

July 24, 2023

Lee Doolen called the meeting to order at 9:00 a.m. Commissioners Miller and Fine were also present.

Will Fine led prayer, Doolen led Flag Salute.

Miller made a motion to approve minutes from the July 3, 2023 Meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to recess Commissioner's meeting and enter Lincoln County Educational Facilities Authority Meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

- A. Lee Doolen called the meeting to order.
- B. Doolen, Miller and Fine were all present.
- C. Fine made a motion to approve Resolution approving and renewing the Sublease Agreement dated December 1, 2016, by and between the Lincoln County Educational Facilities Authority and the Board of Education of Independent School District #54, Stroud Public Schools of Lincoln County, Oklahoma; establishing annual notice of regularly scheduled public meetings; conduct an annual audit and approve annual audit as needed; review and select Fiscal Year Officers of the Authority and the taking of other action with respect thereto.
- D. Miller made a motion to adjourn from the Lincoln County Facilities Authority meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to return to the Commissioner's Meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to cancel Benchmark Commissary Proposal, Inmate Commissary Agreement and NCIC Inmate Communication Services that were previously approved at the June 20, 2023. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Prodigy Solutions' Inmate Telephone and Video Visitation Service Agreement and Commissary Contract. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #23-82 closing out Sheriff's Account and transferring residual balance of \$410,56 to Sheriff's Service Fees. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve starting the Bid process on Stroud Tracks property located in Section 10-15N-6E. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Lincoln County Annual Financial Statement and Notes for the Fiscal Year ending June 30, 2023. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the TASC Contract with the Lincoln County Assessor's Office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Base Contract/Gas Sales Agreement with Symmetry Energy Solutions. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

No Action taken on Commercial Lease Agreement.

Miller made a motion to approve Resolution #23-83 approving the continuation of Mark Hill's employment for the next 3 months of July, August and September at a rate of \$20.00 per hour at a maximum of 12 hours per week during that time. Payment for services will be paid from the previously established Use Tax Account. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve getting quotes for Emergency Response Cell Phone Plans for Lincoln County. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to dismiss the 90-day probationary period for new employees that was recently added to the Lincoln County Employee Handbook. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

No Action taken on Agenda Item #19 – appointment of Excise/Equalization Board Member from District #1.

Fine made a motion to approve ODOT Form 324a and sign invoices relating to Kendrick Road Project in District #1. Motion seconded by Miller, Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Prague Lake Road Agreement with ODOT and Resolution #23-84 and #23-85 approving the CBRIF Prague Lake Road project, not exceeding the amount of \$600,000.00. Motion seconded by Miller. Motion seconded by Miller, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #23-87 for Disposing of Equipment in District #1:  
D1-320.2 Small Double Drum Roller #106 Acquisition Cost is \$700.00  
Items was transferred to Stroud Public Schools at no cost.  
Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve CBRIF-105 Resolution #23-86, Guardrail for BIA Bridges #175 & 239 in District #3. Project estimate is \$3,219.00. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Purchase Card Payment Approval Form in the amount of \$9,172.64 for the month of June 2023. Motion seconded by Miller, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #23-88 approving the allocation of using new account Use Tax Emergency Management Full Time Salaries for the purpose of paying salary & benefits of the Emergency Management Director for FY 23/24 with any remaining funds to be transferred back to the original Use Tax Account at the end of FY 23/24. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

A presentation was made from the Sac and Fox police to Lincoln County Emergency Management (LCEM) showing their appreciation to LCEM for their assistance during the 2023 Annual Sac and Fox Nation Pow Wow.

Miller made a motion to enter Executive Session pursuant to 25 O.S. §307(B)(1) for the following:

- A. Hiring of the new Emergency Management Specialist, Brandy Thompson
- B. The employment status of Deputy Director Charlotte Brown.

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

Miller made a motion to exit Executive Session and reconvene to open meeting. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the employment of Emergency Management Specialist Brandy Thompson. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

No Action taken on Agenda Item #30, in regards to the employment status of Deputy Director Charlotte Brown.

Discussion was held on creating an EMS Advisory Board. No Action taken at this time. Tabled until the August 7, 2023 Commissioner’s meeting.

Miller made a motion to adopt the updated Floodplain Ordinance and base flood elevation standards for Lincoln County. Per Cody McDonell the new updated version is more user- friendly for both Emergency Management and customers when applying. Update will be effective immediately, July 24, 2023. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

McDonell gave a brief update as to what Emergency Management Office had been working on.

