

**SPECIAL MEETING OF THE LINCOLN COUNTY COMMISSIONERS
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834**

**MONDAY, MAY 19, 2025
9:00 A.M.**

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's Comments

Miller made a motion to approve the May 5, 2025 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Bid #25-12 Food Service for Lincoln County Jail was opened.

COMPANY	Per Tray
Prodigy Solutions	Prodigy Fee \$0.40-Bed Count-60-\$1.50 (Target Price) Prodigy Fee \$0.35-Bed Count-70-\$1.45 (Target Price) Prodigy Fee \$0.32-Bed Count-80-\$1.42 (Target Price) Prodigy Fee \$0.30-Bed Count-90-\$1.40 (Target Price) Prodigy Fee \$0.27-Bed Count-100-\$1.37 (Target Price) (Prodigy Fee Included in Target Price)
Tiger Commissary	Bed Count: 1-100=\$2.46

Commissioner Lee Doolen discussed the upcoming end to the 911 contract. He asked everyone to think about if we wanted to renew for another year. Charlotte Brown and Melanie McFee both agreed to the high turnover rate and the employees leaving being unhappy with the work environment. Assistant District Attorney Stacey Bateman-Wood asked if the 911 board would be interested in dissolving the trust. Commissioner Doolen stated Pottawatomie County would be willing to join up with us if the board dissolved.

Commissioner Lee Doolen appointed Rob Ballard & Tyler Hogsett for the District 3 board members to the 522 Ambulance District Board.

No action at this time regarding the cable Franchise Agreement with CoxCom, LLC. Assistant District Attorney Stacey Bateman-Wood is going to change some language and bring back to a future meeting.

Miller made a motion to award Bid #25-12 Food Service for Lincoln County Jail to Prodigy Solutions. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #25-67 for Inmate Medical Bills Reimbursement of \$9,967.24 to the General Fund. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-68 Social Security Administration Incentive Funds of \$400.00 to the Sheriff Service Fee account. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Intergovernmental Cooperative Agreement with Lincoln County Sheriff Department and Agra Police Department. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-69 to Accept Insurance Proceeds and Allocate Funds for Vehicle Repair and Deductible Preservation. Insurance check of \$1,909.00 with 10% reimbursed to the General Government M&O and 90% to be used for Sheriff Department vehicle repairs. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the following change orders with Ascend Construction regarding the Jail Renovation.

- \$1,469.70 for Employee Bathroom furred walls.
- -\$1,315.00 Credit applied.
- \$575.00 for Window Infill.

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

Miller made a motion to approve contract between American Telephone Inc/Clearfly and the Lincoln County Health Department. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the following contracts with the Lincoln County Health Department.

- Pitney Bowes
- Image Net Consulting
- Rural Wellness Stroud Hospital
- Sunni J Rae Cleaning LLC

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

County Clerk Alicia Wagon discussed having the Joint Meeting with the Excise Board on June 9, 2025 or June 16, 2025. Commissioners suggested June 16, 2025. Alicia Wagon will offer the dates to the Excise Board on May 20, 2025 meeting.

Reviewed the Estimate of Needs requests from Elected Officials and Department Heads.

Fine made a motion to pay Association County Commissioner Oklahoma (ACCO) assessment charge from General Fund. \$185,167.00 invoiced in two equal installments.

- The First invoice will be sent in July 2025
- The second invoice will be sent in December 2025

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

Miller made a motion to apply for Attorney General Opioid Abatement Grant of \$450,000.00 3 year plan. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution regarding construction project at 980 & 3410 in District #3. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-70 Authorizing the Temporary Transfer of Funds for the Safe Street for All (SS4A) Grant Match and Reimbursement Process. \$45,000.00 transferred from CBRI to CBRI SS4A until grant funds received to reimburse back to CBRI. Motion seconded by Fine. Doolen, Miller and Fine.

Fine made a motion to approve support letters for the Broadband Equity, Access and Deployment (BEAD) Program. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

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

Sheriff Department:

Karen Dervin-Requisitioner
Brad Jackson-Requisitioner
Jack Jackson-Receiver
Kimberly Dibble-Receiver

Sparks Nutrition:

Peggy Hollis-Requisitioner
Sarah Wright-Requisitioner
Pamela Kirckham-Receiver
Stanton Godwin-Receiver

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

Miller made a motion to approve the Declaration of Surplus for the Assessor Office.

