

**LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834
MONDAY, MARCH 23, 2026
9:00 A.M.**

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:00 a.m. Commissioners Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

No Citizen Comments.

Miller made a motion to approve the March 2, 2026, March 10, 2026 and March 16, 2026 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Regina Riley addressed the Commissioners regarding the possible data center being put in by Geronimo. She is spreading awareness and had some questions about zoning requirements in Lincoln County. The Commissioners stated that the county has no zoning and to look at adding agricultural zoning Doolen would like a petition signed by 10% of Lincoln County before putting it to a vote of the people due to election cost. The data center only needs to follow state requirements as county has no statutory authority. Mrs. Riley shared her concerns about having clean air, water and soil. She is also concerned with the amount of water that could be used up by the data center. Fine stated he was under the impression that data centers had to be self-sufficient. The Commissioners recommend having people call and speak to Geronimo and to speak to the State Representatives with their concerns.

Miller made a motion to approve **Resolution #26-54** accepting the Sheriff office insurance proceeds of \$2,064.50 from the damage received to the 2024 Dodge Ram 1500. 10% will be deposited in the General Fund and 90% will be deposited in the Sheriff account. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the TASC contract with the Assessor office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-55** establishing a REAP Grant draw down account for District #3, and **Resolution #26-56** establishing a REAP Grant draw down account for NE Fire District. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the ODOT Form 324A's for District #1 Salt Creek project. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve **Resolution #26-57** establishing a \$50.00 replacement fee for lost or stolen courthouse keys. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the following Resolution Appointing Requesting/Receiving/Inventory Officers for Fire Departments.

- Bobby Johnson-Requesting
- Mike Callanan-Requesting
- Bobby Buchanan-Receiving
- Tony Rednour-Receiving

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

Fine made a motion to approve the following Resolution Appointing Requesting/Receiving/Inventory Officers for Prague Senior with changes made by Fine.

- Marilyn Kipps-Requesting
 - Marilyn Coggins-Receiving
- Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve National Prescription Opiate Litigation and Settlement against Six Remnant Defendants. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

No Action on Murray Land Services Summit Rock 0805-01H well proposal.

No Action on Oil and Gas Lease with Prime NGL, LLC.

No Action of Oklahoma Uniform Building Code Commission (OUBCC) issuance of construction permits.

Declaration of Surplus for County Clerk's office tabled until next meeting.

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

District #3:

Resolution #26-58

- 2014 Belly Dump Trailer Inventory ID# D348-0328 Serial # 56EA53K25EA000225 Auctioned to Edgar Pena Guerrero for \$18,500.00.

Resolution #26-59

- 2014 Backhoe Trailer Inventory ID# D348-0305 Serial # 4WFGN2527E1012880 Auctioned to Hai Dinh for \$5,600.00

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

Emergency Management Update:

- Had quite a few fires here lately and helped assist Pottawatomie Co yesterday.
- Provided several drone assists for Fire and Law Enforcement.
- Received contract back from Red Cross regarding Fairgrounds shelter during Emergency.

No 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 Miller. 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

- \$2,216.53 transferred from Dist #1 Hwy Cash Lease to Equipment Revolving Fund for lease payments.
- \$1,745.83 transferred from Dist #3 Lease to Equipment Revolving Fund for lease payment.
- \$236.50 transferred from Dist #1 CBRI 3520/Eastridge to CBRI F M&O completed project.
- \$3,125.00 transferred from Dist #2 Hwy Cash Lease to Equipment Revolving Fund for lease payment.

Transfer of Funds

- Error Correction \$113.00 transferred from County Clerk M&O to Treasurer M&O.

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.

Miller made a motion to approve Payroll Claims. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye: 2025-2026 Crt Payroll 11, MELTON, BRITNEY, 1521.51, PAYROLL 12, LINCOLN COUNTY TREASURER (FICA), 263.20, PAYROLL 13, OKLAHOMA TAX COMMISSION, 7.00, PAYROLL 14, OPE RETIREMENT SYSTEM, 344.06, PAYROLL; General 1797, DAVIS, KYLEE, 2845.45, PAYROLL 1798, HASLER, MADISEN, 2657.23, PAYROLL 1799, JACKSON, BRENDA J., 3865.82, PAYROLL 1800, PENN, CORY, 2962.82, PAYROLL 1801, TIPTON, RACHEL K., 3008.04, PAYROLL 1802, JACKSON, BRENDA J., 800.00, PAYROLL 1803, DOOLEN, LEE O., 4007.63, PAYROLL 1804, FINE, WILLIAM H., 3342.99, PAYROLL 1805, GOODMON, CHASSARY L., 3264.64, PAYROLL 1806, MILLER, MARLON J., 4185.06, PAYROLL 1807, HARDGRAVE, AMY D., 3517.72, PAYROLL 1808, KEE, ROBIN, 2791.14, PAYROLL 1809, MCFEE, MELANIE A., 3463.62, PAYROLL 1810, ORR, CRYSTAL A., 2662.19, PAYROLL

