

**LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834
MONDAY, NOVEMBER 17, 2025
9:00 A.M.**

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:01 a.m. Commissioners Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

Kevin Garrett and others agreed it was hot.

Miller made a motion to approve the November 3, 2025 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Commissioners opened Bid #26-07 Digital Ballot Printing.

Name	Ballot	Color
Mid-West Printing Company	8.5 x 14 \$0.15	\$0.01
	8.5 x 17 \$0.16	\$0.02
	8.5 x 19 \$0.16	\$0.02
Royal Printing Company, Inc	8.5 x 14 \$0.165	\$0.00
	8.5 x 17 \$0.175	\$0.00
	8.5 x 19 \$0.175	\$0.00

Miller made a motion to award Bid#26-07 Digital Ballot Printing to Mid-West Printing Company. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Ladan Melson with Oklahoma Turnpike Authority gave an update regarding widening road project on I-44 and NS3310 Rd. The total project cost is 1.3 million. The road under the bridge will be closed for approximately 45 days with a detour from 66 to 102. Commissioner Doolen asked for the spotlight to stay as long as possible after the project is completed.

Amber Adams with WSB was on zoom for their proposed as-needed support. WSB has an extensive team with experience who have applied and received grants. Grants sometimes will require research and environmental work done by a subject matter expert who will provide a work order for approval before utilizing. Commissioners asked about writing admin fees into the grant. Amber stated they could when available that any admin cost before grant is approved is not allowed or approved as an allowable expense. They can include the fees acquired after grant approval. They will provide all fees upfront for approval before any work is done. County Clerk Wagnon asked if WSB came across a grant that would benefit the county would they let us know. Yes, they have done that in the past and will continue. The problem being that it is time-consuming and they have many companies asking for this at no cost. If they ask for a specific project they can provide a scope of work with timeline along with quote of the cost. Miller made a motion to approve proposal with WSB for as-needed grant research, grant writing and project management for projects they specify. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Leslie Wilbourn with Five Tool Management has looked into 3 specific grants to benefit the county. The first one being FEMA Assistance to Firefighters Grant (AFG) that is very competitive. Lincoln County Fire Departments need P-25 radios to be able to have the same frequency. Doolen stated they would need to change the agreement to be a renewal with a 30-day cancellation as the county can't have an agreement lasting longer than 1 year. Tyler Hogsett stated they would need to add 911 or they are just paper weights and need to be dual band. The second one being the Slip-On Unit grant opportunity as an emphasized need in rural areas with a lack of fire hydrants. Leslie would like to try to help departments who are unable to get or maintain a sam.gov by going through the county. This grant requires no match. It has not dropped yet for this year, but we're looking ahead of deadlines, not chasing them. Leslie will locate the fire departments in need and if awarded to the county, they will do an interlocal transfer to said fire departments. The third opportunity will be the Better Utilizing Investments to Leverage Development (BUILD). Commissioner Doolen has requested a way to get more roads paved in Lincoln County. Leslie would need to collaborate to identify roads and determine Scope for each District. Amber Adams with WSB spoke up, saying she thought after the Rural Tribal Assistance (RTA) was approved, the county was planning to use that to supplement the

cost of using WSB for the BUILD grant application. Commissioner Doolen confirmed that, so we won't do the BUILD with Five Tool. Fine made a motion to approve engagement letter with changes to make it renewable with Five Tool Management to research grant project with Department of Interior Slip-On Unit grant opportunity. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to authorize the Sheriff office to apply for Department of Environmental Quality (DEQ) Environmental grant for \$50,000.00 for trash clean-up and part time salary. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Declaration of Surplus.

Sheriff Office:

Resolution #25-195: HP Color LaserJet Pro Serial #MXBVR5R0C2 Purchased 7/18/2023 for \$3,080.00.

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

Miller made a motion to approve the following Resolution for Disposing of Equipment.

District #1:

Resolution #25-196:

- Junked 2000 Computer Desk D1-105.4 acquired 1/1/2000 for \$200.00

Resolution #25-197:

- Junked 2000 Typewriter Table D1-110.1 acquired 1/1/2000 for \$150.00

Resolution #25-198:

- Junked 2000 Copier Table D1-110.2 acquired 1/1/2000 for \$150.00

Resolution #25-199:

- Junked 2000 Office Desk D1-105.3 acquired 1/1/2000 for \$200.00

Sheriff Office:

Resolution #25-200:

- Donated HP Color LaserJet Pro Serial MXBCR5R0C2 acquired 7/18/2023 for \$3080.00 to Commissioner office.

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

Miller made a motion to approve Dispatch Agreement between Lincoln County E-911 and Lincoln County Sheriff's office pending E-911 board approval. The total cost being \$50,966.08 paying \$4,247.17 over a 12-month period costing \$12,000.00 less than last contract. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Ascend provided Change Order #14 for return plenum changes for jail renovation due to 1968 original blueprints not having accurate ceiling information regarding HVAC for \$5,985.00. \$7,643.65 has been the total cost of Change Orders approved for the jail renovation project. Up to 15% of the project total of \$360,640.56 can be approved as a Change Order. Waiting for a call from Brian with BKL with explanation of work.

