

September 18, 2023

Lee Doolen called the meeting to order at 9:06 a.m. Commissioners Miller and Fine were also present.

Will Fine led prayer, Doolen led Flag Salute.

Fine made a motion to approve minutes from the September 5 and 11, 2023 meetings. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

The following bids were opened for Bid #24-02, 1st Street Project in District #2:

TJ Campbell - \$385,557.50
Atlas - \$365,611.00
Schiralli - \$466,342.77
Ellsworth - \$390,413.20
Haskell Lemon - \$321,999.55
Bailey's Paving - \$349,582.40

Miller made a motion to table awarding the bid to the October 2nd meeting. Motion seconded by Fine. Doolen, Miller and Fine voted aye.

Highpoint Partners submitted a bid in the amount of \$247,107.00 for Bid #24-03, Bridge 41-40 in District #3. Miller made a motion to table awarding the bid to the October 2nd meeting. Motion seconded by Fine. Doolen, Miller and Fine voted aye.

Highpoint Partners submitted a bid in the amount of \$290,972.50 for Bid #24-04, Bridge 41-54 in District #3. Miller made a motion to table awarding the bid to the October 2nd meeting. Motion seconded by Fine. Doolen, Miller and Fine voted aye.

Miller made a motion to approve payment of \$6,967.00 claim out of the Deductible Fund. The claim is for the Jail Administrator's wrecked vehicle. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to allow the Sheriff's Office to apply for the JAG LLE Equipment Grant to purchase body armor. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to accept Solid Waste Grants for the following departments:

District #1 – Illegal Dump Grant - \$2,500.00
District #1 – Chain Saw Grant - \$1,500.00
District #2 – Illegal Dump Grant - \$2,500.00
District #2 – Chain Saw Grant - \$1,500.00
District #3 – Illegal Dumo Grant - \$3,000.00
Sheriff – Trash Cop Grant - \$4,500.00

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

Fine made a motion to table the Flintco Contract until the October 2nd meeting. Motion seconded by Miller. Doole, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #23-105 for \$5,390.00 payment to District #2 out of the Use Tax Fund for purchase of a pole trailer to be shared by all three districts. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion for District #2 to participate in the County Road Machinery and Equipment Revolving Fund to purchase a 4 cubic yard, 4WD front end loader. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve Contract with EST for Engineering services for Bridges #261B and #262A in District #3. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #23-107, Declaration of Surplus for the following items in the OSU Extension Office:

Dell Tower, Optiplex 320, Inv. #41-00003, Ser. #563H7F1 purchased on 1-15-08 for \$986.99
Dell Laptop, Latitude #5420, Inv.#278909, Ser. #508WWL1 purchased on 4-21-11 for \$1,168.60
Gateway Laptop, 600Vg2, Inv. #274596, Ser. #0031590595 purchased on 7-31-03 for \$1,734.00
Dell Tower, Optiplex 7010DT, Inv. #41-0007, Ser. #32ZSVV1 purchased on 9-24-12 for \$1,170.65
Dell Tower, Optiplex 320, Inv. #41-00002, Ser. #463H7F1 purchased on 1-15-08 for \$986.99
Dell Tower Precision 3430, Inv. #41-0015, Ser. #FVM2HQ2 purchased on 8-1-18 for \$1,267.07

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

Miller made a motion to approve Resolutions #23-108, 109, 110, 111, 112 and 113 for Disposing of equipment for the abovementioned items in the OSU Extension Office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #23-106, accepting American Fidelity Check in the amount of \$18.21 for unused portion of Flex Spending and depositing it into the General Government Benefits account. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve a Memorandum of Understanding with the Town of Wellston for 911 Addressing Services. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve ARPA Funds Expenditure Documentation for an additional \$4,000.00 for the Pottawatomie County Rural Water District No. 3 Project. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve a Mutual Cooperation agreement with the City of Chandler for maintenance, construction and repair of certain streets within the limits of the municipality. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action was taken on Item #21 to award a quote for janitorial services in the courthouse.