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

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

**Transfer of Funds**

\$209.05	*Error Correction	Treasurer’s M&O Excess Resale	FY2023
\$209.05	*Error Correction	Treasurer’s M&O Excess Resale	FY2024
\$6,000.00	from County Jail M&O	Transferring Unencumbered funds from FY23 to FY24	
\$9,000.00	from Sheriff M&O	Transferring Unencumbered funds from FY23 to FY24	

\$6,000.00 to County Jail M&O Transferring Unencumbered funds from FY23 to FY24  
\$9,000.00 to Sheriff M&O Transferring Unencumbered funds from FY23 to FY24

**Transfer of Appropriations**

\$410.56	from Trash Cop	to Sheriff's Service Fee Salaries
\$3,219.00	from CBRIF-Commissioners	to D#3 Guardrail Project
\$3,000.00	from D#1 Solid Waste Roll off	to D#1 M&O
\$93,815.48	from Gen. Gov't. OMMMA	to Sparks Fire OMMMA \$20,000.00
"	"	to Agra Fire OMMMA \$85.27
"	"	to NE LC Fire OMMMA \$20,000.00
"	"	to Stroud Fire OMMMA \$20,000.00
"	"	to Wellston FD OMMMA \$13,730.19
"	"	to Carney Fire OMMMA \$20,000.00

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

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

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

Fine made a motion to approve Payroll Claims. Motion seconded by Miller. Doolen, Miller and Fine all voted aye. 2023-2024:

Crt Payroll 1, ALSIP, JULIE R., 1022.33, PAYROLL 2, AMERICAN FIDELITY, 34.50, PAYROLL 3, LINCOLN COUNTY TREASURER (FED), 50.00, PAYROLL 4, LINCOLN COUNTY TREASURER (FICA), 195.08, PAYROLL 5, OKLAHOMA TAX COMMISSION, 26.00, PAYROLL 6, OPE RETIREMENT SYSTEM, 255.01, PAYROLL;  
General 65, ANGLIN, ASHLEY A., 2665.62, PAYROLL 66, DAVIS, KYLEE, 2524.88, PAYROLL 67, JACKSON, BRENDA J., 3597.30, PAYROLL 68, PENN, CORY, 2434.05, PAYROLL 69, TIPTON, RACHEL K., 2795.31, PAYROLL 70, JACKSON, BRENDA J., 800.00, PAYROLL 71, DOOLEN, LEE O., 3697.34, PAYROLL 72, FINE, WILLIAM H., 3097.58, PAYROLL 73, MILLER, MARLON J., 3863.59, PAYROLL 74, WILSON, LILA, 867.69, PAYROLL 75, DOOLEN, LEE O., 1000.00, PAYROLL 76, FINE, WILLIAM H., 1000.00, PAYROLL 77, MILLER, MARLON J., 1000.00, PAYROLL 78, FLUD, AMY D., 2319.37, PAYROLL 79, FORD, KAYLA, 2526.88, PAYROLL 80, JOHNSON, REBECCA A., 2105.13, PAYROLL 81, MCFEE, MELANIE A., 2379.25, PAYROLL 82, ORR, CRYSTAL A., 2066.77, PAYROLL 83, RILEY, DARLA L., 2975.36, PAYROLL 84, WADE, ASHLEY K., 2075.18, PAYROLL 85, WAGNON, ALICIA M., 3020.14, PAYROLL 86, WAGNON, ALICIA M., 800.00, PAYROLL 87, BACON, TANYA, 2462.73, PAYROLL 88, HAMMOCK, KRISTIE, 2810.46, PAYROLL 89, JOHNSON, REBECCA, 2604.70, PAYROLL 