

August 21, 2023

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

Will Fine led prayer, Doolen led Flag Salute.

Miller made a motion to approve minutes from the August 7th & August 10, 2023, Meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #23-94 appointing Requesting/Receiving Officers for the Sheriff's Department:

Cara Ingram as Requisition Officer *All Sheriff Funds
 Karen Wells, Tony Long & Charity Bennett as Receiving Officers *All Sheriff Funds

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

No Action was taken on Agenda Item #6 to approve Flintco Contract.

Miller made a motion to approve Amended SEFA Reports for 2021 and 2022, and the new SEFA Report for 2023. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Treasurer's Transcript of Proceedings on sale of County Property acquired at Resale. Property sold is part of Section 10-15-6, District #3. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve County Deed on 9.3 acres MOL, Stroud Tracks Section 10-15-6 to Jimmy Jay and Milicent Donaldson for \$14,000 and cost of publication. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve ODOT Form 324a paying \$1,200.00 to EST on EW-850 Over Salt Creek Project located in District #1. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Declaration of Surplus #23-95A, 95B, 95C, 95D and 95E for District #3:

Floor Jack Weaver	XD410-0301	\$175.00	SN1416	1/1/1970
1983 Roller Bomag 383	D320-0106	\$6,500.00	98306	4/26/2018
1992 Ford Truck 9AS(for parts only)	D302-0414	\$1,199.31	1FDYS95R7NVA21796	4/19/2023
1962 Crane3 333 Linkbelt	D315-304	\$5,500.00	LCL5U69	3/14/2015
Hyster Roller 382	D320-0105	\$4,000.00	A91C3567E	3/14/2015
2003 Mack Dump 316 Truck	D302-0383	\$77,301.50	1M2AG11Y33M002537	3/11/2003
1995 Ford 1ton Ford	D302-0376	\$7,300.00	1FDLF47G6SEA68701	10/19/2001
1973 Tank Trailer Pott Co. 8000 gal	D302-0000	\$0.00	MD239	1/01/2002
Kyocera 2012 Copier TASK 205C	D205-0302	\$2,985.07	16X1401147	9/4/2012
1995 Trailer 48' E.G.BoydAlum 347	D348-0308	\$7,900.00	1B9CS4529SP275084	7/5/2022
2016 Push Lawn Mower 20" Yard Mach	D330-0327	\$127.49	1A276KA1465	9/28/2016
JD Riding Lawn Mower 46"	XD330-0328	\$0.00	XD330-0328	M00185B461227
1987 Gradall 352	D356-0302	\$6,000.00	NP374034356	5/05/2015
Service Bed/Side Boxes	Non-Inventoried	N/A	N/A	N/A
Blue Camper Shell	Non-Inventoried	N/A	N/A	N/A
5 th Wheel Plate	Non-Inventoried	N/A	N/A	N/A
Hydraulic Tailgate Spreader for 10 wheeler	Non-Inventoried	N/A	N/A	Prior to 2011

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

Fine made a motion to approve Resolutions #23-96 and #23-97 requesting \$80,000.00 for CBRIF District #3 Kickapoo Fencing Project. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve starting the bid process for Courthouse Janitorial Services. Current Janitorial services are done by Jan-Pro, who's Contract is up in September. It was stated that Companies must be bonded. Virgil Wilson and County Clerk Alicia Wagnon will draw up paperwork stating expectations required and walk throughs needed.

Fine made a motion to approve using Jeremiah House, a Non-Profit Organization (pending Liability Insurance verification) for courthouse lawn care services starting April 1, ~~2023~~²⁰²⁴. Mowing services will be \$270.00 every other week, price includes 3 hours on property Friday mornings that consists of 3 separate lots. Current lawn care service will be used throughout the rest of the 2023 season. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

3 different quotes were accepted for Treasurer and Courtroom #1 for carpet and tile:

Mill Creek Carpet & Tile	\$5,732.32 for Treasurer Office	\$9,263.27 for Courtroom #1
Dean Wakely Carpet & Tile	No Bid	No Bid
McCommas Construction	\$4,955.00 for Treasurer Office	\$8,640.00 for Courtroom #1

Motion was made by Miller to accept and approve the McCommas Construction quote for carpet and tile work for Treasurer's Office and Courtroom #1. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Commissioners reviewed County Fairboard Minutes.

