

County Commissioner's Meeting
September 19th, 2022

Lee Doolen called the meeting to order at 9:05 a.m. Munson was also present.

Doolen led prayer and flag salute.

Munson made a motion to approve minutes from the September 6th and September 15th, 2022 meetings. Motion seconded by Doolen. Doolen and Munson voted aye.

Munson made a motion to approve Sheriff's application to the JAG-LLE grant for the purchase of ballistic vests. Motion seconded by Doolen. Doolen and Munson voted aye.

Munson made a motion to approve a Resolution Appointing Requisition Officers for the Sheriff's office.

Requesting – Charlie Dougherty & Chassary Goodmon
Receiving – Karen Wells, Cara Ingram & Tim Donaldson

Motion seconded by Doolen. Doolen and Munson voted aye.

Miller arrived to the meeting at 9:12 a.m.

Munson made a motion to accept grant awards from the Solid Waste Program. District 1 was awarded \$3,000 for Illegal Dump Clean-ups and Roll-off Charges. District 2 was awarded \$30,000 for wood chipper and \$2,000 for Illegal Dump Clean-ups and Roll-off Charges. District 3 was awarded \$1,500 for chainsaws and \$3,000 for Illegal Dump Clean-ups and Roll-off Charges. Motion seconded by Miller. Doolen, Munson, and Miller all voted aye.

Munson made a motion to approve Resolution #22-77 to participate in Janssen OK Subdivision Opioid Settlement Agreement. Motion seconded by Miller. Doolen, Munson, and Miller all voted aye.

Miller made a motion to approve Master Service Agreement with Apprentice for Commissioner's Courthouse Employees Office. Motion seconded by Munson. Doolen, Munson, and Miller all voted aye.

Munson made a motion to approve OSAL Forms ARPA-2 Expenditure Documentation for Administrative Expenses to Floyd & Driver PLLC in the total of \$60,137.32, Water Infrastructure for Pottawatomie County Rural Water District #3 for \$600,000, and for Sewer Infrastructure for NE Fire Department for \$5,500. Miller seconded the motion. Doolen, Munson, and Miller all voted aye.

Miller made a motion to approve Resolution #22-78 accepting the Pottawatomie County Rural Water District #3 Water Infrastructure Project and establish a project account within the ARPA fund. Munson seconded the motion. Doolen, Munson, and Miller all voted aye.

Miller made a motion to approve Resolution #22-79 accepting the NE Fire Department Sewer Infrastructure Project and establish a project account within the ARPA fund. Motion seconded by Munson. Doolen, Munson, and Miller all voted aye.

No action taken to move ARPA requests to the OMMA fund for consideration.

No action taken to review and narrow down the updated ARPA Projects Request List.

Munson made a motion to renew the Legal Services Agreement between the Board of County Commissioners of Lincoln County, Oklahoma, acting by and through its Board of County Commissioners and Floyd & Driver, PLLC, for legal services to be rendered in connection with the County's expenditures and reporting and compliance obligations under the American Rescue Plan Act of 2021 ("ARPA") State and Local Fiscal Recovery Funds ("SLFRF") program. The motion was seconded by Miller. Doolen, Munson, and Miller all voted aye.

Munson made a motion to submit the County's Estimate of Needs to Wilson, Dotson and Associates. Miller seconded the motion. Doolen, Munson, and Miller all voted aye.

No action taken to enter Executive Session.

No action taken to approve applicant requirement and salary for a new Safety Director. This will be put on the agenda for the October 3rd, 2022 meeting.

Miller made a motion to approve Nextiva agreement for Courthouse phone service. Doolen seconded the motion. Miller and Doolen voted aye, Munson voted nay.

No action taken to appoint a medical clinic to be used for work related accidents and injuries. This will be put on the agenda for the October 3rd, 2022 meeting.

Munson made a motion to approve P-Card Payment Approval Forms. Miller seconded the motion. Doolen, Munson, and Miller all voted aye.

Emergency Management Update:

- About 100 people showed up at the Fairgrounds for Firefighter Training on September 18-19. Training consisted of Tank Shuttle, Search and Rescue and more.
- Cody is teaching ICS 300 at the National Guard on the 27th and 28th.
- Cody received a scholarship to attend Management and Unified Command from September 19 – 23 at Texas A&M.

No action taken to review minutes from County Funded Entities.