90, KIRBY, CINDY A., 3344.54, PAYROLL 91, MATTHEYER, TEENA J., 2444.20, PAYROLL 92, MEEKS, HILARY E., 2502.52, PAYROLL 93, NORTON, NAN S., 2588.39, PAYROLL 94, CINDY KIRBY, 800.00, PAYROLL 95, DUVALL, DAGNY D., 2551.36, PAYROLL 96, HOLCOMB, JACKIE A., 3752.28, PAYROLL 97, WAKELY, KALA M., 2529.38, PAYROLL 98, HOLCOMB, JACKIE A., 900.00, PAYROLL 99, GOSNELL, BRITTANY L., 2677.88, PAYROLL 100, RICHMOND, PRENTISS, 2400.60, PAYROLL 101, SULLIVAN, JAIME, 909.35, PAYROLL 102, SUMMERS, TOSHIKO D., 1558.82, PAYROLL 103, WILSON, VIRGIL L., 1749.15, PAYROLL 104, BROMLEY, DENA JO, 1792.28, PAYROLL 105, MARAK JAMES, 64.64, PAYROLL 106, PERNA, ANTHONY M., 64.64, PAYROLL 107, STAMBAUGH, MELISSA, 3683.74, PAYROLL 108, WILSON, VIRGIL L., 69.26, PAYROLL 109, ANDERSON, MEMPHIS T., 2383.67, PAYROLL 110, BENNETT, AARON, 2653.93, PAYROLL 111, BENNETT, CHARITY L., 2680.15, PAYROLL 112, BENNETT, PHILIP G., 2734.22, PAYROLL 113, CHAPMAN, KEVIN R., 2167.81, PAYROLL 114, COLEMAN, CODY E., 2268.89, PAYROLL 115, COLEMAN, GEORGE K., 2178.99, PAYROLL 116, DOUGHERTY, EDWARD C., 3877.64, PAYROLL 117, ELDER, GAGE C., 2463.39, PAYROLL 118, GOODMON, CHASSARY L., 2824.52, PAYROLL 119, HAND, TANNER S., 2895.62, PAYROLL 120, HASLER, JASEN M., 2002.28, PAYROLL 121, HINKLE, STEVEN, 2195.22, PAYROLL 122, HYDE, CHRISTOPHER, 3507.24, PAYROLL 123, INGRAM, CARA L., 2413.75, PAYROLL 124, JACKSON, JR., JAMES R., 2608.20, PAYROLL 125, KELLEY, MARK W., 2295.74, PAYROLL 126, PARTON, RYAN M., 2322.67, PAYROLL 127, PAVLICEK, CHAD W., 2903.44, PAYROLL 128, ROBINSON, JAMES E., 2480.25, PAYROLL 129, ROE, KEVIN RAY, 2569.33, PAYROLL 130, STOVER, JR., LARRY, 2588.14, PAYROLL 131, STOVER, SR, LARRY W., 2699.97, PAYROLL 132, WELLS, KAREN, 2563.52, PAYROLL 133, WISEMAN, TY G., 1637.02, PAYROLL 134, DOUGHERTY, EDWARD C., 1000.00, PAYROLL 135, BREWER, CHARLES G., 2568.37, PAYROLL 136, MCDONELL, CODY, 2920.68, PAYROLL 137, BROWN, CHARLOTTE J., 2591.93, PAYROLL 138, WARNE, KELLIE K., 2215.99, PAYROLL 139, SSTAR LIFE INSURANCE COMPANY, 30.33, PAYROLL 140, ALLSTATE BENEFITS, 32.62, PAYROLL 141, AMERICAN FAMILY LIFE, 375.65, PAYROLL 142, AMERICAN FIDELITY, 3718.60, PAYROLL 143, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 504.99, PAYROLL 144, COURTESY LOANS, 668.60, PAYROLL 145, LINCOLN COUNTY TREASURER (FED), 16379.50, PAYROLL 146, LINCOLN COUNTY TREASURER (FICA), 35053.20, PAYROLL 147, MEDICAL AIR SERVICES ASSOCIATION, 868.00, PAYROLL 148, OKLA. CENTRALIZED SUPPORT REG., 909.91, PAYROLL 149, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 150, OKLAHOMA PUBLIC EMPLOYEES HEALTH &