Fine made a motion to approve the Purchase Card Payment Approval Form in the amount of \$5,896.65. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Cody McDonnell with Emergency Management gave a brief update on training, mutual aid where they were needed and drone deployments.

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

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

Transfer of Funds

\$2,958.00 from Public Health M&O to Gen Gov't M&O.

\$5.74 from Gen Gov't. Salaries to Election Board Salaries

Transfer of Appropriations

\$80,000.00 from CBRIF to District #3 Fencing Project

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

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

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

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

2023-2024: Crt Payroll 7, ALSIP, JULIE R., 1293.88, PAYROLL 8, AMERICAN FIDELITY, 34.50, PAYROLL 9, LINCOLN COUNTY TREASURER (FED), 50.00, PAYROLL 10, LINCOLN COUNTY TREASURER (FICA), 242.36, PAYROLL 11, OKLAHOMA TAX COMMISSION, 29.00, PAYROLL 12, OPE RETIREMENT SYSTEM, 316.80, PAYROLL;

General 236, ANGLIN, ASHLEY A., 2665.62, PAYROLL 237, DAVIS, KYLEE, 2524.88, PAYROLL 238, JACKSON, BRENDA J., 3597.30, PAYROLL 239, PENN, CORY, 2434.05, PAYROLL 240, TIPTON, RACHEL K., 2795.31, PAYROLL 241, JACKSON, BRENDA J., 800.00, PAYROLL 242, DOOLEN, LEE O., 3697.34, PAYROLL 243, FINE, WILLIAM H., 3097.58, PAYROLL 244, MILLER, MARLON J., 3863.59, PAYROLL 245, WILSON, LILA, 867.69, PAYROLL 246, DOOLEN, LEE O., 1000.00, PAYROLL 247, FINE, WILLIAM H., 1000.00, PAYROLL 248, MILLER, MARLON J., 1000.00, PAYROLL 249, FLUD, AMY D., 2572.35, PAYROLL 250, FORD, KAYLA, 2526.88, PAYROLL 251, JOHNSON, REBECCA A., 2105.13, PAYROLL 252, MCFEE, MELANIE A., 2379.25, PAYROLL 253, ORR, CRYSTAL A., 2066.77, PAYROLL 254, RILEY, DARLA L., 2975.36, PAYROLL 255, WADE, ASHLEY K., 1764.62, PAYROLL 256, WAGNON, ALICIA M., 3020.14, PAYROLL 257, WAGNON, ALICIA M., 800.00, PAYROLL 258, BACON, TANYA, 2462.73, PAYROLL 259, HAMMOCK, KRISTIE, 2810.46, PAYROLL 260, JOHNSON, REBECCA, 2604.70, PAYROLL 261, KIRBY, CINDY A., 3344.54, PAYROLL 262, MATTHEYER, TEENA

