

**LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834
MONDAY, OCTOBER 21, 2024
9:00 A.M.**

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:05 a.m. Commissioner Marlon Miller and Will Fine was also present.

Commissioner Fine led the prayer and Commissioner Doolen led the flag salute.

Citizens Comments: No comments.

Fine made a motion to approve October 7, 2024 and October 15, 2024 meeting minutes. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Donation Resolution #24-127 in the amount of \$700.00 from Lincoln County Citizen's Alliance for Wind Turbine Public Notice postage. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Elected Officials choice of adding courthouse pictures to the OK Film and Music site. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve \$9,759.85 JAG Grant application for the Sheriff Department to purchase first aid kits and radios. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Oklahoma US 66 Revitalization Grant. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Henson Construction Agreement for OSU Extension Office with Assistant District Attorney Stacey Bateman-Woods adjustments. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #24-128 for ODOT contract with WSB for Bridge and Approach plans for BR79 over Ranch Creek. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

No action was taken on Child Advocacy Center remodel.

Fine made a motion to approve Resolution #24-129 to participate in Operation Green Light for Veterans Day. Motion seconded by Miller. Miller and Fine both voted aye.

Doolen made a motion to approve REAP Grant application for 1 mile of 3" asphalt overlay on 3300 Rd. from 1030 Rd. to 1040 Rd. in District 3. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

No Action was taken to nominate board member for Arlington Fire Department.

Miller made a motion to approve Resolution Appointing Requesting/Receiving/Inventory Officers for District 2.

Ashlea Guthrie/Requesting

Chassary Goodmon/Requesting

Johnny Morton/Receiving

Michael Johnson/Receiving

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

Miller made a motion to approve Lincoln County Emergency Operations Plan Amendment. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- Currently high fire danger. Several fires in the last couple weeks leading to the loss of several structures.
- Training for Charlotte and Tyler is scheduled in October and November.
- Plains Pipeline donated foam for Lincoln County Fire Departments.

Commissioners reviewed the minutes from the Lincoln County Fair board October 4, 2024 meeting.

Miller made a motion to approve P-Card Payment Approval Form. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

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

Transfer of Appropriations

- \$1,999.17 from District 3 Lease to Equip Revolving Acct.
- \$2,027.89 from District 2 Lease to Equip Revolving Acct.
- \$1,198.59 from District 1 Lease to Equip Revolving Acct.
- \$600,000.00 from ARPA Sheriff M&O to ARPA OSU Ext Building Project.