Resolution #25-71:

- Metro Computer Vac Inventory ID# 221 #100-H Purchase Price \$49.99-Junk
- Battery Backup Inventory ID# 218 #142-H Purchase Price \$39.99-Junk
- Power Edge T320 Server Inventory ID# 218 #206-H Purchase Price \$4,110.29-Junk
- Power Edge T300 Server Inventory ID# 218 #185-H Purchase Price \$2,065.07-Junk
- Samsung 19" LCD Monitor Inventory ID# 218-17 #173-H Purchase Price \$240.00-Junk

Resolution #25-72:

- Battery Backup Inventory ID# 221-12 #217 Purchase Price \$109.95-Junk
- Battery Backup Inventory ID# 214-H Purchase Price \$109.95-Junk
- Dell Monitor-CQ60503 Inventory ID# 230-H Purchase Price \$166.58-Junk
- 2 Keyboards-Junk

Miller made a motion to approve the following Opioid Abatement Settlement checks:

- Milestone-\$12,566.21
- Milestone-\$5,531.00

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

Miller made a motion to approve Running Toward Recovery 5K using Courthouse lawn and possible Lobby if weather is bad for registration. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Indigent Cremation for Karl Miller. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Floodplain Development Permit Application for Magellan Pipeline Company adding 1.48 miles of pipeline in the NW 1/4 SW 1/4 of Section 22, Township 17N, Range 5E. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Emergency Management:

- Discussed Moderate for severe thunderstorms and mediate for tornado with a timeline of 4-9 p.m. for today.
- Charlotte has upcoming meetings with FEMA and provided State with documentation for FMAg's from the March fires.
- Lincoln County has a strong need for a Water Buffalo. Charlotte will keep an eye out for a good deal.

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.

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

Transfer of Appropriations:

- Transferred \$45,000.00 from CBRI M&O to CBRI SS4A.
- Transferred \$1,500.00 from Dist #3 Solid Waste back to HWY Cash M&O.
- Transferred \$3,125.00 from Dist #2 HWY Cash Lease to Equip Revolving Acct.
- Transferred \$1,999.17 from Dist #3 HWY Cash Lease to Equip Revolving Acct.
- Transferred \$1,198.59 from Dist #1 HWY Cash Lease to Equip Revolving Acct.
- Transferred \$15,000.00 from CBRI with \$5,000.00 to Dist #1 CBRI-Weed Spray, \$5,000.00 to Dist #2 CBRI-Weed Spray, and \$5,000.00 to Dist #3 CBRI-Weed Spray.

Transfer of Funds:

- Transferred \$21,656.63 from Dist. #3 Centerpoint Donation M&O with \$5,893.75 to Dist. #3 Pakana, LLC Donation, \$10,000.00 to Dist.#3 McKinley Farms Donation, and \$5,762.88 to Dist. #3 RLB Properties Donation.

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

Miller made a motion to approve Cash Funds and 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.

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

2024-2025

Fair Main-ST 145, DOEPKER, CARLIE, 2786.99, PAYROLL 146, AMERICAN FIDELITY, 65.00, PAYROLL 147, LINCOLN COUNTY TREASURER (FED), 212.33, PAYROLL 148, LINCOLN COUNTY TREASURER (FICA), 527.86, PAYROLL 149, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 150, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 805.12, PAYROLL 151, OKLAHOMA TAX COMMISSION, 66.00, PAYROLL 152, OPE RETIREMENT SYSTEM, 690.00, PAYROLL; General 2188, DAVIS, KYLEE, 2772.60, PAYROLL 2189, HASLER, MADISEN, 2585.38, PAYROLL 2190, JACKSON, BRENDA J., 3973.27, PAYROLL 2191, PENN, CORY, 2890.59, PAYROLL 2192, TIPTON, RACHEL K., 2936.85, PAYROLL 2193, JACKSON, BRENDA J., 800.00, PAYROLL 2194, DOOLEN, LEE O., 4004.80, PAYROLL 2195, FINE, WILLIAM H., 3372.98, PAYROLL 2196, GOODMON, CHASSARY L., 3216.89, PAYROLL 2197, MILLER, MARLON J., 4185.06, PAYROLL 2198, DOOLEN, LEE O., 1000.00, PAYROLL 2199, FINE, WILLIAM H., 1000.00, PAYROLL 2200, MILLER, MARLON J., 1000.00, PAYROLL 2201, HARDGRAVE, AMY D., 3471.27, PAYROLL 2202, KEE, ROBIN, 2575.50, PAYROLL 2203, MCFEE, MELANIE A., 3202.93, PAYROLL 2204, ORR, CRYSTAL A., 2427.37, PAYROLL 2205, STAPLES, LEAH, 2547.83, PAYROLL 2206, WAGNON, ALICIA M., 3601.36, PAYROLL 2207, Wood, Tonya, 2731.35, PAYROLL 2208, WRIGHT, KELSEY E., 2495.70, PAYROLL 2209, WAGNON, ALICIA M., 800.00, PAYROLL 2210, BROWN, AMANDA L., 2109.35, PAYROLL 2211, HAMMOCK, KRISTIE, 2955.80, PAYROLL 2212, JOHNSON, REBECCA, 2829.75, PAYROLL 2213, KIRBY, CINDY A., 3672.22, PAYROLL