J., 2444.20, PAYROLL 263, MEEKS, HILARY E., 2093.24, PAYROLL 264, NORTON, NAN S., 2482.89, PAYROLL 265, CINDY KIRBY, 800.00, PAYROLL 266, DUVALL, DAGNY D., 2551.36, PAYROLL 267, HOLCOMB, JACKIE A., 3752.28, PAYROLL 268, WAKELY, KALA M., 2529.38, PAYROLL 269, HOLCOMB, JACKIE A., 900.00, PAYROLL 270, GOSNELL, BRITTANY L., 2677.88, PAYROLL 271, RICHMOND, PRENTISS, 2485.45, PAYROLL 272, SULLIVAN, JAIME, 2216.63, PAYROLL 273, SUMMERS, TOSHIKO D., 1878.11, PAYROLL 274, BARNETT, RODNEY, 2144.78, PAYROLL 275, WILSON, VIRGIL L., 1749.15, PAYROLL 276, BROMLEY, DENA JO, 1792.28, PAYROLL 277, KINNEAR, KENNETH, 70.00, PAYROLL 278, PERNA, ANTHONY M., 64.64, PAYROLL 279, STAMBAUGH, MELISSA, 3683.74, PAYROLL 280, WILSON, VIRGIL L., 69.26, PAYROLL 281, ANDERSON, MEMPHIS T., 2497.67, PAYROLL 282, BENNETT, CHARITY L., 2875.97, PAYROLL 283, BENNETT, PHILIP G., 2724.51, PAYROLL 284, CHAPMAN, KEVIN R., 3359.75, PAYROLL 285, COLEMAN, CODY E., 2344.58, PAYROLL 286, COLEMAN, GEORGE K., 2241.19, PAYROLL 287, DOUGHERTY, EDWARD C., 3877.64, PAYROLL 288, ELDER, GAGE C., 2470.79, PAYROLL 289, GOODMON, CHASSARY L., 3008.49, PAYROLL 290, HAND, TANNER S., 3057.53, PAYROLL 291, HASLER, JASEN M., 2384.06, PAYROLL 292, HINKLE, STEVEN, 2201.46, PAYROLL 293, HYDE, CHRISTOPHER, 2486.02, PAYROLL 294, INGRAM, CARA L., 2687.51, PAYROLL 295, JACKSON, JR., JAMES R., 2778.56, PAYROLL 296, KELLEY, MARK W., 2329.98, PAYROLL 297, PARTON, RYAN M., 2322.67, PAYROLL 298, PAVLICEK, CHAD W., 2976.29, PAYROLL 299, ROBINSON, JAMES E., 2555.94, PAYROLL 300, ROE, KEVIN RAY, 2642.18, PAYROLL 301, STOVER, JR., LARRY, 2656.15, PAYROLL 302, STOVER, SR, LARRY W., 2890.62, PAYROLL 303, WELLS, KAREN, 2628.69, PAYROLL 304, WISEMAN, TY G., 2305.62, PAYROLL 305, DOUGHERTY, EDWARD C., 1000.00, PAYROLL 306, BREWER, CHARLES G., 2766.10, PAYROLL 307, THOMPSON, BRANDY M., 2152.78, PAYROLL 308, BROWN, CHARLOTTE J., 3012.18, PAYROLL 309, WARNE, KELLIE K., 2215.99, PAYROLL 310, 5STAR LIFE INSURANCE COMPANY, 30.33, PAYROLL 311, ALLSTATE BENEFITS, 32.62, PAYROLL 312, AMERICAN FAMILY LIFE, 375.65, PAYROLL 313, AMERICAN FIDELITY, 3709.40, PAYROLL 314, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 484.16, PAYROLL 315, LINCOLN COUNTY TREASURER (FED), 16575.12, PAYROLL 316, LINCOLN COUNTY TREASURER (FICA), 35558.52, PAYROLL 317, MEDICAL AIR SERVICES ASSOCIATION, 840.00, PAYROLL 318, OKLA. CENTRALIZED SUPPORT REG., 909.91, PAYROLL 319, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 320, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 53471.44, PAYROLL 321, OKLAHOMA TAX COMMISSION, 7385.00, PAYROLL 322, OPE RETIREMENT SYSTEM, 49161.34, PAYROLL 323, True Sky Credit Union, 2085.00, PAYROLL; Highway 222, HICKS, NANCY L., 79.96, PAYROLL 223, BECK, COREY M., 2821.40, PAYROLL 224, BOUWMAN, KAI P., 2577.74, PAYROLL 225, BRAUER, GLEN G., 2667.38, PAYROLL 226, CHEATWOOD, JR., CLAYTON P., 2771.37, PAYROLL 227, CHEATWOOD, TEDDY L., 2575.42, PAYROLL 228, DECKER, JOSHUA W., 1808.54, PAYROLL 229, GILMAN, DONALD