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

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

- \$1,999.90 from D#2 Solid Waste Grant to D#2 Highway Cash M&O
- \$2,000.00 from D#2 Highway Cash M&O to D#2 Solid Waste Grant Project
- \$5,000.00 from ARPA Fund to NE Fire ARPA Sewer Project
- \$600,000.00 from ARPA Fund to Pott Co. RWD#3 Water Infrastructure Project
- \$3,000.00 from D#3 CIRB-MV to D#3 Solid Waste M&O
- \$1,500.00 from D#3 Highway Cash Capital Outlay to D#3 Solid Waste Grant Capital Outlay

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

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

No Blanket Purchase Orders to approve.

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

2022-2023: Crt Payroll 18, ALSIP, JULIE R., 969.67, PAYROLL 19, JOHNSON, REBECCA, 2282.68, PAYROLL 20, AMERICAN FIDELITY, 26.56, PAYROLL 21, LINCOLN COUNTY TREASURER (FED), 10.71, PAYROLL 22, LINCOLN COUNTY TREASURER (FICA), 573.76, PAYROLL 23, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 24, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 731.10, PAYROLL 25, OKLAHOMA TAX COMMISSION, 79.00, PAYROLL 26, OPE RETIREMENT SYSTEM, 540.00, PAYROLL; General 368, ANGLIN, ASHLEY A., 2622.77, PAYROLL 369, HAYES - JOHNSON, TERRI L., 2286.35, PAYROLL 370, JACKSON, BRENDA J., 3411.77, PAYROLL 371, LEWIS, DANELL, 2690.34, PAYROLL 372, TIPTON, RACHEL K., 2713.25, PAYROLL 373, JACKSON, BRENDA J., 500.00, PAYROLL 374, BEAUDOIN, HEATHER, 2494.82, PAYROLL 375, FINE, WILLIAM H., 1754.82, PAYROLL 376, FORD, KAYLA, 2360.36, PAYROLL 377, MCFEE, MELANIE A., 2362.89, PAYROLL 378, RILEY, DARLA L., 2855.12, PAYROLL 379, WADE, ASHLEY K., 2472.07, PAYROLL 380, WAGNON, ALICIA M., 2868.83, PAYROLL 381, WAGNON, ALICIA M., 500.00, PAYROLL 382, BACON, TANVA, 2087.81, PAYROLL 383, GOODMAN, STEPHANIE A., 2533.19, PAYROLL 384, HAMMOCK, KRISTIE, 2728.40, PAYROLL 385, KIRBY, CINDY A., 3149.66, PAYROLL 386, MATTHEYER, TEENA J., 2290.29, PAYROLL 387, MEEKS, HILARY E., 2153.53, PAYROLL 388, NORTON, NAN S., 2505.32, PAYROLL 389, KIRBY, CINDY A., 500.00, PAYROLL 390, DUVALL, DAGNY D., 2806.14, PAYROLL 391, HOLCOMB, JACKIE A., 3573.41, PAYROLL 392, WAKELY, KALA M., 2464.84, PAYROLL 393, HOLCOMB, JACKIE A., 600.00, PAYROLL 394, BECK, COREY M., 2497.74, PAYROLL 395, DAVIS, KYLEE, 2206.42, PAYROLL 396, GOSNELL, BRITTANY L., 2488.54, PAYROLL 397, RICHMOND, PRENTISS, 2359.17, PAYROLL 398, WILSON, VIRGIL L., 1652.37, PAYROLL 399, BROMLEY, DENA JO, 2033.43, PAYROLL 400, MARAK, JAMES, 96.97, PAYROLL 401, PERNA, ANTHONY M., 96.97, PAYROLL 402, STAMBAUGH, MELISSA, 3302.07, PAYROLL 403, WILSON, VIRGIL L., 69.26, PAYROLL 404, BENNETT, CHARITY L., 2468.89, PAYROLL 405, BROWN, JAMES F., 3170.81, PAYROLL 406, CHAPMAN, KEVIN R., 2689.29, PAYROLL 407, COLEMAN, CODY E., 2525.50, PAYROLL 408, COLEMAN, GEORGE K., 2301.47, PAYROLL 409, DONALDSON, TIMOTHY T., 3394.50, PAYROLL 410, DOUGHERTY, EDWARD C., 3696.74, PAYROLL 411, ELDER, GAGE C., 2183.27, PAYROLL 412, GOODMON, CHASSARY L., 2742.46, PAYROLL 413, HAND, TANNERS, 2825.57, PAYROLL 414, HINKLE, STEVEN, 3066.30, PAYROLL 415, HYDE, CHRISTOPHER, 3562.14, PAYROLL 416, INGRAM, CARA L., 2274.10, PAYROLL 417, JACKSON, JR., JAMES R., 2542.59, PAYROLL 418, KELLEY, MARK W., 3226.33, PAYROLL 419, PAVLICEK,