The Commissioners received Minutes from the September 14, 2023 Fair Board meeting.

Miller made a motion to approve Purchase Card Payment approval form in the amount of \$4,028.79. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- Cody explained that the September 6th storm was a microburst meaning the storm collapsed on itself. It caused quite a bit of damage in Lincoln County, but the state didn't meet the threshold to declare it a disaster.
- Cody sent a letter to the AG's office expressing interest in applying for the Opioid grant.
- Discussion over E-911 Trust Authority's financial situation was held.
- There will be a special meeting regarding OMMMA on September 28 at 2:00 in Shawnee.

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

\$730 from D#2 CIRB M&O to D#2 REAP Grant
\$19,914.73 from FY23 to FY24 – Agra Fire OMMMA Account

Transfer of Appropriations

\$2,500.00 from D#1 Hwy Cash M&O to D#1 Solid Waste Grant Fund
\$1,500.00 from D#1 Hwy Cash M&O to D#1 Solid Waste Equipment Grant
\$2,500.00 from D#2 Hwy Cash M&O to D#2 Solid Waste Grant Fund
\$1,500.00 from D#2 Hwy Cash M&O to D#2 Solid Waste Equipment Grant
\$3,000.00 from D#3 Hwy Cash M&O to D#3 Solid Waste Grant Fund
\$30,000.00 from D#2 Solid Waste Equipment Grant to D#2 Hwy Cash M&O
\$1,313.36 from D#1 CBRIF 850 Rd. Project to CBRIF Fund Account

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

Fine made a motion to approve Cash Fund Estimate of Needs. Motion seconded by Miller. 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.

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

2023-2024: Ct Payroll 13, ALSIP, JULIE R., 1252.24, PAYROLL 14, AMERICAN FIDELITY, 34.50, PAYROLL 15, LINCOLN COUNTY TREASURER (FED), 50.00, PAYROLL 16, LINCOLN COUNTY TREASURER (FICA), 235.00,

PAYROLL 17, OKLAHOMA TAX COMMISSION, 28.00, PAYROLL 18, OPE RETIREMENT SYSTEM, 307.20, PAYROLL:

General 383, ANGLIN, ASHLEY A., 2665.62, PAYROLL 384, DAVIS, KYLEE, 2524.88, PAYROLL 385, JACKSON, BRENDA J., 3597.30, PAYROLL 386, PENN, CORY, 2234.26, PAYROLL 387, TIPTON, RACHEL K., 2795.31, PAYROLL 388, JACKSON, BRENDA J., 800.00, PAYROLL 389, DOOLEN, LEE O., 3697.34, PAYROLL 390, FINE, WILLIAM H., 3097.58, PAYROLL 391, MILLER, MARLON J., 3863.59, PAYROLL 392, WILSON, LILA, 867.69, PAYROLL 393, DOOLEN, LEE O., 1000.00, PAYROLL 394, FINE, WILLIAM H., 1000.00, PAYROLL 395, MILLER, MARLON J., 1000.00, PAYROLL 396, FLUD, AMY D., 2824.32, PAYROLL 397, FORD, KAYLA, 2731.74, PAYROLL 398, JOHNSON, REBECCA A., 2401.53, PAYROLL 399, MCFEE, MELANIE A., 2379.25, PAYROLL 400, ORR, CRYSTAL A., 2178.05, PAYROLL 401, RILEY, DARLA L., 2975.36, PAYROLL 402, WADE, ASHLEY K., 1527.08, PAYROLL 403, WAGNON, ALICIA M., 3020.14, PAYROLL 404, WAGNON, ALICIA M., 800.00, PAYROLL 405, BACON, TANVA, 2462.73, PAYROLL 406, HAMMOCK, KRISTIE, 2810.46, PAYROLL 407, JOHNSON, REBECCA, 2604.70, PAYROLL 408, KIRBY, CINDY A., 3344.54, PAYROLL 409, MATTHEYER, TEENA J., 2444.20, PAYROLL 410, MEEKS, HILARY E., 2502.52, PAYROLL 411, NORTON, NAN S., 2482.89, PAYROLL 412, CINDY KIRBY, 800.00, PAYROLL 413, DUVALL, DAGNY D., 2551.36, PAYROLL 414, HOLCOMB, JACKIE A., 3752.28, PAYROLL 415, WAKELY, KALA M., 2529.38, PAYROLL 416, HOLCOMB, JACKIE A., 900.00, PAYROLL 417, GOSNELL, BRITTANY L., 2677.88, PAYROLL 418, RICHMOND, PRENTISS, 2485.45, PAYROLL 419, SULLIVAN, JAIME, 2216.63, PAYROLL 420, SUMMERS, TOSHIKO D., 1920.42, PAYROLL 421, BARNETT, RODNEY, 2144.78, PAYROLL 422, WILSON, VIRGIL L., 1749.15, PAYROLL 423, BROMLEY, DENAJO, 1792.28, PAYROLL 424, MARAK, JAMES, 64.64, PAYROLL 425, PERNA, ANTHONY M., 64.64, PAYROLL 426, STAMBAUGH, MELISSA, 3683.74, PAYROLL 427, WILSON, VIRGIL L., 69.26, PAYROLL 428, ANDERSON, MEMPHIS T., 2497.67, PAYROLL 429, BENNETT, CHARITY L., 2875.97, PAYROLL 430, BENNETT, PHILIP G., 2697.64, PAYROLL 431, CHAPMAN, KEVIN R., 2174.70, PAYROLL 432, COLEMAN, CODY E., 2344.58, PAYROLL 433, COLEMAN, GEORGE K., 2228.44, PAYROLL 434, DOUGHERTY, EDWARD C., 3877.64, PAYROLL 435, ELDER, GAGE C., 2470.79, PAYROLL 436, GOODMON, CHASSARY L., 3008.49, PAYROLL 437, HAND, TANNER S., 3057.53, PAYROLL 438, HASLER, JASEN M., 2384.06, PAYROLL 439, HINKLE, STEVEN, 2201.46, PAYROLL 440, HYDE, CHRISTOPHER, 2486.02, PAYROLL 441, INGRAM, CARAL., 2687.51, PAYROLL 442, JACKSON, JR., JAMES R., 914.45, PAYROLL 443, KELLEY, MARK W., 2336.01, PAYROLL 444, PARTON, RYAN M., 1615.61, PAYROLL 445, PAVLICEK, CHAD W., 2976.29, PAYROLL 446, ROBINSON, JAMES E., 2555.94, PAYROLL 447, ROE, KEVIN RAY, 2642.18, PAYROLL 448, STOVER, JR., LARRY, 2656.15, PAYROLL 449, STOVER, SR, LARRY W., 2890.62, PAYROLL 450, WELLS, KAREN, 2628.69, PAYROLL 451, WISEMAN, TY G., 2305.62, PAYROLL 452, DOUGHERTY, EDWARD C., 1000.00, PAYROLL 453, BREWER, CHARLES G., 2766.10, PAYROLL 454, THOMPSON, BRANDY M., 2152.78, PAYROLL 