2214, MATTHEYER, TEENA J., 2527.07, PAYROLL 2215, MEEKS, HILARY E., 2709.96, PAYROLL 2216, NORTON, NAN S., 1207.53, PAYROLL 2217, CINDY KIRBY, 800.00, PAYROLL 2218, GOSNELL, BRITTANY L., 3081.99, PAYROLL 2219, HOLCOMB, JACKIE A., 4073.75, PAYROLL 2220, Stephens, Leeann K., 2588.62, PAYROLL 2221, WAKELY, KALA M., 2718.01, PAYROLL 2222, HOLCOMB, JACKIE A., 900.00, PAYROLL 2223, BUTLER, JENNIFER, 1685.23, PAYROLL 2224, DUVALL, DAGNY D., 2746.91, PAYROLL 2225, MCMICHAEL, LAUREN, 2372.83, PAYROLL 2226, RICHMOND, PRENTISS, 2720.16, PAYROLL 2227, WILSON, VIRGIL L., 1878.71, PAYROLL 2228, HERRMANN, JR, ARNOLD D., 461.75, PAYROLL 2229, MOULIN, NEIL D., 625.45, PAYROLL 2230, TACKETT, WILLIAM E., 646.45, PAYROLL 2231, ALSIP, JULIE R., 3025.58, PAYROLL 2232, BROMLEY, DENA JO, 3591.79, PAYROLL 2233, ACKERMAN, KENDALL P., 2662.45, PAYROLL 2234, ANDERSON, MEMPHIS T., 3874.62, PAYROLL 2235, Armitage, Tyler R., 2481.19, PAYROLL 2236, BENNETT, PHILIP G., 2935.45, PAYROLL 2237, COLEMAN, CODY E., 2418.58, PAYROLL 2238, COLEMAN, GEORGE K., 2466.08, PAYROLL 2239, Cox, Michael C., 3034.12, PAYROLL 2240, Dervin, Karen D., 3410.95, PAYROLL 2241, DIBBLE, KIMBERLY, 2572.58, PAYROLL 2242, ELDER, GAGE C., 2606.30, PAYROLL 2243, English, Joseph D., 3319.21, PAYROLL 2244, Garrett, Kevin, 4359.47, PAYROLL 2245, GOODMON, CHASSARY L., 313.84, PAYROLL 2246, HICKS, LONNIE C., 3567.01, PAYROLL 2247, HINKLE, STEVEN, 2674.28, PAYROLL 2248, JACKSON, BRADLEY A., 3012.43, PAYROLL 2249, JACKSON, JR., JAMES R., 3110.20, PAYROLL 2250, KELLEY, MARK W., 2537.26, PAYROLL 2251, MATTHEWS, STEVEN, 3602.28, PAYROLL 2252, MONK, CARL D., 3341.16, PAYROLL 2253, OGDEN, TYLER, 3178.66, PAYROLL 2254, PENNY, ANTHANASIOS, 4058.45, PAYROLL 2255, PORTER, LUXAS, 2061.03, PAYROLL 2256, Remppe, Mason J., 3054.12, PAYROLL 2257, SMITH, GREGORY S., 2591.45, PAYROLL 2258, VICKREY, CHRISTOPHER, 2741.45, PAYROLL 2259, WEST, CASSANDRA J., 2360.42, PAYROLL 2260, WOODHEAD, THEODORE D., 7686.79, PAYROLL 2261, HOGSETT, TYLER, 3375.35, PAYROLL 2262, SELFRIDGE, KATHY J., 2680.66, PAYROLL 2263, BYFORD, HOUSTON L., 786.68, PAYROLL 2264, COLE, ALAN, 2225.13, PAYROLL 2265, COOPER, CARRIE L., 3483.60, PAYROLL 2266, HARRIS, IRIS N., 4164.00, PAYROLL 2267, HOLLAND, LAUREN N., 2298.30, PAYROLL 2268, KIRBY, TEGAN, 2570.86, PAYROLL 2269, LAMAR, VICTORIA L., 2150.98, PAYROLL 2270, TAYLOR, JOSHUA L., 2257.88, PAYROLL 2271, TERRY, KATHRYN, 2528.85, PAYROLL 2272, WARNE, KELLIE K., 2449.18, PAYROLL 2273, ALLSTATE BENEFITS, 18.96, PAYROLL 2274, AMERICAN FAMILY LIFE, 262.97, PAYROLL 2275, AMERICAN FIDELITY, 2658.42, PAYROLL 2276, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 266.66, PAYROLL 2277, LINCOLN COUNTY TREASURER (FED), 17968.46, PAYROLL 2278, LINCOLN COUNTY TREASURER (FICA), 43850.76, PAYROLL 2279, MEDICAL AIR SERVICES ASSOCIATION, 966.00, PAYROLL 2280, OKLA. CENTRALIZED SUPPORT REG., 1514.17, PAYROLL 2281, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 2282, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 59543.06, PAYROLL 2283, OKLAHOMA TAX COMMISSION, 9421.00, PAYROLL 2284, OPE RETIREMENT SYSTEM, 61131.52, PAYROLL:

Highway 1875, BECK, COREY M., 2985.10, PAYROLL 1876, BOUWMAN, KAI P., 2716.25, PAYROLL 1877, BRAUER, GLEN G., 2828.59, PAYROLL 1878, CHEATWOOD, TEDDY L., 2684.75, PAYROLL 1879, DECKER, JOSHUA W., 1961.74, PAYROLL 1880, GILMAN, DONALD R., 2843.61, PAYROLL 1881, GLENN, EARL, 2943.18, PAYROLL 1882, GLENN, JACOB, 2867.37, PAYROLL 1883, HUBBACH, JASON D., 3169.46, PAYROLL 1884, LEE, JOHNNY STEVEN, 2926.05, PAYROLL 1885, MEEKS, ROBERT D., 2800.19, PAYROLL 1886, MELTON, TERRY L., 2075.72, PAYROLL 1887, MILLER, BOBBY D., 3118.97, PAYROLL 1888, PAVLICEK, CHAD W., 1855.04, PAYROLL 1889, PEELER, GERALD E., 2913.81, PAYROLL 1890, PORTER, JAMES D., 3874.43, PAYROLL 1891, PORTER, MARK T., 2893.91, PAYROLL 1892, STONE, JULIE A., 3173.97, PAYROLL 1893, ANDERSON, DOUGLAS S., 3118.97, PAYROLL 1894, CUMMINGS, CALVIN E., 2996.79, PAYROLL 1895, DULANEY, JEREMY, 3022.17, PAYROLL 1896, EBERS, MARTIN H., 2872.54, PAYROLL 1897, EBERS, ROBERT W., 2731.65, PAYROLL 1898, FLATT, JR, WESLEY W., 2774.32, PAYROLL 1899, GUTHRIE, ASHLEA N., 2995.09, PAYROLL 1900, HOWARD, JIMMY L., 2777.97, PAYROLL 1901, JOHNSON, KADEN, 3056.85, PAYROLL 1902, JOHNSON, MICHAEL W., 2950.12, PAYROLL 1903, JOHNSON, TONY D., 3052.23, PAYROLL 1904, MITCHELL, CLINTON R., 3194.38, PAYROLL 1905, MORTON, JOHNNY L., 4495.48, PAYROLL 1906, PRUITT, CLINTON, 3260.64, PAYROLL 1907, SADLER, NICHOLAS DALE, 2922.84, PAYROLL 1908, SADLER, ROCKY, 2924.57, PAYROLL 1909, SMITH, JOHNNY T., 2919.16, PAYROLL 1910, WHITE, RODNEY, 2713.40, PAYROLL 1911, WILES, CARL R., 1736.38, PAYROLL 1912, HUSTON, KENNETH, 3078.97, PAYROLL 1913, BEEL, STEVIE J., 3265.84, PAYROLL 1914, CHITWOOD, DANNY L., 2905.57, PAYROLL 1915, FANCHER, MICHEL D., 2985.27, PAYROLL 1916, FISH, DOUG, 3231.64, PAYROLL 1917, JONES, JERRY, 2638.53, PAYROLL 1918, LOWE, ROGER D., 2838.51, PAYROLL 1919, LOY, ROBERT MARC, 2620.74, PAYROLL 1920, LUSCHEN, BILYNDA L., 2926.90, PAYROLL 1921, LUSCHEN, DANNY R., 3230.05, PAYROLL 1922, MARSHALL, BRODERICK N., 2424.95, PAYROLL 1923, MARTIN, GLENN D., 2669.97, PAYROLL 1924, McKINNON, KIMBERLY, 357.00, PAYROLL 1925, MUSGRAVE, ALLEN D., 2277.81, PAYROLL 1926, RICE, ROBERT J., 3028.33, PAYROLL 1927, SNEED, BILLIE C., 3118.97, PAYROLL 1928, STANDLEE, LINDELL W., 3091.14, PAYROLL 1929, STANDLEE, SHAWN C., 3053.76, PAYROLL 1930, TAYLOR, MONTY R., 2924.57, PAYROLL 1931, Wagnon, Mark D., 3255.68, PAYROLL 1932, AMERICAN FAMILY LIFE, 39.80, PAYROLL 1933, AMERICAN FIDELITY, 3317.48, PAYROLL 1934, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 266.66, PAYROLL 1935, CNCSPC, 445.22, PAYROLL 1936, LEGALSHIELD, 31.90, PAYROLL 1937, LINCOLN COUNTY TREASURER (FED), 13068.80, PAYROLL 1938, LINCOLN COUNTY TREASURER (FICA), 32930.78,