WELFARE PLAN, 55131.98, PAYROLL 151, OKLAHOMA TAX COMMISSION, 7203.00, PAYROLL 152, OPE RETIREMENT SYSTEM, 48430.38, PAYROLL 153, True Sky Credit Union, 2085.00, PAYROLL:

Highway 41, BECK, COREY M., 2821.40, PAYROLL 42, BOUWMAN, KAI P., 2577.74, PAYROLL 43, BRAUER, GLEN G., 2667.38, PAYROLL 44, CHEATWOOD, JR., CLAYTON P., 2771.37, PAYROLL 45, CHEATWOOD, TEDDY L., 2575.42, PAYROLL 46, DECKER, JOSHUA W., 1808.54, PAYROLL 47, GILMAN, DONALD R., 2689.41, PAYROLL 48, GLENN, EARL, 2781.95, PAYROLL 49, GLENN, JACOB, 2716.77, PAYROLL 50, HENRY, BRAD H., 2991.92, PAYROLL 51, HUBBACH, JASON D., 3060.52, PAYROLL 52, LEE, JOHNNY STEVEN, 2762.35, PAYROLL 53, MEEKS, ROBERT D., 2677.37, PAYROLL 54, MELTON, TERRY L., 1959.17, PAYROLL 55, PEELER, GERALD E., 2603.86, PAYROLL 56, PORTER, JAMES D., 3567.03, PAYROLL 57, PORTER, MARK T., 2740.71, PAYROLL 58, STONE, JULIE A., 2948.92, PAYROLL 59, BENDER, JERRY E., 2937.33, PAYROLL 60, CUMMINGS, CALVIN E., 2860.15, PAYROLL 61, DULANEY, JEREMY, 2861.49, PAYROLL 62, EBERS, MARTIN H., 2835.23, PAYROLL 63, EBERS, ROBERT W., 2574.31, PAYROLL 64, FLATT, JR, WESLEY W., 2622.12, PAYROLL 65, GUTHRIE, ASHLEA N., 2780.89, PAYROLL 66, JANES, TRESDON R., 2060.33, PAYROLL 67, JOHNSON, KADEN, 1495.12, PAYROLL 68, JOHNSON, MICHAEL W., 2745.76, PAYROLL 69, JOHNSON, TONY D., 2751.47, PAYROLL 70, LOWERY, JOE SCOTT, 3091.60, PAYROLL 71, MITCHELL, CLINTON R., 3027.48, PAYROLL 72, MORTON, JOHNNY L., 3230.89, PAYROLL 73, PRUITT, CLINTON, 3089.94, PAYROLL 74, SADLER, NICHOLAS DALE, 2787.75, PAYROLL 75, THOMAS, DAVID H., 752.03, PAYROLL 76, WILES, CARL R., 1805.17, PAYROLL 77, WILLIAMS, MICHAEL B., 2539.28, PAYROLL 78, WRIGHT, STEPHEN B., 2900.48, PAYROLL 79, BAKER, EDWARD D., 2699.17, PAYROLL 80, BEEL, STEVIE J., 3095.14, PAYROLL 81, CHITWOOD, DANNY L., 2775.17, PAYROLL 82, FANCHER, MICHEL D., 2822.07, PAYROLL 83, FISH, DOUG, 2214.48, PAYROLL 84, LINDSEY, SCOTT F., 2550.55, PAYROLL 85, LOWE, ROGER D., 2686.31, PAYROLL 86, LOY, ROBERT MARC, 2480.74, PAYROLL 87, LUSCHEN, BILYNDA L., 2779.52, PAYROLL 88, LUSCHEN, DANNY R., 3085.51, PAYROLL 89, MARSHALL, BRODERICK N., 2433.18, PAYROLL 90, MARTIN, GLENN D., 2494.09, PAYROLL 91, MCCLURE, ERICK W., 2595.76, PAYROLL 92, MCKINNON, KIMBERLY, 32.70, PAYROLL 93, MUSGRAVE, ALLEN D., 2152.37, PAYROLL 94, RICE, ROBERT J., 2865.13, PAYROLL 95, STANDLEE, LINDELL W., 2619.01, PAYROLL 96, STANDLEE, SHAWN C., 2907.47, PAYROLL 97, TAYLOR, MONTY R., 2771.37, PAYROLL 98, AMERICAN FIDELITY, 3497.43, PAYROLL 99, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 83.33, PAYROLL 100, CNCSPC, 445.22, PAYROLL 101, LEGALSHIELD, 31.90, PAYROLL 102, LINCOLN COUNTY TREASURER (FED), 12546.08, PAYROLL 103, LINCOLN COUNTY TREASURER (FICA), 30428.76, PAYROLL 104, MEDICAL AIR SERVICES ASSOCIATION, 756.00, PAYROLL 105, OKLA. CENTRALIZED SUPPORT REG., 431.61, PAYROLL 106, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 42491.80, PAYROLL 107, OKLAHOMA TAX COMMISSION, 5694.00, PAYROLL 108, OPE RETIREMENT SYSTEM, 40183.19, PAYROLL:

Jail-ST 1, BRANTLEY, NAOMI J., 2119.93, PAYROLL 2, EARLY, FAITH R., 1954.93, PAYROLL 3, GRUBBS, KAITLIN J., 2122.50, PAYROLL 4, LIDDELL, SHERRY A., 1958.93, PAYROLL 5, MATHENY, DAVID E., 1954.93, PAYROLL 6, PREWITT, DYLIN L., 333.13, PAYROLL 7, SCHWAB, MATHEW, 507.11, PAYROLL 8, SIMON, RICHARD H., 1954.93, PAYROLL 9, SMITH, KRISTI, 2132.80, PAYROLL 10, WADE, KENNON, 1880.30, PAYROLL 11, YOUNG, KAYLEE J., 1954.93, PAYROLL 12, AMERICAN FIDELITY, 99.10, PAYROLL 13, LINCOLN COUNTY TREASURER (FED), 1079.06, PAYROLL 14, LINCOLN COUNTY TREASURER (FICA), 3722.58, PAYROLL 15, MEDICAL AIR SERVICES ASSOCIATION, 112.00, PAYROLL 16, OKLA. CENTRALIZED SUPPORT REG., 205.90, PAYROLL 17, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 3841.60, PAYROLL 18, OKLAHOMA TAX COMMISSION, 675.00, PAYROLL 19, OPE RETIREMENT SYSTEM, 5872.64, PAYROLL: SAFE OK GRANT 1, HYDE, CHRISTOPHER, 707.83, PAYROLL 2, LINCOLN COUNTY TREASURER (FED), 76.67, PAYROLL 3, LINCOLN COUNTY TREASURER (FICA), 134.76, PAYROLL 4, OKLAHOMA TAX COMMISSION, 29.00, PAYROLL:

SH Svc Fee 11, HARWELL, RICHARD L., 1023.56, PAYROLL 12, MATTHEYER, MALCOLM L., 887.33, PAYROLL 13, LINCOLN COUNTY TREASURER (FED), 64.25, PAYROLL 14, LINCOLN COUNTY TREASURER (FICA), 341.48, PAYROLL 15, OKLAHOMA TAX COMMISSION, 8.00, PAYROLL 16, OPE RETIREMENT SYSTEM, 446.40, PAYROLL

Doolen made a motion to approve Road Crossing for One Gas, Inc. Road Crossing located 2 mi S & 1.7mi E of US 62 & SH 102 crossing of E 1070 Rd/Belmont Road, SE/4 of Section 35-12N-2E. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Claims. Motion seconded by Miller. Doolen, Miller and Fine all voted aye. 2022-2023:

CH Improv-ST 18, MCCOMMAS CONSTRUCTION, 17565.00, REPAIRS;  
Extension-ST 73, SECRETARY OF STATE/NOTARY DIV., 25.00, NOTARY APPLICATIONS;  
Fair Main-ST 309, OKLAHOMA GAS & ELECTRIC CO., 50.90, Utilities 310, CHANDLER HARDWARE, 46.54, Supplies;

General 2104, CENTRAL OKLAHOMA PUBLICATIONS LLC, 435.90, 2105, CENTRAL OKLAHOMA PUBLICATIONS LLC, 111.30, 2106, NORTH TEXAS TOLLWAY AUTHORITY, 7.28, TOLL FEES 2107, STAPLES BUSINESS ADVANTAGE, 1202.14, 2108, BANK OF AMERICA, 1897.35, EQUIPMENT 2109, BANK OF AMERICA, 426.25, EQUIPMENT 2110, BANK OF AMERICA, 372.60, EQUIPMENT 2111, BANK OF AMERICA,

71.46, Conference 2112, BANK OF AMERICA, 587.67, TRAVEL 2113, ADVANCE GRAPHICS & PRINTING, 22.00, BUSINESS CARDS 2114, CENTRAL OKLAHOMA PUBLICATIONS LLC, 99.75, PUBLICATION FOR JOB OPENING 2115, JACKSON ELECTRICAL CONSTRUCTION LLC, 5250.00, 2116, BUGGO EXTERMINATING, 130.00, SPRAYING OF BLDG 2117, JAN-PRO OF OKC, 4278.00, CUSTODIAL SERVICE 2118, SHRED-AWAY SHREDDING, 120.00, SHREDDER 2119, BALDWIN TIRE & LUBE, 195.00, Vehicle Maint 2120, BANK OF AMERICA, 65.31, Office Supplies 2121, GRAINGER PARTS OPERATIONS, 123.48, Patrol Supplies; Health 387, ELAINE IMEL, 223.81, Travel 388, A T & T, 26.53, INTERNET SERVICE 389, AMAZON.COM, 447.00, VACCINES 390, STAPLES BUSINESS ADVANTAGE, 195.03, OFFICE SUPPLIES 391, MCKESSON MEDICAL -SURGICAL, 9963.06, VACCINES 392, WAL MART-CAPITAL ONE, 488.36, OFFICE SUPPLIES 393, WAL MART-CAPITAL ONE, 16.93,;

Highway 2186, CHEROKEE HOSE & SUPPLY, 124.00, PARTS AND SUPPLIES 2187, CONEQUIP PARTS & EQUIPMENT LLC, 537.31, PARTS 2188, CINTAS CORPORATION, LOC. 064, 410.99, UNIFORM CLEANING 2189, MIDWAY MACHINES, 70.00, Repair 2190, C.L. BOYD, 26.11, PARTS 2191, BAILEY'S PAVING CO. INC., 3477.58, ASPHALT 2192, STEWART STONE INC., 6232.89, CRUSHER RUN 2193, BANK OF AMERICA, 26.21,; Hwy-ST 255, STEWART STONE INC., 4956.58, ROCK 256, STEWART STONE INC., 9524.43, ROCK; ML Fee 117, BANK OF AMERICA, 38.99, Supplies 118, BANK OF AMERICA, 90.00, Supplies; Rural Fire-ST 147, CASCO INDUSTRIES INC., 4646.00, SUPPLIES 148, J&J CUSTOM FIRE INC, 7490.00, PARTS AND LABOR;

SH Commissary 41, PRODIGY SOLUTIONS INC, 5862.43, Commissary 42, BANK OF AMERICA, 3517.36, Building Maint Supplies 43, HAGAR RESTAURANT SERVICES, 3718.99, Building Maint Supplies; SH Svc Fee 312, PRODIGY SOLUTIONS INC, 2745.23, Commissary 313, DANA SAFETY SUPPLY, 5610.00, GRANT PURCHASES FOR SUPPLIES 314, SPECIAL OPS UNIFORMS INC., 59.94, Uniforms 315, BANK OF AMERICA, 2056.46, AMMUNITION;