455, BROWN, CHARLOTTE J., 3012.18, PAYROLL 456, WARNE, KELIE K., 2215.99, PAYROLL 457, 5STAR LIFE INSURANCE COMPANY, 30.33, PAYROLL 458, ALLSTATE BENEFITS, 32.62, PAYROLL 459, AMERICAN FAMILY LIFE, 375.65, PAYROLL 460, AMERICAN FIDELITY, 3709.40, PAYROLL 461, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 484.16, PAYROLL 462, LINCOLN COUNTY TREASURER (FED), 16290.87, PAYROLL 463, LINCOLN COUNTY TREASURER (FICA), 35116.82, PAYROLL 464, MEDICAL AIR SERVICES ASSOCIATION, 854.00, PAYROLL 465, OKLA. CENTRALIZED SUPPOT REG., 909.91, PAYROLL 466, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 467, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 55050.68, PAYROLL 468, OKLAHOMA TAX COMMISSION, 7253.00, PAYROLL 469, OPE RETIREMENT SYSTEM, 48045.25, PAYROLL 470, True Sky Credit Union, 2085.00, PAYROLL: Highway 391, HICKS, NANCY L., 383.84, PAYROLL 392, BECK, COREY M., 2821.40, PAYROLL 393, BOUWMAN, KAI P., 2577.74, PAYROLL 394, BRAUER, GLEN G., 2667.38, PAYROLL 395, CHEATWOOD, JR., CLAYTON P., 2771.37, PAYROLL 396, CHEATWOOD, TEDDY L., 2575.42, PAYROLL 397, DECKER, JOSHUA W., 1808.54, PAYROLL 398, GILMAN, DONALD R., 2689.41, PAYROLL 399, GLENN, EARL, 2781.95, PAYROLL 400, GLENN, JACOB, 2716.77, PAYROLL 401, HENRY, BRAD H., 2991.92, PAYROLL 402, HUBACH, JASON D., 3060.52, PAYROLL 403, LEE, JOHNNY STEVEN, 2762.35, PAYROLL 404, MEEKS, ROBERT D., 2677.37, PAYROLL 405, MELTON, TERRY L., 1959.17, PAYROLL 406, MILLER, BOBBY D., 1935.56, PAYROLL 407, PEELER, GERALD E., 2603.86, PAYROLL 408, PORTER, JAMES D., 3567.03, PAYROLL 409, PORTER, MARK T., 2740.71, PAYROLL 410, STONE, JULIEA., 2948.92, PAYROLL 411, BENDER, JERRY E., 2937.33, PAYROLL 412, CUMMINGS, CALVIN E., 2834.09, PAYROLL 413, DULANEY, JEREMY, 2861.49, PAYROLL 414, EBERS, MARTIN H., 2835.23, PAYROLL 415, EBERS, ROBERT W., 2574.31, PAYROLL 416, FLATT, JR, WESLEY W., 2622.12, PAYROLL 417, GUTHRIE, ASHLEA N., 2780.89, PAYROLL 418, HOWARD, JIMMY L., 2881.92, PAYROLL 419, INGRAM, CADEN, 1150.73, PAYROLL 420, JANES, TRESDON R., 2586.36, PAYROLL 421, JOHNSON, KADEN, 3093.94, PAYROLL 422, JOHNSON, MICHAEL W., 2745.76, PAYROLL 423, JOHNSON, TONY D., 2751.47, PAYROLL 424, MITCHELL, CLINTON R., 2992.80, PAYROLL 426, MORTON, JOHNNY L., 5748.89, PAYROLL 427, PRUITT, CLINTON, 3089.94, PAYROLL 428, SADLER, NICHOLAS DALE, 2787.75, PAYROLL 429, THOMAS, DAVID H., 752.03, PAYROLL 430, WILES, CARL R., 1805.17, PAYROLL 431, WRIGHT, STEPHEN B., 2591.97, PAYROLL 432, BAKER, EDWARD D., 2401.94, PAYROLL 433, BEEL, STEVIE J., 3095.14, PAYROLL 434, CHITWOOD, DANNY L., 2775.17, PAYROLL 435, FANCHER, MICHEL D., 2822.07, PAYROLL 436, FISH, DOUG, 2214.48, PAYROLL 437, LINDSEY, SCOTT F., 30.47, PAYROLL 438, LOWE, ROGER D., 2686.31, PAYROLL 439, LOY, ROBERT MARC, 2480.74, PAYROLL 440, LUSCHEN, BILYNDA L., 2779.52, PAYROLL 441, LUSCHEN, DANNY R., 3085.51, PAYROLL 442, MARSHALL, BRODERICK N., 2063.35, PAYROLL