1811, WAGNON, ALICIA M., 3685.47, PAYROLL 1812, Wood, Tonya, 2838.06, PAYROLL 1813, WRIGHT, KELSEY E., 2607.00, PAYROLL 1814, WAGNON, ALICIAM., 800.00, PAYROLL 1815, BROWN, AMANDA L., 2451.58, PAYROLL 1816, HAMMOCK, KRISTIE, 3897.99, PAYROLL 1817, JOHNSON, REBECCA, 3370.12, PAYROLL 1818, MATTHEYER, TEENAJ., 2707.19, PAYROLL 1819, MEEKS, HILARY E., 2890.08, PAYROLL 1820, HAMMOCK, KRISTIE, 800.00, PAYROLL 1821, GOSNELL, BRITTANY L., 3153.84, PAYROLL 1822, HOLCOMB, JACKIE A., 4073.75, PAYROLL 1823, MCMICHAEL, LAUREN, 2390.83, PAYROLL 1824, WAKELY, KALAM., 2747.95, PAYROLL 1825, HOLCOMB, JACKIEA., 900.00, PAYROLL 1826, DUVALL, DAGNY D., 2778.83, PAYROLL 1827, LEWIS, LEEANN K., 2678.90, PAYROLL 1828, RICHMOND, PRENTISS, 2666.01, PAYROLL 1829, WILSON, VIRGIL L., 1904.14, PAYROLL 1830, ALSIP, JULIE R., 3094.52, PAYROLL 1831, BROMLEY, DENAJO, 3648.84, PAYROLL 1832, HERRMANN, JANET, 96.04, PAYROLL 1833, BENNETT, PHILIP G., 3391.66, PAYROLL 1834, BYFORD, HOUSTON L., 2870.33, PAYROLL 1835, COLEMAN, CODY E., 2682.64, PAYROLL 1836, COLEMAN, GEORGE K., 2583.17, PAYROLL 1837, Derwin, Karen D., 3527.93, PAYROLL 1838, DIBBLE, KIMBERLY, 2910.33, PAYROLL 1839, ELDER, GAGE C., 2824.29, PAYROLL 1840, Garrett, Kevin, 4415.65, PAYROLL 1841, GOODMON, CHASSARY L., 313.68, PAYROLL 1842, HANCOCH, ALFRED, 2918.33, PAYROLL 1843, HINKLE, STEVEN, 2902.78, PAYROLL 1844, JACKSON, BRADLEY A., 3620.70, PAYROLL 1845, JACKSON, JR., JAMES R., 3260.04, PAYROLL 1846, MATTHEYER, MALCOLM L., 1901.29, PAYROLL 1847, MAXWELL, TYREE, 3257.00, PAYROLL 1848, MONK, CARL D., 3459.52, PAYROLL 1849, Nesseralla, Brandon, 3304.36, PAYROLL 1850, OCASIO, CLAUDIO T., 3374.00, PAYROLL 1851, OGDEN, TYLER, 3235.45, PAYROLL 1852, PAVLICEK, CHAD W., 2984.67, PAYROLL 1853, Remppe, Mason J., 6025.05, PAYROLL 1854, SMITH, GREGORY S., 2849.79, PAYROLL 1855, STATTON, CALEB L., 2308.39, PAYROLL 1856, VICKREY, CHRISTOPHER, 2944.65, PAYROLL 1857, WEST, CASSANDRA J., 2669.19, PAYROLL 1858, HOGSETT, TYLER, 3293.79, PAYROLL 1859, ALLEN, STEVIE, 1101.92, PAYROLL 1860, BYFORD, HOUSTON L., 765.36, PAYROLL 1861, CARTON, TYLER, 3888.17, PAYROLL 1862, COLE, ALAN, 4242.69, PAYROLL 1863, COLEMAN, CODY E., 607.99, PAYROLL 1864, GADDIS, CODY, 1141.92, PAYROLL 1865, GILLENTINE, BRANDON, 1184.92, PAYROLL 1866, HOLLAND, LAUREN N., 2323.15, PAYROLL 1867, SHEA, WYATT, 2276.98, PAYROLL 1868, TAYLOR, JOSHUA L., 2479.66, PAYROLL 1869, TAYLOR, OLANIKEE K., 311.32, PAYROLL 1870, TERRY, KATHRYN, 5473.56, PAYROLL 1871, WAKEFIELD, TYLER, 4333.39, PAYROLL 1872, DOEPKER, CARLIE, 3537.64, PAYROLL 1873, WARNE, KELLIIE K., 2500.91, PAYROLL 1874, AMERICAN FAMILY LIFE, 262.97, PAYROLL 1875, AMERICAN FIDELITY, 3420.36, PAYROLL 1876, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 566.67, PAYROLL 1877, AMERICAN HERITAGE