Miller made a motion to approve changing point of contact for jail remodel to Sheriff Kevin Garrett. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to accept Order of Appointment of Tina R. Johnson to the County Board of Health. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action regarding 2025-26 Opioid Abatement Grant account set-up. Resolution #25-165 was approved at the September 22, 2025 meeting.

Miller made a motion to approve Resolution Appointing Requesting/Receiving/Inventory officers.

Court Clerk

Kristie Hammock-Requesting

Rebecca Johnson-Requesting

Hillary Meeks-Receiving

Teena Mattmeyer-Receiving

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

Miller made a motion to approve **Resolution #25-201** Interlocal Cooperative Agreement with CED4 and appointing Lee Doolen to serve on the CED4 Board of Directors as Lincoln County representative. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Commissioners reviewed all offices work comp and incident reports for eligibility and discussed raising safety bonus to \$250.00 because of low claims. Schedule special meeting for November 19, 2025 at 1:30 P.M.

Brian with BKL called in regarding jail renovation project Change Orders. Duct work size was different from shown in original blueprint and will need to tie 20-30 feet approximately of new duct work to old in order to get proper air flow. He believes the cost is fair considering the work needed. Also discussed administrative cost showing the extended construction cost of \$51,366.00 as existing retainer with anything unused returned to the county. The video conference revision requested to add dorms plan writing charge of \$11,950.00 and construction cost of \$72,897.00. Miller made a motion to approve Change Order #14 for return plenum changes of \$5,985.00. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

New Business:

- Miller made a motion to approve BKL Amendment Request 01-Video Court Revisions and Construction Administration along with Change Order #15 Dorm 170-178 for jail renovation project. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action regarding FEMA Funds reimbursement Resolution for Emergency Management. Payment will be returned to General Fund.

Miller made a motion to enter into executive session pursuant to 25 O.S. Section 307(B)(4) for a pending investigation, where public disclosure would seriously impair the ability of the Board and its attorney to properly address potential legal issues. As such, the communications in this Executive Session are confidential. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to exit Executive Session and return to Open Meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action regarding pending investigation.

Emergency Management Update:

- \$41,000.00 reimbursed to county if FEMA grant is approved.
- Hazard Mitigation Plan is planning to be submitted as soon as they find out who to submit to due to changes in staff in the state office.

Reviewed Fair Board minutes.

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

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

Fine made a motion to approve the following Transfer of Appropriations and Transfer of Funds.

Transfer of Appropriation

- \$1,198.59 transferred from District #1 Hwy Cash Lease to Equipment Revolving Account for Kubota Excavator payment.
- \$1,745.83 transferred from District #3 Lease to Equipment Revolving Account for dump trailer payment.
- \$3,125.00 transferred from District #2 Hwy Cash Lease to Equipment Revolving Account for Mack Truck payment.

Transfer of Funds

- Temporary Transfer \$24,558.95 from General Government-Full Time Salaries to FY26 AG Opioid Abatement fund.
 - Error Correction \$47,103.51 from General Government-Full Time Salaries to Jail ST-Full Time Salaries.
 - Error Correction \$55.80 from Use Tax District #1 M&O to Use Tax District #1 Payroll.
- Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

