

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

**MONDAY, OCTOBER 5, 2026
9:00 A.M.**

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

Fine led the prayer and Miller led the flag salute.

No Citizen Comments.

Fine made a motion to approve September 21, 2026, September 23, 2026, and October 1, 2026, meeting minutes. Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to renew the Contract of Services with the Child Advocacy Center. The \$243,179.00 will be paid out of the Use Tax Account. Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to approve the scope of project for the PROTECT grant application. Scope of project will focus on a broader county wide initiative including school bus routes, flood protection and emergency access. Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to approve Arlington Fire applying for the REAP Grant for a 30,000 gallon water tank to help improve ISO rating. Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to accept the Sheriff office 2026 Funding Assistance Grant for \$300,000 to be used for equipment and supplies. Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to approve **Resolution #26-140** to transfer Eight Thousand Two Hundred Dollars (\$8,200.00) to Account # 1228-2-0400-2327 – FY2027 Sheriff Solid Waste Grant M&O and Twenty-One Thousand Eight Hundred Dollars (\$21,800.00) to Account # 1228-2-0400-1110 – FY2027 Sheriff Solid Waste Grant Personnel Services until reimbursement is received from the DEQ Solid Waste Program Grant. Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to approve **Resolution #26-141** for the donation of Two Hundred Eighty-Three Dollars and 62 cents (\$283.62) donation from Five Tool Management Consulting for BID # 26-13 – Lincoln County Fair Board – West Wing – Interior. The donation helped to pay for TVs for the Fair Barn. Motion seconded by Miller. Miller and Fine both voted aye.

County Clerk Forte Credit Card Processing Agreement – No action taken.

County Clerk Preservation Project – No action taken.

Fine made a motion to approve the Health Department Resolution Appointing Requesting/Receiving/Inventory Officers:

- Jennifer Evans – Requesting
- Debora Helm – Requesting
- Kristel Ninness – Receiving
- Kayla Hyde – Receiving

Motion seconded by Miller. Miller and Fine both voted aye.

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

Assessor:

Resolution #26-142

Optiplex 7070 – Serial # 7MPXD43 Purchased 05/11/2020 for \$1147.04
Optiplex 7070 – Serial # 34CPD43 Purchased 05/11/2020 for \$1147.04
Optiplex 7070 – Serial # 6MPXD43 Purchased 05/11/2020 for \$1147.04
Optiplex 7070 – Serial # 4MPXD43 Purchased 05/11/2020 for \$1147.04
Optiplex 7070 – Serial # 54CPD43 Purchased 05/11/2020 for \$1147.04
Dell Monitor – Serial # J980503 Purchased 05/11/2020 for \$166.58

Resolution #26-143

Dell Optiplex 380 – Serial # 159GDQ1 Purchased 03/05/2011 for \$708.45
Latitude E6540 Laptop Purchased 11/20/2015 for \$1,317.99
Optiplex 7070 – Serial # 5MPXD43 Purchased 05/11/2020 for \$1,147.04
Optiplex 7070 – Serial # 44CPD43 Purchased 05/11/2020 for \$1,147.04
Optiplex 7070 – Serial # 64CPD43 Purchased 05/11/2020 for \$1,147.04
Optiplex 7070 – Serial # 24CPD43 Purchased 05/11/2020 for \$1,147.04

Joint Nutrition Centers:

Resolution #26-144

HP ProBooks – Serial # 5CD1396V81 Purchased 05/12/2022 for \$1149.00
HP ProBooks – Serial # 5CD1396VKZ Purchased 05/12/2022 for \$1149.00
HP ProBooks – Serial # 5CD1396TIQ Purchased 05/12/2022 for \$1149.00
HP ProBooks – Serial # 5CD2098MT3 Purchased 05/12/2022 for \$1149.00

HP ProBooks – Serial # 5CD2098MTH Purchased 05/12/2022 for \$1149.00
HP ProBooks – Serial # 5CD2154XW7 Purchased 05/12/2022 for \$1149.00
HP ProBooks – Serial # 5CD1396VKV Purchased 05/12/2022 for \$1149.00
HP ProBooks – Serial # 5CD1396V73 Purchased 05/12/2022 for \$1149.00
HP ProBooks – Serial # 5CD3247WSR Purchased 05/12/2022 for \$1149.00