R., 2689.41, PAYROLL 230, GLENN, EARL, 2781.95, PAYROLL 231, GLENN, JACOB, 2716.77, PAYROLL 232, HENRY, BRAD H., 2991.92, PAYROLL 233, HUBACH, JASON D., 3060.52, PAYROLL 234, LEE, JOHNNY STEVEN, 2762.35, PAYROLL 235, MEEKS, ROBERT D., 2677.37, PAYROLL 236, MELTON, TERRY L., 1959.17, PAYROLL 237, PEELER, GERALD E., 2603.86, PAYROLL 238, PORTER, JAMES D., 3567.03, PAYROLL 239, PORTER, MARK T., 2740.71, PAYROLL 240, STONE, JULIE A., 2948.92, PAYROLL 241, BENDER, JERRY E., 2937.33, PAYROLL 242, CUMMINGS, CALVIN E., 2834.09, PAYROLL 243, DULANEY, JEREMY, 2861.49, PAYROLL 244, EBERS, MARTIN H., 2835.23, PAYROLL 245, EBERS, ROBERT W., 2574.31, PAYROLL 246, FLATT, JR, WESLEY W., 2622.12, PAYROLL 247, GUTHRIE, ASHLEA N., 2780.89, PAYROLL 248, HOWARD, JIMMY L., 1491.12, PAYROLL 249, JANES, TRESDON R., 2734.97, PAYROLL 250, JOHNSON, KADEN, 3010.09, PAYROLL 251, JOHNSON, MICHAEL W., 2745.76, PAYROLL 252, JOHNSON, TONY D., 2751.47, PAYROLL 253, MITCHELL, CLINTON R., 3018.31, PAYROLL 254, MORTON, JOHNNY L., 3230.89, PAYROLL 255, NEWBY, JOYCE M., 383.72, PAYROLL 256, PRUITT, CLINTON, 3089.94, PAYROLL 257, SADLER, NICHOLAS DALE, 2787.75, PAYROLL 258, THOMAS, DAVID H., 1503.05, PAYROLL 259, WILES, CARL R., 1805.17, PAYROLL 260, WILLIAMS, MICHAEL B., 4494.53, PAYROLL 261, WRIGHT, STEPHEN B., 2596.56, PAYROLL 262, BAKER, EDWARD D., 2680.35, PAYROLL 263, BEEL, STEVIE J., 3095.14, PAYROLL 264, CHITWOOD, DANNY L., 2775.17, PAYROLL 265, FANCHER, MICHIEL D., 2822.07, PAYROLL 266, FISH, DOUG, 2214.48, PAYROLL 267, LINDSEY, SCOTT F., 396.03, PAYROLL 268, LOWE, ROGER D., 2686.31, PAYROLL 269, LOY, ROBERT MARC, 2480.74, PAYROLL 270, LUSCHEN, BILYNDA L., 2779.52, PAYROLL 271, LUSCHEN, DANNY R., 3085.51, PAYROLL 272, MARSHALL, BRODERICK N., 1943.46, PAYROLL 273, MARTIN, GLENN D., 2494.09, PAYROLL 274, MCCLURE, ERICK W., 2595.76, PAYROLL 275, MCKINNON, KIMBERLY, 747.03, PAYROLL 276, MUSGRAVE, ALLEN D., 2152.37, PAYROLL 277, RICE, ROBERT J., 2865.13, PAYROLL 278, STANDLEE, LINDELL W., 2619.01, PAYROLL 279, STANDLEE, SHAWN C., 2907.47, PAYROLL 280, STURM, JON A., 2661.76, PAYROLL 281, TAYLOR, MONTY R., 2771.37, PAYROLL 282, AMERICAN FIDELITY, 3329.22, PAYROLL 283, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 83.33, PAYROLL 284, CNCSPC, 445.22, PAYROLL 285, LEGALSHIELD, 31.90, PAYROLL 286, LINCOLN COUNTY TREASURER (FED), 12759.61, PAYROLL 287, LINCOLN COUNTY TREASURER (FICA), 31181.16, PAYROLL 288, MEDICAL AIR SERVICES ASSOCIATION, 756.00, PAYROLL 289, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 290, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 41583.77, PAYROLL 291, OKLAHOMA TAX COMMISSION, 5789.00, PAYROLL 292, OPE RETIREMENT SYSTEM, 40127.30, PAYROLL; Jail-ST 25, BRANTLEY, NAOMI J., 886.18, PAYROLL 26, EARLY, FAITH R., 1954.93, PAYROLL 27, LIDDELL, SHERRY A., 792.79, PAYROLL 28, MATHENY, DAVID E., 1954.93, PAYROLL 29, PORTER, LUXAS, 2076.93, PAYROLL 30, SIMON, RICHARD H., 1954.93, PAYROLL 31, SMITH, KRISTI, 2144.45, PAYROLL 32, WADE,