LIFE INS CO, 18.96, PAYROLL 1878, LINCOLN COUNTY TREASURER (FED), 19444.78, PAYROLL 1879, LINCOLN COUNTY TREASURER (FICA), 45255.42, PAYROLL 1880, MEDICAL AIR SERVICES ASSOCIATION, 924.00, PAYROLL 1881, OKLA. CENTRALIZED SUPPORT REG., 1026.73, PAYROLL 1882, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 1883, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 64450.95, PAYROLL 1884, OKLAHOMA TAX COMMISSION, 9529.00, PAYROLL 1885, OPE RETIREMENT SYSTEM, 64977.17, PAYROLL: Highway 1536, SKOW, DENNIS L., 3118.97, PAYROLL 1537, BECK, COREY M., 3050.31, PAYROLL 1538, BOUWMAN, KAI P., 2772.78, PAYROLL 1539, BRAUER, GLEN G., 2813.92, PAYROLL 1540, DAVIS, MICHAEL D., 2924.57, PAYROLL 1541, DECKER, JOSHUA W., 2033.59, PAYROLL 1542, GILMAN, DONALD R., 2774.07, PAYROLL 1543, GLENN, EARL, 3012.71, PAYROLL 1544, GLENN, JACOB, 2939.22, PAYROLL 1545, HUBACH, JASON D., 3178.69, PAYROLL 1546, LEE, JOHNNY STEVEN, 2994.58, PAYROLL 1547, MILLER, BOBBY D., 3192.82, PAYROLL 1548, MILLER, ZAKARIE D., 3212.82, PAYROLL 1549, PEELER, GERALD E., 2961.26, PAYROLL 1550, PORTER, JAMES D., 3959.11, PAYROLL 1551, PORTER, MARK T., 2965.76, PAYROLL 1552, STONE, JULIE A., 3317.67, PAYROLL 1553, FINE, WILLIAM H., 1000.00, PAYROLL 1554, ANDERSON, DOUGLAS S., 3124.85, PAYROLL 1555, CUMMINGS, CALVIN E., 3069.64, PAYROLL 1556, DULANEY, JEREMY, 3093.64, PAYROLL 1557, EBERS, MARTIN H., 2924.58, PAYROLL 1558, EBERS, ROBERT W., 2753.06, PAYROLL 1559, FLATT, JR, WESLEY W., 2847.17, PAYROLL 1560, GREEN, CHRISTOPHER, 2238.25, PAYROLL 1561, GUTHRIE, ASHLEA N., 3258.53, PAYROLL 1562, HOWARD, JIMMY L., 2851.82, PAYROLL 1563, JOHNSON, KADEN, 3136.82, PAYROLL 1564, JOHNSON, MICHAEL W., 2994.77, PAYROLL 1565, JOHNSON, TONY D., 3124.08, PAYROLL 1566, MITCHELL, CLINTON R., 3352.49, PAYROLL 1567, MORTON, JOHNNY L., 3997.19, PAYROLL 1568, PRUITT, CLINTON, 3337.69, PAYROLL 1569, SADLER, NICHOLAS DALE, 3016.55, PAYROLL 1570, SMITH, JOHNNY T., 2880.36, PAYROLL 1571, SWINDELL, OWEN, 2050.75, PAYROLL 1572, WHITE, RODNEY, 2733.60, PAYROLL 1573, WILES, CARL R., 1736.38, PAYROLL 1574, MILLER, MARLON J., 1000.00, PAYROLL 1575, ROBERSON, WENDALL, 1882.17, PAYROLL 1576, BEEL, STEVIE J., 3349.69, PAYROLL 1577, CHITWOOD, DANNY L., 2911.56, PAYROLL 1578, FANCHER, MICHEL D., 3027.37, PAYROLL 1579, FISH, DOUG, 3257.03, PAYROLL 1580, HUSTON, KENNETH, 3079.22, PAYROLL 1581, LOWE, ROGER D., 2891.22, PAYROLL 1582, LUSCHEN, BILYNDA L., 2992.52, PAYROLL 1583, LUSCHEN, DANNY R., 3264.33, PAYROLL 1584, MARSHALL, BRODERICK N., 2417.70, PAYROLL 1585, MARTIN, GLENN D., 2698.90, PAYROLL 1586, MCKINNON, KIMBERLY, 189.08, PAYROLL 1587, RICE, ROBERT J., 3092.42, PAYROLL 1588, SIMMONS, SCOTT, 2767.55, PAYROLL 1589, SMITH, THOMAS J., 3219.29, PAYROLL 1590, SNEED, BILLIE C., 3192.82, PAYROLL 1591, STANDLEE,

