

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

**MONDAY, May 6, 2024  
9:00 A.M.**

*Minutes will be in order as each item was discussed.*

Commissioner Lee Doolen called the meeting to order at 9:02 a.m. Commissioners Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

Fine made a motion to approve minutes from the April 22, 2024 meeting. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to authorize Emergency Management to apply to the Firehouse Sub grant in the amount of \$15,000.00 - \$30,000.00. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Emergency Management Update: Charlotte Brown reported that May 6<sup>th</sup> is a sketchy day for weather and that she had a Zoom meeting at 10:00 with the Norman Weather Center.

The following bids were opened for a used fire truck at Central Lincoln County Fire Protection District #4 (Sparks Fire)

Command Fire	\$98,900.00
Adirondack	\$64,880.00
Great Lakes	\$98,950.00
Fire Master	\$60,000.00

Purchasing Agent, Crystal Orr reviewed the bids with Firefighters at this time.

Fine made a motion to approve an amended plat map for Quail Ridge Subdivision in Davenport. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve ARPA Funds Expenditure Documentation form securing \$1,128,380.90 for construction of the new OSU Extension Office Building. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #24-049 setting up a subaccount in the ARPA fund for the OSU Extension Office building. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

County Clerk, Alicia Wagnon reported that more quotes were being obtained in addition to the opened quotes from the April 22<sup>nd</sup> meeting for the DA's Office remodel. However, because quotes had already been obtained by the Lincoln County Safety Director and had been opened at the April 22<sup>nd</sup> meeting, the Assistant DA, Stacy Bateman authorized the Commissioners to award the bid. Wagnon voiced her concern because proper purchasing procedures were not followed. Fine said that the Commissioners would answer to the Auditor for the wrong procedure and made a motion to award bid to McComma's Construction. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

No action was taken to accept IT quotes from Apprentice for the DA's Office and the OSU Extension Office.

Doolen made a motion to approve to purchase grapple and trailer with OMMA funds for the Sheriff's office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #24-050 accepting donation from Centerpoint Holdings in the amount of \$1,390.81 for road maintenance leading to their facility. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve ODOT Form 324a for Kendrick Road Project in the amount of \$5,181.18. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #24-051 setting up a sub-account in the BIA fund for Bridges 261B, 262A and 306 and transferring \$485,157.69 to the sub-account. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the District #3 Road Certification adding the following roads to District #3 road inventory: 930 Rd. from 3310 Rd. continuing .2 mi. east, 1050 Rd. from 3440 Rd. continuing .3 mi. east, 3350 Rd. from 1050Rd. continuing .2 mi. south, Appaloosa Ct. from 3330 Rd. continuing .05 mi. east, Busckskin Ct. from 3330 Rd. continuing .05 mi. east, Palomino Ct. from 3330 Rd. continuing .05 mi. east, Happy Trails Dr. from 1060 Rd. continuing .4 mi. south, Lariat Ln. from Ponderosa Way continuing .06 mi. west, Ponderosa Way from 1060 Rd. extending .4 mi. south, Rodeo Dr. from Saddle Up Dr. continuing .3 mi. south, and Saddle Up Dr. from Happy Trails Dr. continuing .1 mi. west and removing the following roads from the District #3 road inventory: 993 Rd from 3310 Rd. continuing .4

mi. west, 994 Rd. from 3310 Rd. continuing .4 mi. west, 1016 Rd. from 3330 Rd. continuing .2 mi. west, 1022 Rd. from 3290 Rd. continuing .4 mi. east, Delta Rd. from 3300 Rd. continuing .4 mi. west, 1024 Rd. from 3300 Rd. continuing .3 mi. west, Baker St. from 3300 Rd. continuing .2 mi. west, 1036 Rd. from 3420 Rd. continuing .4 mi. west, 3294 Rd. from 1000 Rd. continuing .5 mi. south, Ecker Rd. (aka 3295 Rd.) from 1000 Rd. continuing .7 mi. south. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve an Interlocal agreement with Pottawatomie County pertaining to the creation of, maintenance of and surfacing/resurfacing of certain streets, parking lots, roads and driveways. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve an Interlocal agreement with Circuit Engineering District #4 (CED4). Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve contract for a REAP grant in the amount of \$50,000.00 for a used fire truck at Sparks Fire. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