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

2025-2026: General 887, DAVIS, KYLEE, 3133.85, PAYROLL 888, HASLER, MADISEN, 2945.63, PAYROLL 889, JACKSON, BRENDA J., 3865.82, PAYROLL 890, PENN, CORY, 3259.22, PAYROLL 891, TIPTON, RACHEL K., 3278.10, PAYROLL 892, JACKSON, BRENDA J., 800.00, PAYROLL 893, DOOLEN, LEE O., 4007.63, PAYROLL 894, FINE, WILLIAM H., 3342.99, PAYROLL 895, GOODMON, CHASSARY L., 3520.54, PAYROLL 896, MILLER, MARLON J., 4185.06, PAYROLL 897, DOOLEN, LEE O., 1000.00, PAYROLL 898, FINE, WILLIAM H., 1000.00, PAYROLL 899, MILLER, MARLON J., 1000.00, PAYROLL 900, HARDGRAVE, AMY D., 3854.12, PAYROLL 901, KEE, ROBIN, 3463.94, PAYROLL 902, MCFEE, MELANIE A., 3923.17, PAYROLL 903, ORR, CRYSTAL A., 3680.91, PAYROLL 904, STAPLES, LEAH, 2362.73, PAYROLL 905, WAGNON, ALICIA M., 3685.47, PAYROLL 906, Wood, Tonya, 2802.20, PAYROLL 907, WRIGHT, KESEY E., 2903.40, PAYROLL 908, WAGNON, ALICIA M., 800.00, PAYROLL 909, BROWN, AMANDA L., 2595.28, PAYROLL 910, HAMMOCK, KRISTIE, 7874.22, PAYROLL 911, JOHNSON, REBECCA, 3423.76, PAYROLL 912, MATTHEYER, TEENA J., 2960.17, PAYROLL 913, MEEKS, HILARY E., 3143.06, PAYROLL 914, MELTON, BRITNEY, 1775.22, PAYROLL 915, HAMMOCK, KRISTIE, 800.00, PAYROLL 916, GOSNELL, BRITTANY L., 3442.24, PAYROLL 917, HOLCOMB, JACKIE A., 4073.75, PAYROLL 918, MCMICHAEL, LAUREN, 2390.83, PAYROLL 919, WAKELY, KALA M., 2891.65, PAYROLL 920, HOLCOMB, JACKIE A., 900.00, PAYROLL 921, DUVAL, DAGNY D., 2927.53, PAYROLL 922, LEWIS, LEEANN K., 2787.17, PAYROLL 923, RICHMOND, PRENTISS, 2814.71, PAYROLL 924, WILSON, VIRGIL L., 2326.01, PAYROLL 925, ALSIP, JULIE R., 3371.28, PAYROLL 926, BROMLEY, DENA JO, 3896.21, PAYROLL 927, PERNA, ANTHONY M., 64.64, PAYROLL 928, SEELIG, DEBRA K., 88.66, PAYROLL 929, WILSON, VIRGIL L., 64.64, PAYROLL 930, ANDERSON, MEMPHIS T., 4481.68, PAYROLL 931, BENNETT, PHILIP G., 3560.53, PAYROLL 932, BYFORD, HOUSTON L., 2808.80, PAYROLL 933, COLEMAN, CODY E., 2878.42, PAYROLL 934, COLEMAN, GEORGE K., 4256.13, PAYROLL 935, Cox, Michael C., 6557.29, PAYROLL 936, Dervin, Karen D., 3708.06, PAYROLL 937, DIBBLE, KIMBERLY, 3079.20, PAYROLL 938, ELDER, GAGE C., 2993.17, PAYROLL 939, Garrett, Kevin, 4415.65, PAYROLL 940, GOODMON, CHASSARY L., 310.00, PAYROLL 941, HINKLE, STEVEN, 2996.53, PAYROLL 942, JACKSON, BRADLEY A., 3769.17, PAYROLL 943, JACKSON, JR., JAMES R., 3429.31, PAYROLL 944, LEE, CODY A., 3295.20, PAYROLL 945, MATTHEYER, MALCOLM L., 354.88, PAYROLL 946, MAXWELL, TYREE, 3137.47, PAYROLL 947, MONK, CARL D., 3628.40, PAYROLL 948, OGDEN, TYLER, 5323.43, PAYROLL 949, Rempe, Mason J., 3452.87, PAYROLL 950, SMITH, GREGORY S., 2985.49, PAYROLL 951, STATTON, CALEB L., 2482.27, PAYROLL 952, VICKREY, CHRISTOPHER, 3113.53, PAYROLL 953, WEST, CASSANDRA J., 2635.02, PAYROLL 954, HOGSETT, TYLER, 3582.19, PAYROLL 955, SELFRIDGE, KATHY J., 1633.16, PAYROLL 956, BRUDER, LEVI, 1090.44, PAYROLL 957, CARTON, TYLER, 1406.94, PAYROLL 958, COLE, ALAN, 2363.07, PAYROLL 959, EVANS, JEFFERSON C., 2225.13, PAYROLL 960, FACTORY, MASON L., 2296.98, PAYROLL 961, HOLLAND, LAUREN N., 2617.63, PAYROLL 962, KIRBY, TEGAN, 5951.14, PAYROLL 963, TAYLOR, JOSHUA L., 2618.13, PAYROLL 964, TAYLOR, OLANIKEE K., 2225.13, PAYROLL 965, TERRY, KATHRYN, 3164.08, PAYROLL 966, WAKEFIELD, TYLER, 2661.12, PAYROLL 967, DOEPKER, CARLIE, 3146.15, PAYROLL 968, WARNE, KELLIE K., 2789.31, PAYROLL 969, ALLSTATE BENEFITS, 18.96, PAYROLL 970, AMERICAN FAMILY LIFE, 262.97, PAYROLL 971, AMERICAN FIDELITY, 3485.56, PAYROLL 972, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 691.67, PAYROLL 973, LINCOLN COUNTY TREASURER (FED), 22222.41, PAYROLL 974, LINCOLN COUNTY TREASURER (FICA), 49423.93, PAYROLL 975, MEDICAL AIR SERVICES ASSOCIATION, 896.00, PAYROLL 976, OKLA. CENTRALIZED SUPPORT REG., 1059.91, PAYROLL 977, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 978, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 63649.05, PAYROLL 979, OKLAHOMA TAX COMMISSION, 10568.00, PAYROLL 980, OPE RETIREMENT SYSTEM, 67919.23, PAYROLL 981, ALSIP, JULIE R., 230.87, PAYROLL 982, BECK, COREY M., 230.87, PAYROLL 983, BEEL, STEVIE J., 230.87, PAYROLL 984, BENNETT, PHILIP G., 230.87, PAYROLL 985, BROWN, CHARLOTTE J., 230.87, PAYROLL 986, COLE, ALAN, 230.87, PAYROLL 987, COLEMAN, CODY E., 230.87, PAYROLL 988, COLEMAN, GEORGE K., 230.87, PAYROLL 989, CUMMINGS, CALVIN E., 230.87, PAYROLL 990, DAVIS, KYLEE, 230.87, PAYROLL 991, DIBBLE, KIMBERLY, 230.87, PAYROLL 992, DOEPKER, CARLIE, 230.87, PAYROLL 993, DUVAL, DAGNY D., 230.87, PAYROLL 994, EARLY, FAITH R., 230.87, PAYROLL 995, ELDER, GAGE C., 230.87, PAYROLL 996, GOODMON, CHASSARY L., 230.87, PAYROLL 997, GOSNELL, BRITTANY L., 230.87, PAYROLL 998, HAMMOCK, KRISTIE, 230.87, PAYROLL 999, HARDGRAVE, AMY D., 230.87, PAYROLL 1000, HASLER, MADISEN, 230.87, PAYROLL 1001, HINKLE, STEVEN, 230.87, PAYROLL 1002, HOGSETT, TYLER, 230.87, PAYROLL 1003, HOLLAND, LAUREN N., 230.87, PAYROLL 1004, JACKSON, BRADLEY A., 230.87, PAYROLL 1005,

