

LINCOLN COUNTY  
BOARD OF COUNTY COMMISSIONERS  
MEETING MINUTES

APRIL 22, 2024

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

Fine led the prayer and Doolen led the flag salute.

Fine made a motion to approve minutes from the April 1, 2024 meeting. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve Quit Claim Deed for county property located at Block 36, Lot 22 in Agra. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Paul Simpson gave an EVACU ambulance insurance presentation. EVACU will provide family ambulance insurance at \$14.00 per month. The employee can increase their coverage to global by paying an additional \$6.00 per month. The county can opt to pay for employee only insurance at \$10.00 per month. EVACU will only cover 20% of ambulance fees if employee does not have health insurance while MASA, the county's current ambulance insurance covers 100% of ambulance fees.

Fine made a motion to approve Lincoln County's 6-year CIRB Allocation Plan Updates. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the Memorandum of Understanding with Turn Key Health for counseling services. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

No action was taken at this time on agenda item #9 to approve OMMMA funds purchase for a grapple and dump trailer.

No action was taken at this time on agenda item #10 set up REAP Grant account for Sparks Fire REAP account.

No action was taken at this time on agenda item #11 approve Estimate of Need for Sparks Fire REAP account.

No action was taken at this time on agenda item #12 for approval of quotes for OSU/DA office.

No action was taken at this time on agenda item #13 to appoint Fair Board Member in District #3.

Miller made a motion to approve OCCEDB 2025 Solid Waste Application Process for Districts #1, #2 and #3. Districts #1 and #2 are requesting funds for a chipper, roll-off dumpster/illegal dump clean-up and Trash Cop. District #3 is requesting funds for a chainsaw and roll of dumpster/illegal dump clean-up. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolutions #24- 043 A, B, C, D, E & F for Disposing of Equipment for District #2. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

• 1995 Ford Pickup F150, Unit #229, Inv. ID#D301-0229, Serial # 1FTTDF15Y9SNB17957 purchased by Bruce Miller for \$200.00.

Non-Inventory Items:

- Awning - Purchased by Scott Armstrong for \$20.00
- Camper Shell – Purchased by Jeff McCommas for \$5.00
- Pet Carrier - Purchased by Tony Johnson for \$5.00
- Wheel Loader Tires 20.5R25 - Purchased by Bruce Miller for \$5.00
- Ford Short Bed - Purchased by Scott Armstrong for \$5.00
- Five 500-gallon Overhead Fuel Tanks Purchased by John King as follows:
  - Overhead tank, (small) for \$50.00, 500 gal. (with stand) for \$55.00 & 500 gallon (red w/ stand) for \$40.00.
- Purchased by Jeff McCommas as follows:
  - 500 gal. for \$50.00 & 500 gal. overhead w/rusted stand for \$50.00.

Miller made a motion to approve Resolution #24-044 allowing District #2 to encumber \$45,000.00 from the Use Tax Fund for the purpose of repairing a John Deere Tractor. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action was taken at this time on agenda item #17 to approve Resolution establishing accounts for Bridge #306 in District #2 and Bridge #261-B and #262-A in District #3.

Miller made a motion to grant permission for COTC to cross county owned property in Section 21-17-4 for the purpose of installing telecommunications infrastructure. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve authorization for Wilson, Dotson & Associates to prepare Temporary Appropriations for Lincoln County at 50% of the previous year's budget. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Memorandum of Understanding between the Iowa Tribe of Oklahoma and Lincoln County. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

No action was taken at this time on agenda item #21 to add link to the county website providing support to veterans in their transition to civilian employment.

Fine made a motion to approve Lincoln County Job Fair for October 18, 2024 at the Lincoln County Fairgrounds. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the purchase of one Brio Water cooler system and install it in the County Clerk, Treasurer and Assessor office area. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve authorization for Emergency Management to apply for the following grants:

Plains Pipeline for Hydrogen Sulfide (H<sub>2</sub>S) monitors  
Trans Canada for In-Kind Equipment  
OneOK - Monetary

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

Fine made a motion to approve OMMMA Certificate of Compliance for Lun Chen Green, LLC. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Office of Homeland Security Communications Unit Application for Charlotte Brown to be deployed by the State for Tactical Dispatching. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the following Resolutions to appoint Requesting, Receiving, Inventory Officers. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

- **#24-045 Emergency Management:**  
Requesting: Charlotte Brown  
Receiving: Brandy Thompson & Tyler Hogsett
- **#24-040 Davenport Nutrition Site:**  
Receiving: Rosalita Barrett

Miller made a motion to approve Resolution #24-047, Declaration of Surplus for Emergency Management. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

- 2015 Dodge Ram-Black, Inv. ID# 4103, Serial # 1C6RR7FT1FS622277 purchased for \$8,000.00 on 11/29/2022.
- 2017 Dodge Ram-White, Inv. ID# 4106, Serial # 1G6RR7XT0HSS573431 purchased for \$9,000.00 on 4/26/2023.

Ms. Robbie McCommas addressed the Board of County Commissioners asking them to ban wind turbines and any structure pertaining to wind turbines in floodplains. The Commissioners will allow time for the Floodplain Administrator to do further research in order to discuss at the May 20<sup>th</sup> meeting.

Charlotte Brown gave an Emergency Management and Floodplain Update.

Commissioners reviewed Fair Board minutes.

Fine made a motion to approve Purchase Card Payment approval form (PCARD) in the amount of \$2,439.62. Motion was seconded by Miller. 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.