After discussing bids, Sparks Fire returned to the meeting and recommended that the bid for a used fire truck be awarded to Fire Master in the amount of \$60,000.00 Sparks Fire will use the above mentioned REAP grant as well county sales tax for the purchase. Miller made a motion to award the bid to Fire Master. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the County Improvement of Roads and Bridges Project Allocation Plan for FY2025 – FY2030 and Resolution. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

No action was taken on Agenda Item #23 regarding shredding services for the Courthouse.

Fine made a motion to approve Resolution #24-053 A, B, C and D for the following items: 11 rolling green conference chairs, Curtains for 7 windows, Wood tone Desk Hutch, Tan lamp with white lamp shade, short, square end table, 5 green office chairs, 1 green rolling office chair, 1 orange rolling office chair, 3 green stationary armed chairs, Wood tone short desk, black and wood chair, green 3 door file cabinet (broken), Roller copier stand w/ wood top, round table with metal leg, small end table, Quill – bush furniture 5 piece desk set (Inv. ID D-104.1), 2 cloth tan low back roller chair, gray roller copier stand, Copier table, wood tone credenza and desk with LH extension. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve transfer of ice machine to District #2 barn. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action was taken to approve Temporary Appropriations for FY 2025.

Miller made a motion to approve Resolution allowing a trial run of payroll deduction of OPERS buy back. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #24-055 appointing requesting, receiving and inventory officers for Emergency Management:

Requisition: Charlotte Brown and Tyler Hogsett  
Receiver: Brandy Thompson and Chassary Goodman  
Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No minutes.

No Purchase Card Payment Approval Form.

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

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

#### Transfer of Appropriations

- \$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
- \$1,128,380.90 from APRA 2021 M&O to APRA Fund OSU Extension Building Project
- \$3,000.00 from AGRA FD CO to AGRA FD M&O

#### Transfer of Funds

- \$378.68 from Court Payroll to General Government – Full Time Salaries
- \$6,000.00 from Sheriff COVID Aid & Relief M&O to Emer Management-ST
- \$6,000.00 from Sheriff COVID Aid & Relief M&O to Flood Plain – M&O
- \$5.00 from Agra FD-CO 2023 to 2024
- \$15.42 from Emerg Management – Comm 2023 to 2024
- \$23.11 from Davenport Nutrition – M&O 2023 to 2024
- \$25.12 from County Clerk – M&O 2023 to 2024
- \$103.24 from Wellston FD – M&O 2023 to 2024

- \$115.01 from Building Maintenance – CO 2023 to 2024
- \$200.00 from Agra FD – M&O 2023 to 2024
- \$201.95 from Carney Nutrition – M&O 2023 to 2024
- \$278.31 from Dist 2 UNPR – 2022 from 2023 to 2024
- \$325.28 from Meeker Nutrition – M&O 2023 to 2024
- \$354.39 from Dist 3 CRIB – MV – M&O 2023 to 2024
- \$536.60 from Gen Gov – ST – Prof 2023 to 2024
- \$782.37 from Dist 1 CIRB – MV – 2023 to 2024
- \$850.00 from CBRIF Dist 1 Misc Road 2023 to 2024
- \$1,040.00 from Wellston Nutrition – M&O 2023 to 2024
- \$1,315.06 from Sheriff – M&O 2023 to 2024
- \$1,564.40 from County Clerk – M&O 2023 to 2024
- \$1,700.00 from NE Lincoln FD – M&O 2023 to 2024
- \$1,781.59 from HW Dist 2 – M&O 2023 to 2024
- \$1,987.36 from HW Dist 3 – ST – M&O 2023 to 2024
- \$2,247.92 from Emergency Management – ST 2023 to 2024
- \$1,474.95 from Agra Nutrition – M&O 2023 to 2024
- \$3,965.24 from Comm – Premiums & Awards 2023 to 2024
- \$4,265.05 from HW Dist 2 – M&O 2023 to 2024
- \$5,566.23 from Dist 2 CIRB – MV – M&O 2023 to 2024
- \$8,586.46 from HW Dist 1 – ST – M&O 2023 to 2024
- \$5,752.09 from Sheriff COVID Aid & Relief M&O 2023 to 2024