PAYROLL 1939, MEDICAL AIR SERVICES ASSOCIATION, 728.00, PAYROLL 1940, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 1941, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 43871.07, PAYROLL 1942, OKLAHOMA TAX COMMISSION, 6482.00, PAYROLL 1943, OPE RETIREMENT SYSTEM, 29691.04, PAYROLL 1944, OPE RETIREMENT SYSTEM, 14057.21, PAYROLL;

Jail-ST 185, Bennett II, Bruce, 120.67, PAYROLL 186, EARLY, FAITH R., 2197.03, PAYROLL 187, MCDADDE, JONATHAN, 2072.19, PAYROLL 188, MOORE, ANGELA M., 2034.15, PAYROLL 189, PIRELLO, SAMANTHA, 2232.52, PAYROLL 190, RYKER, JUSTIN, 2238.19, PAYROLL 191, YOUNG, KAYLEE J., 2099.13, PAYROLL 192, AMERICAN FIDELITY, 36.80, PAYROLL 193, LINCOLN COUNTY TREASURER (FED), 869.79, PAYROLL 194, LINCOLN COUNTY TREASURER (FICA), 2628.56, PAYROLL 195, MEDICAL AIR SERVICES ASSOCIATION, 56.00, PAYROLL 196, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 3220.48, PAYROLL 197, OKLAHOMA TAX COMMISSION, 591.00, PAYROLL 198, OPE RETIREMENT SYSTEM, 4209.14, PAYROLL;

SH Svc Fee 344, ACKERMAN, BRYAN, 1900.26, PAYROLL 345, ROE, KEVIN RAY, 2241.43, PAYROLL 346, AMERICAN FIDELITY, 167.80, PAYROLL 347, LINCOLN COUNTY TREASURER (FED), 514.36, PAYROLL 348, LINCOLN COUNTY TREASURER (FICA), 1150.58, PAYROLL 349, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 350, OKLA. CENTRALIZED SUPPORT REG., 427.49, PAYROLL 351, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 2514.01, PAYROLL 352, OKLAHOMA TAX COMMISSION, 188.00, PAYROLL 353, OPE RETIREMENT SYSTEM, 1842.40, PAYROLL;

Use-ST 270, BROWN, CHARLOTTE J., 3729.70, PAYROLL 271, AMERICAN FIDELITY, 105.10, PAYROLL 272, LINCOLN COUNTY TREASURER (FICA), 691.56, PAYROLL 273, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 274, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 852.34, PAYROLL 275, OKLAHOMA TAX COMMISSION, 134.00, PAYROLL 276, OPE RETIREMENT SYSTEM, 904.00, PAYROLL

No Road Crossings

Miller made a motion to approve claims. Motion seconded by Doolen. Doolen, Miller and Fine all voted aye.
2024-2025

ARPA 2021 36, JOE READY, 4000.00, 37, OCI, 3136.00, JAIL REMODEL 38, BKL Inc., 7296.00, JAIL EXPANSION PROJECT;

CBRI 66, EST INC, 14000.00, ENGINEERING SERVICES;

CH Improv-ST 16, DRY CREEK CONSTRUCTION, LLC, 1250.00, BUILDING MAINTENANCE;

Emergency Mgmt 44, BANK OF AMERICA, 154.99, RADIO PARTS/SUPPLIES 45, BANK OF AMERICA, 199.96, SECURITY 46, BANK OF AMERICA, 213.04, Supplies 47, CENTRANET LLC, 85.00, INTERNET; Em Mgmt-ST 66, BANK OF AMERICA, 410.71, SAFETY/MEDICAL 67, ACORD SIGNS, 240.00, SIGN 68, CUSTOM TRAILER SALES, 649.90, TRUCK,PICKUP,EQUIPMENT 69, FATTY'S AUTOMOTIVE LLC, 2175.00, VEHICLE UPFIT 70, A T & T MOBILITY, 157.62, WIRELESS SERVICE;