JACKSON, JR., JAMES R., 230.87, PAYROLL 1006, JOHNSON, REBECCA, 230.87, PAYROLL 1007, KELLEY, MARK W., 230.87, PAYROLL 1008, LEWIS, LEEANN K., 230.87, PAYROLL 1009, MATTHEYER, TEENA J., 230.87, PAYROLL 1010, MCDADE, JONATHAN, 230.87, PAYROLL 1011, MCFEE, MELANIE A., 230.87, PAYROLL 1012, MEEKS, HILARY E., 230.87, PAYROLL 1013, MORTON, JOHNNY L., 230.87, PAYROLL 1014, ORR, CRYSTAL A., 230.87, PAYROLL 1015, PENN, CORY, 230.87, PAYROLL 1016, PORTER, JAMES D., 230.87, PAYROLL 1017, PORTER, LUXAS, 230.87, PAYROLL 1018, RICHMOND, PRENTISS, 230.87, PAYROLL 1019, ROE, KEVIN RAY, 230.87, PAYROLL 1020, TAYLOR, JOSHUA L., 230.87, PAYROLL 1021, TERRY, KATHRYN, 230.87, PAYROLL 1022, TIPTON, RACHEL K., 230.87, PAYROLL 1023, WAKELY, KALA M., 230.87, PAYROLL 1024, WARNE, KELLIE K., 230.87, PAYROLL 1025, WEST, CASSANDRA J., 230.87, PAYROLL 1026, WILSON, VIRGIL L., 230.87, PAYROLL 1027, Wood, Tonya, 230.87, PAYROLL 1028, BOUWMAN, KAI P., 230.87, PAYROLL 1029, BRAUER, GLEN G., 230.87, PAYROLL 1030, CHEATWOOD, TEDDY L., 230.87, PAYROLL 1031, DECKER, JOSHUA W., 230.87, PAYROLL 1032, GILMAN, DONALD R., 230.87, PAYROLL 1033, GLENN, EARL, 230.87, PAYROLL 1034, GLENN, JACOB, 230.87, PAYROLL 1035, HUBACH, JASON D., 230.87, PAYROLL 1036, LEE, JOHNNY STEVEN, 230.87, PAYROLL 1037, MEEKS, ROBERT D., 230.87, PAYROLL 1038, MELTON, TERRY L., 230.87, PAYROLL 1039, MILLER, BOBBY D., 230.87, PAYROLL 1040, PEELER, GERALD E., 230.87, PAYROLL 1041, PORTER, MARK T., 230.87, PAYROLL 1042, PRUITT, CLINTON, 230.87, PAYROLL 1043, STONE, JULIE A., 230.87, PAYROLL 1044, Anderson, Douglas S., 230.87, PAYROLL 1045, DULANEY, JEREMY, 230.87, PAYROLL 1046, EBERS, MARTIN H., 230.87, PAYROLL 1047, FLATT, JR, WESLEY W., 230.87, PAYROLL 1048, GUTHRIE, ASHLEA, 230.87, PAYROLL 1049, HOWARD, JIMMY, 230.87, PAYROLL 1050, JOHNSON, KADEN, 230.87, PAYROLL 1051, JOHNSON, MICHAEL W., 230.87, PAYROLL 1052, JOHNSON, TONY D., 230.87, PAYROLL 1053, MITCHELL, CLINTON R., 230.87, PAYROLL 1054, SADLER, NICHOLAS DALE, 230.87, PAYROLL 1055, SMITH, JOHNNY T., 230.87, PAYROLL 1056, CHITWOOD, DANNY L., 230.87, PAYROLL 1057, EBERS, ROBERT W., 230.87, PAYROLL 1058, FANCHER, MICHEL D., 230.87, PAYROLL 1059, LOWE, ROGER D., 230.87, PAYROLL 1060, LOY, ROBERT MARC, 230.87, PAYROLL 1061, LUSCHEN, BILYNDA L., 230.87, PAYROLL 1062, MARSHALL, BRODERICK N., 230.87, PAYROLL 1063, MARTIN, GLENN D., 230.87, PAYROLL 1064, RICE, ROBERT J., 230.87, PAYROLL 1065, SNEED, BILLIE C., 230.87, PAYROLL 1066, STANDLEE, LINDELL W., 230.87, PAYROLL 1067, TAYLOR, MONTY, 230.87, PAYROLL 1068, LINCOLN COUNTY TREASURER (FICA), 3324.99, PAYROLL:

Highway 746, BECK, COREY M., 3338.71, PAYROLL 747, BOUWMAN, KAI P., 3061.18, PAYROLL 748, BRAUER, GLEN G., 3102.32, PAYROLL 749, CHEATWOOD, TEDDY L., 1242.57, PAYROLL 750, DECKER, JOSHUA W., 2321.99, PAYROLL 751, GILMAN, DONALD R., 3178.47, PAYROLL 752, GLENN, EARL, 3301.11, PAYROLL 753, GLENN, JACOB, 3227.62, PAYROLL 754, HUBACH, JASON D., 3436.47, PAYROLL 755, LEE, JOHNNY STEVEN, 3282.98, PAYROLL 756, MEEKS, ROBERT D., 3140.94, PAYROLL 757, MELTON, TERRY L., 3108.94, PAYROLL 758, MILLER, BOBBY D., 3489.22, PAYROLL 759, MILLER, ZAKARIED., 3137.97, PAYROLL 760, PEELER, GERALD E., 3249.66, PAYROLL 761, PORTER, JAMES D., 4174.66, PAYROLL 762, PORTER, MARK T., 3254.16, PAYROLL 763, STONE, JULIE A., 3534.22, PAYROLL 764, ANDERSON, DOUGLAS S., 3421.25, PAYROLL 765, CUMMINGS, CALVIN E., 3358.04, PAYROLL 766, DULANEY, JEREMY, 3390.04, PAYROLL 767, EBERS, MARTIN H., 3921.03, PAYROLL 768, EBERS, ROBERT W., 3041.46, PAYROLL 769, FLATT, JR, WESLEY W., 3135.57, PAYROLL 770, GREEN, CHRISTOPHER, 3037.42, PAYROLL 771, GUTHRIE, ASHLEA N., 3540.06, PAYROLL 772, HOWARD, JIMMY L., 3148.22, PAYROLL 773, JOHNSON, KADEN, 3433.22, PAYROLL 774, JOHNSON, MICHAEL W., 3283.17, PAYROLL 775, JOHNSON, TONY D., 3412.48, PAYROLL 776, MITCHELL, CLINTON R., 3688.89, PAYROLL 777, MORTON, JOHNNY L., 5412.09, PAYROLL 778, PRUITT, CLINTON, 3674.09, PAYROLL 779, SADLER, NICHOLAS DALE, 3312.95, PAYROLL 780, SMITH, JOHNNY T., 3324.99, PAYROLL 781, WHITE, RODNEY, 3022.00, PAYROLL 782, WILES, CARL R., 3510.72, PAYROLL 783, HUSTON, KENNETH, 3375.62, PAYROLL 784, BEEL, STEVIE J., 3673.17, PAYROLL 785, CHITWOOD, DANNY L., 3207.96, PAYROLL 786, FANCHER, MICHEL D., 3323.77, PAYROLL 787, FISH, DOUG, 3593.43, PAYROLL 788, LOWE, ROGER D., 3179.62, PAYROLL 789, LOY, ROBERT MARC, 18.81, PAYROLL 790, LUSCHEN, BILYNDA L., 3234.78, PAYROLL 791, LUSCHEN, DANNY R., 3501.09, PAYROLL 792, MARSHALL, BRODERICK N., 2706.10, PAYROLL 793, MARTIN, GLENN D., 2987.30, PAYROLL 794, MAYLEN, GERALD K., 2919.96, PAYROLL 795, MCKINNON, KIMBERLY, 890.60, PAYROLL 796, RICE, ROBERT J., 3383.93, PAYROLL 797, SIMMONS, SCOTT, 1663.49, PAYROLL 798, SMITH, THOMAS J., 2766.35, PAYROLL 799, SNEED, BILLIE C., 3489.22, PAYROLL 800, STANDLEE, LINDELL W., 3456.16, PAYROLL 801, STANDLEE, SHAWN C., 3419.41, PAYROLL 802, TAYLOR, MONTY R., 3284.82, PAYROLL 803, Wagnon, Mark D., 3525.49, PAYROLL 804, AMERICAN FAMILY LIFE, 39.80, PAYROLL 805, AMERICAN FIDELITY, 3784.34, PAYROLL 806, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 41.66, PAYROLL 807, CNCSPC, 445.22, PAYROLL 808, LEGALSHIELD, 31.90, PAYROLL 809, LINCOLN COUNTY TREASURER (FED), 16075.45, PAYROLL 810, LINCOLN COUNTY TREASURER (FICA), 36917.12, PAYROLL 811, MEDICAL AIR SERVICES ASSOCIATION, 686.00, PAYROLL 812, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 813, OKLAHOMA PUBLIC EMPLOYEES HEALTH &