Assessor:

Resolution #26-145

Steelcase Grey Desk – Purchased 09/23/1983 for \$50.00

HP Laser Jet M602X printer – Senior # CE993A Purchased 03/11/2013 for \$1,449.99

District #2:

Resolution #26-146

2021 JD Motor Grader #220 – Serial # IDW672GXTMF11872 Purchased 07/22/2021 for \$270,000.00

District #2:

Resolution #26-147

2021 John Deere Motor Grader 672 #216 – Serial # IDW672GXEMF711870 Purchased 07/22/2021 for \$270,000.00
Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to approve the following Disposing of Equipment:

Assessor:

Resolution #26-148

Dell Optiplex 380 – Serial # 159GDQ1 Purchased 03/05/2011 for \$708.45

Latitude E6540 Laptop Purchased 11/20/2015 for \$1,317.99

Optiplex 7070 – Serial # 5MPXD43 Purchased 05/11/2020 for \$1,147.04

Optiplex 7070 – Serial # 44CPD43 Purchased 05/11/2020 for \$1,147.04

Optiplex 7070 – Serial # 64CPD43 Purchased 05/11/2020 for \$1,147.04

Optiplex 7070 – Serial # 24CPD43 Purchased 05/11/2020 for \$1,147.04

Optiplex 7070 – Serial # 7MPXD43 Purchased 05/11/2020 for \$1147.04

Optiplex 7070 – Serial # 34CPD43 Purchased 05/11/2020 for \$1147.04

Optiplex 7070 – Serial # 6MPXD43 Purchased 05/11/2020 for \$1147.04

Optiplex 7070 – Serial # 4MPXD43 Purchased 05/11/2020 for \$1147.04

Optiplex 7070 – Serial # 54CPD43 Purchased 05/11/2020 for \$1147.04

Dell Monitor – Serial # J980503 Purchased 05/11/2020 for \$166.58

Metal Roller Shelving Units

Steelcase Grey Desk – Purchased 09/23/1983 for \$50.00

HP Laser Jet M602X printer – Senior # CE993A Purchased 03/11/2013 for \$1,449.99

District #2:

Resolution #26-146

2021 JD Motor Grader #220 – Serial # IDW672GXTMF11872 Purchased 07/22/2021 for \$270,000.00

Resolution #26-147

2021 John Deere Motor Grader 672 #216 – Serial # IDW672GXEMF711870 Purchased 07/22/2021 for \$270,000.00
Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to approve the Easement with Oklahoma Gas and Electric Company at the Fairgrounds.
Motion seconded by Miller. Miller and Fine both voted aye.

KellPro hosted county website and use of new website Lincolncountyok.gov – No action taken.

Agenda #19 is a duplicate of Agenda #13.

Fine made a motion to approve the Fiscal Year 2026-27 Budget. Motion seconded by Miller. Miller and Fine both voted aye.

Fine made a motion to extend the County Wide Burn Ban for additional 14 days. This was with the recommendation of a majority vote from the Lincoln County Fire Chiefs. Motion seconded by Miller. Miller and Fine both voted aye.

Emergency Management Update:

- Will be conducting training for First Responders in the New Training Center at Emergency Management.
- New building is coming to a completion. Waiting for some furniture to arrive and HVAC to be completed.
- Charlotte and a 911 dispatcher attended the Central States Communications Association Training and Exercise. 32 states participated.
- Having difficulties with OG&E getting gas meter installed.

No Flood Plain Update.

No minutes of entities receiving sales tax apportionment.

No Purchase Card Payment Approval Form.

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

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

Transfer of Appropriations:

- \$30,000.00 transferred from General Government – Full Time Salary toFY2027 Sheriff Solid Waste Grant S - \$21,800.00 and FY2027 Sheriff Solid Waste Grant M - \$8,200.00

Transfer of Funds: None

Motion seconded by Fine. Miller and Fine both voted aye.

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

No Payroll Affidavits.

Miller made a motion to approve road crossings. Motion seconded by Fine. Miller and Fine both voted aye.

Fine made a motion to approve claims. Motion seconded by Miller. Miller and Fine both voted aye.