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

Fine made a motion to approve Road Crossing 1470' east of SW corner of 770 & 3510 Rd. 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 Find all voted aye.

2023-2024: CBR1 70, WYCHE QUARRY LLC, 3320.00, ROCK 71, EST INC, 440.00, 72, EST INC, 300.00, ENGINEERING SERVICES 73, ROCK AND RAIL, LLC, 46108.60, ROCK;

Donations 19, STREATER DOZER & BACKHOE SERV., 5484.00, ROCK 20, ROCK AND RAIL, LLC, 5125.00, ROCK;

Eco Dev-ST 11, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 5687.83, APPROPRIATION;

Extension-ST 57, CODY LINKER, 994.20, 58, ROSS E.SESTAK, 698.41, 59, SPENCER SPINKS, 1218.74;;

General 1915, JULIE STONE, 220.14, TRAVEL 1916, CINTAS FIRST AID & SAFETY, 32.17, Medicine Cabinet 1917, OKLAHOMA NATURAL GAS, 157.82, NATURAL GAS SERVICE 1918, APPRENTICE INFORMATION SYSTEMS OF OK INC, 1788.00, IT SERVICE 1919, JEREMIAH HOUSE, INC., 270.00, MOWING 1920, HOLIDAY INN EXPRESS, 214.00, HOTEL ROOMS 1921, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 265.99, Office Supplies 1922, OSU-CTP, 635.00, TRAINING CLASSES 1923, SHAWNEE OFFICE SYSTEMS INC., 99.59, COPIES 1924, STANDLEY SYSTEMS, LLC, 63.94, 1925, MELANIE MCFEE, 158.56, TRAVEL AND MEALS 1926, DISTRICT ATTORNEYS COUNCIL, 9430.83, SALARY 1927, DISTRICT ATTORNEYS COUNCIL, 9430.80, SALARY 1928, DISTRICT ATTORNEYS COUNCIL, 4759.13, SALARY 1929, DISTRICT ATTORNEYS COUNCIL, 4759.12, SALARY 1930, DON S COPIERS, 242.41, COPIER AGREEMENT 1931, QUILL CORPORATION, 218.94, OFFICE SUPPLIES 1932, MELISSA D. UPTON CSR., 275.00, 1933, DISTRICT ATTORNEYS COUNCIL, 8022.34, SALARIES 1934, LINCOLN COUNTY ELECTION BOARD, 945.37, 1935, STAMP FULFILLMENT SERVICES, 1234.80, 1936, VERIZON WIRELESS, 220.22, PHONE & INTERNET SERVICE 1937, BALDWIN TIRE & LUBE, 65.00, OIL CHANGE 1938, BALDWIN TIRE & LUBE, 65.00, OIL CHANGE 1939, DOUBLE J STORAGE, 1100.00, RENT 1940, T-MOBILE USA, INC., 418.74, PHONE SERVICE 1941, INSIDE OUT PDR, 3542.25, Auto Repair 1942, PLANK AUTO SUPPLY INC, 71.26, AUTO PARTS 1943, INSIDE OUT PDR, 250.00, Auto Repair 1944, INTER-TRIBAL EMERGENCY MANAGEMENT COALITION, 200.00, Conference 1945, PIN DROP LLC, 2400.00, TOWER LEASE 1946, JEREMIAH HOUSE, INC., 155.00, LAWN CARE 1947, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 1948, CHARLOTTE BROWN, 31.86, MEALS 1949, BANCFIRST, 149.19, DIRECT DEPOSIT FEE 1950, OKLAHOMA GAS & ELECTRIC CO., 2921.04, UTILITIES 1951, CENTRAL OKLAHOMA TELEPHONE, 77.45, INTERNET 1952, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 1953, CHANDLER MUNICIPAL AUTHORITY, 2004.01, UTILITIES 1954, OKLAHOMA GAS & ELECTRIC CO., 51.31, UTILITIES 1955, PLANK AUTO SUPPLY INC, 35.16, Vehicle Maint 1956, LINNS PLUMBING LLC, 323.00, Building Maint Supplies 1957, CHANDLER HARDWARE, 38.02, Building Maint Supplies 1958, BALDWIN TIRE & LUBE, 967.00, VEHICLE MAINTENANCE 1959, PLANK AUTO SUPPLY INC, 125.37, Vehicle Maint 1960, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 1961, BROOKS GREASE SERVICE INC, 350.00, Building Maint Supplies 1962, US FLEET TRACKING, 1138.10, Fleet Tracking Services 1963, LINCOLN COUNTY E911, 4583.34, Dispatch Services 1964, EAGLE FORESTRY SERVICES INC, 9600.00, 1965, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 37012.50, 1966, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 10000.00, 1967, PRENTISS RICHMOND, 71.02, Travel;