WELFARE PLAN, 45437.73, PAYROLL 814, OKLAHOMA TAX COMMISSION, 7777.00, PAYROLL 815, OPE RETIREMENT SYSTEM, 32682.22, PAYROLL 816, OPE RETIREMENT SYSTEM, 16223.68, PAYROLL; Jail-ST 72, Bennett II, Bruce, 2196.47, PAYROLL 73, BUTLER, JENNIFER, 2175.04, PAYROLL 74, CUTSINGER, ROBYN S., 2208.04, PAYROLL 75, DENWALT, CAMERON T., 606.07, PAYROLL 76, EARLY, FAITH R., 2514.26, PAYROLL 77, HARDGRAVE, JR, CHARLES, 2310.08, PAYROLL 78, Jackson, III, James, 2126.07, PAYROLL 79, MCDADE, JONATHAN, 2387.27, PAYROLL 80, PORTER, LUXAS, 2372.51, PAYROLL 81, ROBINSON, RANDALL, 2361.27, PAYROLL 82, AMERICAN FIDELITY, 149.72, PAYROLL 83, LINCOLN COUNTY TREASURER (FED), 1970.67, PAYROLL 84, LINCOLN COUNTY TREASURER (FICA), 2224.40, PAYROLL 85, OKLAHOMA DEPT. HUMAN SERVICES, 380.65, PAYROLL 86, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 53.80, PAYROLL 87, OKLAHOMA TAX COMMISSION, 1028.00, PAYROLL 88, OPE RETIREMENT SYSTEM, 2012.80, PAYROLL; SH Svc Fee 131, Armitage, Tyler R., 2842.81, PAYROLL 132, ROE, KEVIN RAY, 2579.18, PAYROLL 133, KELLEY, MARK W., 2860.40, PAYROLL 134, LINCOLN COUNTY TREASURER (FED), 1031.21, PAYROLL 135, LINCOLN COUNTY TREASURER (FICA), 1631.77, PAYROLL 136, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 137, OKLA. CENTRALIZED SUPPORT REG., 881.75, PAYROLL 138, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 1816.40, PAYROLL 139, OKLAHOMA TAX COMMISSION, 458.00, PAYROLL 140, OPE RETIREMENT SYSTEM, 2432.30, PAYROLL; Use-ST 206, BROWN, CHARLOTTE J., 4165.85, PAYROLL 207, AMERICAN FIDELITY, 86.40, PAYROLL 208, LINCOLN COUNTY TREASURER (FICA), 768.06, PAYROLL 209, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 210, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 889.72, PAYROLL 211, OKLAHOMA TAX COMMISSION, 159.00, PAYROLL 212, OPE RETIREMENT SYSTEM, 1004.00, PAYROLL

No Road Crossings

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

2025-2026: ARPA 2021 13, TRUTECHNOLOGIES, LLC, 1305.00, FIRE SUPPRESSION MAINT. 14, BANK OF AMERICA, 7144.22, EQUIPMENT 15, BANK OF AMERICA, 535.00, OSU Extension Bldg Construction Project 16, ULINE INC, 7517.81, EQUIPMENT 17, BUSH FURNITURE2GO.COM, 8220.00, OSU Extension Bldg Construction Project 18, JOE READY, 2000.00,; CBRI 15, SOIL CHEM LLC, 3450.00, Supplies 16, WSB, 4958.00, ENGINEERING SERVICES; Donations 9, WYCHE QUARRY LLC, 80.00, ROCK 10, ROCK AND RAIL, LLC, 2687.50, ROCK; Emergency Mgmt 14, MORGAN ELECTRIC, 325.49, RADIO TOWER REPAIR & UPKEEP 15, CENTRANET LLC, 85.00, INTERNET; Em Mgmt-ST 30, BANK OF AMERICA, 244.94, Supplies 31, A T & T MOBILITY, 691.14, PHONE SERVICE 32, A T & T MOBILITY, 154.54, WIRELESS SERVICE; Extension-ST 24, DON S COPIERS, 266.80, 25, Shangri-La Resort, 142.00, 26, OSU COOPERATIVE EXT.SERVICE, 13333.33,; Fair Main-ST 78, BANK OF AMERICA, 216.36, Supplies 79, CENTRAL OKLAHOMA TELEPHONE, 52.45, UTILITIES 80, ACORD SIGNS, 200.00, SIGN; General 829, BRITTANY GOSNELL, 125.00, 830, BRITTANY GOSNELL, 35.44, TRAVEL 831, APPRENTICE INFORMATION SYSTEMS OF OK INC, 65011.00, SOFTWARE MAINT AGREEMENT 832, DON S COPIERS, 44.32, COPIER CHG. 833, JACKIE HOLCOMB, 137.00, 834, ARMS CHANDLER HARDWARE, 10.27, BUILDING MAINTENANCE & REPAIRS 835, PRAGUE TIMES-HERALD, 398.55, PUBLICATION 836, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 837, CENTRAL OKLAHOMA PUBLICATIONS LLC, 1050.50, PUBLICATION 838, BANK OF AMERICA, 67.35, CAMERAS 839, LINCOLN CO.FARM CENTER, 175.98, LAWN CARE 840, PRAGUE TIMES-HERALD, 183.55, PUBLICATION 841, STATE AUDITOR AND INSPECTOR, 64038.50, AUDIT 842, NEXTIVA INC, 2937.99, PHONE SERVICE 843, ARMS CHANDLER HARDWARE, 47.20, BUILDING MAINTENANCE & REPAIRS 844, STANDLEY SYSTEMS, LLC, 40.48, COPIES 845, BANK OF AMERICA, 360.00, HR Training 846, STAPLES BUSINESS ADVANTAGE, 86.91, 847, AMY HARDGRAVE, 62.44, TRAVEL AND MEALS 848, CRYSTAL ORR, 203.54, TRAVEL AND MEALS 849, ALICIA WAGNON, 65.28, TRAVEL 850, ALICIA WAGNON, 104.32, TRAVEL 851, AMY HARDGRAVE, 44.66, TRAVEL 852, MELANIE MCFEE, 71.28, TRAVEL 853, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 75.00, 854, DISTRICT ATTORNEYS COUNCIL, 16156.21, 855, DISTRICT ATTORNEYS COUNCIL, 6346.40, 856, DON S COPIERS, 225.73, 857, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 125.00, 858, STACY BATEMAN-WOODS, 55.00, 859, DISTRICT ATTORNEYS COUNCIL, 2680.48, 860, OKLAHOMA BAR ASSOCIATION DUES LOCK-BOX, 700.00, 861, ADVANCE GRAPHICS & PRINTING, 375.00, 862, CENTRAL OKLAHOMA PUBLICATIONS LLC, 16.05, 863, BANK OF AMERICA, 219.98, 864, BANK OF AMERICA, 1143.60, Training 865, CENTRAL OKLAHOMA TELEPHONE, 52.45, 866, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 50.00, DRUG TESTING 867, PLANK AUTO SUPPLY INC, 59.81, PARTS AND SUPPLIES 868, OKLAHOMA GAS & ELECTRIC CO., 4663.87, UTILITIES 869, OKLAHOMA GAS & ELECTRIC CO., 152.56, UTILITIES 870, CENTRAL OKLAHOMA TELEPHONE, 77.45,