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

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

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

2024-2025

Crt Payroll 18, VINSON, KATILYN N., 1935.92, PAYROLL 19, LINCOLN COUNTY TREASURER (FEED), 46.47, PAYROLL 20, LINCOLN COUNTY TREASURER (FICA), 350.32, PAYROLL 21, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 22, OKLAHOMA TAX COMMISSION, 52.00, PAYROLL 23, OPE RETIREMENT SYSTEM, 457.94, PAYROLL:
General 627, DAVIS, KYLEE, 2845.45, PAYROLL 628, HASLER, MADISEN, 1310.84, PAYROLL 629, JACKSON, BRENDA J., 3751.37, PAYROLL 630, PENN, CORY, 3112.14, PAYROLL 631, SANDERS, BRIANNAL., 1240.35, PAYROLL 632, TIPTON, RACHEL K., 3153.40, PAYROLL 633, JACKSON, BRENDA J., 800.00, PAYROLL 634, DOOLEN, LEE O., 3838.48, PAYROLL 635, FINE, WILLIAM H., 3212.40, PAYROLL 636, GOODMON, CHASSARY L., 3444.87, PAYROLL 637, MILLER, MARLON J., 4012.21, PAYROLL 638, DOOLEN, LEE O., 1000.00, PAYROLL 639, FINE, WILLIAM H., 1000.00, PAYROLL 640, MILLER, MARLON J., 1000.00, PAYROLL 641, BARROW, HOLLY, 2368.83, PAYROLL 642, DOEPKER, CARLIE, 2922.07, PAYROLL 643, FLUD, AMY D., 3723.82, PAYROLL 644, JONES, PAMELA, 2557.23, PAYROLL 645, MCFEE, MELANIE A., 3594.94, PAYROLL 646, ORR, CRYSTAL A., 2733.42, PAYROLL 647, WAGNON, ALICIA M., 3193.54, PAYROLL 648, WAGNON, ALICIA M., 800.00, PAYROLL 649, BACON, TANVA, 1887.31, PAYROLL 650, HAMMOCK, KRISTIE, 3172.35, PAYROLL 651, JOHNSON, REBECCA, 3045.30, PAYROLL 652, KIRBY, CINDY A., 3533.34, PAYROLL 653, MATTHEYER, TEENA J., 2743.62, PAYROLL 654, MEEKS, HILARY E., 2926.51, PAYROLL 655, NORTON, NAN S., 2658.38, PAYROLL 656, CINDY KIRBY, 800.00, PAYROLL 657, GOSNELL, BRITTANY L., 3298.54, PAYROLL 658, HOLCOMB, JACKIE A., 3900.89, PAYROLL 659, Stephens, Leeann K., 2625.05, PAYROLL 660, WAKELY, KALA M., 2934.56, PAYROLL 661, HOLCOMB, JACKIE A., 900.00, PAYROLL 662, DUVALL, DAGNY D., 2968.46, PAYROLL 663, RICHMOND, PRENTISS, 2941.71, PAYROLL 664, STANDLEE, VALERIE D., 2450.00, PAYROLL 665, BARNETT, RODNEY, 2564.66, PAYROLL 666, WILSON, VIRGIL L., 2092.53, PAYROLL 667, HERRMANN, JR, ARNOLD D., 277.05, PAYROLL 668, MOULIN, NEIL D., 369.40, PAYROLL 669, TACKETT, WILLIAM E., 277.05, PAYROLL 670, ALSIP, JULIE R., 1584.45, PAYROLL 671, BROMLEY, DENA JO, 3177.15, PAYROLL 672, STAMBAUGH, MELISSA, 3937.46, PAYROLL 673, ACKERMAN, KENDALL P., 2561.79, PAYROLL 674, ANDERSON, MEMPHIST., 3754.09, PAYROLL 675, BECKHAM, ORRIN, 1859.15, PAYROLL 676, BENNETT, CHARITY L., 3237.86, PAYROLL 677, BENNETT, PHILIP G., 6798.38, PAYROLL 678, BREWER, CHARLES G., 3111.59, PAYROLL 679, CHAPMAN, KEVIN R., 2506.07, PAYROLL 680, COBB, JOHN R., 2420.09, PAYROLL 681, COLEMAN, CODY E., 5006.28, PAYROLL 682, COLEMAN, GEORGE K., 3596.04, PAYROLL 683, DIBBLE, KIMBERLY, 1958.65, PAYROLL 684, DOUGHERTY, EDWARD C., 3996.28, PAYROLL 685, ELDER, GAGE C., 2825.73, PAYROLL 686, HAND, TANNER S., 3360.69, PAYROLL 687, HASLER, JASEN M., 2796.18, PAYROLL 688, HINKLE, STEVEN, 3259.58, PAYROLL 689, INGRAM, CARA L., 3617.30, PAYROLL 690, JACKSON, JR., JAMES R., 3138.83, PAYROLL 691, KELLEY, MARK W., 593.06, PAYROLL 692, PAVLICEK, CHAD W., 3405.34, PAYROLL 693, ROBINSON, JAMES E., 3190.57, PAYROLL 694, STOVER, SR, LARRY W., 3652.19, PAYROLL 695, WELLS, KAREN, 2997.44, PAYROLL 696, WOODHEAD, THEODORE D., 409.94, PAYROLL 697, Wood, Tonya, 2446.00, PAYROLL 698, DOUGHERTY, EDWARD C., 1000.00, PAYROLL 699, COLE, ALAN, 1649.65, PAYROLL 700, COOPER, CARRIE L., 2258.05, PAYROLL 701, CORTER, SHAWN-ELYN, 2224.38, PAYROLL 702, HARRIS, IRIS N., 4164.00, PAYROLL 703, HOLLAND, LAUREN N., 1156.82, PAYROLL 704, KIRBY, TEGAN, 2793.41, PAYROLL 705, LAMAR, VICTORIA L.,