443, MARTIN, GLENN D., 2494.09, PAYROLL 444, MCCLURE, ERICK W., 2595.76, PAYROLL 445, MCKINNON, KIMBERLY, 118.85, PAYROLL 446, MUSGRAVE, ALLEN D., 2152.37, PAYROLL 447, RICE, ROBERT J., 2865.13, PAYROLL 448, STANDLEE, LINDELL W., 2619.01, PAYROLL 449, STANDLEE, SHAWN C., 2907.47, PAYROLL 450, STURM, JON A., 2810.37, PAYROLL 451, TAYLOR, MONTY R., 2771.37, PAYROLL 452, AMERICAN FIDELITY, 3329.22, PAYROLL 453, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 83.33, PAYROLL 454, CNCSPC, 445.22, PAYROLL 455, LEGALSHIELD, 31.90, PAYROLL 456, LINCOLN COUNTY TREASURER (FED), 12642.86, PAYROLL 457, LINCOLN COUNTY TREASURER (FICA), 31279.28, PAYROLL 458, MEDICAL AIR SERVICES ASSOCIATION, 770.00, PAYROLL 459, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 460, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 42350.73, PAYROLL 461, OKLAHOMA TAX COMMISSION, 5825.00, PAYROLL 462, OPE RETIREMENT SYSTEM, 40766.62, PAYROLL;