Extension-ST 66, DON S COPIERS, 298.19, 67, OSU COOPERATIVE EXT.SERVICE, 13333.33; Fair Main-ST 139, BANK OF AMERICA, 228.90, 140, BANK OF AMERICA, 373.97, Supplies 141, OKLAHOMA GAS & ELECTRIC CO., 428.55, GAS,ELECTRIC,TELEPHONE 142, ARMS CHANDLER HARDWARE, 77.84, Supplies 143, P & K EQUIPMENT INC, 154.40, LAWN CARE 144, ARMS CHANDLER HARDWARE, 127.93, Supplies;

General 2121, OSAGE CASINO HOTEL, 94.08, 2122, JACKIE HOLCOMB, 211.00, 2123, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 2124, BANK OF AMERICA, 134.49, Office Supplies 2125, EUREKA WATER, 4.99, Service 2126, PRAGUE TIMES-HERALD, 615.45, PUBLICATION 2127, PRAGUE TIMES-HERALD, 383.85, PUBLICATION 2128, CUMMINS SALES AND SERVICE, 2136.24, BUILDING MAINTENANCE 2129, CENTRAL OKLAHOMA PUBLICATIONS LLC, 985.20, PUBLICATION 2130, NEXTIVA INC, 3304.87, PHONE SERVICE 2131, OKLAHOMA NATURAL GAS, 30.18, NATURAL GAS SERVICE 2132, SYMMETRY ENERGY SOLUTIONS LLC, 252.34, NATURAL GAS SERVICE 2133, BANK OF AMERICA, 226.60, LODGING 2134, BANK OF AMERICA, 19.80, REGISTRATION/HOTEL 2135, BANK OF AMERICA, 87.60, Office Supplies 2136, BANK OF AMERICA, 73.43, Office Supplies 2137, BANK OF AMERICA, 28.06, Office Supplies 2138, ADVANCE GRAPHICS & PRINTING, 26.00, Office Supplies 2139, MELANIE MCFEE, 87.00, MEALS 2140, MELANIE MCFEE, 44.23, MEALS 2141, ALICIA WAGNON, 112.43, TRAVEL AND MEALS 2142, TONYA WOOD, 66.55, MEALS 2143, CRYSTAL ORR, 309.31, TRAVEL AND MEALS 2144, ROBBERS CAVE LODGE, 440.00, REGISTRATION/HOTEL 2145, BANK OF AMERICA, 979.93, 2146, PITNEY BOWES BANK INC. - RESERVE ACCOUNT, 2000.00, 2147, DISTRICT ATTORNEYS COUNCIL, 6086.74, 2148, DISTRICT ATTORNEYS COUNCIL, 18300.00, 2149, BANK OF AMERICA, 15.56, 2150, BANK OF AMERICA, 565.59, REGISTRATION/HOTEL 2151, BANK OF AMERICA, 115.97, PARTS 2152, BANK OF AMERICA, 380.05, 2153, BANK OF AMERICA, 93.45, RADIO TOWER REPAIR & UPKEEP 2154, COMDATA, 848.88, Fuel 2155, R.K. BLACK INC., 105.38, COPIER LEASE 2156, PLANK AUTO SUPPLY INC, 28.12, PARTS AND SUPPLIES 2157, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 2158, HARRIS, IRIS N., 375.20, Training 2159, HARRIS, IRIS N., 85.40, Conference 2160, A T & T MOBILITY, 1672.77, PHONE SERVICE 2161, ATWOOD DISTRIBUTING, 64.53, Supplies 2162, BALDWIN TIRE & LUBE, 10.00, Auto Repair 2163, FATTY'S AUTOMOTIVE LLC, 11375.00, VEHICLE UPFIT 2164, FATTY'S AUTOMOTIVE LLC, 10040.00, VEHICLE UPFIT 2165, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 2166,