CHAD W., 2814.17, PAYROLL 420, ROBINSON, JAMES E., 2757.80, PAYROLL 421, ROE, KEVIN RAY, 3228.17, PAYROLL 422, SMITH, KENNETH MICHAEL, 2409.29, PAYROLL 423, STEWART, SHAWN A., 2754.37, PAYROLL 424, STOVER, JR, LARRY, 2749.42, PAYROLL 425, STOVER, SR, LARRY W., 2662.78, PAYROLL 426, WELLS, KAREN, 2481.46, PAYROLL 427, DOUGHERTY, EDWARD C., 700.00, PAYROLL 428, BREWER, CHARLES G., 2438.43, PAYROLL 429, MCDONELL, CODY, 2261.83, PAYROLL 430, MORGAN, BRANDON D., 2716.28, PAYROLL 431, BROWN, CHARLOTTE J., 2192.50, PAYROLL 432, WARNE, KELLIE K., 2133.93, PAYROLL 433, DOOLEN, LEE O., 3337.75, PAYROLL 434, MILLER, MARLON J., 3683.73, PAYROLL 435, MUNSON, CARL L., 2704.79, PAYROLL 436, WAYLAND, GLEN H., 1457.55, PAYROLL 437, WILSON, LILA, 793.30, PAYROLL 438, DOOLEN, LEE O., 700.00, PAYROLL 439, MILLER, MARLON J., 700.00, PAYROLL 440, MUNSON, CARL L., 700.00, PAYROLL 441, 5STAR LIFE INSURANCE COMPANY, 30.34, PAYROLL 442, ALLSTATE BENEFITS, 32.62, PAYROLL 443, AMERICAN FAMILY LIFE, 393.61, PAYROLL 444, AMERICAN FIDELITY, 3013.83, PAYROLL 445, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 698.33, PAYROLL 446, CENTRAL OK. FED. CREDIT UNION, 2285.00, PAYROLL 447, LEGALSHIELD, 15.95, PAYROLL 448, LINCOLN COUNTY TREASURER (FED), 16613.85, PAYROLL 449, LINCOLN COUNTY TREASURER (FICA), 33729.44, PAYROLL 450, MEDICAL AIR SERVICES ASSOCIATION, 840.00, PAYROLL 451, OKLA. CENTRALIZED SUPPORT REG., 909.91, PAYROLL 452, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 453, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 51919.09, PAYROLL 454, OKLAHOMA TAX COMMISSION, 6892.00, PAYROLL 455, OPE RETIREMENT SYSTEM, 45410.58, PAYROLL:

Highway 387, BOUWMAN, KAI P., 2552.07, PAYROLL 388, BRAUER, GLEN G., 2577.46, PAYROLL 389, CHEATWOOD, JR, CLAYTON P., 2689.31, PAYROLL 390, CHEATWOOD, TEDDY L., 2485.49, PAYROLL 391, DECKER, JOSHUA W., 2171.70, PAYROLL 392, GILMAN, DONALD R., 2606.35, PAYROLL 393, GLENN, EARL, 2619.17, PAYROLL 394, HENRY, BRAD H., 2693.31, PAYROLL 395, HUBACH, JASON D., 2974.61, PAYROLL 396, LEE, JOHNNY STEVEN, 2700.50, PAYROLL 397, MELTON, TERRY L., 1912.14, PAYROLL 398, PEELER, GERALD E., 2512.80, PAYROLL 399, PORTER, JAMES D., 3474.76, PAYROLL 400, PORTER, MARK T., 2658.65, PAYROLL 401, PRUITT, CLINTON, 3006.09, PAYROLL 402, PRYOR, RALPH D., 2527.10, PAYROLL 403, STONE, JULIE A., 2820.72, PAYROLL 404, STONE, JULIE A., 205.02, PAYROLL 405, ALSTON, WILLIAM LEE, 2498.43, PAYROLL 406, Anderson, Douglas S., 2565.46, PAYROLL 407, BENDER, JERRY E., 3129.30, PAYROLL 408, CUMMINGS, CALVIN E., 2770.40, PAYROLL 409, EBERS, ROBERT W., 1678.79, PAYROLL 410, FLATT, JR, WESLEY W., 2549.45, PAYROLL 411, Givens, Michael W., 2778.66, PAYROLL 412, GUTHRIE, ASHLEA N., 2719.22, PAYROLL 413, JANES, TRESDON R., 2545.61, PAYROLL 414, JOHNSON, TONY D., 2587.35, PAYROLL 415, LOWERY, JOE SCOTT, 2719.22, PAYROLL 416, MORTON, JOHNNY L., 2946.65, PAYROLL 417, PRYOR, KENNETH L., 2623.33, PAYROLL 418, SADLER, NICHOLAS DALE, 2722.23, PAYROLL 419, THOMAS, DAVID H., 548.56, PAYROLL 420, WILES, CARL R., 1846.63, PAYROLL 421, WILKINS, MICHAEL O., 2511.01, PAYROLL 422, WRIGHT, STEPHEN B., 2996.59, PAYROLL 423, BAKER, EDWARD D., 2545.26, PAYROLL 424, BEEL, STEVIE J., 2919.44, PAYROLL 425, BRAUER, RONALD E., 3201.59, PAYROLL 426, BULLARD, ROBERT, 1713.70, PAYROLL 427, CHITWOOD, DANNY L., 2518.33, PAYROLL 428, FANCHER, MICHEL D., 2139.94, PAYROLL 429, FISH, DOUG, 2086.86, PAYROLL 430, FLOWERS, PHILLIP G., 568.94, PAYROLL 431, FLOYD, BENNY P., 796.44, PAYROLL 432, LINDSEY, SCOTT F., 2542.22, PAYROLL 433, LOWE, ROGER D., 2538.68, PAYROLL 434, LOY, ROBERT MARC, 2326.83, PAYROLL 435, LUSCHEN, BILYNDA L., 2651.09, PAYROLL 436, LUSCHEN, DANNY R., 2565.50, PAYROLL 437, LYON, MICHAEL, 2605.40, PAYROLL 438, MARTIN, GLENN D., 2364.35, PAYROLL 439, MCCLURE, ERICK W., 2318.66, PAYROLL 440, MCKINNON, KIMBERLY, 562.77, PAYROLL 441, MUSGRAVE, ALLEN D., 2042.45, PAYROLL 442, RICE, ROBERT J., 2707.71, PAYROLL 443, STANDLEE, LINDELL W., 2470.83, PAYROLL 444, AMERICAN FAMILY LIFE, 194.87, PAYROLL 445, AMERICAN FIDELITY, 3129.59, PAYROLL 446, LEGALSHIELD, 31.90, PAYROLL 447, LINCOLN COUNTY TREASURER (FED), 11641.81, PAYROLL 448, LINCOLN COUNTY TREASURER (FICA), 27763.90, PAYROLL 449, MEDICAL AIR SERVICES ASSOCIATION, 714.00, PAYROLL 450, OKLA. CENTRALIZED SUPPORT REG., 431.61, PAYROLL 451, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 37913.48, PAYROLL 452, OKLAHOMA TAX COMMISSION, 4986.00, PAYROLL 453, OPE RETIREMENT SYSTEM, 36270.29, PAYROLL: Jail-ST 39, ANDERSON, MEMPHIS T., 2008.69, PAYROLL 40, BOLDING, LAUREN C., 1284.23, PAYROLL 41, CRITES, BRITNEY A., 1746.67, PAYROLL 42, HASLER, JASEN M., 1746.67, PAYROLL 43, REED, GARRETT E., 1856.35, PAYROLL 44, SMITH, KRISTI, 1915.05, PAYROLL 45, SNODGRASS, KYLE, 2118.62, PAYROLL 46, SUTER, ROBERT V., 1354.21, PAYROLL 47, WADE, KENNON, 1719.15, PAYROLL 48, WISEMAN, TY G., 1818.16, PAYROLL 49, WRIGHT, BRADLEY, 1876.05, PAYROLL 50, AMERICAN FIDELITY, 69.65, PAYROLL 51, LINCOLN COUNTY TREASURER (FED), 1030.01, PAYROLL 52, LINCOLN COUNTY TREASURER (FICA), 3895.72, PAYROLL 53, MEDICAL AIR SERVICES ASSOCIATION, 154.00, PAYROLL 54, OKLA. CENTRALIZED SUPPORT REG., 205.90, PAYROLL 55, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 5860.80, PAYROLL 56, OKLAHOMA TAX COMMISSION, 636.00, PAYROLL 57, OPE RETIREMENT SYSTEM, 5575.44, PAYROLL 58, US Dept. Of The Treasury, 453.51, PAYROLL:

SAFE OK GRANT 18, BENNETT, PHILIP G., 234.14, PAYROLL 19, ELDER, GAGE C., 213.65, PAYROLL 20, HINKLE, STEVEN, 269.56, PAYROLL 21, ROBINSON, JAMES E., 273.47, PAYROLL 22, LINCOLN COUNTY TREASURER (FED), 115.28, PAYROLL 23, LINCOLN COUNTY TREASURER (FICA), 189.72, PAYROLL 24, OKLAHOMA TAX COMMISSION, 39.00, PAYROLL;
SH Svc Fee 45, BENNETT, AARON, 2594.62, PAYROLL 46, BENNETT, PHILIP G., 1612.15, PAYROLL 47, MATTHEYER, MALCOLM L., 59.10, PAYROLL 48, BENNETT, PHILIP G., 563.70, PAYROLL 49, HARWELL, RICHARD L., 1016.69, PAYROLL 50, AMERICAN FIDELITY, 68.80, PAYROLL 51, LINCOLN COUNTY TREASURER (FED), 369.88, PAYROLL 52, LINCOLN COUNTY TREASURER (FICA), 1130.08, PAYROLL 53, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 54, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 1637.70, PAYROLL 55, OKLAHOMA TAX COMMISSION, 127.00, PAYROLL 56, OPE RETIREMENT SYSTEM, 1334.40, PAYROLL

No Road Crossing to approve.