KENNON, 1912.04, PAYROLL 33, WHITMORE, FORREST KEITH, 1954.93, PAYROLL 34, YOUNG, KAYLEE J., 1954.93, PAYROLL 35, AMERICAN FIDELITY, 99.10, PAYROLL 36, LINCOLN COUNTY TREASURER (FED), 1117.02, PAYROLL 37, LINCOLN COUNTY TREASURER (FICA), 3526.50, PAYROLL 38, MEDICAL AIR SERVICES ASSOCIATION, 112.00, PAYROLL 39, OKLA. CENTRALIZED SUPPORT REG., 205.90, PAYROLL 40, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 4608.56, PAYROLL 41, OKLAHOMA TAX COMMISSION, 634.00, PAYROLL 42, OPE RETIREMENT SYSTEM, 5010.02, PAYROLL;
Resale 7, JONES, SOI P., 0.00, 8, JONES, SOL P., 103870.18,;
SAFE OK GRANT 5, BENNETT, PHILIP G., 288.83, PAYROLL 6, CHAPMAN, KEVIN R., 128.83, PAYROLL 7, COLEMAN, GEORGE K., 363.53, PAYROLL 8, KELLEY, MARK W., 155.37, PAYROLL 9, LINCOLN COUNTY TREASURER (FED), 92.69, PAYROLL 10, LINCOLN COUNTY TREASURER (FICA), 177.14, PAYROLL 11, OKLAHOMA TAX COMMISSION, 40.00, PAYROLL;
SH Svc Fee 38, BENNETT, AARON, 2718.10, PAYROLL 39, CHAPA, GILBERT R., 1487.10, PAYROLL 40, HARWELL, RICHARD L., 1182.07, PAYROLL 41, MATTHEYER, MALCOLM L., 796.71, PAYROLL 42, AMERICAN FIDELITY, 88.60, PAYROLL 43, LINCOLN COUNTY TREASURER (FED), 382.76, PAYROLL 44, LINCOLN COUNTY TREASURER (FICA), 1199.00, PAYROLL 45, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 46, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 893.58, PAYROLL 47, OKLAHOMA TAX COMMISSION, 101.00, PAYROLL 48, OPE RETIREMENT SYSTEM, 1647.06, PAYROLL;
Use-ST 8, MCDONELL, CODY, 2920.68, PAYROLL 9, AMERICAN FIDELITY, 26.10, PAYROLL 10, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 20.83, PAYROLL 11, LINCOLN COUNTY TREASURER (FED), 330.54, PAYROLL 12, LINCOLN COUNTY TREASURER (FICA), 596.70, PAYROLL 13, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 14, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 766.96, PAYROLL 15, OKLAHOMA TAX COMMISSION, 167.00, PAYROLL 16, OPE RETIREMENT SYSTEM, 780.00, PAYROLL