SR Cit-ST 335, PAUL BELONCICK, 190.00, MOWING AT CENTER 336, BEN E. KEITH, 2049.78, 337, AMAZON.COM, 68.00, Supplies 338, ANTHONYS FOOD, 207.78, FOOD & SUPPLIES FOR NUTRITION SITE 339, SYSCO FOOD SERVICES OF OKLA., 201.13, FOOD & SUPPLIES FOR NUTRITION SITE 340, DAKOTA LEWIS, 1200.00, 341, STEVE RILEY, 756.00, CONTRACT LABOR;

2023-2024: CH Improv-ST 1, QUILL CORPORATION, 233.74, 2, CHANDLER HARDWARE, 174.18, 3, CHANDLER HARDWARE, 38.99, 4, BRETT MILLER ELECTRIC LLC, 436.00,;

Donations 1, CIRCUIT ENGINEERING DIST #4, 75.00, SIGN MATERIAL;

Emergency Mgmt 1, SKT SECURITY INC, 39.95, MONITORING SERVICES FOR TOWER LIGHTS 2, CENTRANET LLC, 80.75, INTERNET 3, CENTRAL ELECTRIC COOPERATIVE, 39.37, ENERGY FOR TOWER;

Em Mgmt-ST 1, ATWOOD DISTRIBUTING, 38.98, EQUIPMENT 2, DRONESENSE, INC., 6400.00, SOFTWARE 3, A T & T MOBILITY, 33.61, WIRELESS SERVICE;

Extension-ST 1, DON S COPIERS, 264.78, COPIER AGREEMENT 2, PITNEY BOWES, 0.00, POSTAGE MACHINE SUPPLIES;

Fair Board 1, CHERYL LIANN ARMITAGE, 400.00, Equipment 2, GLADSTONE INC., 1995.00, SOFTWARE; Fair Main-ST 1, KELLPRO INC., 417.00, SOFTWARE 2, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 3, OKLAHOMA GAS & ELECTRIC CO., 1178.02, GAS,ELECTRIC,TELEPHONE 4, A T & T MOBILITY, 87.97, Phone 5, FIRE SAFETY INSPECTIONS LLC, 116.00, Fire Inspection 6, CHANDLER HARDWARE, 177.75, Supplies;

General 1, COUNTY ASSESSOR'S ASSOCIATION OF OKLAHOMA, 162.50, DUES 2, PITNEY BOWES, 297.57, POSTAGE METER RENTAL 3, STATE AUDITOR AND INSPECTOR, 2800.00, 4, CODA, 905.00, DUES 5, KELLPRO INC., 3435.00, 6, KELLPRO INC., 3801.00, 7, SYMMETRY ENERGY SOLUTIONS LLC, 128.19, 8, GRIMSLEY S INC., 554.24, JANITORIAL SUPPLIES 9, ACCO, 207774.00, 10, SYMMETRY ENERGY SOLUTIONS LLC, 106.32, 11, NEXTIVA INC, 2840.71, 12, PRAGUE TIMES-HERALD, 400.35, 13, MID-WEST PRINTING, 258.75, SERVICE FEE 14, KELLPRO INC., 26628.00, ANNUAL LICENSE FEE 15, PITNEY BOWES, 297.57, LEASE 16, KELLPRO INC., 417.00, SERVICE FEE 17, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 57.28, Supplies 18, THE LINDLEY HOUSE, 238.00, HOTEL ROOMS 19, Holiday Inn Express-Enid, 196.00, HOTEL ROOMS 20, CRYSTAL ORR, 19.94, MEALS 21, ALICIA WAGNON, 23.00, MEALS 22, ALICIA WAGNON, 190.27, TRAVEL AND MEALS 23, MELANIE MCFEE, 165.37, TRAVEL AND MEALS 24, KELLPRO INC., 897.00, COURT SYSTEM VIEW ONLY IMAGING 25, DON S COPIERS, 263.15, COPIER AGREEMENT 26, DON S COPIERS, 660.00, COPIER AGREEMENT 27, THE NEW ERA, 10.00, SUBSCRIPTION TO NEWSPAPER 28, BANK OF AMERICA, 22.98, EQUIPMENT 29, MACCO PROMOTIONS INC., 137.40, CLOTHING 30, R.K. BLACK INC., 65.75, COPIER AGREEMENT 31, DOUBLE STORAGE, 1100.00, LEASE 32, KELLPRO INC., 834.00, SOFTWARE 33, MACCO PROMOTIONS INC., 38.00, CLOTHING 34, CENTRAL OKLAHOMA TELEPHONE, 105.37, INTERNET 35, COMDATA, 1009.26, Fuel 36, OKLAHOMA GAS & ELECTRIC CO., 7316.80, UTILITIES 37, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 38, CHANDLER MUNICIPAL AUTHORITY, 2209.49, UTILITIES 39, COMMUNITYWORKS, 1691.00, BED DAYS 40, BUGGO EXTERMINATING, 100.00, SPRAYING OF BLDG 41, CINTAS FIRST AID & SAFETY, 21.04, Supplies 42, TRIATHLAWN, 225.00, LAWN CARE 43, ACCO, 4250.00, DUES 44, LIGHTHOUSE WEB DESIGNS, LLC, 639.00, SOFTWARE 45, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 46, US FLEET TRACKING, 928.45, Fleet Tracking Services 47, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 206.70, SOFTWARE 48, OSBI, 4800.00,