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

2021-2022: Em Mgmt-ST 36, CHICKASAW PERSONAL COMMUNICATIONS, 8689.92, SUPPLIES 37, CHICKASAW PERSONAL COMMUNICATIONS, 6250.00, LABOR;
Rural Fire-ST 135, CASCO INDUSTRIES INC., 22045.00, TRUCK;
2022-2023: CARES 2, BADGEANDWALLET.COM, 0.00, Patrol Supplies 3, BANK OF AMERICA, 997.50, AMMUNITION;
CBRI 13, THE QUAPAW COMPANY, 1495.93, GRAVEL 14, EST INC, 9750.00, ENGINEERING SERVICES;
Emergency Mgmt 11, DOUBLE J STORAGE, 1000.00, RENTAL CONTRACT 12, SKT SECURITY INC, 39.95, MONITORING SERVICES FOR TOWER LIGHTS;
Em Mgmt-ST 7, Oklahoma Emergency Management Association, 100.00, 8, APPRENTICE INFORMATION SYSTEMS OF OK INC, 992.00, ANNUAL LICENSE FEE 9, A T & T MOBILITY, 32.96, WIRELESS SERVICE;
Extension-ST 14, BANK OF AMERICA, 112.76, SUPPLIES 15, OSU BURSAR'S OFFICE, 39.78, SUPPLIES 16, DON S COPIERS, 274.79, COPIER LEASE;
Fair Board 9, Ernest Chupp, 600.00, TRACTOR PULL 10, Joe Kahlden, 500.00, 11, J&R CUSTOMS, 1513.00, Awards 12, LINCOLN COUNTY PUBLISHING CO., 385.00, News Paper 13, Kellie Warne, 68.75,;
Fair Main-ST 23, Cameron Curry, 300.00, JUDGE 24, Quincie Walls, 200.00, JUDGE 25, Scott Sutton, 300.00, JUDGE 26, STEVE POPE, 200.00, JUDGE 27, JANA BULLIS, 200.00, JUDGE 28, Garrett Wellden, 300.00, JUDGE 29, CARL DAVID BAKER, 300.00, JUDGE 30, TERESA FRYAR, 120.00, JUDGE 31, BRETT MORRIS, 50.00, JUDGE 32, Amanda Sestak, 50.00, JUDGE 33, LOUISE BOUCHER, 50.00, JUDGE 34, DAVID CHRISTY, 120.00, JUDGE 35, QULL CORPORATION, 293.98, Supplies 36, OKLAHOMA NATURAL GAS, 10.87, Utilities 37, OKLAHOMA GAS & ELECTRIC CO., 2635.18, Utilities 38, A T & T MOBILITY, 87.57, PHONE SERVICE 39, OKLAHOMA NATURAL GAS, 60.28, Utilities;
General 338, DON S COPIERS, 161.81, COPIER AGREEMENT 339, APPRENTICE INFORMATION SYSTEMS OF OK INC, 992.00, 340, GRIMSLEY'S INC., 212.83, JANITORIAL SUPPLIES 341, SYMMETRY ENERGY SOLUTIONS LLC, 249.82, 342, BOB HOWARD CHRYSLER JEEP DODGE, 38841.00, 343, STATE AUDITOR AND INSPECTOR, 210.05, 344, APPRENTICE INFORMATION SYSTEMS OF OK INC, 216.00, 345, ADVANCE GRAPHICS & PRINTING, 560.00, SUPPLIES 346, LINCOLN COUNTY ELECTION BOARD, 285.00, REIMBURSEMENT 347, COMDATA, 254.14, Fuel 348, CENTRAL OKLAHOMA TELEPHONE, 51.98, INTERNET 349, BALDWIN TIRE & LUBE, 140.00, OIL CHANGE 350, JAN-PRO OF OKC, 4018.00, CUSTODIAL SERVICE 351, JAN-PRO OF OKC, 4018.00, CUSTODIAL SERVICE 352, SHRED-AWAY SHREDDING, 183.00, SHREDDER 353, OKLAHOMA GAS & ELECTRIC CO., 7658.40, UTILITIES 354, CINTAS FIRST AID & SAFETY, 22.18, Supplies 355, CHANDLER MUNICIPAL AUTHORITY, 2152.79, UTILITIES 356, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 357, JAN-PRO OF OKC, 4018.00, CUSTODIAL SERVICE 358, BANK OF AMERICA, 276.72, Office Supplies 359, BROOKS GREASE SERVICE INC, 350.00, Building Maint Supplies 360, COPS PRODUCTS, 217.24, Uniforms 361, LINCOLN COUNTY E911, 4583.34, Dispatch Services 362, TRANSunION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 103.60, SOFTWARE 363, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 364, CHANDLER TIRE CENTER, 12.00, Vehicle Maint 365, R.K.BLACK INC., 230.54, COPIER LEASE 366, VERIZON WIRELESS, 1254.54, Phone Service/Data 367, CINTAS FIRST AID & SAFETY, 26.95, Medicine Cabinet;
Health 49, ADVANCE GRAPHICS & PRINTING, 152.50, SUPPLIES 50, SARAH WHISMAN, 51.13, TRAVEL 51, AUTRY TECHNOLOGY CENTER, 6.00, CPR SUPPLIES 52, ARROWPOINT INTERACTIVE, 0.00, SUPPLIES 53, PITNEY BOWES INC., 75.00, LEASE 54, A T & T MOBILITY, 168.21, WIRELESS SERVICE 55, CHANDLER MUNICIPAL AUTHORITY, 257.32, UTILITIES;