PHONE & INTERNET SERVICE 871, COMMUNITYWORKS, 544.50, BOARDING 872, CENTRAL OKLAHOMA TELEPHONE, 304.00, PHONE & INTERNET SERVICE 873, CHANDLER MUNICIPAL AUTHORITY, 1691.27, UTILITIES 874, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 300.00, 875, US FLEET TRACKING, 59.90, Fleet Tracking Services 876, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 100.00, SOFTWARE 877, A T & T MOBILITY, 1281.28, Fleet Tracking Services 878, I TOUCH BIOMETRICS, LLC, 1980.00, Service 879, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 880, O REILLY AUTOMOTIVE INC., 18.68, Vehicle Supplies 881, O REILLY AUTOMOTIVE INC., 13.99, Vehicle Supplies 882, BALDWIN TIRE & LUBE, 1756.00, VEHICLE MAINTENANCE 883, PRENTISS RICHMOND, 211.21, 884, MARSHALL & SWIFT/BOECKH, LLC, 1082.15, VALUATION RENEWAL 885, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 10000.00, 886, LEEANN LEWIS, 266.25, TRAVEL;

Health 73, GOTO COMMUNICATIONS, INC., 131.02, 74, E&C'S BROTHERS LAWN SERVICE LLC, 500.00, 75, CLEARFLY COMMUNICATIONS, 187.33, 76, IMAGENET CONSULTING LLC, 308.12, 77, MCKESSON MEDICAL -SURGICAL, 258.78, 78, BANK OF AMERICA, 198.03, 79, MCKESSON MEDICAL -SURGICAL, 137.40, MEDICAL SUPPLIES 80, CHANDLER MUNICIPAL AUTHORITY, 161.31, 81, PITNEY BOWES, 79.32, 82, JERINA BRANNAM, 100.66, TRAVEL 83, WILSON DOTSON & ASSOCIATES PLLC, 650.00.;

Highway 702, R & M DIESEL LLC, 5651.23, REPAIRS 703, CITY OF STROUD, 350.17, UTILITIES 704, ATWOOD DISTRIBUTING, 269.95, Supplies 705, BANK OF AMERICA, 58.00, PARTS AND SUPPLIES 706, HOOTEN OIL COMPANY, 424.52, FUEL/OILS 707, FLEET FUELS, LLC, 647.81, Fuel 708, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 50.21, PARTS 709, QUILL CORPORATION, 841.74, Office Supplies 710, OTA-PLATE PAY, 10.56, PIKEPASS FEES 711, STEWART WHOLESale CO.INC., 197.36, PARTS AND SUPPLIES 712, ACCO, 25.00, ACCO CONFERENCE 713, CHAMPION HI TECH MFG OF OK INC., 64.53, PARTS 714, OKLAHOMA GAS & ELECTRIC CO., 237.01, UTILITIES 715, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 2.84, PARTS 716, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 5900.52, PARTS 717, CROW-BURLINGAME COMPANY, 46.81, PARTS 718, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 250.80, PARTS 719, L.D'S WRECKER SERVICE LLC, 1393.94, WRECKER SERVICE 720, ACCO, 95.00, ACCO CONFERENCE 721, P & K EQUIPMENT INC, 175.23, PARTS 722, G.W. VANKEPPEL COMPANY, 440.95, PARTS 723, CINTAS CORPORATION, LOC. 064, 795.63, UNIFORM CLEANING 724, PLANK AUTO SUPPLY INC, 354.23, PARTS 725, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 305.00, DRUG & ALCOHOL TESTING 726, A T & T MOBILITY, 109.66, CELLULAR SERVICE 727, C.L. BOYD, 5000.00, EQUIPMENT RENTAL 728, CHAMPION HI TECH MFG OF OK INC., 48.00, PARTS 729, FLEETPRIDE, 279.96, PARTS 730, BANK OF AMERICA, 501.94, TOOLS 731, BANK OF AMERICA, 207.58, Office Supplies 732, BANK OF AMERICA, 25.00, REGISTRATION FEE 733, PREMIER TRUCK GROUP, 111.03, PARTS 734, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 55.00, DRUG & ALCOHOL TESTING 735, VERIZON CONNECT FLEET USA LLC, 596.31, GPS MONTHLY SERVICE 736, INTEGRATED COMMUNICATION & CONTROLS INC, 89.99, BATTERY 737, STEWART WHOLESale CO.INC., 185.86, TRUCK PARTS 738, PREMIER TRUCK GROUP, 28.53, PARTS 739, CENTRAL OKLAHOMA HOSE INC, 20.10, SHOP MAINT & REPAIR 740, CENTRAL OKLAHOMA HOSE INC, 47.44, PARTS 741, PREMIER TRUCK GROUP, 36.39, TRUCK PARTS 742, FLEET FUELS, LLC, 1522.38, UNLEADED FUEL 743, JAMES SUPPLIES & RENTAL CO., 260.00, WELDING SUPPLIES 744, KIMBALL MIDWEST, 399.10, MISC BOLTS,NUTS,ETC 745, D.W. DIESEL PERFORMANCE AND REPAIR, 6637.26, Repair;

