

**LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834
MONDAY, JUNE 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 9:03 a.m. Commissioners Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

Citizens Comments: No comments.

Fine made a motion to approve the June 2, 2025 meeting minutes. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to enter Executive Session pursuant to 25 O.S. § 307 (B)(4) Confidential Communication between Lincoln County and its attorney concerning Case No. CJ-2024-184 in the District Court of Lincoln County, Steve Orr V. Board of County Commissioners, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to exit Executive Session and reconvened to open meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No Action regarding outside counsel for Case No. CJ-2024-184, Steve Orr V. Board of County Commissioners.

Miller made a motion to approve Sheriff Office applying for Safe Ok Grant. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Intergovernmental Cooperative Agreement between Kickapoo Tribal Police and the Sheriff Office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve FY2025-2026 Estimate of Needs engagement letter with Wilson, Dotson & Associates with a service fee of \$4,510.00. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve FY2025-2026 Application for Temporary Appropriations. Office breakdown can be requested in the County Clerk's office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to submit FY2025-2026 Estimate of Needs to Excise Board. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve REAP Grant Closeout documents for Arlington Fire Department. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-81 authorizing \$592.12 reimbursement to the General Fund for District Attorney office supply purchases. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No Action regarding vending machine agreement with TBS Service and Vending.

Miller made a motion to approve Canadian County Juvenile Detention contract for \$36.00 per child per day. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the contract with Eastern Oklahoma Youth Services at Pittsburg County Regional Juvenile Detention Center for \$38.97 per child per day. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Cooperative Service Agreement with United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS) in the amount of \$3,400.00. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resale Property Fund Financial statement with a \$104,238.43 balance subject to apportionment as provided by statute. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Lincoln County Ambulance District Board temporarily using the County zoom account until they can get their own account. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Lease Renewal and Insurance verification on all equipment and road machinery purchased through the County Road Machinery and Equipment Revolving Fund with Oklahoma Department of Transportation (ODOT). Motion seconded by Doolen, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-82 supporting the Commissioners Leased Equipment Funds in the amount of \$204,000.00 per district for FY2025-2026 from the Use Tax Fund. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-83 CIRB Funding Cap transferring \$90,000.00 from Use Tax Fund to \$30,000.00 in District #1 Use Tax M&O, District #2 Use Tax M&O and District #3 Use Tax M&O. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the following Resolution for Disposing of Equipment for District #3:

Resolution #25-84

- D302-0412 1994 Ford Trust 9AS (307) Vin#1FDYS95B7RVA11374 auctioned for \$3,800.00.

Resolution #25-85

- D304-0309 2021 JD Tractor 353 Vin#1L06110MJMH127287 auctioned for \$52,000.00.

Resolution #25-86

- D320-0103 1980 Roller 9 Whl 384 Serial #9271 auctioned for \$500.00.

Resolution #25-87

- D302-0414 1992 Ford Truck 9AS Vin#1FDYS95R7NVA21796 auctioned for \$3,300.00.

Resolution #25-88

- D348-0327 2013 End Dump Trlr 346W/317 Vin#5TU343229DS001152 auctioned for \$31,000.00.

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:

Agra Senior Center	Assessor & Re-Val
Kathleen Troxtell-Requesting	Jackie Holcomb-Requesting
Rose Gray-Requesting	Brittany Gosnell-Requesting
Sue Chestnut-Receiving	Kala Wakely-Receiving
Kim Pruitt-Receiving	Dagny Duval-Receiving
Carney Senior Center	Chandler Senior Center
Donna Amrine-Requesting	Lisa Wyse-Requesting
Linda K Smith-Requesting	Hattie Parks-Carney-Requesting
Ruth Simon-Receiving	Louella Herndon-Receiving
Darrell F Perry-Receiving	Barbara Wyse-Receiving
Davenport Senior Center	District Attorney
Rhonda Clark-Requesting	Ryan Blair-Requesting
Elaine Kalka-Requesting	Adam Kallsnick-Requesting
Roselita Barrett-Receiving	Shelly Harrison-Receiving
Gail Peterson-Receiving	Stacy Bateman-Woods-Receiving
E911	Emergency Management & Flood Plain
Charlotte Brown-Requesting	Charlotte Brown-Requesting
Tyler Hogsett-Requesting	Tyler Hogsett-Requesting
Jodie Selfridge-Receiving	Jodie Selfridge-Receiving
Chassary Goodman-Receiving	Chassary Goodman-Receiving
Prague Senior Center	Health Department-Resolution #25-89