Highway 358, OKLAHOMA NATURAL GAS, 105.04, UTILITIES 359, C.L. BOYD, 891.32, PARTS 360, A T & T MOBILITY, 115.76, WIRELESS SERVICE 361, CENTRAL OKLAHOMA TELEPHONE, 202.14, PHONE & INTERNET SERVICE 362, CITY OF STROUD, 315.53, UTILITIES 363, LINCOLN COUNTY BOARD OF COMMISSIONERS, 500.00, LEASE 364, IMHOFF GARAGE DOORS LLC, 1875.00, Repair 365, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 380.00, DRUG TESTING 366, CINTAS CORPORATION, LOC. 064, 394.28, UNIFORM CLEANING 367, VEGAS SHOP, 190.00, REPAIRS TO EQUIPMENT 368, LINCOLN COUNTY BOARD OF COMMISSIONERS, 500.00, LEASE 369, OKLAHOMA NATURAL GAS, 65.71, NATURAL GAS FOR SHOPS 370, OKLAHOMA GAS & ELECTRIC CO., 249.23, UTILITIES 371, A T & T MOBILITY, 175.02, TELEPHONE 372, HASKELL LEMON CONSTRUCTION CO., 1785.96, ASPHALT 373, CENTRAL OKLAHOMA TELEPHONE, 104.90, DSL SERVICE & MAINT. 374, CINTAS CORPORATION, LOC. 064, 142.76, FIRST AID SUPPLIES 375, WARREN CAT, 945.05, 376, CROW-BURLINGAME COMPANY, 186.60, 377, NAPA AUTO PARTS, 21.62, Supplies 378, L.D.'S WRECKER SERVICE LLC, 863.24, WRECKER SERVICE 379, C.L. BOYD, 2408.61, EQUIPMENT RENTAL 380, MCGEE COMPANY, 190.83, SHOP SUPPLIES 381, G.W. VAN KEPPEL COMPANY, 715.13, EQUIPMENT 382, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 50.00, 383, L & L OIL & TIRE, 14.50, TIRE 384, STEWART WHOLESale CO.INC., 120.00, 385, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 1216.96, TIRE 386, ADVANCE AUTO PARTS, 405.30, FILTER;
Hwy-ST 27, STREATER DOZER & BACKHOE SERV., 4820.00, CRUSHER RUN 28, THE QUAPAW COMPANY, 5684.41, ROCK 29, HASKELL LEMON CONSTRUCTION CO., 1005.84, ASPHALT 30, STEWART STONE INC., 13914.60, ROCK 31, STEWART STONE INC., 13971.30, ROCK 32, STEWART STONE INC., 2275.38, ROCK; ML Fee 12, BANK OF AMERICA, 714.60, HOTEL ROOMS 13, COUNTY CLERKS & DEPUTIES ASSOCIATION, 250.00, 14, ALICIA WAGNON, 162.13, TRAVEL AND MEALS 15, HEATHER BEAUDOIN, 57.83, MEALS;
Rural Fire-ST 18, CRITICAL COMMUNICATIONS, 441.96, 19, CRITICAL COMMUNICATIONS, 369.96, 20, CRITICAL COMMUNICATIONS, 171.96, 21, CRITICAL COMMUNICATIONS, 685.92, 22, CRITICAL COMMUNICATIONS, 315.96, 23, CRITICAL COMMUNICATIONS, 351.96, 24, CRITICAL COMMUNICATIONS, 261.96, 25, OCI, 2159.22, SUPPLIES 26, BOARD OF COUNTY COMMISSIONERS, 1500.00, LEASE 27, CRITICAL COMMUNICATIONS, 315.96, 28, CRITICAL COMMUNICATIONS, 279.96, 29, CRITICAL COMMUNICATIONS, 153.96, 30, CRITICAL COMMUNICATIONS, 261.96, 31, CRITICAL COMMUNICATIONS, 477.96, 32, CRITICAL COMMUNICATIONS, 153.96, 33, CRITICAL COMMUNICATIONS, 333.96, 34, CRITICAL COMMUNICATIONS, 207.96, 35, CRITICAL COMMUNICATIONS, 243.96,;
SH Svc Fee 39, BEST BODY SHOP, 2074.60, Auto Body Repair 40, COMDATA, 10256.41, Fuel 41, DOUBLE J STORAGE, 45.00, STORAGE 42, A T & T MOBILITY, 129.63, Phone Service/Data 43, BANK OF AMERICA, 229.00, Training 44, CENTER POINT LANDFILL, 44.81,;
SR Cit-ST 53, PAUL BELONCIK, 140.00, MOWING AT CENTER 54, OKLAHOMA GAS & ELECTRIC CO., 1210.07, UTILITIES 55, HUDBURG FORD, 876.20, 56, AQUINAS J. PENNY, 75.00, CONTRACT LABOR 57, ANTHONYS FOOD, 172.87, FOOD & SUPPLIES FOR NUTRITION SITE 58, BOETHIUS D. PENNY, 25.00, MOWING 59, WAL MART-CAPITAL ONE, 397.56, KITCHEN SUPPLIES 60, SYSCO FOOD SERVICES OF OKLA., 2491.35, FOOD & SUPPLIES FOR NUTRITION SITE

Discussion in regards to REAP Grant for asphalt on Sandy Lane. Due to price increase, additional county funds will be needed to continue project.

No citizen comments.

Miller made a motion to adjourn. Motion seconded by Munson. Doolen, Munson, and Miller 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,
LINCOLN COUNTY, OKLAHOMA