2373.53, PAYROLL 706, LEISTER, WILLIAM T., 1184.90, PAYROLL 707, TAYLOR, JOSHUA L., 2474.43, PAYROLL 708, TERRY, KATHRYN, 2746.48, PAYROLL 709, DOEPKER, CARLIE, 303.00, PAYROLL 710, WARNE, KELLIE K., 2665.73, PAYROLL 711, ALLSTATE BENEFITS, 32.62, PAYROLL 712, AMERICAN FAMILY LIFE, 262.97, PAYROLL 713, AMERICAN FIDELITY, 3081.08, PAYROLL 714, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 349.99, PAYROLL 715, LINCOLN COUNTY TREASURER (FED), 20136.34, PAYROLL 716, LINCOLN COUNTY TREASURER (FICA), 41104.70, PAYROLL 717, MEDICAL AIR SERVICES ASSOCIATION, 910.00, PAYROLL 718, OKLA. CENTRALIZED SUPPORT REG., 909.91, PAYROLL 719, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 720, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 55345.56, PAYROLL 721, OKLAHOMA TAX COMMISSION, 9456.00, PAYROLL 722, OPE RETIREMENT SYSTEM, 56218.33, PAYROLL 723, TX CHILD SUPPORT SDU, 687.00, PAYROLL:
Highway 544, HICKS, NANCY L., 351.85, PAYROLL 545, BECK, COREY M., 3200.65, PAYROLL 546, BOUWMAN, KAI P., 2932.80, PAYROLL 547, BRAUER, GLEN G., 3044.17, PAYROLL 548, CHEATWOOD, TEDDY L., 2900.30, PAYROLL 549, DECKER, JOSHUA W., 2178.29, PAYROLL 550, GILMAN, DONALD R., 3060.16, PAYROLL 551, GLENN, EARL, 3158.73, PAYROLL 552, GLENN, JACOB, 3083.92, PAYROLL 553, HUBACH, JASON D., 3374.96, PAYROLL 554, LEE, JOHNNY STEVEN, 3141.60, PAYROLL 555, MEEKS, ROBERT D., 3016.74, PAYROLL 556, MELTON, TERRY L., 2291.27, PAYROLL 557, MILLER, BOBBY D., 3340.52, PAYROLL 558, PEELER, GERALD E., 3130.36, PAYROLL 559, PORTER, JAMES D., 4090.98, PAYROLL 560, PORTER, MARK T., 3110.46, PAYROLL 561, STONE, JULIE A., 3389.52, PAYROLL 562, ANDERSON, DOUGLAS S., 3266.67, PAYROLL 563, CUMMINGS, CALVIN E., 3689.68, PAYROLL 564, DULANEY, JEREMY, 3243.72, PAYROLL 565, EBERS, MARTIN H., 3089.09, PAYROLL 566, EBERS, ROBERT W., 2948.20, PAYROLL 567, FLATT, JR, WESLEY W., 2990.87, PAYROLL 568, GUTHRIE, ASHLEAN., 2995.09, PAYROLL 569, HOWARD, JIMMY L., 3000.52, PAYROLL 570, JANES, TRESDON R., 3017.85, PAYROLL 571, JOHNSON, KADEN, 3454.39, PAYROLL 572, JOHNSON, MICHAEL W., 3165.67, PAYROLL 573, JOHNSON, TONY D., 3268.78, PAYROLL 574, MITCHELL, CLINTON R., 4163.90, PAYROLL 575, MORTON, JOHNNY L., 4167.36, PAYROLL 576, NEWBY, JOYCE M., 120.84, PAYROLL 577, PETTIGREW, OSCAR, 2161.94, PAYROLL 578, PRUITT, CLINTON, 3512.19, PAYROLL 579, SADLER, NICHOLAS DALE, 3145.39, PAYROLL 580, SADLER, ROCKY, 173.08, PAYROLL 581, SMITH, JOHNNY T., 3000.42, PAYROLL 582, WILES, CARL R., 1736.38, PAYROLL 583, BAKER, EDWARD D., 2777.99, PAYROLL 584, BEEL, STEVIE J., 3517.39, PAYROLL 585, CHITWOOD, DANNY L., 2964.30, PAYROLL 586, FANCHER, MICHEL D., 3206.82, PAYROLL 587, FISH, DOUG, 3483.19, PAYROLL 588, JONES, JERRY, 3181.12, PAYROLL 589, LOWE, ROGER D., 3236.73, PAYROLL 590, LOY, ROBERT MARC, 1257.59, PAYROLL 591, LUSCHEN, BILYNDA L., 3120.22, PAYROLL 592, LUSCHEN, DANNY R., 3407.87, PAYROLL 593, MARSHALL, BRODERICK N., 2641.50, PAYROLL 594, MARTIN, GLENN D., 2885.52, PAYROLL 595, MCKINNON, KIMBERLY, 905.79, PAYROLL 596, MUSGRAVE, ALLEN D., 2499.36, PAYROLL 597, RICE, ROBERT J., 3249.75, PAYROLL 598, SNEED, BILLIE C., 3340.52, PAYROLL 599, STANDLEE, LINDELL W., 3311.46, PAYROLL 600, STANDLEE, SHAWN C., 3275.31, PAYROLL 601, STURM, JON A., 2309.04, PAYROLL 602, TAYLOR, MONTY R., 3141.12, PAYROLL 603, AMERICAN FAMILY LIFE, 39.80, PAYROLL 604, AMERICAN FIDELITY, 3469.28, PAYROLL 605, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 266.66, PAYROLL 606, CNCSPC, 445.22, PAYROLL 607, LEGALSHIELD, 31.90, PAYROLL 608, LINCOLN COUNTY TREASURER (FED), 14197.36, PAYROLL 609, LINCOLN COUNTY TREASURER (FICA), 34459.54, PAYROLL 610, MEDICAL AIR SERVICES ASSOCIATION, 742.00, PAYROLL 611, METZER & AUSTIN, P.L.L.C, 250.00, PAYROLL 612, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 613, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 43855.39, PAYROLL 614, OKLAHOMA TAX COMMISSION, 6950.00, PAYROLL 615, OPE RETIREMENT SYSTEM, 31025.55, PAYROLL 616, OPE RETIREMENT SYSTEM, 14207.77, PAYROLL:
Jail-ST 58, EARLY, FAITH R., 2726.41, PAYROLL 59, GRANT, CRAIG S., 2188.88, PAYROLL 60, MATTHEWS, STEVEN, 2166.98, PAYROLL 61, MCDADE, JONATHAN, 2885.07, PAYROLL 62, MOORE, ANGELA M., 2276.98, PAYROLL 63, PENNY, ANTHANASIOS, 2525.74, PAYROLL 64, PORTER, LUXAS, 2923.46, PAYROLL 65, RICH, ANGELA, 2405.30, PAYROLL 66, TRUJILLO, ROGER, 1671.42, PAYROLL 67, WADE, KENNON, 2606.56, PAYROLL 68, WEST, CASSANDRA J., 2927.83, PAYROLL 69, YOUNG, KAYLEE J., 2017.58, PAYROLL 70, AMERICAN FIDELITY, 348.30, PAYROLL 71, LINCOLN COUNTY TREASURER (FED), 2214.72, PAYROLL 72, LINCOLN COUNTY TREASURER (FICA), 5204.84, PAYROLL 73, MEDICAL AIR SERVICES ASSOCIATION, 112.00, PAYROLL 74, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 8863.12, PAYROLL 75, OKLAHOMA TAX COMMISSION, 1171.00, PAYROLL 76, OPE RETIREMENT SYSTEM, 8334.63, PAYROLL:
SAFE OK GRANT 26, ANDERSON, MEMPHIS T., 98.63, PAYROLL 27, MATTHEYER, MALCOLM L., 227.98, PAYROLL 28, ROBINSON, JAMES E., 320.08, PAYROLL 29, LINCOLN COUNTY TREASURER (FED), 71.79, PAYROLL 30, LINCOLN COUNTY TREASURER (FICA), 123.52, PAYROLL 31, OKLAHOMA TAX COMMISSION, 27.00, PAYROLL:
SH Svc Fee 96, ACKERMAN, BRYAN, 2117.70, PAYROLL 97, BENNETT, AARON, 3175.02, PAYROLL 98, CHAPA, GILBERT R., 3140.79, PAYROLL 99, ROE, KEVIN RAY, 3055.12, PAYROLL 100, HARWELL, RICHARD L., 1193.14, PAYROLL 101, MATTHEYER, MALCOLM L., 554.08, PAYROLL 102, AMERICAN