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

#### Transfer of Appropriations

- \$1,198.59 from District #1 Lease Account to Equipment Revolving Account
- \$2,027.89 from District #2 Lease Account to Equipment Revolving Account
- \$1,999.17 from District #3 Lease Account to Equipment Revolving Account
- \$15,592.82 from M&O Opioid Settlement to Salaries Opioid Settlement
- \$5,000.00 from Chandler FD CO to Chandler FD M&O
- \$1,500.00 from District #1 Solid Waste to Hwy Cash M&O
- \$22,276.82 from Carney FD CO to Carney FD M&O

#### Transfer of Funds

- \$519.99 from Health Department M&O to County Clerk M&O
- \$14,334.22 from General Gov't. Personnel Services to Court Clerk's Personnel Services
- \$10,710.84 from General Gov't. Personnel Services to Sheriff's Personnel Services
- \$6,591.80 from General Gov't. Personnel Services to OMMMA Personnel Services
- \$2,300.00 Adjustment to Disbursements
- \$73,737.77 from General Gov't. Personnel Services to Commissioner's Personnel Services
- \$780.96 from General Gov't. Personnel Services to County Clerk Personnel Services
- \$5,465.02 from General Gov't. Personnel Services to Em. Mgmt. Personnel Services
- \$338.11 from General Gov't. Personnel Services to Assessor Personnel Services

- \$332.48 from Highway D#1 Personnel Services to Unemployment Insurance
- \$557.58 from Highway D#3 Personnel Services to Unemployment Insurance
- \$352.00 from General Fund Assessor's M&O to Assessor Revolving Fee
- \$1,283.09 from Sheriff Service Fee (SSF) to SSF Courthouse Security Personnel Services
- \$5,147.58 from SSF M&O to SSF Personnel Services

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

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

2023-2024

Crt Payroll 55, ALSIP, JULIE R., 1304.66, PAYROLL 56, AMERICAN FIDELITY, 34.50, PAYROLL 57, LINCOLN COUNTY TREASURER (FED), 35.00, PAYROLL 58, LINCOLN COUNTY TREASURER (FICA), 119.96, PAYROLL 59, OKLAHOMA TAX COMMISSION, 19.00, PAYROLL 60, OPE RETIREMENT SYSTEM, 54.88, PAYROLL;

