

**LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834
MONDAY, AUGUST 18, 2025
9:00 A.M.**

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:00 a.m. Commissioner Marlon Miller was present and Commissioner Will Fine was absent.

Don Sportleder led the prayer and Doolen led the flag salute.

No Citizens Comments.

Miller made a motion to approve the August 4, 2025, August 7, 2025 and August 14, 2025 meeting minutes. Motion seconded by Doolen. Doolen and Miller voted aye.

Doolen made a motion to approve Cartwright Subdivision Plat in District #3. Motion seconded by Miller. Doolen and Miller voted aye.

Miller made a motion to approve the Memorandum of "Understanding with Agra Public Schools & Meeker Public Schools for the School Resource Officer Program. Motion seconded by Doolen. Doolen and Miller voted aye.

Miller made a motion to approve the Detention Service Agreement with Creek County Juvenile Detention Center for the FY2026 in the amount of \$95.00 per day per child. Motion seconded by Doolen. Doolen and Miller both voted aye.

Miller made a motion to approve the Lincoln County Fairgrounds Tobacco-Free Policy along with the Lincoln County Fairgrounds Comprehensive Tobacco-Free and Vape-Free Policies and Checklists both being requirements for the Tobacco Settlement Endowment Trust (TSET) Grant. Assistant District Attorney Stacy Bateman-Woods approved both policies. Motion seconded by Doolen. Doolen and Miller both voted aye.

Mandy Myers with Lincoln County On-Stage requested a letter from the Commissioners supporting their application for the Oklahoma Route 66 Revitalization Grant. The City of Chandler has been awarded this grant in a previous phase. They have \$25,000.00 to \$1 million dollars available to award. This grant helps support revitalization of Route 66 and preserving historical landmarks. With Lincoln County On-Stage being unable to purchase the current building being used Mike Bay has offered to donate the Collar Building. Matthew Radcliff will be used for Architecture work restoring the original front of the building. The plans will include a catering kitchen and gallery to have events and bring in the public. A pledge of \$500,000.00 has been acquired to be used for this project. Commissioners thanked Mandy for her hard work. Miller made a motion to approve the support letter to the Oklahoma Route 66 Commission. Motion seconded by Doolen. Doolen and Miller voted aye.

Miller made a motion to approve the following Declaration of Surplus:

District #1:

- **Resolution #25-147** Tire Repair Machine Serial#15178.

Health Department:

- **Resolution #25-148** Craftsman T130 Riding Mower ID#SI 430.01 Serial#1K0088B10250 Purchased 4/26/2019 for \$1,400.20.
- Stihl FS 40C Weed eater Serial#4144-011-2307

Miller made a motion to approve the CED4 Special Transportation Funding Request Form for \$47,745.00 to provide chip & seal for 1 mile on 1060 Rd in District #3. Motion seconded by Doolen. Doolen and Miller voted aye.

Emergency Management Update:

- Charlotte and Tyler both have upcoming training sessions in September. Charlotte will attend Search and Rescue Tech and Wide Area Search. Tyler will attend Advance Aerial Search. Charlotte has training every month until February 2026.
- Four Corners Conference coming up out of state.

- Charlotte provided FEMA with the questioned coordinates and hopefully will have that completed soon.

Reviewed Fair Board minutes.

Miller made a motion to approve Purchase Card Payment Approval Form. Motion seconded by Doolen. Doolen and Miller voted aye.

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

Miller made a motion to approve the following Transfer of Appropriations.

Transfer of Appropriation

- \$2,500.00 Transferred from Dist #1 Hwy Solid Waste to Dist #1 Hwy Cash M&O for reimbursement.
- \$2,885.15 Transferred from Dist #2 Hwy Solid Waste to Dist #2 Hwy Cash M&O for reimbursement.
- \$3,000.00 Transferred from Dist #3 Hwy Solid Waste to Dist #3 Hwy Cash M&O for reimbursement.
- \$4,217.67 Transferred from Use Tax EM M&O to Use Tax EM Full Time Salaries for Charlotte Brown salary.

Motion seconded by Doolen. Doolen and Miller voted aye.