FIDELITY, 256.40, PAYROLL 103, LINCOLN COUNTY TREASURER (FED), 1134.78, PAYROLL 104, LINCOLN COUNTY TREASURER (FICA), 2822.10, PAYROLL 105, MEDICAL AIR SERVICES ASSOCIATION, 56.00, PAYROLL 106, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 3362.63, PAYROLL 107, OKLAHOMA TAX COMMISSION, 459.00, PAYROLL 108, OPE RETIREMENT SYSTEM, 4050.58, PAYROLL:
Use-ST 155, BROWN, CHARLOTTE J., 3695.50, PAYROLL 156, HOGSETT, TYLER, 3072.58, PAYROLL 157, SELFRIDGE, KATHY J., 2605.81, PAYROLL 158, AMERICAN FIDELITY, 155.70, PAYROLL 159, LINCOLN COUNTY TREASURER (FED), 431.46, PAYROLL 160, LINCOLN COUNTY TREASURER (FICA), 1782.46, PAYROLL 161, MEDICAL AIR SERVICES ASSOCIATION, 42.00, PAYROLL 162, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 2481.33, PAYROLL 163, OKLAHOMA TAX COMMISSION, 324.00, PAYROLL 164, OPE RETIREMENT SYSTEM, 2330.00, PAYROLL