Jail-ST 43, EARLY, FAITH R., 1954.93, PAYROLL 44, MATHENY, DAVID E., 1644.99, PAYROLL 45, PORTER, LUXAS, 2076.93, PAYROLL 46, ROOF, AUSTIN, 1958.93, PAYROLL 47, RYKER, JUSTIN, 1958.93, PAYROLL 48, SIMON, RICHARD H., 1954.93, PAYROLL 49, SMITH, KRISTI, 2144.45, PAYROLL 50, WADE, KENNON, 1912.04, PAYROLL 51, WHITMORE, FORREST KEITH, 1954.93, PAYROLL 52, YOUNG, KAYLEE J., 1954.93, PAYROLL 53, AMERICAN FIDELITY, 99.10, PAYROLL 54, LINCOLN COUNTY TREASURER (FED), 1338.40, PAYROLL 55, LINCOLN COUNTY TREASURER (FICA), 3677.90, PAYROLL 56, MEDICAL AIR SERVICES ASSOCIATION, 126.00, PAYROLL 57, OKLA. CENTRALIZED SUPPORT REG., 205.90, PAYROLL 58, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 5375.52, PAYROLL 59, OKLAHOMA TAX COMMISSION, 751.00, PAYROLL 60, OPE RETIREMENT SYSTEM, 5252.46, PAYROLL;

SAFE OK GRANT 12, BENNETT, PHILIP G., 713.67, PAYROLL 13, COLEMAN, GEORGE K., 620.30, PAYROLL 14, LINCOLN COUNTY TREASURER (FED), 126.23, PAYROLL 15, LINCOLN COUNTY TREASURER (FICA), 250.84, PAYROLL 16, OKLAHOMA TAX COMMISSION, 54.00, PAYROLL;

SH Svc Fee 69, ACKERMAN, BRYAN, 350.05, PAYROLL 70, BENNETT, AARON, 2718.10, PAYROLL 71, CHAPA, GILBERT R., 2777.54, PAYROLL 72, HARWELL, RICHARD L., 1106.37, PAYROLL 73, MATTHEYER, MALCOLM L., 977.95, PAYROLL 74, AMERICAN FIDELITY, 88.60, PAYROLL 75, LINCOLN COUNTY TREASURER (FED), 520.83, PAYROLL 76, LINCOLN COUNTY TREASURER (FICA), 1555.72, PAYROLL 77, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 78, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 893.58, PAYROLL 79, OKLAHOMA TAX COMMISSION, 190.00, PAYROLL 80, OPE RETIREMENT SYSTEM, 2211.81, PAYROLL;

Use-ST 24, MCDONELL, CODY, 2920.68, PAYROLL 25, AMERICAN FIDELITY, 26.10, PAYROLL 26, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 20.83, PAYROLL 27, LINCOLN COUNTY TREASURER (FED), 330.54, PAYROLL 28, LINCOLN COUNTY TREASURER (FICA), 596.70, PAYROLL 29, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 30, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 766.96, PAYROLL 31, OKLAHOMA TAX COMMISSION, 167.00, PAYROLL 32, 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: General 2130, BUOY BROTHERS CONSTRUCTION, 5360.00, Wash Rack 2134, BUOY BROTHERS CONSTRUCTION, 13980.00, CONSTRUCTION PROJECT;