SOFTWARE 49, R.K. BLACK INC., 248.72, COPIER LEASE 50, CHANDLER TIRE CENTER, 142.11, Vehicle Maint 51, LINCOLN COUNTY E911, 4583.34, Dispatch Services 52, TURN KEY HEALTH CLINICS LLC, 11377.73, Immate Medical 53, CINTAS FIRST AID & SAFETY, 44.90, MEDICAL 54, KELLPRO INC., 417.00, SOFTWARE 55, VERIZON WIRELESS, 1415.22, Phone Service/Data 56, CHANDLER HARDWARE, 17.94, Building Maint Supplies 57, O REILLY AUTOMOTIVE INC., 97.59, Vehicle Supplies 58, BALDWIN TIRE & LUBE, 1125.00, VEHICLE MAINTENANCE 59, CHANDLER AMBULANCE SERVICE, 230.00, Immate Medical 60, TM CONSULTING INC, 20976.00, SOFTWARE LICENSING AGREEMENT 61, PITNEY BOWES, 372.57, POSTAGE METER RENTAL 62, DON S COPIERS, 432.00, COPIER AGREEMENT 63, COUNTY ASSESSOR'S ASSOCIATION OF OKLAHOMA, 100.00, DUES 64, DON S COPIERS, 89.55, COPIER AGREEMENT;

Health 1, A T & T MOBILITY, 236.63, CELL PHONE 2, FALCO ALARM COMPANY OF STILLWATER, 102.00, MONITOR 3, IMAGENET CONSULTING LLC, 315.94, COPIER AGREEMENT 4, CHANDLER MUNICIPAL AUTHORITY, 168.22, WATER 5, ACCO, 2958.00, INSURANCE 6, ALFRED HYDE, 250.00, MOWING 7, ALFRED HYDE, 250.00, MOWING 8, THE NEW ERA, 10.00, SUBSCRIPTION 9, OKLAHOMA GAS & ELECTRIC CO., 1294.51, ELECTRIC SERVICE 10, OKLAHOMA GAS & ELECTRIC CO., 56.10, ELECTRIC SERVICE 11, A T & T, 1949.46, TELEPHONE 12, OKLAHOMA NATURAL GAS, 48.56, GAS SERVICE 13, PITNEY BOWES, 0.51, POSTAGE;

Highway 1, FLEETPRIDE, 220.97, PARTS AND SUPPLIES 2, A T & T MOBILITY, 91.17, WIRELESS SERVICE 3, CITY OF STROUD, 308.48, UTILITIES 4, KELLPRO INC., 4218.00, SOFTWARE SUPPORT 5, OKLAHOMA NATURAL GAS, 146.45, UTILITIES 6, CENTRAL OKLAHOMA TELEPHONE, 178.67, PHONE & INTERNET SERVICE 7, PROSPERITY BANK, 5987.06, LEASE PAYMENT 8, SECURITY NATIONAL BANK, 7347.29, LEASE PAYMENT 9, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 10, P&K EQUIPMENT INC, 365.84, PARTS AND SUPPLIES 11, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 106.11, PARTS AND SUPPLIES 12, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 893.75, PARTS AND SUPPLIES 13, LOWE S COMPANIES INC., 664.99, EQUIPMENT 14, HOOTEN OIL COMPANY, 687.50, DEF 15, STEWART WHOLESALE CO. INC., 206.70, PARTS 16, JAMES SUPPLIES & RENTAL CO., 689.00, EQUIPMENT RENTAL 17, C.L. BOYD, 979.70, REPAIRS TO EQUIPMENT 18, A & H AUTOMOTIVE, 44.92, PARTS 19, PLANK AUTO SUPPLY INC, 476.40, PARTS 20, PIKEPASS SERVICE CENTER, 8.10, PIKEPASS FEES 21, PLANK AUTO SUPPLY INC, 528.20, PARTS 22, LINCOLN CO.FARM CENTER, 455.50, EQUIPMENT 23, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 40.00, DRUG & ALCOHOL TESTING 24, PROSPERITY BANK, 5563.18, LEASE PAYMENT 25, KELLPRO INC., 3657.00, COMPUTER SOFTWARE 26, TOUCHSTONE COMMUNICATIONS, 61.41, TELEPHONE 27, CHANDLER MUNICIPAL AUTHORITY, 311.62, UTILITIES 28, CENTRAL OKLAHOMA TELEPHONE, 52.45, TELEPHONE 29, A T & T MOBILITY, 149.44, TELEPHONE 30, OKLAHOMA GAS & ELECTRIC CO., 274.62, UTILITIES 31, E-Z ICE CO., 43.75, 32, BRADS AUTO & TIRE, 10.00, TIRE REPAIR 33, ADVANCE AUTO PARTS, 174.88, BATTERY 34, P&K EQUIPMENT INC, 50.10, FILTER 35, AEG PETROLEUM LLC, 92.20, PET PRODUCTS 36, HOOTEN OIL COMPANY, 621.15, UNLEADED FUEL 37, BAILEY'S PAVING CO. INC., 1350.42, ASPHALT 38, PROSPERITY BANK, 2811.69, 39, OK DEPT OF TRANSPORTATION, 3537.89, 40, ANTHONYS FOOD, 31.50, MEALS FOR INMATES;