Helen Worcester-Requesting	Jennifer Bolt-Requesting
Jerod Worcester-Requesting	Dee Dee Helm-Requesting
Corrine Long-Receiving	Kayla Hyde-Receiving
Marilyn Coggins-Receiving	Kristel Ninness-Receiving
Wellston Senior Center	
Cody Miller-Requesting	
Betty Bryan-Requesting	
Ramona Payne-Receiving	
Helen James-Receiving	

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

Miller made a motion to approve Road Crossing application changes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- Emergency Management has a webinar at 12:30 regarding weather coming in today 6-17-25.
- Oklahoma Water Resources Board (OWRB) & State Emergency Management Director discussing Floodplain changes. Federal Emergency Management Agency (FEMA) Floodplain map done in 2010 and requested it be redone.
- Tyler Hogsett has been working by tower and looking for a use for the old tower building.
- Charlotte Brown still has weekly FEMA meeting regarding Tornado.

Reviewed Fair Board Minutes.

Fine made a motion to approve Purchase Card Payment Approval Form. Motion seconded by Miller. 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.

Miller made a motion to approve the following Transfer of Appropriations and Transfer of Funds. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Transfer of Appropriation

- \$19,991.70 transferred from Highway Cash CO to Equip Revolving Acct. for District #3 final payoff on John Deere Tractor & Mower.
 - \$90,000.00 transferred from Use Tax Fund and \$30,000.00 to District #1 Use Tax M&O, \$30,000.00 to District #2 Use Tax M&O and \$30,000.00 to District #3 Use Tax M&O To provide temporary funding due to CIRB funding limitation for June.
 - \$612,000.00 transferred from Use Tax and \$204,000.00 to District #1 Rentals & Leases, \$204,000.00 to District #2 Rentals & Leases and \$204,000.00 to District #3 Rentals & Leases for lease payments.
 - \$3,125.00 transferred from Hwy Cash Lease to Commissioners Equipment Revolving Acct. for District #2 Mack Truck payment.
 - \$1,999.17 transferred from District #3 Hwy Cash Lease to Commissioners Equipment Revolving Acct. for District #3 John Deere Tractor & Mower payment.
 - \$1,198.59 transferred from District #1 Hwy Cash Lease to Commissioners Equipment Revolving Acct. for District #1 Kubota Excavator payment.
 - \$10,000.00 transferred from CBRIF M&O to CBRI District #3-Iowa Tribe Bridge 85 for Bridge 8591.
 - \$4,000.00 transferred from Emergency Management M&O to Emergency Management-Full Time Salaries.
 - \$2,000.00 transferred from Arlington FD Capital Outlay to Arlington FD M&O for ESO payment.
- Transfer of Funds**
- Temporary Transfer of \$494,009.70 from District #3 Tribal Transportation Program to General Government-Full Time Salaries.