No Road Crossings.

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

2024-2025: ARPA 2021 7, JOE READY, 4000.00, 8, BKL Inc., 10525.00, JAIL EXPANSION PROJECT; CBRI 37, STEWART STONE, 249.44, ROCK 38, EST INC, 20030.00, ENGINEERING SERVICES; Donations 3, ADVANCE GRAPHICS & PRINTING, 901.20, POSTAGE 4, BANK OF AMERICA, 80.85, FOOD;

Emergency Mgmt 12, BANK OF AMERICA, 199.94, 13, BANK OF AMERICA, 419.90, MOBILE COMMAND 14, BANK OF AMERICA, 1307.95, 15, COMTEC ELECTRONIC SYSTEMS, INC, 120.00, 16, CENTRANET LLC, 85.00, INTERNET 17, ATWOOD DISTRIBUTING, 129.94, MOBILE COMMAND; Em Mgmt-ST 25, BANK OF AMERICA, 1665.00, MEDICAL SUPPLIES 26, OTA-PLATE PAY, 17.60, TOLL FEES 27, PLANK AUTO SUPPLY INC, 86.52, VEHICLE MAINTENANCE 28, LINCOLN COUNTY E911, 1795.55, 29, A T & T MOBILITY, 156.76, WIRELESS SERVICE;

Extension-ST 24, DON S COPIERS, 270.31, 25, OSU COOPERATIVE EXT.SERVICE, 12666.66;; Fair Main-ST 32, OKLAHOMA GAS & ELECTRIC CO., 2097.93, UTILITIES 33, OKLAHOMA NATURAL GAS, 43.96, UTILITIES 34, RICKY THOMPSON, 300.00, JUDGE 35, A T & T MOBILITY, 68.93, PHONE SERVICE 36, APRIL GREEN, 50.00, JUDGE 37, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 38, CHANDLER MUNICIPAL AUTHORITY, 253.70, Utilities 39, JARROD HALPHEN, 300.00, JUDGE 40, LINCOLN CO.FARM CENTER, 2301.00, Supplies;