No Road Crossings.

Fine made a motion to approve Claims. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.
2022-2023: CH Improv-ST 19, OKLAHOMA SHADE FACTORY, 3300.00,;
Em Mgmt-ST 62, BANK OF AMERICA, 1904.89, VEHICLE MAINTENANCE;
General 2123, BANK OF AMERICA, 174.73, Office Supplies 2124, COLLCOM INC., 5080.83, RADIO 2125, BANK OF AMERICA, 176.93, Office Supplies 2128, CHANDLER HARDWARE, 39.74, Building Maint Supplies;
Highway 2197, CONEQUIP PARTS & EQUIPMENT LLC, 1319.92, PARTS;
Hwy-ST 257, WYCHE QUARRY LLC, 7315.00, NATIVE ROCK;
ML Fee 120, BANK OF AMERICA, 211.68, HOTEL ROOMS;
2023-2024: ARPA 2021 2, BKL Inc., 33445.00, JAIL EXPANSION PROJECT;
CH Improv-ST 11, BANK OF AMERICA, 428.48, CABINETS,SHELVES 12, BANK OF AMERICA, 507.52,;
Donations 2, DEPARTMENT OF PUBLIC SAFETY, 300.00, EQUIPMENT;
Emergency Mgmt 7, BANK OF AMERICA, 172.03, PARTS AND SUPPLIES 8, ATWOOD DISTRIBUTING, 481.97, TOWER EQUIPMENT 9, SKT SECURITY INC, 39.95, MONITORING SERVICES FOR TOWER LIGHTS;
Em Mgmt-ST 8, PIKEPASS SERVICE CENTER, 1.65, 9, STAPLES BUSINESS ADVANTAGE, 1434.79, EQUIPMENT 10, A T & T MOBILITY, 33.58, WIRELESS SERVICE;
Extension-ST 8, DON S COPIERS, 231.89, COPIER AGREEMENT 9, OSU COOPERATIVE EXT.SERVICE, 13333.33, SALARIES;
Fair Board 3, SYNCO TROPHY, 184.00, Awards;
Fair Main-ST 12, BANK OF AMERICA, 67.61, Supplies 13, LINCOLN COUNTY FAIR BOARD, 4000.00, Awards 14, TERRELL LUMBER & CARPET, 116.97, Supplies 15, MIKE'S HEATING & AIR COND., 495.00, Repair 16, CHANDLER MUNICIPAL AUTHORITY, 253.70, Utilites 17, CENTRAL OKLAHOMA TELEPHONE, 104.90, INTERNET 18, LINCOLN CO.FARM CENTER, 1750.00, Supplies 19, CHANDLER HARDWARE, 6.76, Supplies;
Flood Plain 3, STAPLES BUSINESS ADVANTAGE, 67.95,;
General 196, MARLON MILLER, 187.99, TRAVEL 197, DON S COPIERS, 50.24, COPIER AGREEMENT 198, QUILL CORPORATION, 91.47, OFFICE SUPPLIES 199, JACKIE HOLCOMB, 220.41, Travel 200, CENTRAL OKLAHOMA PUBLICATIONS LLC, 13.55, 201, PRAGUE TIMES-HERALD, 447.25, 202, CINTAS FIRST AID & SAFETY, 19.15, 203, NEXTIVA INC, 2840.71, 204, GRIMSLEY S INC., 646.47, JANITORIAL SUPPLIES 205, ATWOOD DISTRIBUTING, 259.96, 206, GRAINGER PARTS OPERATIONS, 117.36, 207, ULINE INC, 312.43, 208, CHANDLER HARDWARE, 168.42, 209, SYMMETRY ENERGY SOLUTIONS LLC, 133.90, 210, GRAINGER PARTS OPERATIONS, 282.64, 211, EMILY'S LOCKSMITH, 155.00, 212, BANK OF AMERICA, 15.00, HR Training 213, BANK OF AMERICA, 40.00, HR Training 214, BANK OF AMERICA, 74.98, OFFICE FURNITURE 215, DEMCO PRINTING, 164.00, OFFICE SUPPLIES 216, DON S COPIERS, 256.89, COPIER AGREEMENT 217, QUILL CORPORATION, 245.94, OFFICE SUPPLIES 218, CHANDLER HARDWARE, 74.99, EQUIPMENT 219, DOUBLE J STORAGE, 596.72, CAMERAS 220, COMDATA, 1009.59, Fuel 221, R.K. BLACK INC., 60.13, COPIER AGREEMENT 222, COMMUNITYWORKS, 1547.00, BED DAYS 223, CINTAS FIRST AID & SAFETY, 59.10, Medicine Cabinet 224, O REILLY AUTOMOTIVE INC., 296.56, Vehicle Supplies 225, O REILLY AUTOMOTIVE INC., 15.98, Vehicle Maint 226, BALDWIN TIRE & LUBE, 1478.00, VEHICLE MAINTENANCE 227, APPRENTICE INFORMATION SYSTEMS OF OK INC, 25551.50, SOFTWARE 228, A & B ELECTRIC INC, 130.00, Building

Maint Supplies 229, LINCOLN COUNTY E911, 4583.34, Dispatch Services 230, AUTOMATIC FIRE CONTROL INC., 180.48, Building Maint Supplies 231, VERIZON WIRELESS, 1333.95, Phone Service/Data 232, DEPARTMENT OF PUBLIC SAFETY, 55.00, Patrol Supplies 233, TURN KEY HEALTH CLINICS LLC, 11293.53, Inmate Medical 234, DALMATIAN FIRE EQUIPMENT, INC, 18616.87, EQUIPMENT 235, BRITTANY GOSNELL, 110.66, Travel;