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

2024-2025

Fair Main-ST 161, DOEPKER, CARLIE, 2786.99, PAYROLL 162, WARNE, KELLIE K., 2449.18, PAYROLL 163, AMERICAN FIDELITY, 221.72, PAYROLL 164, LINCOLN COUNTY TREASURER (FED), 531.75, PAYROLL 165, LINCOLN COUNTY TREASURER (FICA), 1055.72, PAYROLL 166, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 167, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 1649.24, PAYROLL 168, OKLAHOMA TAX COMMISSION, 167.00, PAYROLL 169, OPE RETIREMENT SYSTEM, 1380.00, PAYROLL 170, General 2395, DAVIS, KYLEE, 2772.60, PAYROLL 2396, HASLER, MADISEN, 2585.38, PAYROLL 2397, JACKSON, BRENDA J., 3973.27, PAYROLL 2398, PENN, CORY, 2890.59, PAYROLL 2399, TIPTON, RACHEL K., 2936.85, PAYROLL 2400, JACKSON, BRENDA J., 800.00, PAYROLL 2401, DOOLEN, LEE O., 4004.80, PAYROLL 2402, FINE, WILLIAM H., 3372.98, PAYROLL 2403, GOODMON, CHASSARY L., 3216.89, PAYROLL 2404, MILLER, MARLON J., 4185.06, PAYROLL 2405, DOOLEN, LEE O., 1000.00, PAYROLL 2406, FINE, WILLIAM H., 1000.00, PAYROLL 2407, MILLER, MARLON J., 1000.00, PAYROLL 2408, HARDGRAVE, AMY D., 3471.27, PAYROLL 2409, KEE, ROBIN, 2575.50, PAYROLL 2410, MCFEE, MELANIE A., 3154.66, PAYROLL 2411, ORR, CRYSTAL A., 2427.37, PAYROLL 2412, STAPLES, LEAH, 2547.83, PAYROLL 2413, WAGNON, ALICIA M., 3601.36, PAYROLL 2414, Wood, Tonya, 2609.64, PAYROLL 2415, WRIGHT, KELSEY E., 2792.10, PAYROLL 2416, WAGNON, ALICIA M., 800.00, PAYROLL 2417, BROWN, AMANDA L., 2109.35, PAYROLL 2418, HAMMOCK, KRISTIE, 2955.80, PAYROLL 2419, JOHNSON, REBECCA, 2829.75, PAYROLL 2420, KIRBY, CINDY A., 3672.22, PAYROLL 2421, MATTHEYER, TEENA J., 2527.07, PAYROLL 2422, MEEKS, HILARY E., 2709.96, PAYROLL 2423, CINDY KIRBY, 800.00, PAYROLL 2424, GOSNELL, BRITTANY L., 3081.99, PAYROLL 2425, HOLCOMB, JACKIE A., 4073.75, PAYROLL 2426, Stephens, Leeann K., 2625.05, PAYROLL 2427, WAKELY, KALA M., 2718.01, PAYROLL 2428, HOLCOMB, JACKIE A., 900.00, PAYROLL 2429, BUTLER, JENNIFER, 1608.80, PAYROLL 2430, DUVALL, DAGNY D., 2746.91, PAYROLL 2431, MCMICHAEL, LAUREN, 2409.25, PAYROLL 2432, RICHMOND, PRENTISS, 2720.16, PAYROLL 2433, WILSON, VIRGIL L., 1878.71, PAYROLL 2434, ALSIP, JULIE R., 3025.58, PAYROLL 2435, BROMLEY, DENA JO, 3591.79, PAYROLL 2436, ACKERMAN, BRYAN, 1900.26, PAYROLL 2437, ACKERMAN, KENDALL P., 2662.45, PAYROLL 2438, ANDERSON, MEMPHIS T., 3874.62, PAYROLL 2439, Armitage, Tyler R., 2481.19, PAYROLL 2440, BENNETT, PHILIP G., 3224.75, PAYROLL 2441, COLEMAN, CODY E., 2893.47, PAYROLL 2442, COLEMAN, GEORGE K., 2466.08, PAYROLL 2443, Cox, Michael C., 3034.12, PAYROLL 2444, Derwin, Karen D., 3410.95, PAYROLL 2445, DIBBLE, KIMBERLY, 2741.45, PAYROLL 2446, ELDER, GAGE C., 2662.59, PAYROLL 