LINDELL W., 3164.99, PAYROLL 1592, STANDLEE, SHAWN C., 3123.01, PAYROLL 1593, TAYLOR, MONTY R., 2996.42, PAYROLL 1594, Wagnon, Mark D., 3230.82, PAYROLL 1595, DOOLEN, LEE O., 1000.00, PAYROLL 1596, AMERICAN FAMILY LIFE, 39.80, PAYROLL 1597, AMERICAN FIDELITY, 3232.13, PAYROLL 1598, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 41.66, PAYROLL 1599, CNGSPC, 445.22, PAYROLL 1600, LEGALSHIELD, 31.90, PAYROLL 1601, LINCOLN COUNTY TREASURER (FED), 12836.67, PAYROLL 1602, LINCOLN COUNTY TREASURER (FICA), 33281.14, PAYROLL 1603, MEDICAL AIR SERVICES ASSOCIATION, 714.00, PAYROLL 1604, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 1605, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 44951.97, PAYROLL 1606, OKLAHOMA TAX COMMISSION, 6563.00, PAYROLL 1607, OPE RETIREMENT SYSTEM, 28828.75, PAYROLL 1608, OPE RETIREMENT SYSTEM, 15271.25, PAYROLL: Jail-ST 139, BAYONES, JOSEPH, 2903.25, PAYROLL 140, Bennett II, Bruce, 2304.23, PAYROLL 141, HOWARD, JENNIFER, 2560.48, PAYROLL 142, Jackson, III, James, 2504.23, PAYROLL 143, MCDADE, JONATHAN, 2482.56, PAYROLL 144, MERCER, WESLEY, 552.28, PAYROLL 145, PORTER, LUXAS, 2305.16, PAYROLL 146, ROBINSON, RANDALL, 2580.58, PAYROLL 147, SMITH, BRANCE, 789.58, PAYROLL 148, TAYLOR, OLANIKEE K., 2483.46, PAYROLL 149, AMERICAN FIDELITY, 91.40, PAYROLL 150, LINCOLN COUNTY TREASURER (FED), 1900.75, PAYROLL 151, LINCOLN COUNTY TREASURER (FICA), 2222.38, PAYROLL 152, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 53.80, PAYROLL 153, OKLAHOMA TAX COMMISSION, 1049.00, PAYROLL 154, OPE RETIREMENT SYSTEM, 2267.46, PAYROLL: SH Svc Fee 277, Armitage, Tyler R., 2655.07, PAYROLL 278, ROE, KEVIN RAY, 2396.84, PAYROLL 279, KELLEY, MARK W., 2691.53, PAYROLL 280, LINCOLN COUNTY TREASURER (FED), 941.81, PAYROLL 281, LINCOLN COUNTY TREASURER (FICA), 1530.00, PAYROLL 282, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 283, OKLA. CENTRALIZED SUPPORT REG., 881.75, PAYROLL 284, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 1816.40, PAYROLL 285, OKLAHOMA TAX COMMISSION, 420.00, PAYROLL 286, OPE RETIREMENT SYSTEM, 2280.00, PAYROLL: Use-ST 289, BROWN, CHARLOTTE J., 3829.45, PAYROLL 290, AMERICAN FIDELITY, 86.40, PAYROLL 291, LINCOLN COUNTY TREASURER (FICA), 706.86, PAYROLL 292, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 293, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 889.72, PAYROLL 294, OKLAHOMA TAX COMMISSION, 140.00, PAYROLL 295, OPE RETIREMENT SYSTEM, 924.00, PAYROLL