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

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

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

2025-2026: General 267, DAVIS, KYLEE, 2772.60, PAYROLL 268, HASLER, MADISEN, 2585.38, PAYROLL 269, JACKSON, BRENDA J., 3865.82, PAYROLL 270, PENN, CORY, 2888.97, PAYROLL 271, TIPTON, RACHEL K., 2935.19, PAYROLL 272, JACKSON, BRENDA J., 800.00, PAYROLL 273, DOOLEN, LEE O., 4007.63, PAYROLL 274, FINE, WILLIAM H., 3342.99, PAYROLL 275, GOODMON, CHASSARY L., 3192.57, PAYROLL 276, MILLER, MARLON J., 4185.06, PAYROLL 277, DOOLEN, LEE O., 1000.00, PAYROLL 278, FINE, WILLIAM H., 1000.00, PAYROLL 279, MILLER, MARLON J., 1000.00, PAYROLL 280, HARDGRAVE, AMY D., 3433.87, PAYROLL 281, KEE, ROBIN, 2623.44, PAYROLL 282, MCFEE, MELANIE A., 3136.92, PAYROLL 283, ORR, CRYSTAL A., 2402.21, PAYROLL 284, STAPLES, LEAH, 2595.31, PAYROLL 285, WAGNON, ALICIA M., 3685.47, PAYROLL 286, Wood, Tonya, 2731.35, PAYROLL 287, WRIGHT, KELSEY E., 2533.15, PAYROLL 288, WAGNON, ALICIA M., 800.00, PAYROLL 289, BROWN, AMANDA L., 2235.03, PAYROLL 290, HAMMOCK, KRISTIE, 2954.14, PAYROLL 291, JOHNSON, REBECCA, 2901.60, PAYROLL 292, KIRBY, CINDY A., 3677.53, PAYROLL 293, MATTHEYER, TEENA J., 2527.07, PAYROLL 294, MEEKS, HILARY E., 2781.81, PAYROLL 295, CINDY KIRBY, 800.00, PAYROLL 296, GOSNELL, BRITTANY L., 3080.99, PAYROLL 297, HOLCOMB, JACKIE A., 4073.75, PAYROLL 298, MCMICHAEL, LAUREN, 2354.40, PAYROLL 299, WAKELY, KALAM., 2711.53, PAYROLL 300, HOLCOMB, JACKIE A., 900.00, PAYROLL 301, BUTLER, JENNIFER, 1685.23, PAYROLL 302, DUVALL, DAGNY D., 2742.41, PAYROLL 303, RICHMOND, PRENTISS, 2629.59, PAYROLL 304, Stephens, Leean K., 2607.05, PAYROLL 305, WILSON, VIRGIL L., 1797.22, PAYROLL 306, ALSIP, JULIE R., 3025.58, PAYROLL 307, BROMLEY, DENA JO, 3579.90, PAYROLL 308, ACKERMAN, BRYAN, 3679.08, PAYROLL 309, ANDERSON, MEMPHIS T., 3870.62, PAYROLL 310, Armitage, Tyler R., 2481.19, PAYROLL 311, BENNETT, PHILIP G., 3218.63, PAYROLL 312, COLEMAN, CODY E., 2540.67, PAYROLL 313, COLEMAN, GEORGE K., 2413.30, PAYROLL 314, Cox, Michael C., 3034.12, PAYROLL 315, Dervin, Karen D., 3343.45, PAYROLL 316, DIBBLE, KIMBERLY, 2741.45, PAYROLL 317, ELDER, GAGE C., 2655.42, PAYROLL 318, English, Joseph D., 3319.21, PAYROLL 319, Garrett, Kevin, 4415.65, PAYROLL 320, GOODMON, CHASSARY L., 313.90, PAYROLL 321, HICKS, LONNIE C., 3567.01, PAYROLL 322, HINKLE, STEVEN, 2658.78, PAYROLL 323, JACKSON, BRADLEY A., 3450.83, PAYROLL 324, JACKSON, JR., JAMES R., 3086.16, PAYROLL 325, LEE, CODY A., 2946.45, PAYROLL 326, MONK, CARL D., 3288.75, PAYROLL 327, OCASIO, CLAUDIS T., 1188.76, PAYROLL 328, OGDEN, TYLER, 3065.54, PAYROLL 329, Remppe, Mason J., 3054.12, PAYROLL 330, ROE, KEVIN RAY, 2241.43, PAYROLL 331, SMITH, GREGORY S., 2647.74, PAYROLL 332, STATTON, CALEB L., 1718.96, PAYROLL 333, VICKREY, CHRISTOPHER, 2775.78, PAYROLL 334, WEST, CASSANDRA J., 2297.27, PAYROLL 335, HOGSETT, TYLER, 3221.94, PAYROLL 336, SELFRIEDGE, KATHY J., 2550.50, PAYROLL 337, BRUDER, LEVI, 180.80, PAYROLL 338, BYFORD, HOUSTON L., 1264.76, PAYROLL 339, COLE, ALAN,