General 1813, DAVIS, KYLEE, 2513.50, PAYROLL 1814, JACKSON, BRENDA J., 3631.31, PAYROLL 1815, PENN, CORY, 2817.45, PAYROLL 1816, SANDERS, BRIANNA L., 2524.85, PAYROLL 1817, TIPTON, RACHEL K., 2875.66, PAYROLL 1818, JACKSON, BRENDA J., 800.00, PAYROLL 1819, DOOLEN, LEE O., 3725.92, PAYROLL 1820, FINE, WILLIAM H., 3130.98, PAYROLL 1821, GOODMON, CHASSARY L., 3143.48, PAYROLL 1822, MILLER, MARLON J., 3895.99, PAYROLL 1823, DOOLEN, LEE O., 1000.00, PAYROLL 1824, FINE, WILLIAM H., 1000.00, PAYROLL 1825, MILLER, MARLON J., 1000.00, PAYROLL 1826, DOEPKER, CARLIE, 2050.64, PAYROLL 1827, FLUD, AMY D., 3264.92, PAYROLL 1828, JOHNSON, REBECCA A., 2385.37, PAYROLL 1829, JONES, PAMELA, 2368.83, PAYROLL 1830, MCFEE, MELANIE A., 2873.38, PAYROLL 1831, ORR, CRYSTAL A., 2437.02, PAYROLL 1832, WAGNON, ALICIA M., 3067.42, PAYROLL 1833, WAGNON, ALICIA M., 800.00, PAYROLL 1834, BACON, TANYA, 2544.08, PAYROLL 1835, HAMMOCK, KRISTIE, 2891.81, PAYROLL 1836, JOHNSON, REBECCA, 2756.90, PAYROLL 1837, KIRBY, CINDY A., 3393.08, PAYROLL 1838, MATTHEYER, TEENA J., 2484.55, PAYROLL 1839, MEEKS, HILARY E., 2520.37, PAYROLL 1840, NORTON, NAN S., 2428.06, PAYROLL 1841, CINDY KIRBY, 800.00, PAYROLL 1842, DUVALL, DAGNY D., 2639.71, PAYROLL 1843, HOLCOMB, JACKIE A., 3784.68, PAYROLL 1844, MILLER, LACEEL., 2463.53, PAYROLL 1845, WAKELY, KALAM., 2609.73, PAYROLL 1846, WINTZ, RANDY L., 361.51, PAYROLL 1847, HOLCOMB, JACKIE A., 900.00, PAYROLL 1848, GOSNELL, BRITTANY L., 2867.50, PAYROLL 1849, RICHMOND, PRENTISS, 2641.71, PAYROLL 1850, Stephens, Leeann K., 2450.00, PAYROLL 1851, BARNETT, RODNEY, 2287.22, PAYROLL 1852, WILSON, VIRGIL L., 1847.54, PAYROLL 1853, HERRMANN, JR, ARNOLD D., 1382.25, PAYROLL 1854, MOULIN, NEIL D., 1745.85, PAYROLL 1855, TACKETT, WILLIAM E., 738.80, PAYROLL 1856, BROMLEY, DENA JO, 2916.90, PAYROLL 1857, BROMLEY, RONALD S., 77.57, PAYROLL 1858, MARAK, JAMES, 64.64, PAYROLL 1859, PERNA, ANTHONY M., 64.64, PAYROLL 1860, STAMBAUGH, MELISSA, 3702.74, PAYROLL 1861, WILSON, VIRGIL L., 69.26, PAYROLL 1862, ACKERMAN, KENDALL P., 2311.31, PAYROLL 1863, AMYX, BRIAN, 2516.53, PAYROLL 1864, ANDERSON, MEMPHIS T., 2574.52, PAYROLL 1865, BECKHAM, ORRIN, 1887.34, PAYROLL 1866, BENNETT, CHARITY L., 2951.82, PAYROLL 1867, BENNETT, PHILIP G., 2939.94, PAYROLL 1868, CHAPMAN, KEVIN R., 2258.72, PAYROLL 1869, COBB, JOHN R., 1589.16, PAYROLL 1870, COLEMAN, CODY E., 2425.93, PAYROLL 1871, COLEMAN, GEORGE K., 2338.88, PAYROLL 1872, DOUGHERTY, EDWARD C., 3911.43, PAYROLL 1873, ELDER, GAGE C., 2548.97, PAYROLL 1874, HASLER, JASEN M., 2525.78, PAYROLL 1875, HINKLE, STEVEN, 2683.18, PAYROLL 1876, HUNT, JAOUAVIUS, 2888.54, PAYROLL 1877, INGRAM, CARA L., 3272.85, PAYROLL 1878, JACKSON, JR., JAMES R., 2866.91, PAYROLL 1879, PAVLICEK, CHAD W., 3116.94, PAYROLL 1880, PEEBLES, JACOB, 2553.34, PAYROLL 1881, ROBINSON, JAMES E., 2764.01, PAYROLL 1882, STOVER, JR., LARRY, 2737.50, PAYROLL 1883, STOVER, SR, LARRY W., 2981.47, PAYROLL 1884, WELLS, KAREN, 2709.04, PAYROLL 1885, WISEMAN, TY G., 1594.53, PAYROLL 1886, DOUGHERTY, EDWARD C., 1000.00, PAYROLL 1887, BREWER, CHARLES G., 2843.54, PAYROLL 1888, HYDE, CHRISTOPHER, 2572.37, PAYROLL 1889, THOMPSON, BRANDY M., 2376.83, PAYROLL 1890, HOGSETT, TYLER, 2690.08, PAYROLL 1891, BYFORD, HOUSTON L., 2225.13, PAYROLL 1892, COOPER, CARRIEL., 2282.13, PAYROLL 1893, HARRIS, IRIS N., 3157.80, PAYROLL 1894, KIRBY, TEGAN, 2507.26, PAYROLL 1895, LAMAR, VICTORIA L., 2161.50, PAYROLL 1896, SHEA, WYATT, 2225.13, PAYROLL 1897, TAYLOR, JOSHUA L., 2225.13, PAYROLL 1898, TERRY, KATHRYN, 3035.45, PAYROLL 1899, WIGGINS, DELAINA B., 2175.13, PAYROLL 1900, WARNE, KELLIE K., 2298.34, PAYROLL 1901, ALLSTATE BENEFITS, 32.62, PAYROLL 1902, AMERICAN FAMILY LIFE, 262.97, PAYROLL 1903, AMERICAN FIDELITY, 3042.50, PAYROLL 1904, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 444.16, PAYROLL 1905, COURTESY LOANS, 875.00, PAYROLL 1906, LINCOLN COUNTY TREASURER (FED), 18652.40, PAYROLL 1907, LINCOLN COUNTY TREASURER (FICA), 41551.38, PAYROLL 1908, MEDICAL AIR SERVICES ASSOCIATION, 952.00, PAYROLL 1909, OKLA. CENTRALIZED SUPPORT REG., 909.91, PAYROLL 1910, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 1911, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 58190.12, PAYROLL 1912, OKLAHOMA TAX COMMISSION, 8741.00, PAYROLL 1913, OPE RETIREMENT SYSTEM, 56626.38, PAYROLL 1914, TX CHILD SUPPORT SDU, 687.00, PAYROLL;

Highway 1743, BECK, COREY M., 2912.25, PAYROLL 1744, BOUWMAN, KAI P., 2658.09, PAYROLL 1745, BRAUER, GLEN G., 2758.23, PAYROLL 1746, CHEATWOOD, JR., CLAYTON P., 2853.72, PAYROLL 1747, CHEATWOOD, TEDDY L., 2666.27, PAYROLL 1748, DECKER, JOSHUA W., 1889.89, PAYROLL 1749, GILMAN, DONALD R., 2771.76, PAYROLL 1750, GLENN, EARL, 2872.80, PAYROLL 1751, GLENN, JACOB, 2798.12, PAYROLL 1752, HUBACH, JASON D., 3142.87, PAYROLL 1753, LEE, JOHNNY STEVEN, 2852.34, PAYROLL 1754, MEEKS, ROBERT D., 2758.72, PAYROLL 1755, MELTON, TERRY L., 2039.52, PAYROLL 1756, MILLER, BOBBY D., 3044.12, PAYROLL 1757, PEELER, GERALD E., 2900.76, PAYROLL 1758, PORTER, JAMES D., 3802.58, PAYROLL 1759, PORTER, MARK T., 2822.06, PAYROLL 1760, STONE, JULIE A., 3101.12, PAYROLL 1761,