Health 27, A T & T, 83.02, INTERNET 28, IMAGENET CONSULTING LLC, 311.34, Copier 29, OKLAHOMA GAS & ELECTRIC CO., 87.65, UTILITIES 30, OKLAHOMA GAS & ELECTRIC CO., 1399.83, UTILITIES 31, WAL MART-CAPITAL ONE, 87.04, OFFICE SUPPLIES 32, WAL MART-CAPITAL ONE, 55.12, OFFICE SUPPLIES 33, GRIMSLEY S INC., 694.83, OFFICE SUPPLIES 34, STAPLES BUSINESS ADVANTAGE, 191.98, OFFICE FURNITURE 35, OKLAHOMA NATURAL GAS, 49.15, UTILITIES;

Highway 171, CENTRAL OKLAHOMA TELEPHONE, 186.61, PHONE & INTERNET SERVICE 172, NEWNAM'S EQUIP. & AUTOMOTIVE LLC, 144.00, REPAIRS 173, APPRENTICE INFORMATION SYSTEMS OF OK INC, 894.00, SOFTWARE SUPPORT 174, A T & T MOBILITY, 156.00, WIRELESS SERVICE 175, QUILL CORPORATION, 451.69, Supplies 176, AMERICAN WELDING SUPPLY INC., 495.00, WELDING SUPPLIES 177, USDA APHIS WILDLIFE SERVICES, 800.00, LINCOLN COUNTY PORTION FOR PREDATOR REM 178, C.L. BOYD, 55.10, PARTS 179, FLEETPRIDE, 294.93, PARTS AND SUPPLIES 180, C.L. BOYD, 97.36, PARTS AND SUPPLIES 181, HOOTEN OIL COMPANY, 2018.00, FUEL/OILS 182, CINTAS CORPORATION, LOC. 064, 7.15, FIRST AID SUPPLIES 183, E-Z ICE CO., 61.25, ICE 184, FIVE-7 EQUIPMENT, 136.99, PARTS 185, BRISCOE SALES LLC, 4800.00, 186, USDA APHIS WILDLIFE SERVICES, 800.00, 187, CHANDLER MUNICIPAL AUTHORITY, 478.16, UTILITIES 188, A T & T MOBILITY, 149.43, CELLULAR SERVICE 189, PURPLE WAVE AUCTION, 25300.00, TRUCK 190, JAMES SUPPLIES & RENTAL CO., 13.95, RENTAL 191, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 192, OKLAHOMA GAS & ELECTRIC CO., 201.44, UTILITIES 193, H.O.W.RUBBER INC, 438.56, PARTS 194, TOUCHTONE COMMUNICATIONS, 18.63, TELEPHONE 195, KINNUNENS, SALES & RENTALS INC, 240.00, 196, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 153.56, Supplies 197, P & K EQUIPMENT INC, 20.92, PARTS 198, ACCO, 95.00, Conference 199, ACCO, 35.00, Conference 200, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 50.00, DRUG TESTING 201, J & J. STEEL, 35.15, Supplies 202, STEWART WHOLESALE CO.INC., 300.10, Supplies 203, MIDWAY MACHINES, 60.00, PARTS 204, CINTAS CORPORATION, LOC. 064, 406.38, UNIFORM CLEANING 205, ADVANCE AUTO PARTS, 625.99, PET PRODUCTS 206, TERRELL LUMBER & CARPET, 161.97, BRIDGE MATERIAL 207, ADVANCE AUTO PARTS, 273.79, BATTERY 208, VERIZON CONNECT FLEET USA LLC, 175.45, GPS MONTHLY SERVICE 209, VERIZON CONNECT FLEET USA LLC, 175.45, GPS MONTHLY SERVICE 210, VERIZON CONNECT FLEET USA LLC, 175.45, GPS MONTHLY SERVICE 211, C.L. BOYD, 994.30, VEHICLE MAINTENANCE 212, G.W. VAN KEPPEL COMPANY, 269.40, PARTS 213, LINCOLN LIQUEFIED GAS CO, INC., 21.60, BOTTLED PROPANE 214, ADVANCE AUTO PARTS, 12.24, FILTER 215, L & L OIL & TIRE, 10257.00, DIESEL FUEL 216, ANTHONYS FOOD, 99.66, Supplies 217, WYCHE QUARRY LLC, 6400.00, ROCK 218, USDA APHIS WILDLIFE SERVICES, 800.00, Service 219, LOWE S COMPANIES INC., 61.73, SHOP SUPPLIES 220, SUNBELT EQUIPMENT & SUPPLY, 133.80, BRIDGE MATERIAL 221, JAMES SUPPLIES & RENTAL CO., 198.60, WELDING SUPPLIES;