Rural Fire-ST 150, CONRAD FIRE EQUIPMENT, 1085.27, PARTS;

2023-2024: ARPA 2021 4, JOE READY, 20000.00, LEASE;

Assr Rev Fee 1, BANK OF AMERICA, 396.02, OFFICE SUPPLIES 2, BANK OF AMERICA, 25.71, SUPPLIES;

CBRI 2, EST INC, 5000.00, ENGINEERING SERVICES 3, MID AMERICA FENCING LLC, 17444.00, FENCING 4, FRANKLIN CARL RAMSEYER, 16821.00, FENCING;

CH Improv-ST 13, STEVE BREEDEN, 5100.00,;

Donations 4, BANK OF AMERICA, 81.72, FOOD 5, BANK OF AMERICA, 98.00, TRAVEL 6, MACCO PROMOTIONS INC., 140.00, EQUIPMENT;

Emergency Mgmt 11, CENTRAL ELECTRIC COOPERATIVE, 68.45, ENERGY CHARGE 12, SKT SECURITY INC, 39.95, MONITORING SERVICES FOR TOWER LIGHTS 13, JEREMIAH HOUSE LAWN CARE, LLC, 155.00, LAWN CARE 14, R.K. BLACK INC., 60.13, COPIER LEASE;

Em Mgmt-ST 12, BANK OF AMERICA, 728.80, TOWER EQUIPMENT 13, BANK OF AMERICA, 780.86, OFFICE EQUIPMENT 14, VERIZON WIRELESS, 349.65, PHONE SERVICE 15, A T & T MOBILITY, 62.69, WIRELESS SERVICE;

Extension-ST 12, DON S COPIERS, 254.58, COPIER AGREEMENT 13, OSU COOPERATIVE EXT.SERVICE, 13333.33, SALARIES;

Fair Board 8, G5 EMBROIDERY AND SHIRTS TOO, 2045.00, Banners 9, OKGTPA, 700.00, TRACTOR PULL;

Fair Main-ST 32, Katie Symes-Holland, 50.00, JUDGE 33, Doris Johnson, 50.00, JUDGE 34, CHANDLER MUNICIPAL AUTHORITY, 253.70, Utilities;

Flood Plain 5, BANK OF AMERICA, 341.14, 6, T-MOBILE USA, INC., 376.73, PHONE SERVICE;

General 354, MARLON MILLER, 167.42, TRAVEL 355, JACKIE HOLCOMB, 86.46, Travel 356, STEVE BREEDEN, 268.00, 357, GRAINGER PARTS OPERATIONS, 237.12, 358, WEST TERMITE AND PEST