CUMMINGS, CALVIN E., 2924.11, PAYROLL 1762, DULANEY, JEREMY, 2949.84, PAYROLL 1763, EBERS, MARTIN H., 2919.49, PAYROLL 1764, EBERS, ROBERT W., 3116.11, PAYROLL 1765, FLATT, JR, WESLEY W., 2702.47, PAYROLL 1766, GUTHRIE, ASHLEA N., 2866.33, PAYROLL 1767, HOWARD, JIMMY L., 3044.12, PAYROLL 1768, JANES, TRESDON R., 2782.30, PAYROLL 1769, JOHNSON, KADEN, 3179.79, PAYROLL 1770, JOHNSON, MICHAEL W., 2752.10, PAYROLL 1771, JOHNSON, TONY D., 2987.02, PAYROLL 1772, MITCHELL, CLINTON R., 3643.09, PAYROLL 1773, MORTON, JOHNNY L., 3419.52, PAYROLL 1774, NEWBY, JOYCE M., 106.94, PAYROLL 1775, PRUITT, CLINTON, 3175.79, PAYROLL 1776, SADLER, NICHOLAS DALE, 2877.10, PAYROLL 1777, SMITH, JOHNNY T., 3980.84, PAYROLL 1778, WILES, CARL R., 1816.18, PAYROLL 1779, WRIGHT, STEPHEN B., 2931.34, PAYROLL 1780, BEEL, STEVIE J., 3180.99, PAYROLL 1781, CHITWOOD, DANNY L., 2863.52, PAYROLL 1782, FANCHER, MICHAEL D., 2910.42, PAYROLL 1783, FISH, DOUG, 2299.33, PAYROLL 1784, JONES, JERRY, 2481.68, PAYROLL 1785, LOWE, ROGER D., 2838.51, PAYROLL 1786, LOY, ROBERT MARC, 2561.09, PAYROLL 1787, LUSCHEN, BILYNDA L., 2857.96, PAYROLL 1788, LUSCHEN, DANNY R., 3179.41, PAYROLL 1789, MARSHALL, BRODERICK N., 2363.00, PAYROLL 1790, MARTIN, GLENN D., 2585.94, PAYROLL 1791, MCKINNON, KIMBERLY, 208.43, PAYROLL 1792, MUSGRAVE, ALLEN D., 2240.72, PAYROLL 1793, PERKINS, RONALD, 1849.68, PAYROLL 1794, RICE, ROBERT J., 2954.48, PAYROLL 1795, SNEED, BILLIE C., 2621.68, PAYROLL 1796, STANDLEE, LINDELL W., 2707.36, PAYROLL 1797, STANDLEE, SHAWN C., 2995.82, PAYROLL 1798, STURM, JON A., 2152.12, PAYROLL 1799, TAYLOR, MONTY R., 2852.72, PAYROLL 1800, AMERICAN FIDELITY, 3128.94, PAYROLL 1801, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 83.33, PAYROLL 1802, CNCSPC, 445.22, PAYROLL 1803, LEGALSHIELD, 31.90, PAYROLL 1804, LINCOLN COUNTY TREASURER (FED), 12290.62, PAYROLL 1805, LINCOLN COUNTY TREASURER (FICA), 31319.88, PAYROLL 1806, MEDICAL AIR SERVICES ASSOCIATION, 742.00, PAYROLL 1807, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 1808, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 43850.35, PAYROLL 1809, OKLAHOMA TAX COMMISSION, 5797.00, PAYROLL 1810, OPE RETIREMENT SYSTEM, 41306.75, PAYROLL:

Jail-ST 195, EARLY, FAITH R., 2031.78, PAYROLL 196, INGRAHAM, HOLLY, 2031.78, PAYROLL 197, MATTHEWS, STEVEN, 1377.99, PAYROLL 198, PENNY, ANTHANASIOS, 2031.78, PAYROLL 199, PORTER, LUXAS, 2161.78, PAYROLL 200, RICH, ANGELA, 2247.78, PAYROLL 201, WADE, KENNON, 2048.48, PAYROLL 202, WEST, CASSANDRA J., 2057.45, PAYROLL 203, WHITMORE, FORREST KEITH, 1394.31, PAYROLL 204, AMERICAN FIDELITY, 73.10, PAYROLL 205, LINCOLN COUNTY TREASURER (FED), 1175.02, PAYROLL 206, LINCOLN COUNTY TREASURER (FICA), 3727.84, PAYROLL 207, MEDICAL AIR SERVICES ASSOCIATION, 112.00, PAYROLL 208, OKLA. CENTRALIZED SUPPORT REG., 170.90, PAYROLL 209, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 7799.90, PAYROLL 210, OKLAHOMA TAX COMMISSION, 647.00, PAYROLL 211, OPE RETIREMENT SYSTEM, 4646.43, PAYROLL 212, TRIBAL CHILD SUPPORT SERVICES, 637.47, PAYROLL:

Opioid Settlement 4, HAND, TANNER S., 4722.94, PAYROLL 5, AMERICAN FIDELITY, 37.00, PAYROLL 6, LINCOLN COUNTY TREASURER (FED), 460.51, PAYROLL 7, LINCOLN COUNTY TREASURER (FICA), 629.90, PAYROLL 8, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 9, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 792.46, PAYROLL 10, OKLAHOMA TAX COMMISSION, 197.00, PAYROLL 11, OPE RETIREMENT SYSTEM, 823.41, PAYROLL:

SH Svc Fee 285, ACKERMAN, BRYAN, 1975.37, PAYROLL 286, BENNETT, AARON, 2811.97, PAYROLL 287, CHAPA, GILBERT R., 2862.39, PAYROLL 288, ROE, KEVIN RAY, 2675.53, PAYROLL 289, HARWELL, RICHARD L., 1107.84, PAYROLL 290, MATTHEYER, MALCOLM L., 659.34, PAYROLL 291, AMERICAN FIDELITY, 254.72, PAYROLL 292, LINCOLN COUNTY TREASURER (FED), 944.25, PAYROLL 293, LINCOLN COUNTY TREASURER (FICA), 2580.78, PAYROLL 294, MEDICAL AIR SERVICES ASSOCIATION, 56.00, PAYROLL 295, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 3295.89, PAYROLL 296, OKLAHOMA TAX COMMISSION, 381.00, PAYROLL 297, OPE RETIREMENT SYSTEM, 3699.13, PAYROLL:

Use-ST 127, BROWN, CHARLOTTE J., 5783.73, PAYROLL 128, AMERICAN FIDELITY, 73.10, PAYROLL 129, LINCOLN COUNTY TREASURER (FICA), 619.66, PAYROLL 130, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 812.28, PAYROLL 131, OKLAHOMA TAX COMMISSION, 207.00, PAYROLL 132, OPE RETIREMENT SYSTEM, 810.00, PAYROLL.

Miller made a motion to approve the following Road Crossings:

- Tommy Ward – Waterline on County Road 3470 & 930 in District #2.
- Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

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

1776, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 45.00, DRUG TESTING 1777, CENTRANET LLC, 85.00, INTERNET 1778, VANCE CHEVROLET BUICK GMC OF MIAMI, 12699.00, Vehicle 1779, CHANDLER MUNICIPAL AUTHORITY, 2074.33, UTILITIES 1780, OKLAHOMA GAS & ELECTRIC CO., 52.27, UTILITIES 1781, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 1782, TRIATHLAWN, 225.00, LAWN CARE 1783, CLEAN THE UNIFORM CO OKLAHOMA, 133.70, UNIFORM RENTAL 1784, OKLAHOMA GAS & ELECTRIC CO., 2374.61, UTILITIES 1785, CENTRAL OKLAHOMA TELEPHONE, 77.45, INTERNET 1786, CLEAN THE UNIFORM CO OKLAHOMA, 34.17, UNIFORM RENTAL 1787, BANK OF AMERICA, 31.81, Supplies 1788, SHRED-AWAY SHREDDING, 120.00, 2023-2024

ARPA 2021 23, LOWE S COMPANIES INC., 255.00, BUILDING MAINTENANCE 24, CHANDLER HARDWARE, 213.79, BUILDING MAINTENANCE 25, BKL Inc., 39168.00, JAIL EXPANSION PROJECT:

Assr Rev Fee 7, OFFICE DEPOT CREDIT PLAN, DEPT. 56 - 5690022195, 352.22, OFFICE SUPPLIES; CARES 7, VISUAL FORCE INC., 1904.17, 8, SHRED-AWAY SHREDDING, 1680.00, Office Supplies; CBRI 64, EST INC, 2100.00, ENGINEERING SERVICES 65, STEWART STONE INC., 7650.87, ROCK 66, STREATER DOZER & BACKHOE SERV., 2208.00, ROCK 67, STEWART STONE INC., 2430.22, ROCK 68, STEWART STONE INC., 7613.69, ROCK 69, EST INC, 3550.00, ENGINEERING SERVICES;

Em Mgmt-ST 35, BANK OF AMERICA, 40,93, ST-SA-2 SAFETY 36, CENTRAL ELECTRIC COOPERATIVE, 64.07, ENERGY FOR TOWER 37, A T & T MOBILITY, 1654.23, WIRELESS SERVICE;

Extension-ST 55, DON S COPIERS, 214.47, 56, OSU COOPERATIVE EXT.SERVICE, 13333.33; Fair Main-ST 82, OKLAHOMA GAS & ELECTRIC CO., 599.78, ELECTRIC 83, A T & T MOBILITY, 69.65, Phone 84, OKLAHOMA NATURAL GAS, 275.74, Utilities 85, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 86, CHANDLER MUNICIPAL AUTHORITY, 507.40, Utilities 87, CENTRAL OKLAHOMA PUBLICATIONS LLC, 5.10, News Paper;