CENTRAL OKLAHOMA TELEPHONE, 77.45, INTERNET 2167, OKLAHOMA GAS & ELECTRIC CO., 3170.31, UTILITIES 2168, CHANDLER MUNICIPAL AUTHORITY, 1991.86, UTILITIES 2169, BANK OF AMERICA, 209.43, Supplies 2170, BANK OF AMERICA, 59.95, Supplies 2171, BANK OF AMERICA, 98.36, Supplies 2172, BANK OF AMERICA, 94.47, Supplies 2173, TURN KEY HEALTH CLINICS LLC, 45.00, Inmate Medical 2174, A T & T MOBILITY, 31.75, Fleet Tracking Services 2175, LINCOLN COUNTY E911, 4362.59, Dispatch Services 2176, BALDWIN TIRE & LUBE, 256.00, VEHICLE MAINTENANCE 2177, DEPARTMENT OF PUBLIC SAFETY, 66.00, Patrol Supplies 2178, US FLEET TRACKING, 59.90, Fleet Tracking Services 2179, WAL MART-CAPITAL ONE, 80.79, K-9 SUPPLIES 2180, VERIZON WIRELESS, 100.02, Phone Service/Data 2181, ATWOOD DISTRIBUTING, 199.99, INVESTIGATION SUPPLIES 2182, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 2183, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 75.00, SOFTWARE 2184, BANK OF AMERICA, 138.98, 2185, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 32248.50, 2186, DON S COPIERS, 193.53, 2187, DON S COPIERS, 150.00,;

Health 322, BANK OF AMERICA, 262.20, 323, BANK OF AMERICA, 498.85, 324, CHANDLER MUNICIPAL AUTHORITY, 75.90, 325, OCI, 149.20, 326, IMAGENET CONSULTING LLC, 311.65, 327, TOMMIE OSBORNE, 87.60, 328, A T & T MOBILITY, 140.47, 329, GOTO COMMUNICATIONS, INC., 0.12, 330, DARRELL JACKSON, 300.00, 331, DEBRA BROWN, 79.52, 332, DARRELL JACKSON, 125.00, 333, PITNEY BOWES, 79.32, 334, JENNIFER BOLT, 85.26, 335, JENNIFER BOLT, 275.80, 336, ALFRED HYDE, 600.00, 337, ALFRED HYDE, 500.00, 338, ALFRED HYDE, 300.00, 339, ALFRED HYDE, 300.00,; Highway 1831, BANK OF AMERICA, 286.00, REGISTRATION/HOTEL 1832, FLEET FUELS, LLC, 963.21, Fuel 1833, DAVID'S DISCOUNT TIRE INC, 490.40, TIRES 1834, CENTRAL OKLAHOMA TELEPHONE, 147.99, PHONE & INTERNET SERVICE 1835, C.L. BOYD, 2240.04, PARTS AND SUPPLIES 1836, GREAT WESTERN LEASING AND SALES, 79.34, PARTS AND SUPPLIES 1837, STROUD TRUE VALUE, 108.74, Supplies 1838, PLANK AUTO SUPPLY INC, 271.68, PARTS AND SUPPLIES 1839, A T & T MOBILITY, 55.80, TELEPHONE 1840, C.L. BOYD, 594.48, PARTS AND SUPPLIES 1841, L & L OIL & TIRE, 249.00, PARTS AND SUPPLIES 1842, ATWOOD DISTRIBUTING, 230.95, PARTS AND SUPPLIES 1843, CROW-BURLINGAME COMPANY, 419.91, PARTS AND SUPPLIES 1844, CHARLES IMHOFF, 2585.00, HAULING 1845, BANK OF AMERICA, 168.73, Supplies 1846, CINTAS CORPORATION, LOC. 064, 18.67, UNIFORM CLEANING 1847, ARMS CHANDLER HARDWARE, 56.07, Supplies 1848, P & K EQUIPMENT INC, 105.30, PARTS 1849, P & K EQUIPMENT INC, 393.89, PARTS 1850, PLANK AUTO SUPPLY INC, 177.15, PARTS 1851, ARMS CHANDLER HARDWARE, 1.00, PARTS 1852, TAKE TEN TIRE & SERVICE, 2885.00, TIRES 1853, JAMES SUPPLIES & RENTAL CO., 78.00, Supplies 1854, GREAT PLAINS II, LLC, 215.52, PARTS 1855, OKLAHOMA GAS & ELECTRIC CO., 2.89, UTILITIES 1856, CHANDLER MUNICIPAL AUTHORITY, 177.04, UTILITIES 1857, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 1858, A T & T MOBILITY, 109.33, CELLULAR SERVICE 1859, GRIMSLEY S INC., 481.26, Supplies 1860, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 603.31, PARTS 1861, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1410.90, REPAIRS 1862, DAVID'S DISCOUNT TIRE INC, 241.62, TIRES 1863, JAMES SUPPLIES & RENTAL CO., 21.60, Supplies 1864, BANK OF AMERICA, 979.00, OFFICE EXPENSE 1865, TERRELL LUMBER & CARPET, 31.04, VEH MAINT 1866, FLEETPRIDE, 502.99, PARTS 1867, P & T ENTERPRISES, 130.91, PARTS 1868, ADVANCE AUTO PARTS, 302.31, FILTER 1869, ADVANCE AUTO PARTS, 139.90, FILTER 1870, MIKE'S LAWN EQUIPMENT, 85.03, PARTS 1871, STEWART WHOLESALE CO.INC., 300.00, SHOP SUPPLIES 1872, CENTRAL OKLAHOMA HOSE INC, 66.99, PARTS 1873, JAMES SUPPLIES & RENTAL CO., 179.50, WELDING SUPPLIES 1874, E & J AUTO LLC, 246.76, SHOP SUPPLIES,;