Miller made a motion to approve the following Road Crossings. Motion seconded by Fire. Doolen, Miller and Fine all voted aye.

- Petra Oilfield Construction N3450 RD and E 860 RD East 1200ft.
- Petra Oilfield Construction N3450 RD and E 850 RD East 1200ft.

Fine made a motion to approve Claims. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye. 2025-2026

ARPA 2021 36, BKL Inc., 2595.70, PROFESSIONAL SERVICES 37, ASCEND COMMERCIAL BUILDERS LLC, 156486.07, JAIL REMODEL 38, PAYNE COUNTY, 8505.00, BOARDING INMATES; CBRI 28, JAMES SUPPLIES & RENTAL CO., 126.99, WELDING SUPPLIES; CH Improv-ST 12, BRETT MILLER ELECTRIC LLC, 2500.00, BUILDING MAINTENANCE 13, BRETT MILLER ELECTRIC LLC, 1000.00, BUILDING MAINTENANCE 14, APPRENTICE INFORMATION SYSTEMS OF OK INC, 10485.00, IT SERVICE; Donations 16, DCL TRADING CO, 9600.00, RADIO; Emergency Mgmt 28, CENTRAL ELECTRIC COOPERATIVE, 136.47, ENERGY FOR TOWER 29, CENTRANET LLC, 85.00, INTERNET 30, BANK OF AMERICA, 193.15, RADIO PARTS/SUPPLIES; Em Mgmt-ST 47, DCL TRADING CO, 2574.00, RADIO 48, AT & T MOBILITY, 133.55, WIRELESS SERVICE; Extension-ST 46, DON S COPIERS, 302.81, 47, BANK OF AMERICA, 49.49, 48, BANK OF AMERICA, 118.62, 49, OSU COOPERATIVE EXT.SERVICE, 6666.66, 50, ACORD SIGNS, 735.00.; Fair Board 8, MADI BAUGHMAN, 3500.00.; Fair Main-ST 124, LINCOLN CO.FARM CENTER, 114.00, Supplies 125, UNITED STATES POSTAL SERVICE, 106.00, Post Office Box 126, CHANDLER MUNICIPAL AUTHORITY, 543.18, UTILITIES 127, GREAT PLAINS II, LLC, 687.57, 128, ACORD SIGNS, 550.00, SIGNS 129, AT & T MOBILITY, 115.48, PHONE SERVICE 130, KELLI WATKINS, 160.00, Awards 131, P & K EQUIPMENT INC, 200.80, Supplies; General 1715, PITNEY BOWES BANK INC. - RESERVE ACCOUNT, 5000.00, 1716, LAUREN MCMICHAEL, 410.70, 1717, DON S COPIERS, 60.12, 1718, STAPLES BUSINESS ADVANTAGE, 222.40, 1719, QUIL CORPORATION, 73.96, 1720, PRAQUE TIMES-HERALD, 699.82, PUBLICATION 1721, ABSOLUTE DATA SHREDDING, 81.25, SHRED SERVICE 1722, JW PLUMBING, 358.00, BUILDING MAINTENANCE 1723, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 1724, T-MOBILE USA, INC., 188.10, PHONE & INTERNET SERVICE 1725, OKLAHOMA GAS & ELECTRIC CO., 186.51, UTILITIES 1726, LINCOLN CO.DIST.#2, 10.45, Fuel 1727, GRIMSLEY S INC., 30.00, CLEANING SUPPLIES 1728, BANK OF AMERICA, 66.80, Office Supplies 1729, BANK OF AMERICA, 1502.77, REMODEL 1730, BANK OF AMERICA, 608.21, BUILDING SUPPLIES 1731, BANK OF AMERICA, 374.61, Office Supplies 1732, GRIMSLEY S INC., 134.69, CLEANING SUPPLIES 1733, NEXTIVA INC, 2909.06, PHONE SERVICE 1734, GRIMSLEY S INC., 534.51, CLEANING SUPPLIES 1735, TRUTECHNOLOGIES, LLC, 750.00, ACCESS CONTROL