General 1726, FINE, WILL, 250.27, TRAVEL 1727, MARLON MILLER, 275.03, TRAVEL 1728, MARLON MILLER, 55.07, TRAVEL 1729, LEE DOOLEN, 618.01, TRAVEL 1730, CHANDLER HARDWARE, 115.97, PAINT 1731, BEST BODY SHOP, 181.37, VEHICLE MAINT. 1732, CHANDLER HARDWARE, 155.96, PAINT 1733, CENTRAL OKLAHOMA PUBLICATIONS LLC, 337.05, PUBLICATION 1734, LOWE S COMPANIES INC., 142.49, BUILDING MAINTENANCE 1735, BANK OF AMERICA, 92.17, Office Supplies 1736, BANK OF AMERICA, 11.00, Office Supplies 1737, JEREMIAH HOUSE, INC., 270.00, MOWING 1738, PRAGUE TIMES-HERALD, 448.30, PUBLICATION 1739, SYMMETRY ENERGY SOLUTIONS LLC, 534.91, NATURAL GAS SERVICE 1740, OKLAHOMA NATURAL GAS, 38.65, NATURAL GAS SERVICE 1741, CENTRAL OKLAHOMA PUBLICATIONS LLC, 536.85, PUBLICATION 1742, PURE WATER PARTNERS LLC, 657.00, 1743, JAN-PRO OF OKC, 4278.00, JANITORIAL SERVICE 1744, GRIMSLEY S INC., 843.36, JANITORIAL SUPPLIES 1745, CLEAN THE UNIFORM CO OKLAHOMA, 29.70, UNIFORM CLEANING 1746, STANDLEY SYSTEMS, LLC, 503.29, COPIES 1747, SHAWNEE OFFICE SYSTEMS INC., 60.75, COPIES 1748, STAPLES BUSINESS ADVANTAGE, 96.13, Office Supplies 1749, COUNTY CLERKS & DEPUTIES ASSOCIATION, 1503.27, COUNTY CLERK SCHOOL 1750, MELANIE MCFEE, 123.14, TRAVEL AND MEALS 1751, ALICIA WAGNON, 350.31, TRAVEL AND MEALS 1752, MELANIE MCFEE, 93.24, TRAVEL 1753, Amy Fluid, 85.34, MEALS 1754, ALICIA WAGNON, 90.13, HR Training 1755, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 50.07, Office Supplies 1756, ALICIA WAGNON, 81.88, MEALS 1757, Carlie Doepler, 199.91, TRAVEL AND MEALS 1758, SHRED-AWAY SHREDDING, 240.00, 1759, STAPLES BUSINESS ADVANTAGE, 268.16, OFFICE SUPPLIES 1760, STAMP FULFILLMENT SERVICES, 1245.35, 1761, LINCOLN COUNTY ELECTION BOARD, 315.00, 1762, VERIZON WIRELESS, 220.42, PHONE & INTERNET SERVICE 1763, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 1764, PLANK AUTO SUPPLY INC, 10.50, AUTO PARTS 1765, PLANK AUTO SUPPLY INC, 97.50, AUTO PARTS 1766, T-MOBILE USA, INC., 418.77, PHONE SERVICE 1767, SKT SECURITY INC, 39.95, MONITORING SERVICES FOR TOWER LIGHTS 1768, COMDATA, 987.36, Fuel 1769, ATWOOD DISTRIBUTING, 634.23, PARTS AND SUPPLIES 1770, PLANK AUTO SUPPLY INC, 111.08, PARTS AND SUPPLIES 1771, VERIZON CONNECT FLEET USA LLC, 135.24, Fleet Tracking Services 1772, PLANK AUTO SUPPLY INC, 13.50, 1773, BANK OF AMERICA, 21.62, PARTS AND SUPPLIES 1774, R.K. BLACK INC., 75.97, COPIER AGREEMENT 1775, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 40.00, DRUG TESTING SHREDDER 1789, CHANDLER HARDWARE, 123.09, Supplies 1790, BRETT MILLER ELECTRIC LLC, 135.00, REPAIRS 1791, O REILLY AUTOMOTIVE INC., 231.99, Vehicle Maint 1792, US FLEET TRACKING, 1108.15, Fleet Tracking Services 1793, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 1794, O REILLY AUTOMOTIVE INC., 451.97, Vehicle Maint 1795, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 45.00, PROFESSIONAL SERVICES 1796, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 90.00, PROFESSIONAL SERVICES 1797, LINCOLN COUNTY E911, 4583.34, Dispatch Services 1798, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 99.60, SOFTWARE 1799, BANK OF AMERICA, 113.65, INVESTIGATION SUPPLIES 1800, BANK OF AMERICA, 149.99, INVESTIGATION SUPPLIES 1801, SUR-TEC, INC, 1500.00, Patrol Supplies 1802, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 45.00, PROFESSIONAL SERVICES 1803, CNTAS FIRST AID & SAFETY, 53.61, MEDICAL 1804, DEPARTMENT OF PUBLIC SAFETY, 55.00, Patrol Supplies 1805, VERIZON WIRELESS, 1375.98, Phone Service/Data 1806, TURN KEY HEALTH CLINICS LLC, 11222.89, Inmate Medical 1807, B & C BUSINESS PRODUCTS, INC, 183.25, OFFICE SUPPLIES 1808, ADVANCE GRAPHICS & PRINTING, 82.00, ENVELOPES 1809, PITNEY BOWES BANK INC. - RESERVE ACCOUNT, 10000.00, 1810, Oklahoma Business Forms LLC, 1238.50, 1811, DON S COPIERS, 44.84, COPIER AGREEMENT 1812, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 8225.00;:

Health 296, GOTO COMMUNICATIONS, INC., 128.61, 297, HOUCKDESIGN, 4300.00, 298, CHANDLER MUNICIPAL AUTHORITY, 147.24, 299, NOODLE SOUP, 770.00, 300, A T & T, 83.02, 301, SARAH ORR, 77.72, 302, ACORD SIGNS, 475.00, 303, DEBORA HELM, 29.48, Travel 304, A T & T MOBILITY, 140.72, 305, IMAGENET CONSULTING LLC, 362.87, 306, A T & T, 186.24, 307, STAMP FULFILLMENT SERVICES, 1953.15, 308, JENNIFER BOLT, 223.65, 309, AUTRY TECHNOLOGY CENTER, 8.00, 310, RURAL WELLNESS STROUD, INC., 12.16, TB X-RAYS 311, MCKESSON MEDICAL -SURGICAL, 171.73, 312, BANK OF AMERICA, 294.68, 313, OKLAHOMA GAS & ELECTRIC CO., 320.98, 314, OKLAHOMA GAS & ELECTRIC CO., 64.75, 315, OKLAHOMA NATURAL GAS, 110.92, 316, TERRY GRISSOM, 36.25, 317, STAPLES BUSINESS ADVANTAGE, 925.47, 318, AQUATIC EXERCISE ASSOCIATION, 45.00, 319, WAL MART-CAPITAL ONE, 19.01, 320, WAL MART-CAPITAL ONE, 132.14, 321, ALFRED HYDE, 700.00, 322, ALFRED HYDE, 1800.00, 323, THERMOWORKS, INC., 160.95;:

Highway 1668, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 354.15, PARTS AND SUPPLIES 1669, GEORGIA UNDERGROUND & SUPPLY INC, 335.71, Supplies 1670, CENTRAL OKLAHOMA TELEPHONE, 148.37, PHONE & INTERNET SERVICE 1671, OKLAHOMA NATURAL GAS, 355.08, UTILITIES 1672, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 290.00, DRUG TESTING 1673, TKO EQUIPMENT SALES & RENTAL, 110.00, RENTAL 1674, ACCO, 95.00, ACCO CONFERENCE 1675, CITY OF STROUD, 387.41, UTILITIES 1676, C.L. BOYD, 142.75, PARTS AND SUPPLIES 1677, JENSEN TRACTOR RANCH INC, 469.16, PARTS AND SUPPLIES 1678, EMBASSY SUITES NORMAN, 212.00, REGISTRATION/HOTEL 1679, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 51.75, PARTS AND SUPPLIES 1680, HEARTLAND AUTO GLASS, 145.00, EQUIPMENT MAINTENANCE 1681, DAVID'S DISCOUNT TIRE INC, 2930.32, TIRES 1682, QUILL CORPORATION, 62.36, Office Supplies 1683, PLANK AUTO SUPPLY INC, 482.21, PARTS 1684, BANK OF AMERICA, 258.24, PARTS AND SUPPLIES 1685, BANK OF AMERICA, 79.80, Supplies 1686, BANK OF AMERICA, 622.64, Supplies 1687, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 3597.92, EQUIPMENT MAINTENANCE 1688, FLEET FUELS, LLC, 1517.00, Fuel 1689, ATWOOD DISTRIBUTING, 135.17, Supplies 1690, LINCOLN CO.FARM CENTER, 130.50, Supplies 1691, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 108.03, PARTS AND SUPPLIES 1692, A T & T MOBILITY, 56.17, TELEPHONE 1693, CHEROKEE HOSE & SUPPLY, 42.47, PARTS AND SUPPLIES 1694, OSU-CTP, 65.00, Training 1695, CENTRAL DISPOSAL, LLC, 1150.00, SOLID WASTE

PROGRAM 1696, STROUD TRUE VALUE, 174.05, Supplies 1697, A T & T MOBILITY, 110.21, TELEPHONE 1698, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 97.79, PARTS 1699, ASCO EQUIPMENT, 80.85, PARTS 1700, FIRE SAFETY INSPECTIONS LLC, 642.00, FIRE EXT 1701, PLANK AUTO SUPPLY INC, 125.37, PARTS 1702, PLANK AUTO SUPPLY INC, 704.72, PARTS 1703, ACCO, 95.00, Conference 1704, CENTRAL OKLAHOMA TELEPHONE, 52.45, UTILITIES 1705, CHANDLER MUNICIPAL AUTHORITY, 157.75, UTILITIES 1706, ATWOOD DISTRIBUTING, 431.52, PARTS 1707, PLANK AUTO SUPPLY INC, 399.20, PARTS 1708, OKLAHOMA GAS & ELECTRIC CO., 146.01, UTILITIES 1709, TOUCHTONE COMMUNICATIONS, 32.15, DSL SERVICE & MAINT. 1710, HUDIBURG FORD, 719.31, REPAIRS 1711, BANK OF AMERICA, 152.58, PARTS 1712, GREEN ENVIRONMENTAL SERVICES OF OKLAHOMA, LLC, 825.00, DUMPSTER RENT 1713, GREEN ENVIRONMENTAL SERVICES OF OKLAHOMA, LLC, 2500.00, DUMPSTER RENT 1714, INLAND TRUCK PARTS & SERVICE, 5368.66, PARTS 1715, OTA-PLATE PAY, 92.50, PIKEPASS FEES 1716, OTA-PLATE PAY, 42.65, PIKEPASS FEES 1717, CITY TRAILER INC, 29646.22, REPAIRS 1718, CITY TRAILER INC, 37855.04, REPAIRS 1719, STEWART WHOLESALE CO.INC., 437.83, PARTS 1720, L & L OIL & TIRE, 1039.50, UNLEADED FUEL 1721, OKLAHOMA NATURAL GAS, 53.17, UTILITIES 1722, JAMES SUPPLIES & RENTAL CO., 153.80, WELDING SUPPLIES 1723, VERIZON CONNECT FLEET USA LLC, 293.74, GPS MONTHLY SERVICE 1724, L & L OIL & TIRE, 14.50, TIRE, MOUNT TIRE 1725, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 337.52, TIRE 1726, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 2402.72, TIRE 1727, WYCHE QUARRY LLC, 4800.00, ROCK 1728, BANK OF AMERICA, 59.00, PARTS 1729, BANK OF AMERICA, 308.17, PARTS 1730, ADVANCE AUTO PARTS, 137.16, FILTER 1731, CENTRAL OKLAHOMA HOSE INC, 177.96, PARTS 1732, WESTERN MARKETING INC., 3053.85, PET PRODUCTS 1733, ATWOOD DISTRIBUTING, 433.31, SHOP SUPPLIES 1734, GLASS ACTION, 55.00, VEH MAINT 1735, D.W. DIESEL PERFORMANCE AND REPAIR, 5688.54, VEH MAINT 1736, A & H AUTOMOTIVE, 64.77, PARTS 1737, P & K EQUIPMENT INC, 571.08, FILTER 1738, STEWART WHOLESALE CO.INC., 279.91, SHOP SUPPLIES 1739, ADVANCE AUTO PARTS, 228.16, FILTER 1740, TERRELL LUMBER & CARPET, 18.77, SHOP SUPPLIES 1741, A & H AUTOMOTIVE, 200.29, PARTS 1742, PREMIER TRUCK GROUP, 133.99, PARTS;

