL ONE, 9.97,

Office Supplies97, OSU-CTP, 260.00, Training98, ALICIA WAGNON, 90.43, TRAVEL99, STAPLES CORPORATE ACCOUNTS, 364.86, Supplies100, BANK OF AMERICA, 945.00, COUNTY CLERK SCHOOL; Mtg Cert 23, ASHLEY ANGLIN, 14.56, TRAVEL24, DANELL LEWIS, 49.66, TRAVEL25, OSU-CTP, 65.00, TRAINING;

RM&P 39, OCI, 5214.99, OFFICE FURNITURE40, ALICIA WAGNON, 170.96, TRAVEL AND MEALS41, KAYLA FORD, 55.56, MEALS42, AMAZON.COM, 217.98, STORAGE43, POSTAGE BY PHONE RESERVE ACCT., 2000.00, POSTAGE;

Rural Fire-ST 100, DAVENPORT FIRE EQUIP SALES, 1055.00, SUPPLIES101, LINCOLN CO.FARM CENTER, 915.90, SUPPLIES102, ACORD SIGNS, 320.00, SIGNS,LETTERING103, WAPCO DISTRIBUTION LLC, 1282.50, SUPPLIES104, OCI, 359.87, SUPPLIES105, CROW-BURLINGAME COMPANY, 3991.30, 106, CASCO INDUSTRIES INC., 516.00, SUPPLIES107, CASCO INDUSTRIES INC., 5035.00, SUPPLIES108, ACORD SIGNS, 280.00, SIGNS;

SH Commissary 25, ACORD SIGNS, 350.00, JAIL SUPPLIES;

SH Svc Fee 257, COPS PRODUCTS, 17.00, Uniforms258, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 75.00, SOFTWARE259, COMDATA, 1090.93, Fuel260, BEST BODY SHOP, 176.25, Auto Body Repair261, GO CONSULTING SERVICES, 45.00, Computer/Hardware/Software262, A T & T MOBILITY, 134.38, Phone Service/Data263, DEPARTMENT OF PUBLIC SAFETY, 220.00, SOFTWARE264, VERIZON WIRELESS, 20.08, Phone Service/Data265, GRAINGER PARTS OPERATIONS, 575.02, Building Maint Supplies266, AMAZON.COM, 194.10, Supplies267, ELITE EQUIPMENT COMPANY INC, 266.00, Building Maint Supplies268, LINNS PLUMBING LLC, 351.00, Building Maint Supplies;

SR Cit-ST 261, LLOYD W MARCUS, 165.00, CONTRACT LABOR262, OKLAHOMA GAS & ELECTRIC CO., 665.20, UTILITIES263, B & C BUSINESS PRODUCTS, INC, 83.29, SUPPLIES264, B & C BUSINESS PRODUCTS, INC, 291.41, SUPPLIES265, FIRST CHOICE COFFEE SERVICES, 146.95, SUPPLIES266, BEN E. KEITH, 2440.14, FOOD & SUPPLIES FOR NUTRITION SITE267, SPRINGFIELD GROCER COMPANY, 2392.43, FOOD & SUPPLIES FOR NUTRITION SITE268, EBONEY SCHOMAKER, 75.00, CONTRACT LABOR269, ANTHONYS FOOD, 135.73, FOOD & SUPPLIES FOR NUTRITION SITE270, AQUINAS J. PENNY, 50.00, LAWN CARE271, BOETHIUS D. PENNY, 50.00, LAWN CARE272, FIRST CHOICE COFFEE SERVICES, 48.10, SUPPLIES273, SYSCO FOOD SERVICES OF OKLA., 2427.68, FOOD & SUPPLIES FOR NUTRITION SITE274, STEVE RILEY, 756.00, CONTRACT LABOR

In New Business, Miller mentioned washout on Lake Road, Chandler. There will be a Special Meeting on 5-26-22 to discuss those issues.

Paul Simpson informed the Board of opportunities for future CBDG Grants and what those entail.

Miller made a motion to Adjourn. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

ADJOURNED

ATTEST

(SEAL)

Alicia Wagner

ALICIA WAGNON
COUNTY CLERK AND SECRETARY TO
THE BOARD OF COUNTY
COMMISSIONERS, LINCOLN COUNTY
OKLAHOMA

Lee Doolen

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