2447, English, Joseph D., 3319.21, PAYROLL 2448, Garrett, Kevin, 4415.65, PAYROLL 2449, GOODMON, CHASSARY L., 313.84, PAYROLL 2450, HICKS, LONNIE C., 3567.01, PAYROLL 2451, HINKLE, STEVEN, 2674.28, PAYROLL 2452, JACKSON, BRADLEY A., 3575.83, PAYROLL 2453, JACKSON, JR., JAMES R., 3110.20, PAYROLL 2454, KELLEY, MARK W., 1632.36, PAYROLL 2455, MCDADE, JONATHAN, 2072.19, PAYROLL 2456, MCFEE, MELANIE A., 435.51, PAYROLL 2457, MONK, CARL D., 3335.04, PAYROLL 2458, MOORE, ANGELA M., 2034.15, PAYROLL 2459, OGDEN, TYLER, 3178.66, PAYROLL 2460, PORTER, LUXAS, 2061.03, PAYROLL 2461, Rempe, Mason J., 3054.12, PAYROLL 2462, SMITH, GREGORY S., 2647.74, PAYROLL 2463, VICKREY, CHRISTOPHER, 3021.71, PAYROLL 2464, WEST, CASSANDRA J., 2360.42, PAYROLL 2465, HOGSETT, TYLER, 3375.35, PAYROLL 2466, SELFRIDGE, KATHY J., 2680.66, PAYROLL 2467, BYFORD, HOUSTON L., 517.53, PAYROLL 2468, COLE, ALAN, 2225.13, PAYROLL 2469, HARRIS, IRIS N., 1714.79, PAYROLL 2470, HOLLAND, LAUREN N., 2298.30, PAYROLL 2471, KIRBY, TEGAN, 4387.74, PAYROLL 2472, LAMAR, VICTORIA L., 2822.44, PAYROLL 2473, TAYLOR, JOSHUA L., 2257.88, PAYROLL 2474, TERRY, KATHRYN, 2528.85, PAYROLL 2475, ALLSTATE BENEFITS, 18.96, PAYROLL 2476, AMERICAN FAMILY LIFE, 262.97, PAYROLL 2477, AMERICAN FIDELITY, 2310.17, PAYROLL 2478, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 266.66, PAYROLL 2479, LINCOLN COUNTY TREASURER (FED), 17500.06, PAYROLL 2480, LINCOLN COUNTY TREASURER (FICA), 41988.08, PAYROLL 2481, MEDICAL AIR SERVICES ASSOCIATION, 910.00, PAYROLL 2482, OKLA. CENTRALIZED SUPPORT REG., 1514.17, PAYROLL 2483, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 2484, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 60276.26, PAYROLL 2485, OKLAHOMA TAX COMMISSION, 9160.00, PAYROLL 2486, OPE RETIREMENT SYSTEM, 60490.84, PAYROLL 2487, Highway 2066, HICKS, NANCY L., 271.88, PAYROLL 2067, BECK, COREY M., 2985.10, PAYROLL 2068, BOUWMAN, KAI P., 2716.25, PAYROLL 2069, BRAUER, GLEN G., 2828.59, PAYROLL 2070, CHEATWOOD, TEDDY L., 2684.75, PAYROLL 2071, DECKER, JOSHUA W., 1961.74, PAYROLL 2072, GILMAN, DONALD R., 2843.61, PAYROLL 2073, GLENN, EARL, 2943.18, PAYROLL 2074, GLENN, JACOB, 2867.37, PAYROLL 2075, HUBACH, JASON D., 3169.46, PAYROLL 2076, LEE, JOHNNY STEVEN, 2926.05, PAYROLL 2077, MEEKS, ROBERT D., 2800.19, PAYROLL 2078, MELTON, TERRY L., 2075.72, PAYROLL 2079, MILLER, BOBBY D., 3118.97, PAYROLL 2080, PAVLICEK, CHAD W., 2615.82, PAYROLL 2081, PEELER, GERALD E., 2913.81, PAYROLL 2082, PORTER, JAMES D., 3874.43, PAYROLL 2083, PORTER, MARK T., 2893.91, PAYROLL 2084, STONE, JULIE A., 3173.97, PAYROLL 2085, ANDERSON, DOUGLAS S., 3118.97, PAYROLL 2086, CUMMINGS, CALVIN E., 2996.79, PAYROLL