2002.82, PAYROLL 340, FACTORY, MASON L., 2225.13, PAYROLL 341, HOLLAND, LAUREN N., 2249.30, PAYROLL 342, KIRBY, TEGAN, 5027.66, PAYROLL 343, RICHARDSON, KRISTI A., 355.03, PAYROLL 344, TAYLOR, JOSHUA L., 2257.88, PAYROLL 345, TERRY, KATHRYN, 3164.08, PAYROLL 346, DOEPKER, CARLIE, 2655.15, PAYROLL 347, WARNE, KELLIE K., 2429.06, PAYROLL 348, ALLSTATE BENEFITS, 18.96, PAYROLL 349, AMERICAN FAMILY LIFE, 262.97, PAYROLL 350, AMERICAN FIDELITY, 4025.22, PAYROLL 351, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 691.67, PAYROLL 352, LINCOLN COUNTY TREASURER (FED), 17534.51, PAYROLL 353, LINCOLN COUNTY TREASURER (FICA), 43157.78, PAYROLL 354, MEDICAL AIR SERVICES ASSOCIATION, 924.00, PAYROLL 355, OKLA. CENTRALIZED SUPPORT REG., 1941.66, PAYROLL 356, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 357, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 63818.07, PAYROLL 358, OKLAHOMA TAX COMMISSION, 9083.00, PAYROLL 359, OPE RETIREMENT SYSTEM, 61579.83, PAYROLL:

Highway 209, HICKS, NANCY L., 271.88, PAYROLL 210, BECK, COREY M., 2978.46, PAYROLL 211, BOUWMAN, KAI P., 2700.93, PAYROLL 212, BRAUER, GLEN G., 2742.07, PAYROLL 213, CHEATWOOD, TEDDY L., 2651.90, PAYROLL 214, DECKER, JOSHUA W., 1961.74, PAYROLL 215, GILMAN, DONALD R., 2817.22, PAYROLL 216, GLENN, EARL, 2940.86, PAYROLL 217, GLENN, JACOB, 2867.37, PAYROLL 218, HUBACH, JASON D., 3106.84, PAYROLL 219, LEE, JOHNNY STEVEN, 2922.73, PAYROLL 220, MEEKS, ROBERT D., 2780.69, PAYROLL 221, MELTON, TERRY L., 1992.55, PAYROLL 222, MILLER, BOBBY D., 3118.97, PAYROLL 223, PAVLICEK, CHAD W., 2736.19, PAYROLL 224, PEELER, GERALD E., 2888.41, PAYROLL 225, PORTER, JAMES D., 3814.41, PAYROLL 226, PORTER, MARK T., 2893.91, PAYROLL 227, STONE, JULIE A., 3173.97, PAYROLL 228, ANDERSON, DOUGLAS S., 3051.00, PAYROLL 229, CUMMINGS, CALVIN E., 2996.79, PAYROLL 230, DULANEY, JEREMY, 3019.79, PAYROLL 231, EBERS, MARTIN H., 2852.73, PAYROLL 232, EBERS, ROBERT W., 2681.21, PAYROLL 233, FLATT, JR, WESLEY W., 2774.32, PAYROLL 234, GUTHRIE, ASHLEA N., 3186.59, PAYROLL 235, HOWARD, JIMMY L., 2777.97, PAYROLL 236, JOHNSON, KADEN, 3062.97, PAYROLL 237, JOHNSON, MICHAEL W., 2922.92, PAYROLL 238, JOHNSON, TONY D., 3052.23, PAYROLL 239, MITCHELL, CLINTON R., 3267.64, PAYROLL 240, MORTON, JOHNNY L., 4642.11, PAYROLL 241, NEWBY, JOYCE M., 241.68, PAYROLL 242, PRUITT, CLINTON, 3253.84, PAYROLL 243, SADLER, NICHOLAS DALE, 2942.70, PAYROLL 244, SADLER, ROCKY, 2154.34, PAYROLL 245, SMITH, JOHNNY T., 2697.71, PAYROLL 246, WHITE, RODNEY, 2661.75, PAYROLL 247, WILES, CARL R., 1736.38, PAYROLL 248, HUSTON, KENNETH, 3005.37, PAYROLL 249, BEEL, STEVIE J., 3265.84, PAYROLL 250, CHITWOOD, DANNY L., 2837.71, PAYROLL 251, FANCHER, MICHAEL D., 2952.52, PAYROLL 252, FISH, DOUG, 3172.18, PAYROLL 253, LOWE, ROGER D., 2819.37, PAYROLL 254, LOY, ROBERT MARC, 2620.74, PAYROLL 255, LUSCHEN, BILYNDA L., 2923.58, PAYROLL 256, LUSCHEN, DANNY R., 3205.39, PAYROLL 257, MARSHALL, BRODERICK N., 243.31, PAYROLL 258, MARTIN, GLENN D., 2627.05, PAYROLL 259, MAYLEN, GERALD K., 2441.68, PAYROLL 260, MCKINNON, KIMBERLY, 437.01, PAYROLL 261, MUSGRAVE, ALLEN D., 2826.31, PAYROLL 262, RICE, ROBERT J., 3017.57, PAYROLL 263, SMITH, THOMAS J., 1314.84, PAYROLL 264, SNEED, BILLIE C., 3118.97, PAYROLL 265, STANDLEE, LINDELL W., 3091.14, PAYROLL 266, STANDLEE, SHAWN C., 3049.16, PAYROLL 267, TAYLOR, MONTY R., 2924.57, PAYROLL 268, Wagnon, Mark D., 3156.97, PAYROLL 269, AMERICAN FAMILY LIFE, 39.80, PAYROLL 270, AMERICAN FIDELITY, 3832.24, PAYROLL 271, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 41.66, PAYROLL 272, CNCSPC, 445.22, PAYROLL 273, LEGALSHIELD, 31.90, PAYROLL 274, LINCOLN COUNTY TREASURER (FED), 12754.59, PAYROLL 275, LINCOLN COUNTY TREASURER (FICA), 32719.18, PAYROLL 276, MEDICAL AIR SERVICES ASSOCIATION, 700.00, PAYROLL 277, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 278, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 45390.55, PAYROLL 279, OKLAHOMA TAX COMMISSION, 6412.00, PAYROLL 280, OPE RETIREMENT SYSTEM, 29043.71, PAYROLL 281, OPE RETIREMENT SYSTEM, 13830.52, PAYROLL: Jail-ST 18, Bennett II, Bruce, 1858.72, PAYROLL 19, COMBS, HEATHER D., 1108.34, PAYROLL 20, DENWALT, CAMERON T., 1255.66, PAYROLL 21, EARLY, FAITH R., 2175.51, PAYROLL 22, GADDIS, SETH N., 2058.72, PAYROLL 23, HARDGRAVE, JR, CHARLES, 797.88, PAYROLL 24, LASATER, JACEY D., 701.16, PAYROLL 25, MCDADE, JONATHAN, 2049.52, PAYROLL 26, MOORE, ANGELAM., 3808.49, PAYROLL 27, PIRRELO, SAMANTHA, 2232.52, PAYROLL 28, PORTER, LUXAS, 2034.76, PAYROLL 29, SCHOOLEY, NATASHA, 1263.12, PAYROLL 30, AMERICAN FIDELITY, 149.72, PAYROLL 31, LINCOLN COUNTY TREASURER (FED), 1700.25, PAYROLL 32, LINCOLN COUNTY TREASURER (FICA), 4009.40, PAYROLL 33, MEDICAL AIR SERVICES ASSOCIATION, 56.00, PAYROLL 34, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 3416.60, PAYROLL 35, OKLAHOMA TAX COMMISSION, 869.00, PAYROLL 36, OPE RETIREMENT SYSTEM, 5091.49, PAYROLL:

SH Svc Fee 23, KELLEY, MARK W., 2522.65, PAYROLL 24, MATTHEYER, MALCOLM L., 219.92, PAYROLL 25, LINCOLN COUNTY TREASURER (FED), 384.47, PAYROLL 26, LINCOLN COUNTY TREASURER (FICA), 622.72, PAYROLL 27, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 28, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 975.70, PAYROLL 29, OKLAHOMA TAX COMMISSION, 171.00, PAYROLL 30, OPE RETIREMENT SYSTEM, 997.15, PAYROLL:

Use-ST 67, BROWN, CHARLOTTE J., 3745.60, PAYROLL 68, AMERICAN FIDELITY, 86.40, PAYROLL 69, LINCOLN COUNTY TREASURER (FICA), 691.56, PAYROLL 70, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 71, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 889.72, PAYROLL 72, OKLAHOMA TAX COMMISSION, 135.00, PAYROLL 73, OPE RETIREMENT SYSTEM, 904.00, PAYROLL

No Road Crossings

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

2024-2025: ARPA 2021 52, OCI, 414.00, JAIL REMODEL 53, BKL Inc., 2500.00, JAIL EXPANSION PROJECT;

General 2572, HILTON GARDEN INN EDMOND, 620.00, 2573, BANK OF AMERICA, 590.50, Supplies 2574, GEORGIA UNDERGROUND & SUPPLY INC, 280.00, Service 2575, BANK OF AMERICA, 76.94, RADIO TOWER REPAIR & UPKEEP;

Health 419, ALFRED HYDE, 300.00, 420, JENNIFER BOLT, 129.22,;

Highway 2228, ACCO, 165.00, ACCO CONFERENCE;

Hwy-ST 245, WYCHE QUARRY LLC, 7800.00, ROCK 246, ADA AGGREGATES LLC, 8996.22, ROCK 247, WYCHE QUARRY LLC, 7780.00, ROCK;

Opioid Settlement 29, PAXIS INSTITUTE INC, 251.00, Supplies;

Rural Fire-ST 110, NAFECO INC., 2998.00, 111, BANNER FIRE EQUIPMENT INC, 6590.00,;

Use-ST 317, MG EQUIPMENT REPAIR, 1920.00,;

2025-2026: CBRI 3, EST INC, 2300.00, ENGINEERING SERVICES 4, EST INC, 52464.00, ENGINEERING SERVICES 5, EST INC, 23000.00, ENGINEERING SERVICES 6, WSB, 10000.00, ENGINEERING SERVICES 7, WSB, 25923.92, GRANT;

CH Improv-ST 2, BRETT MILLER ELECTRIC LLC, 385.00, BUILDING MAINTENANCE 3, DIAMOND BACK CONSTRUCTION CO OF CHANDLER, 39500.00, COURTHOUSE IMPROVEMENT;

Donations 3, WYCHE QUARRY LLC, 400.00, ROCK;

Emergency Mgmt 4, CENTRANET LLC, 85.00, INTERNET;

Em Mgmt-ST 5, OTA-PLATE PAY, 7.38, TOLL FEES 6, BANK OF AMERICA, 1899.98, OFFICE EQUIPMENT 7, POSKEY S AUTO & REPAIR LLC, 2409.61, VEHICLE MAINTENANCE 8, A T & T MOBILITY, 151.06, WIRELESS SERVICE;

Extension-ST 8, DON S COPIERS, 266.67, 9, BANK OF AMERICA, 206.15, 10, STAPLES BUSINESS ADVANTAGE, 171.47, 11, ADVANCE GRAPHICS & PRINTING, 248.00, 12, OSU COOPERATIVE EXT.SERVICE, 13333.33,;

Fair Board 1, LINCOLN CO.FARM CENTER, 2301.00, Supplies;

Fair Main-ST 13, LINNS PLUMBING LLC, 345.00, SERVICES 14, CENTRAL OKLAHOMA PUBLICATIONS LLC, 52.95, News Paper 15, A T & T MOBILITY, 28.50, PHONE SERVICE 16, ACORD SIGNS, 240.00, SIGN 17, MIKE'S HEATING & AIR COND., 140.00, HEATER 18, SHOWWORKS, 450.00, SERVICES 19, OKLAHOMA GAS & ELECTRIC CO., 1619.55, ELECTRIC 20, LINCOLN CO.FARM CENTER, 72.30, Supplies 21, MIKE'S HEATING & AIR COND., 195.00, CONTRACT LABOR 22, SYNCOTROPHY, 240.00, Awards 23, CHANDLER MUNICIPAL AUTHORITY, 263.79, WATER,SEWER,GARBAGE SERV. 24, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET;