Hwy-ST 196, FLEET FUELS, LLC, 8522.30, Fuel 197, HASKELL LEMON CONSTRUCTION CO., 8149.46, ASPHALT 198, THE QUAPAW COMPANY, 32910.30, ROCK 199, FLEET FUELS, LLC, 9295.79, Fuel 200, WYCHE QUARRY LLC, 7400.00, ROCK 201, STEWART STONE, 11966.55, CRUSHER RUN 202, THE RAILROAD YARD INC, 15200.00, TINHORNS 203, WYCHE QUARRY LLC, 8000.00, ROCK 204, PENNANT PETROLEUM, INC., 12473.19, DIESEL 205, TOWN OF MEEKER, 1098.00, CULVERT,; ML Fee 21, BANK OF AMERICA, 43.50,;

Mtg Cert 26, BANK OF AMERICA, 110.24,;

Rural Fire-ST 84, BANNER FIRE EQUIPMENT INC, 2175.00, 85, REDLINE FIRE EQUIPMENT & SUPPLY LLC, 2074.59,;

SH Commissary 26, O REILLY AUTOMOTIVE INC., 14.98, Vehicle Supplies 27, PRODIGY SOLUTIONS INC, 7501.13, Commissary,;

Sheriff's Funding Assistance Grant 31, TOP TIER TACTICAL SURVIVAL AND OUTDOORS, 4350.00, Uniforms 32, COMDATA, 10163.57, Fuel 33, MTM RECOGNITION CORP, 1950.00, Uniforms,;

SH Svc Fee 334, ARMS CHANDLER HARDWARE, 18.96, Building Maint Supplies 335, GRIMSLEY S INC., 883.43, CLEANING SUPPLIES 336, BROOKS GREASE SERVICE INC, 350.00, Building Maint Supplies 337, TIGER CORRECTIONAL SERVICES INC, 2526.90, Food Service 338, DOUBLE J STORAGE, 45.00, STORAGE 339, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 225.00, PROFESSIONAL SERVICES 340, TIGER CORRECTIONAL SERVICES INC, 2626.22, Food Service 341, CENTER POINT LANDFILL, 91.31, TRASH SERVICE 342, FREDS TIRE & BATTERY LLC, 785.04, TIRES 343, CASSANDRA WEST, 32.33, Fuel,;

SR Ci-ST 325, SPRINGFIELD GROCER COMPANY, 613.63, FOOD & SUPPLIES FOR NUTRITION SITE 326, SPRINGFIELD GROCER COMPANY, 1369.39, FOOD & SUPPLIES FOR NUTRITION SITE 327, RONNOCO BEVERAGE SOLUTIONS, 226.64, COFFEE 328, FIRELAKE GROCERY, 167.84, 329, ON THE

WAY, 83.29, Fuel 330, OKLAHOMA GAS & ELECTRIC CO., 729.08, UTILITIES 331, A T & T, 129.00, PHONE & INTERNET SERVICE 332, BEN E. KEITH, 1791.32, 333, ANTHONYS FOOD, 175.91, FOOD & SUPPLIES FOR NUTRITION SITE 334, JIMMY B QUICK PLUMBING, 286.00, Repair 335, HOMETOWN GROCERY, 75.49, 336, FIRST CHOICE COFFEE SERVICES, 72.45, 337, SYSCO FOOD SERVICES OF OKLA., 2670.13, FOOD & SUPPLIES FOR NUTRITION SITE


New Business:

- Use of Lobby June 5th at 5:00 p.m. for Suicide Awareness & Prevention 5K Meeting approved.
- American Legion Post #64 invites to County to U.S. Flag Retirement Ceremony June 14, 2025 at 8:15 p.m. at the Tilghman Park.
- Effective May 19, 2025 Jennifer Nunn will be the Regional Administration Director with Lincoln County Health Department.
- Paul Vasser and Sally Ferrell want to put a sign up on the historical horse trough at the south side of the Courthouse.

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 11:54 A.M.

Attest (Seal)


Alicia Wagon, County Clerk and
Secretary to the Board of County Commissioners,
Lincoln County, Oklahoma


Lee Doolen, Chairman to the Board County
Commissioners, Lincoln County, Oklahoma