2087, DULANEY, JEREMY, 3022.17, PAYROLL 2088, EBERS, MARTIN H., 3344.09, PAYROLL 2089, EBERS, ROBERT W., 2731.65, PAYROLL 2090, FLATT, JR, WESLEY W., 2774.32, PAYROLL 2091, GUTHRIE, ASHLEA N., 2995.09, PAYROLL 2092, HOWARD, JIMMY L., 2777.97, PAYROLL 2093, JOHNSON, KADEN, 3056.85, PAYROLL 2094, JOHNSON, MICHAEL W., 2950.12, PAYROLL 2095, JOHNSON, TONY D., 3052.23, PAYROLL 2096, MITCHELL, CLINTON R., 3194.38, PAYROLL 2097, MORTON, JOHNNY L., 3944.81, PAYROLL 2098, NEWBY, JOYCE M., 120.84, PAYROLL 2099, PRUITT, CLINTON, 3260.64, PAYROLL 2100, SADLER, NICHOLAS DALE, 2922.84, PAYROLL 2101, SADLER, ROCKY, 2924.57, PAYROLL 2102, SMITH, JOHNNY T., 2919.16, PAYROLL 2103, WHITE, RODNEY, 2713.40, PAYROLL 2104, WILES, CARL R., 1736.38, PAYROLL 2105, HUSTON, KENNETH, 3078.97, PAYROLL 2106, BEEL, STEVIE J., 3265.84, PAYROLL 2107, CHITWOOD, DANNY L., 2905.57, PAYROLL 2108, FANCHER, MICHEL D., 2985.27, PAYROLL 2109, FISH, DOUG, 3231.64, PAYROLL 2110, LOWE, ROGER D., 2838.51, PAYROLL 2111, LOY, ROBERT MARC, 2620.74, PAYROLL 2112, LUSCHEN, BLYNDA L., 2926.90, PAYROLL 2113, LUSCHEN, DANNY R., 3230.05, PAYROLL 2114, MARSHALL, BRODERICK N., 2424.95, PAYROLL 2115, MARTIN, GLENN D., 2669.97, PAYROLL 2116, MATTHEYER, MALCOLM L., 1512.19, PAYROLL 2117, MCKINNON, KIMBERLY, 264.68, PAYROLL 2118, MUSGRAVE, ALLEN D., 2277.81, PAYROLL 2119, RICE, ROBERT J., 3028.33, PAYROLL 2120, SNEED, BILLIE C., 3118.97, PAYROLL 2121, STANDLEE, LINDELL W., 3091.14, PAYROLL 2122, STANDLEE, SHAWN C., 3053.76, PAYROLL 2123, TAYLOR, MONTY R., 2924.57, PAYROLL 2124, Wagnon, Mark D., 3255.68, PAYROLL 2125, AMERICAN FAMILY LIFE, 39.80, PAYROLL 2126, AMERICAN FIDELITY, 3317.48, PAYROLL 2127, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 266.66, PAYROLL 2128, CNCSPC, 445.22, PAYROLL 2129, LEGALSHIELD, 31.90, PAYROLL 2130, LINCOLN COUNTY TREASURER (FED), 13155.43, PAYROLL 2131, LINCOLN COUNTY TREASURER (FICA), 32968.50, PAYROLL 2132, MEDICAL AIR SERVICES ASSOCIATION, 714.00, PAYROLL 2133, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 2134, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 43065.95, PAYROLL 2135, OKLAHOMA TAX COMMISSION, 6535.00, PAYROLL 2136, OPE RETIREMENT SYSTEM, 29858.33, PAYROLL 2137, OPE RETIREMENT SYSTEM, 14084.41, PAYROLL 2138