General 200, WILL FINE, 105.70, TRAVEL 201, JULIE STONE, 240.10, TRAVEL 202, JOSH DECKER, 12.78, TRAVEL 203, KALA WAKELY, 37.28, 204, LAUREN MCMICHAEL, 23.00, 205, JACKIE HOLCOMB, 148.66, 206, BRITTANY GOSNELL, 134.33, 207, DON S COPIERS, 147.67, 208, JANIKING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 209, ABSOLUTE DATA SHREDDING, 130.00, SHRED SERVICE 210, JW PLUMBING, 200.00, BUILDING MAINTENANCE 211, BANK OF AMERICA, 3686.94, LAWN CARE 212, BANK OF AMERICA, 163.48, BUILDING SUPPLIES 213, BANK OF AMERICA, 125.68, Office Supplies 214, NEXTIVA INC, 3118.27, PHONE SERVICE 215, OKLAHOMA GAS & ELECTRIC CO., 97.90, UTILITIES 216, CLEAN THE UNIFORM CO OKLAHOMA, 32.68, UNIFORM CLEANING 217, CINTAS FIRST AID & SAFETY, 111.43, Medicine Cabinet 218, LINCOLN CO.FARM CENTER, 19.95, LAWN CARE 219, LINCOLN CO.FARM CENTER, 90.00, LANDSCAPE 220, SYMMETRY ENERGY SOLUTIONS LLC, 322.49, NATURAL GAS SERVICE 221, STANDLEY SYSTEMS, LLC, 37.41, COPIES 222, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 51.13, Office Supplies 223, BANK OF AMERICA, 20.00, HR Training 224, BANK OF AMERICA, 121.88, ANNUAL SUBSCRIPTION 225, BANK OF AMERICA, 23.98, Office Supplies 226, WAL MART-CAPITAL ONE, 100.00, Supplies 227, HOLIDAY INN EXPRESS, 214.20, REGISTRATION/HOTEL 228, ALICIA WAGNON, 62.63, MEALS 229, ALICIA WAGNON, 55.44, TRAVEL 230, MELANIE MCFEE, 153.26, TRAVEL AND MEALS 231, MELANIE MCFEE, 170.07, TRAVEL AND MEALS 232, AMY HARDGRAVE, 41.77, MEALS 233, DON S COPIERS, 222.45, 234, BANK OF AMERICA, 345.71, Supplies 235, COMDATA, 1132.28, Fuel 236, A T & T MOBILITY, 692.10, PHONE SERVICE 237, CENTRAL OKLAHOMA TELEPHONE, 52.92, 238, PLANK AUTO SUPPLY INC, 152.04, PARTS AND SUPPLIES 239, R.K. BLACK INC., 112.79, COPIER LEASE 240, COMTEC ELECTRONIC SYSTEMS, INC, 120.00,

MONITORING SERVICES FOR TOWER LIGHTS 241, POSKEY S AUTO & REPAIR LLC, 831.89, REPAIRS 242, TYLER HOGSETT, 47.03, MEALS 243, OKLAHOMA GAS & ELECTRIC CO., 83.31, UTILITIES 244, OKLAHOMA GAS & ELECTRIC CO., 7150.02, UTILITIES 245, TRIATHLAWN, 230.00, LAWN CARE 246, CENTRAL OKLAHOMA TELEPHONE, 77.45, PHONE & INTERNET SERVICE 247, CENTRAL OKLAHOMA TELEPHONE, 304.00, PHONE & INTERNET SERVICE 248, CHANDLER MUNICIPAL AUTHORITY, 1935.14, UTILITIES 249, BANK OF AMERICA, 7.62, Inmate Medical 250, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 390.00, 251, BALDWIN TIRE & LUBE, 688.00, VEHICLE MAINTENANCE 252, A T & T MOBILITY, 1403.05, Fleet Tracking Services 253, ARMS CHANDLER HARDWARE, 8.99, Building Maint Supplies 254, CINTAS FIRST AID & SAFETY, 88.21, Medicine Cabinet 255, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 256, US FLEET TRACKING, 59.90, Fleet Tracking Services 257, APPRENTICE INFORMATION SYSTEMS OF OK INC, 180.00, Computer/Hardware/Software 258, CANINE DEVELOPMENT GROUP, INC., 420.00, License/Membership 259, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 75.00, SOFTWARE 260, AUTOMATIC FIRE CONTROL INC., 224.22, Building Maint Supplies 261, VERIZON WIRELESS, 100.02, Phone Service/Data 262, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 77.31, 263, QUILL CORPORATION, 57.77, 264, DAGNY DUVALL, 36.48, 265, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 10000.00, 266, DON S COPIERS, 60.00.;