Hwy-ST 1, NORTH TEXAS NATURAL SELECT MATERIALS, 363.56, NATIVE ROCK 2, L & L OIL & TIRE, 9654.02, Fuel 3, HOOTEN OIL COMPANY, 15266.63, DIESEL FUEL 4, CIRCUIT ENGINEERING DIST #4, 808.00, SIGNS; ML Fee 1, MID-WEST PRINTING, 132.33, Supplies 2, STAPLES BUSINESS ADVANTAGE, 96.23, Supplies 3, KELLPRO INC., 417.00, KIT;

Mtg Cert 1, COUNTY TREASURER ASSN OF OKLA C/O GINA MCNUTT, 450.00, DUES 2, SYNCO TROPHY, 40.00, OFFICE SUPPLIES;

RM&P 1, J D YOUNG, 525.00, CONTRACT AGREEMENT;

Rural Fire-ST 1, GOODMANS TIRE & LUBE, 904.00, Tires 2, PLANK AUTO SUPPLY INC, 965.36, BATTERIES 3, RL1, 111.00, BOND RENEWAL 4, CASCO INDUSTRIES INC., 3184.00, PARTS;

SH Commissary 1, PRODIGY SOLUTIONS INC, 2956.00, Commissary/Phones 2, PRODIGY SOLUTIONS INC, 5837.54, Commissary/Phones;

SH Svc Fee 1, AMAZON.COM, 24.57, Office Supplies 2, COMDATA, 9187.76, Fuel 3, DOUBLE J STORAGE, 45.00, STORAGE 4, PRODIGY SOLUTIONS INC, 209.00, INDIGENT SUPPLIES/KITS 5, ADVANCE GRAPHICS & PRINTING, 126.00, Patrol Supplies 6, BEST BODY SHOP, 1881.20, Auto Body Repair 7, TIGER CORRECTIONAL SERVICES INC, 5404.62, Food Service 8, GRIMSLEY S INC., 564.51, CLEANING SUPPLIES 9, A T & T MOBILITY, 101.94, Phone Service/Data 10, TIGER CORRECTIONAL SERVICES INC, 2826.86, Food Service;

SR Cit-ST 1, RONNOCO BEVERAGE SOLUTIONS, 181.63, COFFEE 2, MIKE'S HEATING & AIR COND., 90.00, 3, OKLAHOMA GAS & ELECTRIC CO., 1076.31, UTILITIES 4, FIRST CHOICE COFFEE SERVICES, 148.32, 5, KELLPRO INC., 5022.00, ANNUAL LICENSE FEE 6, FIRST CHOICE COFFEE SERVICES, 137.37, FOOD & SUPPLIES FOR NUTRITION SITE 7, ANTHONYS FOOD, 107.32, FOOD & SUPPLIES FOR NUTRITION SITE 8, FIRST CHOICE COFFEE SERVICES, 108.49, SUPPLIES FOR NUTRITION SITE 9, WINDSTREAM, 138.72, PHONE & INTERNET SERVICE 10, DAKOTA LEWIS, 186.00, 11, CENTRAL OKLAHOMA TELEPHONE, 85.73, TELEPHONE;

Use-ST 1, PROSPERITY BANK, 11974.12, LEASE PAYMENT 2, SNB, 1458.33, LEASE PAYMENT 3, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 4, WELCH STATE BANK, 2299.82, LEASE PAYMENT 5, PROSPERITY BANK, 11416.20,

No New Business.

In Citizen Comments, a Lincoln County resident informed Board that 990 & 3940 area needed road maintenance.

Paul Simpson of COEDD reported that this meeting will be his last as Rural Fire Coordinator. He requested that the Commissioners reach out to the Fire Departments that have not received OMMA funds from the county and share some with them. Lee Doolen expressed his gratitude for all that Paul has done for the county.

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

ATTEST

(SEAL)



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



LEE DOOLEN  
CHAIRMAN TO THE BOARD OF  
COUNTY COMMISSIONERS