Jail-ST 199, Bennett II, Bruce, 1858.72, PAYROLL 200, EARLY, FAITH R., 2197.03, PAYROLL 201, GADDIS, SETH N., 2058.72, PAYROLL 202, PIRRELLO, SAMANTHA, 2232.52, PAYROLL 203, RYKER, JUSTIN, 2238.19, PAYROLL 204, YOUNG, KAYLEE J., 2099.13, PAYROLL 205, AMERICAN FIDELITY, 36.80, PAYROLL 206, LINCOLN COUNTY TREASURER (FED), 822.95, PAYROLL 207, LINCOLN COUNTY TREASURER (FICA), 2564.28, PAYROLL 208, MEDICAL AIR SERVICES ASSOCIATION, 42.00, PAYROLL 209, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 2415.36, PAYROLL 210, OKLAHOMA TAX COMMISSION, 593.00, PAYROLL 211, OPE RETIREMENT SYSTEM, 4106.20, PAYROLL;

ROE, KEVIN RAY, 2241.43, PAYROLL 367, LINCOLN COUNTY TREASURER (FED), 373.07, PAYROLL 368, LINCOLN COUNTY TREASURER (FICA), 576.82, PAYROLL 369, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 370, OKLA. CENTRALIZED SUPPORT REG., 427.49, PAYROLL 371, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 805.12, PAYROLL 372, OKLAHOMA TAX COMMISSION, 138.00, PAYROLL 373, OPE RETIREMENT SYSTEM, 923.65, PAYROLL 374
Use-ST 303, BROWN, CHARLOTTE J., 3729.70, PAYROLL 304, AMERICAN FIDELITY, 105.10, PAYROLL 305, LINCOLN COUNTY TREASURER (FICA), 691.56, PAYROLL 306, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 307, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 852.34, PAYROLL 308, OKLAHOMA TAX COMMISSION, 134.00, PAYROLL 309, OPE RETIREMENT SYSTEM, 904.00, PAYROLL 310,

No Road Crossings

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

ARPA 2021 39, HENSON CONSTRUCTION COMPANY, 209810.00, OSU Extension Bldg Construction Project 40, CORBIN, MERZ, & HANEY, 1589.81, 41, ASCEND COMMERCIAL BUILDERS LLC, 160791.19, JAIL EXPANSION PROJECT 42, OCI, 1056.00, JAIL REMODEL;
CH Improv-ST 17, ROY DANKER, 1400.00, BUILDING MAINTENANCE & REPAIRS;
Emergency Mgmt 48, CENTRAL ELECTRIC COOPERATIVE, 111.79, UTILITIES 49, DCL TRADING CO, 200.00, RADIO PARTS/SUPPLIES 50, BEARCOM, 388.04, RADIO PARTS/SUPPLIES;
Em Mgmt-ST 71, WAL MART-CAPITAL ONE, 19.85, Office Supplies 72, A T & T MOBILITY, 157.62, WIRELESS SERVICE;
Extension-ST 71, STAPLES BUSINESS ADVANTAGE, 135.42, 72, DON S COPIERS, 300.27, 73, OSU COOPERATIVE EXT.SERVICE, 13333.33,;
Fair Main-ST 158, CHANDLER MUNICIPAL AUTHORITY, 253.70, 159, LINCOLN CO.FARM CENTER, 147.00, Supplies 160, A T & T MOBILITY, 73.95, Phone;

Flood Plain 6, BANK OF AMERICA, 304.80, Supplies;

Fund 781 5, TURN KEY HEALTH CLINICS LLC, 9313.14, Inmate Medical;