General 583, MARK PORTER, 17.53, TRAVEL 584, PEELER, GERALD E., 17.53, TRAVEL 585, BECK, COREY M., 17.53, TRAVEL 586, LEE DOOLEN, 542.03, TRAVEL 587, EMBASSY SUITES NORMAN, 630.00, 588, EUREKA WATER, 4.99, Service 589, BASS LAW FIRM, P.C., 365.00, PROFESSIONAL SERVICES 590, BANK OF AMERICA, 150.99, BUILDING MAINTENANCE 591, NEXTIVA INC, 2907.26, PHONE SERVICE 592, ADVANCE GRAPHICS & PRINTING, 1081.44, POSTAGE 593, SYMMETRY ENERGY SOLUTIONS LLC, 109.05, NATURAL GAS SERVICE 594, OKLAHOMA NATURAL GAS, 29.19, NATURAL GAS SERVICE 595, CHANDLER HARDWARE, 115.35, BUILDING SUPPLIES 596, GRIMSLEY S INC., 905.47, CLEANING SUPPLIES 597, GRIMSLEY S INC., 404.47, CLEANING SUPPLIES 598, BANK OF AMERICA, 528.00, SHRM MEMBERSHIP 599, BANK OF AMERICA, 62.99, Office Supplies 600, EMBASSY SUITES NORMAN, 525.00, REGISTRATION/HOTEL 601, HAMPTON INN & SUITES, 220.00, HOTEL ROOMS 602, OSU-CTP, 260.00, TRAINING CLASSES 603, OSU-CTP, 250.00, TRAINING CLASSES 604, OSU-CTP, 510.00, TRAINING CLASSES 605, EMBASSY SUITES NORMAN, 457.54, 606, QULL CORPORATION, 300.50, 607, ADVANCE GRAPHICS & PRINTING, 455.00, 608, ROUTE 66 STORAGE, J READY LLC, 115.00, 609, QULL CORPORATION, 94.98, 610, CHANDLER HARDWARE, 23.97, 611, BANK OF AMERICA, 97.79, OFFICE SUPPLIES 612, BANK OF AMERICA, 342.15, Supplies 613, BANK OF AMERICA, 100.00, Training 614, A T & T MOBILITY, 618.75, PHONE & INTERNET SERVICE 615, BALDWIN TIRE & LUBE, 65.00, VEHICLE MAINTENANCE 616, BALDWIN TIRE & LUBE, 50.00, VEHICLE MAINTENANCE 617, HUDIBURG FORD, 125.00, AUTO PARTS 618, STAPLES BUSINESS ADVANTAGE, 233.63, Office Supplies 619, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 620, CENTRAL OKLAHOMA TELEPHONE, 77.45, INTERNET 621, A T & T MOBILITY, 2339.34, Fleet Tracking Services 622, US FLEET TRACKING, 59.90, Fleet Tracking Services 623, APPRENTICE INFORMATION SYSTEMS OF OK INC, 255.00, Office Supplies 624, DEPARTMENT OF PUBLIC SAFETY, 66.00, Patrol Supplies 625, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 90.00, PROFESSIONAL SERVICES 626, DON S COPIERS, 91.97;;

Health 90, BANK OF AMERICA, 92.90, 91, IMAGENET CONSULTING LLC, 541.44, 92, A T & T MOBILITY, 140.29, 93, RURAL WELLNESS STROUD, INC., 89.00, 94, IMAGENET CONSULTING LLC, 541.42, 95, GRIMSLEY S INC., 639.47, 96, STAPLES BUSINESS ADVANTAGE, 440.90, 97, OKLAHOMA NATURAL GAS, 45.27, 98, OKLAHOMA GAS & ELECTRIC CO., 59.88, 99, OKLAHOMA GAS & ELECTRIC CO., 965.34, 100, WAL MART-CAPITAL ONE, 125.40, 101, A T & T, 165.25;; Highway 491, C.L. BOYD, 874.44, PARTS AND SUPPLIES 492, CENTRAL OKLAHOMA TELEPHONE, 147.89, PHONE & INTERNET SERVICE 493, BANK OF AMERICA, 85.00, PARTS AND SUPPLIES 494, BANK OF AMERICA, 405.00, Training 495, ROD PUMPS INC., 80.00, PARTS AND SUPPLIES 496,

BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 88.50, PARTS AND SUPPLIES 497, NEWMAN'S EQUIP. & AUTOMOTIVE LLC, 212.57, TIRES 498, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1861.79, EQUIPMENT MAINTENANCE 499, HEARTLAND AUTO GLASS, 100.00, PARTS AND SUPPLIES 500, AT & T MOBILITY, 55.76, TELEPHONE 501, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 88.50, PARTS AND SUPPLIES 502, BANK OF AMERICA, 145.40, PARTS 503, EARNHEART CRESCENT LLC, 668.00, Supplies 504, GRIMSLEY'S INC., 382.22, Supplies 505, H.O.W. RUBBER INC, 175.24, PARTS 506, P & K EQUIPMENT INC., 1163.80, PARTS 507, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 290.00, DRUG & ALCOHOL TESTING 508, ATWOOD DISTRIBUTING, 323.00, Supplies 509, CINTAS CORPORATION, LOC. 064, 703.85, UNIFORM CLEANING 510, H.O.W. RUBBER INC, 316.80, Supplies 511, L.D.'S WRECKER SERVICE LLC, 554.50, WRECKER SERVICE 512, OKLAHOMA GAS & ELECTRIC CO., 221.66, UTILITIES 513, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 514, CHANDLER MUNICIPAL AUTHORITY, 167.89, UTILITIES 515, AT & T MOBILITY, 109.39, MOBIL PHONE SERVICE 516, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 154.08, PARTS 517, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 621.12, PARTS 518, C.L. BOYD, 1360.78, REPAIRS TO EQUIPMENT 519, STEWART STONE, 15583.12, CRUSHER RUN 520, BILL WAYLAND CONSTRUCTION, 800.00, LABOR 521, ATWOOD DISTRIBUTING, 767.46, Supplies 522, ACE OF PRAGUE LLC, 87.99, Supplies 523, STEWART WHOLESALE CO. INC., 299.43, SHOP SUPPLIES 524, ACE OF PRAGUE LLC, 83.16, SHOP SUPPLIES 525, WARREN CAT, 52.62, PARTS 526, BANK OF AMERICA, 548.83, TOOLS 527, BANK OF AMERICA, 156.94, PARTS 528, WYCHE QUARRY LLC, 8000.00, ROCK 529, ADVANCE AUTO PARTS, 825.59, SHOP SUPPLIES 530, SUNBELT EQUIPMENT & SUPPLY, 76.74, ROAD MATERIAL 531, KIRBY-SMITH MACHINERY INC, 55.09, PARTS 532, KIRBY-SMITH MACHINERY INC, 17.18, PARTS 533, ATWOOD DISTRIBUTING, 361.95, SHOP SUPPLIES 534, D.W. DIESEL PERFORMANCE AND REPAIR, 3298.14, REPAIRS 535, WARREN CAT, 145.42, SHOP SUPPLIES 536, PENNANT PETROLEUM, INC., 11110.50, DIESEL 537, CIRCUIT ENGINEERING DIST #4, 95.60, SIGN MATERIAL 538, STEWART WHOLESALE CO. INC., 94.41, SHOP SUPPLIES 539, CINTAS FIRST AID & SAFETY, 14.08, FIRST AID SUPPLIES 540, HOTSY OF OKLAHOMA, 1680.92, SHOP MAINT & REPAIR 541, JAMES SUPPLIES & RENTAL CO., 500.00, WELDING SUPPLIES 542, LINCOLN CO. FARM CENTER, 77.25, MISC 543, WINDSTREAM, 165.99, UTILITIES;

Hwy-ST 57, STEWART STONE, 15662.64, ROCK 58, ADVANCED WORKZONE SERVICES, 3750.00, ROAD MATERIAL 59, FLEET FUELS, LLC, 10321.94, Fuel 60, WYCHE QUARRY LLC, 3620.00, ROCK 61, FLEET FUELS, LLC, 15028.73, Fuel 62, STEWART STONE, 15602.04, CRUSHER RUN 63, STEWART STONE, 15654.01, CRUSHER RUN 64, STEWART STONE, 15727.99, CRUSHER RUN 65, STEWART STONE, 15535.85, CRUSHER RUN 66, BAILEY'S PAVING CO. INC., 9259.84, ASPHALT 67, WYCHE QUARRY LLC, 4800.00, ROCK 68, ROLFSON OIL, LLC, 9285.04, DIESEL;