Health 324, OKLA-STATE DEPT OF HEALTH, 49701.40, 325, MCKESSON MEDICAL -SURGICAL, 7063.07, 326, OCI, 137.00, 327, SOUTHERN PLAINS TRIBAL HEALTH BOARD FOUNDATION, 95.00, 328, JAN-PRO OF OKC, 1558.80, 329, JENNIFER NUNN, 442.38, 330, DAVID SMITH, 52.73, Travel 331, SHERI RIPLEY, 108.34, 332, DAVID SMITH, 41.14, 333, SHERI RIPLEY, 705.31, 334, DAVID SMITH, 705.31, 335, SHERI RIPLEY, 2110.87, 336, JENNIFER BOLT, 142.84, 337, DAVID SMITH, 2197.73, 338, BANCROFT DESIGN INC., 23.00, 339, A T & T, 166.04, 340, GRIMSLEY S INC., 793.81, 341, ALFRED HYDE, 175.00, 342, ALFRED HYDE, 35.00, MOWING, WEED EATING 343, ALFRED HYDE, 200.00, 344, ALFRED HYDE, 300.00, 345, ALFRED HYDE, 265.00, 346, MIKALA GIBBS, 21.57,;

Highway 1811, STEWART MARTIN EQUIPMENT, 1800.00, EQUIPMENT MAINTENANCE 1812, CIRCUIT ENGINEERING DIST #4, 95.60, SIGNS 1813, CROW-BURLINGAME COMPANY, 476.93, PARTS 1814, MILLER SERVICE ENTERPRISES, 86.58, PARTS AND SUPPLIES 1815, CROW-BURLINGAME COMPANY, 167.99, PARTS AND SUPPLIES 1816, FLEETPRIDE, 381.24, PARTS AND SUPPLIES 1817, GREAT PLAINS II, LLC, 51.94, PARTS AND SUPPLIES 1818, CROW-BURLINGAME COMPANY, 866.72, PARTS AND SUPPLIES 1819, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 429.89, PARTS AND SUPPLIES 1820, FLEET FUELS, LLC, 1046.62, Fuel 1821, HOOTEN OIL COMPANY, 2800.15, FUEL/OILS 1822, SECURITY NATIONAL BANK, 5057.00, LEASE PAYMENT 1823, PROSPERITY BANK, 11974.12, LEASE PAYMENT 1824, OKLAHOMA NATURAL GAS, 300.93, UTILITIES 1825, UNIFIRST CORPORATION, 1431.91, Supplies 1826, OKLAHOMA NATURAL GAS, 350.20, UTILITIES 1827, A T & T, 151.96, TELEPHONE 1828, PLANK AUTO SUPPLY INC, 497.75, PARTS 1829, SNB, 1458.33, LEASE PAYMENT 1830, WELCH