2025-2026 General 2621, LOWE S COMPANIES INC., 58.98, CONSTRUCTION PROJECT 2622, H & H CONSTRUCTION, 33000.00, CONSTRUCTION PROJECT 2623, FIVE TOOL MANAGEMENT CONSULTING, LLC, 26475.00, SERVICES 2624, H & H CONSTRUCTION, 37600.00, CONSTRUCTION PROJECT 2625, TURN KEY HEALTH CLINICS LLC, 850.18, Inmate Medical;

2026-2027 CBRI 24, BISON CONSTRUCTION MANAGEMENT, LLC, 990.18, ROCK 25, CGC, LLC, 13500.00, ROAD PROJECT 26, ELITE CHIP SEAL & CONSULTING, LLC, 18000.00, LABOR 27, ERGON ASPHALT & EMULSIONS, INC., 30035.39, ROAD OIL 28, ANCHOR STONE, 5680.62, ROCK 29, ANCHOR STONE, 673.02, ROCK;

Donations 8, CUSTOM TRAILER SALES, 3295.00, EQUIPMENT 9, METRO EMERGENCY UPFITTERS, LLC, 258.86, Supplies 10, KATHRYN SMITH TERRY, 40.01, MEALS;

Eco Dev-ST 3, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 7438.87, APPROPRIATION;

Emergency Mgmt 4, COMTEC ELECTRONIC SYSTEMS, INC, 120.00, MONITORING SERVICES FOR TOWER LIGHTS;

Extension-ST 20, OSU COOPERATIVE EXT.SERVICE, 371.80, 21, CODY LINKER, 657.93, 22, CARLI BARNETT, 517.56, 23, ROSS E. SESTAK, 513.46, 24, DON S COPIERS, 283.03, 25, APPRENTICE INFORMATION SYSTEMS OF OK INC, 7390.00,;

Fair Main-ST 30, A T & T MOBILITY, 116.11, Phone 31, MONICA NYCOLE DAVIS, 358.00, Awards 32, LOWE S COMPANIES INC., 58.98, Supplies 33, OKLAHOMA NATURAL GAS, 467.93, UTILITIES 34, OKLAHOMA GAS & ELECTRIC CO., 2953.98, ELECTRIC 35, CHANDLER MUNICIPAL AUTHORITY, 263.79, WATER,SEWER,GARBAGE SERV. 36, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 37, LINNS PLUMBING LLC, 4389.00, CONSTRUCTION PROJECT;

Fund 781 3, REDEMPTION CORRECTIONAL HEALTHCARE SOLUTIONS PLLC, 9300.00, INMATE MENTAL SERVICES;