MANAGEMENT INC, 750.00, 359, NEXTIVA INC, 2858.65, 360, BANK OF AMERICA, 21.98, 361, SYMMETRY ENERGY SOLUTIONS LLC, 128.44, 362, JAN-PRO OF OKC, 4278.00, JANITORIAL SERVICE 363, STAPLES BUSINESS ADVANTAGE, 115.33, Supplies 364, MID-WEST PRINTING, 780.09, Office Supplies 365, CENTRAL OKLAHOMA PUBLICATIONS LLC, 25.70, PUBLIC LEGAL NOTICE 366, STAPLES BUSINESS ADVANTAGE, 81.37, Supplies 367, BANK OF AMERICA, 415.52, Conference 368, COMDATA, 1234.50, Fuel 369, BALDWIN TIRE & LUBE, 65.00, OIL CHANGE 370, CHANDLER MUNICIPAL AUTHORITY, 2663.26, UTILITIES 371, SHRED-AWAY SHREDDING, 176.00, SHREDDER 372, COMMUNITYWORKS, 1729.00, BED DAYS 373, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 374, CINTAS FIRST AID & SAFETY, 20.91, Supplies 375, FRENDS TIRE & BATTERY LLC, 706.60, TIRES 376, US FLEET TRACKING, 928.45, Fleet Tracking Services 377, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 378, LINCOLN COUNTY E911, 4583.34, Dispatch Services 379, R.K. BLACK INC., 219.14, COPIER LEASE 380, CINTAS FIRST AID & SAFETY, 7.83, Medicine Cabinet 381, FRENDS TIRE & BATTERY LLC, 706.60, TIRES 382, PRENTISS RICHMOND, 336.02, Travel: Health 54, A T & T MOBILITY, 139.68, MOBILE PHONE 55, CHANDLER MUNICIPAL AUTHORITY, 296.67, UTILITIES 56, JENNIFER BOLT, 97.86, Travel 57, OKLA STATE DEPT. OF HEALTH, 68579.58, PAYROLL 58, NOODLESOUP, 696.85, SUPPLIES 59, OKLAHOMA GAS & ELECTRIC CO., 1206.47, UTILITIES 60, OKLAHOMA GAS & ELECTRIC CO., 78.92, UTILITIES 61, OKLAHOMA NATURAL GAS, 48.56, UTILITIES 62, TERRY GRISSOM, 39.04, Travel 63, IMAGENET CONSULTING LLC, 434.88, COPIER AGREEMENT: Highway 354, OKLAHOMA NATURAL GAS, 156.18, UTILITIES 355, NEWNAM'S EQUIP. & AUTOMOTIVE LLC, 862.59, EQUIPMENT MAINTENANCE 356, BANK OF AMERICA, 831.60, Supplies 357, BANK OF AMERICA, 158.25, PARTS AND SUPPLIES 358, MILLER WRECKER & DIESEL SERVICE, 4497.87, REPAIRS 359, P&K EQUIPMENT INC, 243.78, PARTS AND SUPPLIES 360, CENTRAL OKLAHOMA TELEPHONE, 173.51, PHONE & INTERNET SERVICE 361, CITY OF STROUD, 441.97, UTILITIES 362, A T & T MOBILITY, 116.35, WIRELESS SERVICE 363, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 50.00, DRUG TESTING 364, FLEET FUELS, LLC, 1648.34, Fuel 365, WALKER COMPANIES, 89.00, NOTARY APPLICATION FEE 366, JAMES SUPPLIES & RENTAL CO., 226.60, EQUIPMENT RENTAL 367, CINTAS CORPORATION, LOC. 064, 373.61, UNIFORM CLEANING 368, LINCOLN CO. FARM CENTER, 87.75, Supplies 369, CHANDLER HARDWARE, 119.43, Supplies 370, WARREN CAT, 206.06, PARTS 371, WARREN CAT, 118.48, PARTS 372, WARREN CAT, 42.90, PARTS 373, CENTRAL OKLAHOMA PUBLICATIONS LLC, 265.49, NOTICE TO BID 374, TOUCHTONE COMMUNICATIONS, 28.85, TELEPHONE 375, GRIMSLEY'S INC., 991.06, Supplies 376, A & H AUTOMOTIVE, 239.85, PARTS 377, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 340.00, DRUG & ALCOHOL TESTING 378, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 379, A T & T MOBILITY, 149.43, UTILITIES 380, GOODMANS TIRE & LUBE, 75.00, TIRE REPAIR 381, OKLAHOMA GAS & ELECTRIC CO., 264.64, UTILITIES 382, GR TRAILERS, LLC, 63.36, PARTS 383, FLEET FUELS, LLC, 2700.16, UNLEADED FUEL 384, WYCHE QUARRY LLC, 3840.00, ROCK 385, QUILL CORPORATION, 117.11, OFFICE & CLEANING SUPPLIES 386, ADVANCE AUTO PARTS, 359.70, PET PRODUCTS 387, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 340.00, DRUG & ALCOHOL TESTING 388, CIRCUIT ENGINEERING DIST #4, 94.05, SIGN MATERIAL 389, ADVANCE AUTO PARTS, 456.32, FILTER 390, P & K EQUIPMENT INC, 165.26, VEH MAINT; HWY-ST 34, DUB ROSS COMPANY, 10414.00, TINHORNS 35, FLEET FUELS, LLC, 13281.47, Fuel 36, WYCHE QUARRY LLC, 6365.00, ROCK 37, BAILEY'S PAVING CO. INC., 200.00, TACK OIL 38, STEWART STONE INC., 14074.06, CRUSHER RUN 39, WYCHE QUARRY LLC, 3840.00, ROCK 40, WYCHE QUARRY LLC, 3840.00, ROCK 41, FLEET FUELS, LLC, 14249.90, DIESEL FUEL; LAW LIBRARY 1, LAW LIBRARY REVOLVING FUND, 3309.17; ML Fee 9, GUNTER TRAINING, 450.00, HR CONSULTANT 10, NEXTIVA INC, 382.38, PHONE SERVICE; Rural Fire-ST 11, CRITICAL COMMUNICATIONS, 369.96, 12, CRITICAL COMMUNICATIONS, 369.96, 13, CRITICAL COMMUNICATIONS, 171.96, 14, CASCO INDUSTRIES INC., 653.00, EQUIPMENT MAINTENANCE 15, CRITICAL COMMUNICATIONS, 613.92, 16, CRITICAL COMMUNICATIONS, 333.96, 17, CRITICAL COMMUNICATIONS, 351.96, 18, CRITICAL COMMUNICATIONS, 261.96, 19, CRITICAL COMMUNICATIONS, 279.96, 20, CRITICAL COMMUNICATIONS, 279.96, 21, CRITICAL COMMUNICATIONS, 189.96, 22, CRITICAL COMMUNICATIONS, 261.96, 23, CRITICAL COMMUNICATIONS, 477.96, 24, CRITICAL COMMUNICATIONS, 261.96, 25, CRITICAL COMMUNICATIONS, 207.96, 26, CRITICAL COMMUNICATIONS, 225.96, 27, CRITICAL COMMUNICATIONS, 225.96; SH Commissary 6, PRODIGY SOLUTIONS INC, 11404.86, Commissary/Phones; SH Svc Fee 57, COMDATA, 11747.66, Fuel 58, CALDWELL HEATING & AIR, 328.64, Building Maint Supplies 59, DOUBLE J STORAGE, 90.00, STORAGE 60, GALLS LLC, 425.90, Patrol Supplies 61, SHADES OF GLASS BY CHRIS, 250.00, VEHICLE MAINTENANCE 62, INGRAM, CARA L., 212.22, Travel Expenses 63, TIGER CORRECTIONAL SERVICES INC, 2931.53, Food Service 64, TIGER CORRECTIONAL SERVICES INC, 2731.61, Food Service 65, THE EMBLEM AUTHORITY, 693.00, Patrol Supplies 66, BANK OF AMERICA, 149.19, Patrol Supplies 67, AMAZON.COM, 104.40, Uniforms 68, AMAZON.COM, 50.42, Uniforms; SR Cit-ST 57, FIRST CHOICE COFFEE SERVICES, 96.40, COFFEE 58, A T & T, 127.95, PHONE & INTERNET SERVICE 59, PAUL BELONICK, 100.00, MOWING AT CENTER 60, OKLAHOMA GAS & ELECTRIC CO., 1485.61, UTILITIES 61, BEN E. KEITH, 2420.56, 62, ANTHONYS FOOD, 168.65, FOOD & SUPPLIES FOR NUTRITION SITE 63, FIRST CHOICE COFFEE SERVICES, 169.69, 64, WORTHAM, DOUGLAS E., 920.00, CONTRACT LABOR; Use-ST 23, LINCOLN COUNTY E911, 8333.32.

New Business: Reminder that the notice of intent to apply to the AG's Opioid Grant should be submitted by September 27, 2023.

No Citizens Comments:

Miller made a motion to adjourn. Motion 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 OF
COUNTY COMMISSIONERS