ML Fee 5, APPRENTICE INFORMATION SYSTEMS OF OK INC, 8790.00, Office Supplies;

Mtg Cert 7, OSU-CTP, 385.00, 8, EMBASSY SUITES NORMAN, 420.00,;

Rural Fire-ST 35, CASCO INDUSTRIES INC., 3873.00, 36, CASCO INDUSTRIES INC., 345.00, 37, ESO SOLUTIONS INC, 225.00, 38, ESO SOLUTIONS INC, 225.00, 39, ESO SOLUTIONS INC, 225.00, 40, ESO SOLUTIONS INC, 225.00, 41, ESO SOLUTIONS INC, 225.00, 42, ESO SOLUTIONS INC, 225.00, 43, ESO SOLUTIONS INC, 225.00, 44, ESO SOLUTIONS INC, 225.00, 45, ESO SOLUTIONS INC, 225.00, 46, ESO SOLUTIONS INC, 225.00, 47, ESO SOLUTIONS INC, 225.00, 48, CASCO INDUSTRIES INC., 294.00, 49, ESO SOLUTIONS INC, 225.00, 50, ESO SOLUTIONS INC, 225.00, 51, BECKERS SERVICE, 2140.00,;

SH Commissary 4, PRODIGY SOLUTIONS INC, 6923.08, Commissary/Phones;

SH Svc Fee 86, BANK OF AMERICA, 166.16, Patrol Unit 87, BANK OF AMERICA, 199.10, Patrol Unit 88, BANK OF AMERICA, 79.58, Uniforms 89, BANK OF AMERICA, 334.99, Office Supplies 90, BANK OF AMERICA, 130.56, Auto Body Repair 91, VISA, 13.69, Travel Expenses 92, US FLEET TRACKING, 2108.95, Fleet Tracking Services 93, EVIDENCE MANAGEMENT FOR LAW ENFORCEMENT, 355.00, Training 94, APPRENTICE INFORMATION SYSTEMS OF OK INC, 3290.00, Computer/Hardware/Software 95, TIGER CORRECTIONAL SERVICES INC, 2543.45, Food Service;

SR Cit-ST 97, SPRINGFIELD GROCER COMPANY, 2172.13, FOOD & SUPPLIES FOR NUTRITION SITE 98, BANK OF AMERICA, 59.13, 99, BANK OF AMERICA, 35.98, 100, JACKSON ELECTRICAL CONSTRUCTION LLC, 450.00, 101, TERMINEX PROCESSING CENTER, 93.00, 102, OKLAHOMA GAS & ELECTRIC CO., 969.75, UTILITIES 103, AT & T, 128.86, PHONE & INTERNET SERVICE 104, ON THE WAY, 76.01, Fuel 105, BEN E. KEITH, 2035.10, 106, ANTHONY'S FOOD, 125.22, Supplies 107, FIRST CHOICE COFFEE SERVICES, 172.13, 108, HOMETOWN GROCERY, 325.05, 109, WINDSTREAM, 178.63,;

Use-ST 152, ANGEL ARMOR, LLC, 10964.31, VESTS 153, ESO SOLUTIONS INC, 225.00, 154, ESO SOLUTIONS INC, 225.00,

Kickoff meeting with WSB regarding Safe Streets for All (SS4A) Grant:

- Have a Project Management Plan to check in and establish project progress.

- Shareholders and public provide during meeting input and data.
- Collect 5-year crash data from ODOT as well as identify 20 high risk fatality crash areas.
- Complete data by December 2024 and Roadway assessment July 2025 that will include all of Lincoln County.
- Provide a list of Grants over the next two months for the County to choose from.

New Business:

- District 2 dirt project needs to dispose dirt and will use it to build up Fairground parking lot.
- Virgil Wilson asked to use leftover ARPA funds on the bank behind the Courthouse. The ARPA funds are on a time restriction and the project can't be encumbered by the end of year.

Miller made a motion to adjourn at 11:07. Motion was seconded by Fine. 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 County
Commissioners, Lincoln County, Oklahoma