General 554, CODA, 250.00, 555, BRITTANY GOSNELL, 95.00, 556, JACKIE HOLCOMB, 124.39, 557, CINTAS FIRST AID & SAFETY, 51.97, Medicine Cabinet 558, GRAINGER PARTS OPERATIONS, 780.36, BUILDING MAINTENANCE 559, NACO PUBLICATIONS, 669.00, ANNUAL MEMBERSHIP DUES 560, GRAINGER PARTS OPERATIONS, 152.40, BUILDING SUPPLIES 561, T-MOBILE USA, INC., 254.80, PHONE & INTERNET SERVICE 562, CENTRAL OKLAHOMA PUBLICATIONS LLC, 1059.40, PUBLICATION 563, GARY'S ELECTRIC SERVICES LLC, 99.00, HVAC 564, ADVANTAGE BENEFITS PLUS LLC, 231.00, BENEFITS 565, OKLAHOMA GAS & ELECTRIC CO, 565.33, UTILITIES 566, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 567, CENTRAL OKLAHOMA PUBLICATIONS LLC, 55.00, PUBLIC LEGAL NOTICE 568, JANAY CLINE, 108.98, TRAVEL 569, TONYA WOOD, 82.23, TRAVEL 570, ABSOLUTE DATA SHREDDING, 16.25, SERVICE FEE 571, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 70.18, Office Supplies 572, ADVANCE GRAPHICS & PRINTING, 935.00, Office Supplies 573, MEEKS, HILARY E., 193.73, Travel 574, REBECCA JOHNSON, 53.75, 575, KRISTIE HAMMOCK, 146.30, 576, LINCOLN COUNTY ELECTION BOARD, 285.00, 577, LINCOLN COUNTY ELECTION BOARD, 31.90, 578, PLANK AUTO SUPPLY INC, 91.74, VEHICLE MAINTENANCE 579, CENTRAL ELECTRIC COOPERATIVE, 205.78, ENERGY FOR TOWER 580, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 581, PLANK AUTO SUPPLY INC, 79.59, VEHICLE MAINTENANCE 582, R.K. BLACK INC., 100.62, COPIER LEASE 583, OKLAHOMA GAS & ELECTRIC CO., 521.53, ELECTRIC 584, CHARLOTTE BROWN, 37.98, MEALS 585, VERIZON CONNECT FLEET USA LLC, 135.68, Fleet Tracking Services 586, BANCFIRST, 153.78, DIRECT DEPOSIT FEE 587, CLEAN THE UNIFORM CO OKLAHOMA, 49.02, UNIFORM RENTAL 588, CENTRAL OKLAHOMA TELEPHONE, 77.45, PHONE & INTERNET SERVICE 589, CENTRAL OKLAHOMA TELEPHONE, 304.00, PHONE & INTERNET SERVICE 590, ABSOLUTE DATA SHREDDING, 96.25, SHREDDER 591, OKLAHOMA GAS & ELECTRIC CO., 7154.14, UTILITIES 592, OKLAHOMA GAS & ELECTRIC CO., 302.60, UTILITIES 593, O REILLY AUTOMOTIVE INC., 61.17, VEHICLE MAINTENANCE 594, O REILLY AUTOMOTIVE INC., 9.68, VEHICLE MAINTENANCE 595, BALDWIN TIRE & LUBE, 2010.00, VEHICLE MAINTENANCE 596, ARMS CHANDLER HARDWARE, 9.97, Building Maint Supplies 597, DEPARTMENT OF PUBLIC SAFETY, 77.00, Patrol Supplies 598, LINCOLN COUNTY E911, 2083.33, Dispatch Services 599, REDEMPTION CORRECTIONAL HEALTHCARE SOLUTIONS PLLC, 12500.00, Inmate Medical 600, LEGACY BADGE COMPANY, LLC, 1320.00, BADGES 601, BRIDGET C. KLEIN, 3600.00, PROFESSIONAL SERVICES 602, VERIZON WIRELESS, 60.01, Phone Service/Data 603, LEEANN LEWIS, 135.16, 604, PRENTISS RICHMOND, 336.68,;

Health 39, IMAGENET CONSULTING LLC, 204.65, 40, FALCO ALARM COMPANY OF STILLWATER, 102.00, 41, KEVIN GREEN, 165.00, 42, E&C'S BROTHERS LAWN SERVICE LLC, 500.00, 43, CLEARLY COMMUNICATIONS, 187.33, 44, GOTO COMMUNICATIONS, INC., 129.03, 45, CITY WIDE FACILITY SOLUTIONS OF OKLAHOMA CITY, 1799.95, 46, ARMS CHANDLER HARDWARE, 75.97,;

Highway 477, U.S. POSTMASTER, 49.20, POSTAGE 478, CROW-BURLINGAME COMPANY, 596.53, PARTS AND SUPPLIES 479, C.L. BOYD, 2998.25, PARTS AND SUPPLIES 480, FLEET FUELS LLC, 1701.00, Fuel 481, HOOTEN OIL COMPANY, 361.20, FUEL/OILS 482, PLANK AUTO SUPPLY INC, 415.50, PARTS AND SUPPLIES 483, ATWOOD DISTRIBUTING, 36.00, PARTS AND SUPPLIES 484, UNIFIRST CORPORATION, 1091.94, Supplies 485, DAVID'S DISCOUNT TIRE INC, 3463.20, TIRES 486, CITY OF STROUD, 468.97, UTILITIES 487, STROUD TRUE