1736, SYMMETRY ENERGY SOLUTIONS LLC, 1476.70, NATURAL GAS SERVICE 1737, STATE AUDITOR AND INSPECTOR, 3566.13, AUDIT 1738, ARMS CHANDLER HARDWARE, 49.55, BUILDING MAINTENANCE & REPAIRS 1739, ARMS CHANDLER HARDWARE, 18.49, BUILDING MAINTENANCE & REPAIRS 1740, OKLAHOMA NATURAL GAS, 173.81, UTILITIES 1741, STANDLEY SYSTEMS, LLC, 47.38, COPIES 1742, TONYA WOOD, 38.19, TRAVEL AND MEALS 1743, SHAWNEE OFFICE SYSTEMS INC., 70.61, COPIER AGREEMENT 1744, LOWE S COMPANIES INC., 107.98, Supplies 1745, BANK OF AMERICA, 9.49, Office Supplies 1746, OFFICE DEPOT CREDIT PLAN, DEPT.56 -5690022195, 207.33, Office Supplies 1747, BANK OF AMERICA, 83.79, TONER CARTRIDGE 1748, MELANIE MCFEE, 101.97, TRAVEL AND MEALS 1749, ALICIA WAGNON, 231.01, TRAVEL AND MEALS 1750, STAPLES BUSINESS ADVANTAGE, 89.59, Office Supplies 1751, BUSH FURNITURE2GO.COM, 2628.00, OFFICE FURNITURE 1752, DON S COPIERS, 275.00, 1753, WALMART BUSINESS, 286.98, Office Supplies 1754, COMPUTER PROJECTS OF ILLINOIS, INC., 198.00, 1755, DISTRICT ATTORNEYS COUNCIL, 2686.40, 1756, BANK OF AMERICA, 49.91, OFFICE SUPPLIES 1757, BANK OF AMERICA, 145.30, OFFICE SUPPLIES 1758, BANK OF AMERICA, 67.82, 1759, DENA JO BROWLEY, 18.15, 1760, JULIE ALSIP, 13.71, 1761, R.K. BLACK INC., 92.69, COPIER LEASE 1762, GEORGIA UNDERGROUND & SUPPLY INC, 86.20, Supplies 1763, CENTRAL OKLAHOMA TELEPHONE, 52.45, 1764, COMDATA, 719.34, Fuel 1765, VERIZON CONNECT FLEET USA LLC, 127.41, Fleet Tracking Services 1766, BANK OF AMERICA, 249.71, TRAINING MATERIALS 1767, LOWE S COMPANIES INC., 136.56, Supplies 1768, A T & T MOBILITY, 425.04, PHONE SERVICE 1769, ATWOOD DISTRIBUTING, 51.96, 1770, COMMUNITYWORKS, 396.00, BOARDING 1771, CENTRAL OKLAHOMA TELEPHONE, 304.00, PHONE & INTERNET SERVICE 1772, CENTRAL OKLAHOMA TELEPHONE, 154.90, PHONE & INTERNET SERVICE 1773, OKLAHOMA GAS & ELECTRIC CO., 78.28, UTILITIES 1774, STEVE BREEDEN, 90.00, Repair 1775, CHANDLER MUNICIPAL AUTHORITY, 2355.54, UTILITIES 1776, OKLAHOMA GAS & ELECTRIC CO., 2235.69, UTILITIES 1777, CLEAN THE UNIFORM CO OKLAHOMA, 65.36, UNIFORM RENTAL 1778, US FLEET TRACKING, 59.90, Fleet Tracking Services 1779, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 1780, OKLAHOMA SHERIFFS ASSOCIATION, 1200.00, License/Membership 1781, O REILLY AUTOMOTIVE INC., 54.00, Vehicle Supplies 1782, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 100.00, SOFTWARE 1783, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 110.00, 1784, APPRENTICE INFORMATION SYSTEMS OF OK INC, 1000.00, Computer/Hardware/Software 1785, BANK OF AMERICA, 58.28, Patrol Unit 1786, ASSESSMENT INC., 600.00, MEDICAL 1787, ARMS CHANDLER HARDWARE, 7.98, Building Maint Supplies 1788, BALDWIN TIRE & LUBE, 2448.00, VEHICLE MAINTENANCE 1789, WHITE VETERINARY SERVICES, PLLC, 283.00, K-9 SUPPLIES 1790, A T & T MOBILITY, 1297.28, Fleet Tracking Services 1791, OKLAHOMA STATE AGENCY FOR SURPLUS PROPERTY, 26000.00, VEHICLE PURCHASE 1792, VERIZON WIRELESS, 100.02, Phone Service/Data 1793, DEPARTMENT OF PUBLIC SAFETY, 66.00, Patrol Supplies 1794, APPRENTICE INFORMATION SYSTEMS OF OK INC, 560.00, Computer/Hardware/Software 1795, PITNEY BOWES BANK INC. - RESERVE ACCOUNT, 5000.00, 1796, PRENTISS RICHMOND, 337.13.; Health 164, JERINA BRANNAM, 84.46, 165, JERINA BRANNAM, 67.72, 166, CLEARFLY COMMUNICATIONS, 187.33, 167, SAFE KIDS WORLDWIDE, 55.00, 168, CLEARFLY COMMUNICATIONS, 187.33, 169, DEBRA BROWN, 76.13, 170, BANK OF AMERICA, 1641.92, 171, DEBORA HELM, 21.75, 172, DEBRA BROWN, 43.50, 173, GOTO COMMUNICATIONS, INC., 128.87, 174, TOMMIE OSBORNE, 79.84, 175, JENNIFER BETH EVANS, 596.51, 176, IMAGENET CONSULTING LLC, 339.31, 177, IMAGENET CONSULTING LLC, 308.84, 178, FIRE SAFETY INSPECTIONS LLC, 865.00, 179, CHANDLER MUNICIPAL AUTHORITY, 145.71, 180, JENNIFER SAYRE, 360.69, 181, OKLAHOMA GAS & ELECTRIC CO., 83.44, 182, OKLAHOMA GAS & ELECTRIC CO., 577.53, 183, OKLAHOMA NATURAL GAS, 104.61.; Highway 1454, FLEET FUELS, LLC, 600.88, Fuel 1455, VERIZON CONNECT FLEET USA LLC, 219.75, SOFTWARE 1456, GR TRAILERS, LLC, 139.06, PARTS AND SUPPLIES 1457, GEORGIA UNDERGROUND & SUPPLY INC, 154.04, PARTS AND SUPPLIES 1458, CITY OF STROUD, 449.07, UTILITIES 1459, OKLAHOMA NATURAL GAS, 504.37, UTILITIES 1460, CENTRAL OKLAHOMA TELEPHONE, 147.49, PHONE & INTERNET SERVICE 1461, ATWOOD DISTRIBUTING, 229.95, Supplies 1462, DAVID'S DISCOUNT TIRE INC, 543.06, TIRES 1463, TERRELL LUMBER & CARPET, 116.70, Supplies 1464, FIRE SAFETY INSPECTIONS LLC, 968.00, INSPECTION 1465, PREMIER TRUCK GROUP, 197.30, PARTS AND SUPPLIES 1466, BANK OF AMERICA, 45.90, PARTS 1467, BANK OF AMERICA, 514.49, Supplies 1468, FLEET FUELS, LLC, 899.91, Fuel 1469, AMERICAN WELDING SUPPLY INC., 25.57, Supplies 1470, GREAT WESTERN LEASING AND SALES, 148.78, PARTS AND SUPPLIES 1471, C.L. BOYD, 212.24, PARTS AND SUPPLIES 1472, CROW-BURLINGAME COMPANY, 4579.54, PARTS AND SUPPLIES 1473, CROW-BURLINGAME COMPANY, 470.03, PARTS AND SUPPLIES 1474, STROUD TRUE VALUE, 145.79, Supplies 1475, CHARLES IMHOFF, 3405.50, HAULING 1476, L & L OIL & TIRE, 142.50, PARTS AND SUPPLIES 1477, PLANK AUTO SUPPLY INC, 234.64, PARTS AND SUPPLIES 1478, ATWOOD DISTRIBUTING, 275.25, PARTS AND SUPPLIES 1479, R.K. BLACK INC., 519.12, COPIER AGREEMENT 1480, A T & T MOBILITY, 56.39, TELEPHONE 1481, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACION SERVICES, 1411.17, PARTS 1482, CENTRAL OKLAHOMA TELEPHONE, 104.90, DSL SERVICE & MAINT. 1483, CHANDLER MUNICIPAL AUTHORITY, 174.90, UTILITIES 1484, BRADS AUTO & TIRE,