STATE BANK, 1235.67, LEASE PAYMENT 1831, PROSPERITY BANK, 2781.59, LEASE PAYMENT 1832, ATWOOD DISTRIBUTING, 407.52, Supplies 1833, PIKEPASS SERVICE CENTER, 11.30, PIKEPASS FEES 1834, ATWOOD DISTRIBUTING, 320.63, Supplies 1835, CINTAS CORPORATION, LOC. 064, 2449.67, CLEANING OF UNIFORMS 1836, BRADS AUTO & TIRE, 30.00, REPAIRS 1837, LINCOLN CO.FARM CENTER, 221.61, Supplies 1838, PLANK AUTO SUPPLY INC, 435.51, Supplies 1839, CINTAS CORPORATION, LOC. 064, 814.88, UNIFORM CLEANING 1840, PLANK AUTO SUPPLY INC, 317.88, PARTS 1841, TRI COUNTY EQUIPMENT, 125.00, PARTS 1842, PROSPERITY BANK, 2811.69, LEASE 1843, OK DEPT OF TRANSPORTATION, 3537.89, LEASE 1844, PROSPERITY BANK, 2283.24, LEASE PAYMENT 1845, CIRCUIT ENGINEERING DIST #4, 153.80, SIGN MATERIAL 1846, CIRCUIT ENGINEERING DIST #4, 379.61, SIGN MATERIAL 1847, L & L OIL & TIRE, 14.50, TIRE,MOUNT TIRE 1848, ACE OF PRAGUE LLC, 19.99, SHOP SUPPLIES 1849, AEG,PETROLEUM LLC, 117.30, PET PRODUCTS 1850, SUNBELT EQUIPMENT & SUPPLY, 3125.00, BRIDGE MATERIAL 1851, LOY'S AUTO & EQUIPMENT, 297.23, SHOP SUPPLIES 1852, UNIFIRST CORPORATION, 1924.76, UNIFORM RENTAL 1853, ANTHONY'S FOOD, 22.59, MEALS FOR INMATES 1854, FLEET FUELS, LLC, 1975.09, UNLEADED FUEL 1855, LOY'S AUTO & EQUIPMENT, 141.07, SHOP SUPPLIES 1856, STEWART WHOLESALE CO,INC., 176.36, SHOP SUPPLIES 1857, ACE OF PRAGUE LLC, 92.21, Supplies 1858, CENTRAL DISPOSAL, LLC, 3000.00, SOLID WASTE PROGRAM 1859, ANTHONY'S FOOD, 50.26, Supplies 1860, OKLAHOMA GAS & ELECTRIC CO., 208.50, UTILITIES 1861, TOWN OF MEEKER, 101.05, UTILITIES 1862, OKLAHOMA GAS & ELECTRIC CO., 31.61, UTILITIES 1863, OKLAHOMA NATURAL GAS, 54.97, UTILITIES 1864, VERIZON WIRELESS, 54.42, TELEPHONE 1865, WINDSTREAM, 418.92, UTILITIES 1866, ATWOOD DISTRIBUTING, 385.58, PET PRODUCTS 1867, LINCOLN CO.FARM CENTER, 46.00, Supplies 1868, GR TRAILERS, LLC, 156.50, PARTS 1869, P & K EQUIPMENT INC, 159.35, PARTS 1870, R.K. BLACK INC., 73.62, COPIER AGREEMENT 1871, CENTRAL OKLAHOMA HOSE INC, 82.28, PARTS;