Health 16, PITNEY BOWES, 79.32, 17, WHITNEY ANN WAYLAND-STEPHENSON, 101.64, 18, CLEARFLY COMMUNICATIONS, 187.33, 19, CHANDLER MUNICIPAL AUTHORITY, 280.25, 20, GOTO COMMUNICATIONS, INC., 129.76, 21, MCKESSON MEDICAL -SURGICAL, 6271.55, 22, A T & T MOBILITY, 140.43, 23, ALFRED HYDE, 300.00, 24, IMAGENET CONSULTING LLC, 278.00.;

Highway 172, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 173, CENTRAL OKLAHOMA TELEPHONE, 147.49, PHONE & INTERNET SERVICE 174, AMERICAN WELDING SUPPLY INC., 495.00, WELDING SUPPLIES 175, OKLAHOMA NATURAL GAS, 180.28, UTILITIES 176, CHARLES IMHOFF, 2047.50, HAULING 177, QUILL CORPORATION, 298.80, Supplies 178, CROW-BURLINGAME COMPANY, 589.08, PARTS AND SUPPLIES 179, ATWOOD DISTRIBUTING, 261.21, PARTS AND SUPPLIES 180, PLANK AUTO SUPPLY INC, 182.20, PARTS AND SUPPLIES 181, FLEET FUELS, LLC, 1852.47, Fuel 182, L & L OIL & TIRE, 92.15, PARTS AND SUPPLIES 183, STROUD TRUE VALUE, 145.83, Supplies 184, ATWOOD DISTRIBUTING, 49.99, Supplies 185, PLANK AUTO SUPPLY INC, 625.25, PARTS 186, CINTAS CORPORATION, LOC. 064, 804.83, UNIFORM CLEANING 187, BANK OF AMERICA, 34.98, Supplies 188, BANK OF AMERICA, 608.00, Supplies 189, GREAT PLAINS II, LLC, 159.25, PARTS 190, P & K EQUIPMENT INC, 47.31, PARTS 191, P & K EQUIPMENT INC, 1616.64, PARTS 192, A T & T MOBILITY, 109.66, CELLULAR SERVICE 193, APPRENTICE INFORMATION SYSTEMS OF OK INC, 3790.00, COMPUTER SERVICE 194, OKLAHOMA GAS & ELECTRIC CO., 296.32, UTILITIES 195, EARNHEART CRESCENT LLC, 767.04, DEF 196, JAMES SUPPLIES & RENTAL CO., 22.32, EQUIPMENT RENTAL 197, PLANK AUTO SUPPLY INC, 345.10, PARTS 198, C.L. BOYD, 5000.00, EQUIPMENT RENTAL 199, SIMON TRUCKING INC., 2080.00, Transport 200, PLANK AUTO SUPPLY INC, 1112.20, PARTS 201, PLANK AUTO SUPPLY INC, 390.56, PARTS 202, D.W. DIESEL PERFORMANCE AND REPAIR, 5275.60, REPAIRS TO EQUIPMENT 203, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 204, CHANDLER MUNICIPAL AUTHORITY, 174.90, UTILITIES 205, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 55.00, DRUG & ALCOHOL TESTING 206, BANK OF AMERICA, 101.70, SHOP SUPPLIES 207, VERIZON CONNECT FLEET USA LLC, 481.05, GPS MONTHLY SERVICE 208, FLEET FUELS, LLC, 1824.27, UNLEADED FUEL.;

Hwy-ST 10, THE QUAPAW COMPANY, 6608.98, ROCK 11, FLEET FUELS, LLC, 9231.68, Fuel 12, STEWART STONE, 7698.06, ROCK 13, FLEET FUELS, LLC, 15128.99, Fuel 14, EARNHEART CRESCENT LLC, 11241.99, DIESEL FUEL.;

ML Fee 4, BANK OF AMERICA, 587.94, REGISTRATION/HOTEL 5, BANK OF AMERICA, 4190.00, SHRM Conference Registration 6, OSU-CTP, 65.00, TRAINING CLASSES.;

Mtg Cert 2, OKLAHOMA COUNTY TREASURER'S ASSOCIATION, 450.00.;