VALUE, 58.49, Supplies 488, L & L OIL & TIRE, 80.80, PARTS AND SUPPLIES 489, C.L. BOYD, 141.24, PARTS 490, P & K EQUIPMENT INC, 178.48, PARTS 491, PLANK AUTO SUPPLY INC, 409.64, Supplies 492, ATWOOD DISTRIBUTING, 475.51, Supplies 493, CINTAS CORPORATION, LOC. 064, 1407.28, CLEANING OF UNIFORMS 494, BISON CONSTRUCTION MANAGEMENT, LLC, 5272.74, ROCK 495, C.L. BOYD, 155680.00, EQUIPMENT 496, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 80.00, DRUG & ALCOHOL TESTING 497, P & K EQUIPMENT INC, 881.37, PARTS 498, PRONOSS, 88.65, Supplies 499, OKLAHOMA NATURAL GAS COMPANY, 148.30, UTILITIES 500, MARLON MILLER, 148.20, TRAVEL 501, OTA-PLATE PAY, 13.76, PIKEPASS FEES 502, DELCO DIESEL SERVICES INC., 3369.37, PARTS 503, O REILLY AUTOMOTIVE INC., 415.54, PARTS 504, O REILLY AUTOMOTIVE INC., 135.53, Supplies 505, LINCOLN CO.FARM CENTER, 91.18, Supplies 506, PLANK AUTO SUPPLY INC, 94.29, PARTS 507, ATWOOD DISTRIBUTING, 449.90, PET PRODUCTS 508, OKLAHOMA GAS & ELECTRIC CO., 657.07, UTILITIES 509, OKLAHOMA GAS & ELECTRIC CO., 55.42, UTILITIES 510, OTA-PLATE PAY, 88.06, TRAVEL 511, L & L OIL & TIRE, 1604.00, UNLEADED FUEL 512, R.K. BLACK INC., 88.40, COPIER AGREEMENT 513, VERIZON WIRELESS, 80.10, TELEPHONE 514, TOWN OF MEEKER, 160.88, UTILITIES 515, STEWART WHOLESALE CO.INC., 296.96, SHOP SUPPLIES 516, PLANK AUTO SUPPLY INC, 89.66, SHOP SUPPLIES 517, UNIFIRST CORPORATION, 1536.68, UNIFORM RENTAL 518, LUTHER HARDWARE & LUMBER LLC, 17.48, Supplies 519, CH&W TIRE LLC, 332.25, VEH MAINT 520, CH&W TIRE LLC, 309.50, VEH MAINT 521, M & D DISTRIBUTORS, 629.89, PARTS 522, OKLAHOMA NATURAL GAS COMPANY, 52.74, UTILITIES 523, INTEGRATED COMMUNICATION & CONTROLS INC, 104.99, BATTERIES;

Hwy-ST 28, OKLAHOMA AZTEC CO INC., 9973.95, ROCK 29, FLEET FUELS LLC, 21888.54, Fuel 30, DOLESE

BROS. CO., 8413.01, ROCK 31, OKLAHOMA AZTEC CO INC., 10205.49, ROCK 32, HASKELL LEMON CONSTRUCTION CO., 11290.47, ASPHALT 33, DOLESE BROS. CO., 17285.73, ROCK 34, FLEET FUELS LLC, 20024.30, Fuel 35, BISON CONSTRUCTION MANAGEMENT, LLC, 1651.86, ROCK 36, FLEET FUELS LLC, 23973.23, DIESEL FUEL 37, MARTIN MARIETTA MATERIALS, INC, 1610.47, CHIP & SEAL 38, MARTIN MARIETTA MATERIALS, INC, 1567.68, CHIP & SEAL 39, ERGON ASPHALT & EMULSIONS, INC., 8830.28,

CHIPPING OIL 40, ERGON ASPHALT & EMULSIONS, INC., 7429.75, CHIPPING OIL; CHIPPING OIL 40, ERGON ASPHALT & EMULSIONS, INC., 7429.75, CHIPPING OIL; CHIPPING OIL; LAW LIBRARY 2, LAW LIBRARY REVOLVING FUND, 3201.48,; ML Fee 14, SHAWNEE OFFICE SYSTEMS INC., 8.24, COPIER PRINTER-FAX MAINT,SUPPLIES 15, STANDLEY SYSTEMS, LLC, 12.85, COPIER PRINTER-FAX MAINT,SUPPLIES;

Mtg Cert 4, KYLEE DAVIS, 225.18, 5, BRENDA JACKSON, 199.37, 6, OSU-CTP, 130.00, 7, MADISEN HASLER, 357.96,; Opioid Settlement 9, AJA MANAGEMENT CO., LLC, 1000.00, MONTHLY RENT 10, GATEWAY TO PREVENTION & RECOVERY, 8713.69, GRANT PROGRAM SERVICES;