Hwy-ST 171, REMPEL S ROCK-N-READY MIX INC., 774.00, BRIDGE REPAIR 172, FLEET FUELS, LLC, 12501.47, Fuel 173, HASKELL LEMON CONSTRUCTION CO., 4128.94, ASPHALT 174, EARNHEART CRESCENT LLC, 11960.40, Fuel 175, STEWART STONE INC., 15367.64, CRUSHER RUN 176, STEWART STONE INC., 13424.21, CRUSHER RUN 177, STEWART STONE INC., 15462.19, CRUSHER RUN 178, STEWART STONE INC., 15466.81, CRUSHER RUN 179, STEWART STONE INC., 1224.43, CRUSHER RUN 180, PENNANT PETROLEUM, INC., 12737.40, DIESEL 181, PENNANT PETROLEUM, INC., 11156.00, DIESEL;

Mtg Cert 48, BRIANNA SANDERS, 64.94, Travel 49, OSU-CTP, 120.00, TRAINING CLASSES;

Opioid Settlement 3, GATEWAY TO PREVENTION & RECOVERY, 3943.90.;

RM&P 15, UNDERGROUND VAULTS & STORAGE, INC., 217.00, PRESERVATION 16, UNDERGROUND VAULTS & STORAGE, INC., 217.00, PRESERVATION;

Rural Fire-ST 71, PLANK AUTO SUPPLY INC, 233.44, 72, BEST BODY SHOP, 1412.50, 73, CENTRAL OKLAHOMA PUBLICATIONS LLC, 17.25, 74, STEWART WHOLESALE CO.INC., 596.32, 75, FRED'S TIRE & BATTERY LLC, 869.60, 76, FRED'S TIRE & BATTERY LLC, 990.16, Tires 77, CITY CARBONIC LLC, 1106.55.;

SH Commissary 24, TIGER CORRECTIONAL SERVICES INC, 2326.73, Food Service 25, TIGER CORRECTIONAL SERVICES INC, 2350.81, Food Service 26, PRODIGY SOLUTIONS INC, 7354.68, Commissary/Phones 27, TIGER CORRECTIONAL SERVICES INC, 2535.93, Food Service;

SH Svc Fee 265, CHARM-TEX INC., 44.90, JAIL SUPPLIES 266, SPECIAL OPS UNIFORMS INC., 383.96, Uniforms 267, CENTER POINT LANDFILL, 45.48, TRASH SERVICE 268, COMDATA, 9678.48, Fuel 269, STOLZ TELECOM, 35.00, Patrol Supplies 270, LEADS ONLINE, 2237.00, SOFTWARE 271, BRETT MILLER ELECTRIC LLC, 202.50, Building Maint Supplies 272, CREATIVE SERVICES OF NEW ENGLAND, 380.95, Patrol Supplies 273, CHARM-TEX INC., 476.50, JAIL SUPPLIES 274, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 197.00, Office Supplies 275, BANK OF AMERICA, 29.99, Patrol Unit 276, BANK OF AMERICA, 22.32, STORAGE 277, BANK OF AMERICA, 19.76, Office Supplies 278, BANK OF AMERICA, 131.27, Office Supplies 279, BOB BARKER CO.INC., 16.29, JAIL SUPPLIES 280, DETECTACHEM, INC., 115.08, Patrol Supplies 281, VISA, 2.22, Patrol Supplies 282, BRETT MILLER ELECTRIC LLC, 235.00, Building Maint Supplies 283, DOUBLE J STORAGE, 45.00, STORAGE;

SR Cit-ST 257, ON THE WAY, 188.46, Fuel 258, OKLAHOMA GAS & ELECTRIC CO., 612.55, UTILITIES 259, A T & T, 128.80, PHONE & INTERNET SERVICE 260, BRADS AUTO & TIRE, 280.00, Vehicle Maint 261, BENE. KEITH, 1859.39, 262, OKLAHOMA NATURAL GAS, 78.73, UTILITIES 263, STAPLES BUSINESS ADVANTAGE, 244.45, Supplies 264, ANTHONYS FOOD, 110.08, FOOD & SUPPLIES FOR NUTRITION SITE 265, LONG'S STEAMWAY, 214.00, 266, HOMETOWN GROCERY, 88.71, 267, FIRST CHOICE COFFEE SERVICES, 69.65, 268, WINDSTREAM, 168.78, 269, HOBART FOOD EQUIPMENT, 1111.95, 270, DAKOTA LEWIS, 1452.00, 271, CENTRAL OKLAHOMA TELEPHONE, 82.50, 272, CALDWELL HEATING & AIR, 498.68, 273, KING, STASHA, 888.00, CONTRACT LABOR

No New Business

No Citizens Comments

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 11:16 a.m.

ATTEST

(SEAL)



Alicia Wagner  
CLERK  
AND SECRETARY TO THE BOARD  
OF COUNTY COMMISSIONERS,  
LINCOLN COUNTY, OKLAHOMA



LEE DOOLEN  
CHAIRMAN TO THE BOARD OF  
COUNTY COMMISSIONERS  
LINCOLN COUNTY, OKLAHOMA