Opioid Settlement 8, BANK OF AMERICA, 449.91, Supplies.;

Rural Fire-ST 4, ACORD SIGNS, 772.00, 5, ESO SOLUTIONS INC, 1952.14, 6, LINCOLN COUNTY EMERGENCY MANAGEMENT, 3300.00, 7, LINCOLN COUNTY E911, 1235.29.;

SH Commissary 1, PRODIGY SOLUTIONS INC, 6602.59, Commissary.;

Sheriff's Funding Assistance Grant 3, COMDATA, 10415.58, Fuel.;

SH Svc Fee 16, BANK OF AMERICA, 21.37, Office Supplies 17, BANK OF AMERICA, 449.90, JAIL SUPPLIES 18, BANK OF AMERICA, 155.85, Office Supplies 19, BANK OF AMERICA, 139.96, JAIL SUPPLIES 20, GRIMSLEY S INC., 473.59, CLEANING SUPPLIES 21, PRODIGY SOLUTIONS INC, 2345.31, Food Service 22, EMILY'S LOCKSMITH, 121.00, PROFESSIONAL SERVICES.;

SR Cit-ST 30, SPRINGFIELD GROCER COMPANY, 518.37, FOOD & SUPPLIES FOR NUTRITION SITE 31, SPRINGFIELD GROCER COMPANY, 1394.61, FOOD & SUPPLIES FOR NUTRITION SITE 32, FIRELAKE GROCERY, 200.46, 33, OKLAHOMA GAS & ELECTRIC CO., 3007.25, UTILITIES 34, A T & T, 139.34, PHONE & INTERNET SERVICE 35, BRADS AUTO & TIRE, 109.00, Repair 36, BEN E. KEITH, 1758.32, 37, ANTHONYS FOOD, 210.29, FOOD & SUPPLIES FOR NUTRITION SITE 38, J. SCOTT ARMITAGE, 90.00, MOWING 39, BANK OF AMERICA, 179.98, 40, CALDWELL HEATING & AIR, 758.15,

Repair 41, FIRST CHOICE COFFEE SERVICES, 160.46, 42, SYSCO FOOD SERVICES OF OKLA., 3106.42, FOOD & SUPPLIES FOR NUTRITION SITE;

Use-ST 46, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 857.06, PARTS AND SUPPLIES 47, CROW-BURLINGAME COMPANY, 499.98, PARTS AND SUPPLIES 48, ACE OF PRAGUE LLC, 118.99, Supplies 49, A T & T MOBILITY, 55.80, TELEPHONE 50, TAKE TEN TIRE & SERVICE, 3625.00, TIRES 51, FIRE SAFETY INSPECTIONS LLC, 1419.00, MISC 52, MEEKER TIRE AND AUTO LLC, 100.00, TIRE, MOUNT TIRE 53, GR TRAILERS, LLC, 49.76, PARTS 54, MEEKER TIRE AND AUTO LLC, 50.00, TIRE, MOUNT TIRE 55, ADVANCE AUTO PARTS, 140.69, BATTERY 56, STEWART WHOLESALE CO. INC., 994.05, PARTS 57, DIXON'S ALIGNMENT AND BRAKE SERVICE LLC, 650.07, REPAIRS 58, AEG PETROLEUM LLC, 604.45, PET PRODUCTS 59, ATWOOD DISTRIBUTING, 312.18, PET PRODUCTS 60, WELDON PARTS & SUPPLY, 432.89, PARTS 61, PREMIER TRUCK GROUP, 37.58, PARTS 62, THE QUAPAW COMPANY, 3267.74, PROJECT 63, THE QUAPAW COMPANY, 1748.88, PROJECT 64, CHARLES IMHOFF, 2951.00, PROJECT 65, CHARLES IMHOFF, 1475.50, PROJECT 66, ESO SOLUTIONS INC, 1952.14,

New Business:

- Kevin Garrett asked about the payroll increase and benefit payment change discussed for new budget. Commissioners stated no change will be made until Budget is approved in October but there will be retro pay for any changes made.

Miller made a motion to adjourn. Motion was seconded by Doolen. Doolen and Miller voted aye. Meeting adjourned at 10:04 a.m.

Attest (Seal)

Alicia Wagnon

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

Lee Doolen

Lee Doolen, Chairman to the Board County
Commissioners, Lincoln County, Oklahoma