General 2317, DON S COPIERS, 56.02, 2318, STAPLES BUSINESS ADVANTAGE, 192.92, 2319, JACKIE HOLCOMB, 58.80, 2320, GRIMSLEY S INC., 669.18, CLEANING SUPPLIES 2321, T-MOBILE USA, INC., 186.90, PHONE & INTERNET SERVICE 2322, BANK OF AMERICA, 516.27, Office Supplies 2323, BANK OF AMERICA, 256.01, Office Supplies 2324, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 2325, CENTRAL OKLAHOMA PUBLICATIONS LLC, 352.90, PUBLICATION 2326, BASS LAW FIRM, P.C., 100.00, PROFESSIONAL SERVICES 2327, ARMS CHANDLER HARDWARE, 59.43, BUILDING MAINTENANCE & REPAIRS 2328, OKLAHOMA NATURAL GAS, 30.18, NATURAL GAS SERVICE 2329, NEXTIVA INC, 3304.87, PHONE SERVICE 2330, SYMMETRY ENERGY SOLUTIONS LLC, 167.08, NATURAL GAS SERVICE 2331, BANK OF AMERICA, 80.00, HR Training 2332, BANK OF AMERICA, 616.08, HOTEL ROOMS 2333, BANK OF AMERICA, 60.00, ANNUAL MEMBERSHIP DUES 2334, BANK OF AMERICA, 40.97, Office Supplies 2335, ACCO, 130.00, ACCO CONFERENCE 2336, ADVANCE GRAPHICS & PRINTING, 505.00, Office Supplies 2337, STAPLES BUSINESS ADVANTAGE, 105.66, Office Supplies 2338, STAPLES BUSINESS ADVANTAGE, 71.24, Office Supplies 2339, ALICIA WAGON, 50.58, TRAVEL AND MEALS 2340, ALICIA WAGON, 167.63, TRAVEL AND MEALS 2341, MELANIE MCFEE, 86.46, MEALS 2342, CRYSTAL ORR, 148.70, TRAVEL AND MEALS 2343, BANK OF AMERICA, 592.12, 2344, BANK OF AMERICA, 274.99, 2345, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 125.00, 2346, DISTRICT ATTORNEYS COUNCIL, 6086.74, 2347, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 125.00, 2348, DISTRICT ATTORNEYS COUNCIL, 17930.76, 2349, ADVANCE GRAPHICS & PRINTING, 184.00, 2350, DON S COPIERS, 266.56, 2351, DON S COPIERS, 293.59, 2352, BANK OF AMERICA, 30.98, 2353, MCCOMMAS CONSTRUCTION, 750.00, 2354, DON S COPIERS, 150.60, 2355, BANK OF AMERICA, 375.45, Supplies 2356, COMDATA, 862.25, Fuel 2357, A T & T MOBILITY, 745.59, PHONE & INTERNET SERVICE 2358, R.K. BLACK INC., 97.00, COPIER LEASE 2359, LOWE S COMPANIES INC., 304.85, TOOLS 2360, LOWE S COMPANIES INC., 295.53, TOOLS 2361, FENCE CONCEPTS AND CONSTRUCTION, LLC, 9567.00, RADIO TOWER REPAIR & UPKEEP 2362, DCL TRADING CO, 200.00, Supplies 2363, BALDWIN TIRE & LUBE, 2790.00, TIRES 2364, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 2365, STAPLES BUSINESS ADVANTAGE, 183.48, Office Supplies 2366, PLANK AUTO SUPPLY INC, 18.27, Supplies 2367, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 2368, CENTRAL OKLAHOMA TELEPHONE, 77.45, INTERNET 2369, OKLAHOMA GAS & ELECTRIC CO., 70.13, UTILITIES 2370, BRETT MILLER ELECTRIC LLC, 428.00, REPAIRS 2371, OKLAHOMA GAS & ELECTRIC CO., 3232.05, UTILITIES 2372, CHANDLER MUNICIPAL AUTHORITY, 1177.51, UTILITIES 2373, BANK OF AMERICA, 87.91, Supplies 2374, BANK OF AMERICA, 232.63, Supplies 2375, BANK OF AMERICA, 112.18, Supplies 2376, BANK OF AMERICA, 214.43, Supplies 2377, BALDWIN TIRE & LUBE, 415.00, VEHICLE MAINTENANCE 2378, BALDWIN TIRE & LUBE, 1132.00, VEHICLE MAINTENANCE 2379, ARMS CHANDLER HARDWARE, 48.46, Building Maint Supplies 2380, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 75.00, SOFTWARE 2381, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 2382, US FLEET TRACKING, 59.90, Fleet Tracking Services 2383, G T DISTRIBUTORS AUSTIN, 1110.35, Supplies 2384, GLOCK PROFESSIONAL, INC., 300.00, Training 2385, RANDY BOWEN CHEVROLET, PONTIAC GMC INC, 535.38, VEHICLE MAINTENANCE 2386, A T & T MOBILITY, 1241.24, Fleet Tracking Services 2387, GALLS LLC, 403.94, Patrol Supplies 2388, DEPARTMENT OF PUBLIC SAFETY, 132.00, Patrol Supplies 2389, BANK OF AMERICA, 37.98, 2390, PITNEY BOWES BANK INC. - RESERVE ACCOUNT, 7500.00, 2391, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 32248.50, 2392, EAGLE FORESTRY SERVICES INC, 9600.00, 2393, PRENTISS RICHMOND, 303.80, 2394, STAPLES BUSINESS ADVANTAGE, 192.92,;

Health 362, BANK OF AMERICA, 146.00, 363, BANK OF AMERICA, 354.75, 364, BANK OF AMERICA, 1199.50, 365, SMILEMAKERS INC., 473.74, 366, GOTO COMMUNICATIONS, INC., 130.38, 367, DARRELL JACKSON, 400.00, 368, DARRELL JACKSON, 300.00, 369, OKLAHOMA CORRECTIONAL IND, 137.00, 370, CLEARFLY COMMUNICATIONS, 131.63, 371, CHANDLER MUNICIPAL AUTHORITY, 249.60, 372, IMAGENET CONSULTING LLC, 310.39, 373, ULINE INC, 936.83, 374, DEBORA HELM, 53.20, 375, FOSTER ELECTRIC HEAT AND AIR, 1950.00, 376, JENNIFER BOLT, 76.44, 377, DARRELL JACKSON, 125.00, 378, STAPLES BUSINESS ADVANTAGE, 745.49, 379, ALFRED HYDE, 300.00, 380, ALFRED HYDE, 125.00, 381, ALFRED HYDE, 150.00, 382, ALFRED HYDE, 300.00, 383, WHITNEY ANN WAYLAND-STEPHENSON, 93.94, 384, AMERICAN TELEPHONE INC., 480.00, 385, GRIMSLEY S INC., 799.96, 386, WALKER COMPANIES, 95.00,;