Hwy-ST 69, BAILEY'S PAVING CO.INC., 4630.08, ASPHALT 70, FLEET FUELS, LLC, 8390.74, Fuel 71, THE QUAPAW COMPANY, 32991.01, ROCK 72, ADA AGGREGATES LLC, 333.30, ROCK 73, FLEET FUELS, LLC, 16619.11, Fuel 74, THE QUAPAW COMPANY, 8336.72, CRUSHER RUN 75, WYCHE QUARRY LLC, 8000.00, ROCK 76, ROCK AND RAIL, LLC, 50473.40, ROCK; ML Fee 20, BANK OF AMERICA, 598.00, SHRM MEMBERSHIP 21, BANK OF AMERICA, 25.00, HR Training 22, BANK OF AMERICA, 13.74, Office Supplies 23, OSU-CTP, 260.00, TRAINING CLASSES; Mtg Cert 14, MADISEN HASLER, 231.36.;

Opioid Settlement 17, AJA MANAGEMENT CO., LLC, 1000.00, RENTAL CONTRACT 18, GATEWAY TO PREVENTION & RECOVERY, 3268.43, GRANT PROGRAM SERVICES 19, GATEWAY TO PREVENTION & RECOVERY, 3441.96, GRANT PROGRAM SERVICES 20, GATEWAY TO PREVENTION & RECOVERY, 24558.95, GRANT PROGRAM SERVICES;

RM&P 2, MID-WEST PRINTING, 2760.00, RAG PAPER; Rural Fire-ST 41, DAVENPORT FIRE EQUIP SALES, 12119.00, 42, DAVENPORT FIRE EQUIP SALES, 4812.00.;

SH Commissary 4, PRODIGY SOLUTIONS INC, 6055.53, Commissary;

SH Svc Fee 123, GRIMSLEY S INC., 254.02, CLEANING SUPPLIES 124, WALMART BUSINESS, 61.00, K-9 SUPPLIES 125, BANK OF AMERICA, 90.24, Uniforms 126, BANK OF AMERICA, 251.38, Supplies 127, BANK OF AMERICA, 106.56, JAIL SUPPLIES 128, BANK OF AMERICA, 152.00, Uniforms 129, BANK OF AMERICA, 121.49, Office Supplies 130, COMDATA, 9481.40, Fuel;

SR Cit-ST 128, HAGAR RESTAURANT SERVICES, 593.63, 129, MICHAEL GIVENS, 200.00, LAWN CARE 130, GARY W. MCGUIRE, 192.00, LABOR 131, GARY W. MCGUIRE, 104.00, CONTRACT LABOR 132, BEN E. KEITH, 2311.56, 133, ANTHONYS FOOD, 227.36, FOOD & SUPPLIES FOR NUTRITION SITE 134, STAPLES BUSINESS ADVANTAGE, 304.75, Supplies 135, FIRST CHOICE COFFEE SERVICES, 111.25, UTILITIES 136, LONG'S STEAMWAY, 397.51, 137, CENTRAL OKLAHOMA TELEPHONE, 78.64,; Use-ST 197, MILLER SERVICE ENTERPRISES LLC, 80.00, TIRE REPAIR 198, CENTRAL OKLAHOMA TELEPHONE, 147.49, PHONE & INTERNET SERVICE 199, OKLAHOMA NATURAL GAS, 181.00, UTILITIES 200, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 305.00, DRUG TESTING 201, SERVICE OKLAHOMA - STROUD, 11.00, Vehicle 202, R & M DIESEL LLC, 133.42, REPAIRS 203, A T & T MOBILITY, 55.83, TELEPHONE 204, LINCOLN CO. FARM CENTER, 36.85, PARTS AND SUPPLIES 205, AMERICAN WELDING SUPPLY INC., 29.02, PARTS AND SUPPLIES

New Business:

- Cleaning company expressed their concern with tobacco stains on wall, floor and trash can.

Fine made a motion to adjourn. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye. Meeting adjourned at 1:24 p.m.

Attest (Seal)

Alicia Wagnon



Lee Doolen

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