15.00, TIRE REPAIR 1485, C.L. BOYD, 3345.45, PARTS 1486, EARNHEART CRESCENT LLC, 2341.00, Supplies 1487, GEORGIA UNDERGROUND & SUPPLY INC, 81.00, COLD PATCH 1488, CINTAS CORPORATION, LOC. 064, 752.12, UNIFORM CLEANING 1489, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 222.78, PARTS 1490, DAMIAN O'KEEFE, 300.00, REPAIRS 1491, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 221.78, PARTS 1492, PLANK AUTO SUPPLY INC, 607.71, PARTS 1493, BANK OF AMERICA, 134.99, PARTS 1494, OKLAHOMA GAS & ELECTRIC CO., 174.36, UTILITIES 1495, A T & T MOBILITY, 130.62, UTILITIES 1496, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1085.97, PARTS 1497, PLANK AUTO SUPPLY INC, 656.12, PARTS 1498, MIDWAY MACHINES & WELDING LLC, LARRY INMAN, 325.00, REPAIRS 1499, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 107.57, PARTS 1500, GEORGIA UNDERGROUND & SUPPLY INC, 93.88, PARTS 1501, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 2480.27, PARTS 1502, DAVID'S DISCOUNT TIRE INC, 1792.50, PARTS 1503, FIRE SAFETY INSPECTIONS LLC, 408.00, INSPECTION 1504, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 360.00, DRUG & ALCOHOL TESTING 1505, IRWIN TRAILER COMPANY, L.L.C, 41900.00, Vehicle 1506, VERIZON CONNECT FLEET USA LLC, 624.20, GPS MONTHLY SERVICE 1507, CENTRAL OKLAHOMA PUBLICATIONS LLC, 55.00, MISC 1508, ATWOOD DISTRIBUTING, 299.60, DEF 1509, ADVANCE AUTO PARTS, 203.60, FILTER 1510, PREMIER TRUCK GROUP, 267.19, PARTS 1511, OKLAHOMA NATURAL GAS, 174.01, UTILITIES 1512, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 55.00, DRUG & ALCOHOL TESTING 1513, MEEKER TIRE AND AUTO LLC, 100.00, TIRE, MOUNT TIRE 1514, BANK OF AMERICA, 88.52, PARTS 1515, BANK OF AMERICA, 174.22, PARTS 1516, BANK OF AMERICA, 152.63, OFFICE & CLEANING SUPPLIES 1517, BANK OF AMERICA, 69.99, TOOLS 1518, BANK OF AMERICA, 178.18, PARTS 1519, BANK OF AMERICA, 126.89, PARTS 1520, PREMIER TRUCK GROUP, 77.11, PARTS 1521, ROCK AND RAIL, LLC, 3600.00, LEASE 1522, SIMEK'S AUTO SUPPLY, 9.90, PARTS 1523, STEWART MARTIN EQUIPMENT, 204.62, FILTER 1524, CENTRAL OKLAHOMA PUBLICATIONS LLC, 57.50, MISC 1525, AUTO ZONE INC, 25.49, PARTS 1526, PREMIER TRUCK GROUP, 3137.95, Vehicle Maint 1527, SERVICE OKLAHOMA - MEEKER, 37.00, TITLES & TAGS 1528, FLEET FUELS, LLC, 2611.57, UNLEADED FUEL 1529, C.L. BOYD, 706.50, SERVICE CALL 1530, D & D TRUCK SALES INC., 150.00, PARTS 1531, INTEGRATED COMMUNICATION & CONTROLS INC, 169.99, BATTERY 1532, MEEKER TIRE AND AUTO LLC, 966.00, TIRE 1533, OKLAHOMA TRAILER RANCH, 23725.00, Vehicle 1534, TAKE TEN TIRE & SERVICE, 3124.00, TIRE 1535, NAPA AND STANDARD FEEDS, 245.15, SHOP SUPPLIES; Hwy-ST 143, FLEET FUELS, LLC, 9770.19, Fuel 144, OKLAHOMA AZTECCO INC., 9495.10, ROCK 145, HASKELL LEMON CONSTRUCTION CO., 1070.19, ASPHALT 146, DOLESE BROS. CO., 17323.57, ROCK 147, FLEET FUELS, LLC, 11730.28, Fuel 148, DUB ROSS COMPANY, 6732.72, TINHORNS 149, OKLAHOMA AZTECCO INC., 9437.30, ROCK 150, DUB ROSS