Hwy-ST 182, FLEET FUELS, LLC, 8673.37, Fuel 183, HASKELL LEMON CONSTRUCTION CO., 3107.89, ASPHALT 184, STEWART STONE INC., 540.25, CRUSHER RUN CLEAN UP 185, STEWART STONE INC., 512.75, CRUSHER RUN CLEAN UP 186, STEWART STONE INC., 15473.78, CRUSHER RUN 187, WYCHE QUARRY LLC, 6325.00, ROCK 188, LINCOLN LIQUEFIED GAS CO, INC., 20.03, Fuel 189, PENNANT PETROLEUM, INC., 12931.10, DIESEL;

ML Fee 42, HYATT REGENCY - DOWNTOWN TULSA, 957.00, REGISTRATION/HOTEL;

Mtg Cert 50, BRENDA JACKSON, 231.43, Travel 51, CORY PENN, 567.56, Travel 52, BRIANNA SANDERS, 207.53, Travel;

RM&P 17, QUILL CORPORATION, 104.99, PRESERVATION;

Rural Fire-ST 78, J&J CUSTOM FIRE INC, 2905.25, 79, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 575.48, 80, CASCO INDUSTRIES INC., 515.00, HELMETS 81, LINCOLN COUNTY E911, 661.50, 82, UNMANNED VEHICLE TECHNOLOGIES, LLC, 14577.97, 83, T-MOBILE USA, INC., 311.50, 84, LOCKE SUPPLY, 715.26, 85, T-MOBILE USA, INC., 249.20.;

SH Commissary 28, TIGER CORRECTIONAL SERVICES INC, 2715.02, Food Service 29, TIGER CORRECTIONAL SERVICES INC, 2575.06, Food Service 30, TIGER CORRECTIONAL SERVICES INC, 2696.96, Food Service;

SH Svc Fee 298, SPECIAL OPS UNIFORMS INC., 102.99, Uniforms 299, BOB BARKER CO,INC., 199.60, JAIL SUPPLIES 300, GRIMSLEY S INC., 886.81, CLEANING SUPPLIES 301, SPECIAL OPS UNIFORMS INC., 337.96, Uniforms 302, SPECIAL OPS UNIFORMS INC., 21.29, Uniforms;

SR Cit-ST 274, SPRINGFIELD GROCER COMPANY, 1899.06, 275, WILLIAMS FOODS-PERKINS, 298.20, 276, OKLAHOMA GAS & ELECTRIC CO., 174.12, 277, OKLAHOMA NATURAL GAS, 84.71, 278, DONNA AMRINE, 150.00, 279, CYNTHIA ANN GOSNEY, 20.00, 280, VICCI PLATT, 440.00, 281, TERMINEX PROCESSING CENTER, 86.00, 282, OKLAHOMA GAS & ELECTRIC CO., 131.68, UTILITIES 283, LEITCH, MEGAN, 50.00, CLEAN 284, OKLAHOMA NATURAL GAS, 0.00, UTILITIES 285, MEEKER PWA, 96.43, UTILITIES 286, LONGS STEAMWAY, 305.00, 287, LONGS STEAMWAY, 213.55, 288, SYSCO FOOD SERVICES OF OKLA., 2573.78, FOOD & SUPPLIES FOR NUTRITION SITE 289, KING, STASHA, 1056.00, CONTRACT LABOR;

Use-ST 133, PROSPERITY BANK, 5987.06, LEASE PAYMENT 134, SECURITY NATIONAL BANK, 2290.29, LEASE PAYMENT 135, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 136, PROSPERITY BANK, 2781.59, LEASE PAYMENT 137, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 138, WELCH STATE BANK, 1064.15, LEASE PAYMENT 139, PROSPERITY BANK, 9132.96, LEASE PAYMENT 140, P & K EQUIPMENT INC., 19827.50, VEHICLE MAINT. 141, STAPLES BUSINESS ADVANTAGE, 1199.98, OFFICE EQUIPMENT

**New Business:**

- Put citizen comments at the top of the agenda.

**No Citizens Comments.**

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

Attest:



Alicia Wagner, County Clerk and  
Secretary to the Board



Lee Doolen, Chairman  
Lincoln County Board of County Commissioners