Hwy-ST 14, HASKELL LEMON CONSTRUCTION CO., 6577.78, ASPHALT 15, STEWART STONE INC., 15077.76, CRUSHER RUN 16, FLEET FUELS, LLC, 19273.24, Fuel 17, CIRCUIT ENGINEERING DIST #4, 36.30, BRIDGE 18, KINNUNENS, SALES & RENTALS INC, 236.50, EQUIPMENT RENTAL 19, BAILEY'S PAVING CO.INC., 200.00, TACK OIL;

ML Fee 4, BANK OF AMERICA, 149.90, SERVICE FEE 5, BANK OF AMERICA, 30.00, HR Training 6, BANK OF AMERICA, 120.00, MEMBERSHIP DUES;

Mtg Cert 4, KYLEE DAVIS, 166.06, Travel;

Resale 5, B & C BUSINESS PRODUCTS, INC, 228.73,;

Rural Fire-ST 5, CASCO INDUSTRIES INC., 988.76, PARTS 6, OKLAHOMA FORESTRY SERVICES, 3650.00,;

SH Commissary 4, PRODIGY SOLUTIONS INC, 8130.29, Commissary;

SH Svc Fee 27, BANK OF AMERICA, 120.68, JAIL SUPPLIES 28, BANK OF AMERICA, 153.84, Patrol Supplies 29, BANK OF AMERICA, 1548.38, Office Supplies 30, TIGER CORRECTIONAL SERVICES INC, 2863.26, Food Service 31, GRIMSLEY S INC., 990.52, CLEANING SUPPLIES 32, GRIMSLEY S INC., 325.72, CLEANING SUPPLIES 33, LINNS PLUMBING LLC, 0.00, Building Maint Supplies 34, A T & T MOBILITY, 101.94, Phone Service/Data 35, STOLZ TELECOM, 285.00, Patrol Supplies 36, IMHOFF GARAGE DOORS LLC, 1529.50, Building Maint Supplies 37, VISA, 228.22, Travel Expenses;

SR Cit-ST 28, LINCOLN LIQUEFIED GAS CO, INC., 630.00, PROPANE 29, JOHNSON PLUMBING, 125.00, T & T, 142.45, PHONE & INTERNET SERVICE 33, FIRST CHOICE COFFEE SERVICES, 96.40, COFFEE 34, B & C BUSINESS PRODUCTS, INC, 155.68, Office Supplies 35, BEN E. KEITH, 1400.75, 36, FIRST CHOICE COFFEE SERVICES, 231.29, FOOD & SUPPLIES FOR NUTRITION SITE 37, ANTHONYS FOOD, 84.08, FOOD & SUPPLIES FOR NUTRITION SITE 38, STAPLES BUSINESS ADVANTAGE, 28.98, Supplies 39, FIRST CHOICE COFFEE SERVICES, 129.79, 40, WINDSTREAM, 154.90,

New Business: The Courthouse flowerbeds were discussed as to future possible design and maintenance.

Commissioner Doolen stated that 22 veterans a day take their life. He would like for us to honor veterans in some way. Ideas mentioned were a Memorial wall and Bicentennial Flower beds. This will be discussed more in depth at a later date.

No Citizens Comments.

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

ATTEST

(SEAL)

Alicia Wagner

ALICIA WAGNON, COUNTY CLERK
AND SECRETARY TO THE BOARD
OF COUNTY COMMISSIONERS,
LINCOLN COUNTY, OKLAHOMA

Lee Doolen

LEE DOOLEN
CHAIRMAN TO THE BOARD OF
COUNTY COMMISSIONERS