COMPANY, 4139.50, TINHORNS 151, FLEET FUELS, LLC, 13172.25, Fuel 152, DOLESE BROS. CO., 17315.11, ROCK 153, WYCHE QUARRY LLC, 8000.00, ROCK 154, EARNHEART CRESCENT LLC, 18408.00, DIESEL FUEL 155, EARNHEART CRESCENT LLC, 14435.75, DIESEL FUEL; ML Fee 33, HOLIDAY INN EXPRESS, 231.00, HOTEL ROOMS; Mtg Cert 23, BANK OF AMERICA, 594.68, 24, MADISEN HASLER, 671.13,; Opioid Settlement 36, BANK OF AMERICA, 496.40, GRANT PROGRAM SERVICES 37, GATEWAY TO PREVENTION & RECOVERY, 4816.20, GRANT PROGRAM SERVICES 38, GATEWAY TO PREVENTION & RECOVERY, 1923.20, GRANT PROGRAM SERVICES; RM&P 7, MID-WEST PRINTING, 49844.50,; Rural Fire-ST 66, LINCOLN CO.FARM CENTER, 2200.00, 67, CASCO INDUSTRIES INC., 490.00, 68, CASCO INDUSTRIES INC., 2499.00, 69, LINCOLN COUNTY EMERGENCY MANAGEMENT, 2574.00, 70, CASCO INDUSTRIES INC., 560.00, 71, FATTY'S AUTOMOTIVE LLC, 2200.00,; SH Commissary 11, PRODIGY SOLUTIONS INC, 2494.26, Food Service 12, PRODIGY SOLUTIONS INC, 9159.81, Commissary; Sheriff's Funding Assistance Grant 20, BANK OF AMERICA, 226.68, Uniforms 21, BANK OF AMERICA, 38.00, Uniforms; SH Svc Fee 262, BRISTOW TIRE & AUTO SERVICE, INC., 704.92, TIRES 263, TRI-TECH FORENSICS, INC., 56.72, Deputy Supplies 264, BALDWIN TIRE & LUBE, 992.00, VEHICLE MAINTENANCE 265, COMDATA, 8286.49, Fuel 266, GRIMSLEY S INC., 500.26, CLEANING SUPPLIES 267, BANK OF AMERICA, 73.54, Deputy Supplies 268, BANK OF AMERICA, 143.09, Office Supplies 269, CHARM-TEX INC., 85.90, JAIL SUPPLIES 270, BEST BODY SHOP, 1794.50, Auto Body Repair 271, PRODIGY SOLUTIONS INC, 2277.62, Food Service 272, PRODIGY SOLUTIONS INC, 2452.32, Food Service 273, PRODIGY SOLUTIONS INC, 2446.41, Food Service 274, BANK OF AMERICA, 165.58, Office Supplies 275, BANK OF AMERICA, 237.74, Deputy Supplies 276, BANK OF AMERICA, 157.63, Deputy Supplies; SR Cit-ST 258, RONNOCO BEVERAGE SOLUTIONS, 179.66, COFFEE 259, LINCOLN LIQUEFIED GAS CO, INC., 156.81, PROPANE 260, OKLAHOMA GAS & ELECTRIC CO., 692.80, UTILITIES 261, JOHN KEITH CORYEA, 448.00, LABOR 262, ON THE WAY, 102.25, Fuel 263, A T & T, 36.29, Phone 264, AC WORKS LLC, 275.00, 265, BEN E. KEITH OKLAHOMA, 2024.60, 266, ANTHONYS FOOD, 111.90, FOOD & SUPPLIES FOR NUTRITION SITE 267, OKLAHOMA NATURAL GAS, 208.94, UTILITIES 268, A T & T MOBILITY, 69.25, UTILITIES 269, WINDSTREAM, 221.00, 270, FIRST CHOICE COFFEE SERVICES, 862.11, 271, SYSCO FOOD SERVICES OF OKLA., 2977.44, FOOD & SUPPLIES FOR NUTRITION SITE 272, CENTRAL OKLAHOMA TELEPHONE, 81.27, 273,

WILLIAMS FOODS, 27.23.; Use-ST 286, DOLESE BROS. CO., 17446.23, ROCK 287, T-MOBILE USA, INC., 313.50, 288, T-MOBILE USA, INC., 250.80,

New Business:

- North & South Jail renovation should be ready April 1, 2026. Solitary cells are still working on the metal. The video conference room is getting close.

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 10:56 a.m.

Attest (Seal)

Anna Proffman 1st Deputy



[Signature]

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