Rural Fire-ST 14, BANNER FIRE EQUIPMENT INC, 3078.00, 15, CASCO INDUSTRIES INC., 1545.00,; SH Svc Fee 103, TOO TALL TINT LLC, 240.00, PATROL UNIT OUTFIT 104, GRIMSLEY S INC., 553.92, CLEANING

SUPPLIES 105, BOB BARKER CO.INC., 56.90, Supplies 106, OSU-CTP, 130.00, Training 107, COMBINED PUBLIC COMMUNICATIONS, LLC, 3988.10, FOOD FOR INMATES 108, COMBINED PUBLIC COMMUNICATIONS, LLC, 2843.34, FOOD FOR INMATES 109, BALDWIN TIRE & LUBE, 1355.00, VEHICLE MAINTENANCE 110, MODERN IMAGING SOLUTIONS, 699.50, Deputy Supplies 111, LEGAL AND LIABILITY RISK MANAGEMENT, 650.00, Training 112, BOB BARKER CO.INC., 545.34, INMATE SUPPLIES 113, APPRENTICE INFORMATION SYSTEMS OF OK INC, 25680.00, Computer/Hardware/Software;

SR Cit-ST 89, TERMINEX PROCESSING CENTER, 100.92, 90, U.S. FOODSERVICE, 152.24, 91, DONNA AMRINE, 150.00, 92, MARY DUNAGAN, 156.00, 93, OKLAHOMA GAS & ELECTRIC CO., 611.27, 94, U.S. FOODSERVICE, 66.17, 95, OKLAHOMA NATURAL GAS COMPANY, 69.01, 96, WILLIAMS FOODS, 266.93, 97, OZARKA WATER & COFFEE SERVICE, 37.59, DRINKING WATER 98, JOHN KEITH CORYEA, 480.00, LABOR 99, CALDWELL HEATING & AIR, 445.54, SERVICE CALL 100, BEN E. KEITH OKLAHOMA, 2427.24, 101, OKLAHOMA GAS & ELECTRIC CO., 488.36, UTILITIES 102, MEEKER PWA, 108.94, UTILITIES 103, OKLAHOMA NATURAL GAS, 38.96, UTILITIES 104, FIRST CHOICE COFFEE SERVICES, 131.65, FOOD & SUPPLIES FOR NUTRITION SITE 105, FIRST CHOICE COFFEE SERVICES, 308.56, 106, DAKOTA LEWIS, 1890.00, 107, KATHY L. TALLEY, 1344.00, CONTRACT LABOR 108, KAYLA WHITE, 750.00, CONTRACT LABOR;

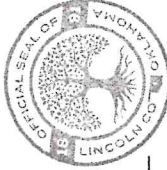
Use-ST 152, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 34.71, PARTS AND SUPPLIES 153, KIRBY-SMITH MACHINERY INC, 147.54, PARTS AND SUPPLIES 154, CROW-BURLINGAME COMPANY, 673.50, FILTERS 155, MILLER SERVICE ENTERPRISES LLC, 2036.53, PARTS AND SUPPLIES 156, GEORGIA UNDERGROUND & SUPPLY INC, 71.63, Supplies 157, STEWART WHOLESale CO.INC., 100.12, PARTS AND SUPPLIES 158, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 261.65, PARTS AND SUPPLIES 159, PLANK AUTO SUPPLY INC, 422.34, PARTS 160, ACE OF PRAGUE LLC, 26.95, Supplies 161, CALDWELL HEATING & AIR, 4240.00, HVAC 162, ZACHARY SIMPSON, 10475.00, REMODEL 163, ARMS CHANDLER HARDWARE, 163.57, Supplies 164, TERRELL LUMBER & CARPET, 174.23, Supplies 165, T-MOBILE USA, INC., 285.64, 166, ESO SOLUTIONS INC, 1294.48, 167, T-MOBILE USA, INC., 254.80,

New Business:

- Add Sheriff's office Grant Writer to .gov so they can submit grants.

Fine made a motion to adjourn. Motion was seconded by Miller. Miller and Fine both voted aye. Meeting adjourned at 10:48 a.m.

Attest (Seal)



Alicia Wagnon

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

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