Highway 2022, BANK OF AMERICA, 51.03, PARTS AND SUPPLIES 2023, BANK OF AMERICA, 122.29, Supplies 2024, OKLAHOMA NATURAL GAS, 175.78, UTILITIES 2025, USDA APHIS WILDLIFE SERVICES, 1133.34, PREDATOR & RODENT SERVICE 2026, CENTRAL OKLAHOMA TELEPHONE, 147.79, PHONE & INTERNET SERVICE 2027, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 305.00, DRUG TESTING 2028, HOOTEN OIL COMPANY, 586.06, FUEL/OILS 2029, P & K EQUIPMENT INC, 467.29, PARTS AND SUPPLIES 2030, P & K EQUIPMENT INC, 1197.00, PARTS AND SUPPLIES 2031, CIRCUIT ENGINEERING DIST #4, 1849.90, SIGNS 2032, STEWART WHOLESALE CO.INC.,

465.90, PARTS AND SUPPLIES 2033, AMERICAN WELDING SUPPLY INC., 23.58, PARTS AND SUPPLIES 2034, DAVID'S DISCOUNT TIRE INC, 806.58, TIRES 2035, P & K EQUIPMENT INC, 1740.33, PARTS AND SUPPLIES 2036, CHARLES IMHOFF, 1377.75, HAULING 2037, BANK OF AMERICA, 51.83, Supplies 2038, USDA APHIS WILDLIFE SERVICES, 1133.33, TRAPER 2039, CHANDLER MUNICIPAL AUTHORITY, 177.04, UTILITIES 2040, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 2041, PLANK AUTO SUPPLY INC, 39.73, PARTS 2042, PLANK AUTO SUPPLY INC, 1146.01, PARTS 2043, PLANK AUTO SUPPLY INC, 309.12, PARTS 2044, CINTAS CORPORATION, LOC. 064, 702.92, UNIFORM CLEANING 2045, ACORD SIGNS, 360.00, DECALS 2046, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 2130.27, PARTS 2047, A T & T MOBILITY, 109.50, MOBIL PHONE SERVICE 2048, MIDWAY MACHINES & WELDING LLC, LARRY INMAN, 1128.20, REPAIRS 2049, VANDER HAAG'S INC, 868.53, PARTS 2050, OKLAHOMA GAS & ELECTRIC CO., 193.96, UTILITIES 2051, BANK OF AMERICA, 263.32, SHOP SUPPLIES 2052, USDA APHIS WILDLIFE SERVICES, 1133.33, Service 2053, VERIZON CONNECT FLEET USA LLC, 522.90, GPS MONTHLY SERVICE 2054, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 45.00, DRUG & ALCOHOL TESTING 2055, CIRCUIT ENGINEERING DIST #4, 439.60, SIGNS 2056, HASKELL LEMON CONSTRUCTION CO., 1808.88, ASPHALT 2057, TAKE TEN TIRE & SERVICE, 543.00, TIRE 2058, R & M LLC, 2300.00, VEH MAINT 2059, DIXON'S ALIGNMENT AND BRAKE SERVICE LLC, 734.54, Vehicle Maint 2060, DIXON'S ALIGNMENT AND BRAKE SERVICE LLC, 942.72, VEH MAINT 2061, E & J AUTO LLC, 181.81, SHOP SUPPLIES 2062, STEWART WHOLESALE CO. INC., 245.15, SHOP SUPPLIES 2063, R & M LLC, 1700.00, PARTS 2064, ADA AGGREGATES LLC, 653.49, ROCK 2065, MIDWAY MACHINES & WELDING LLC, LARRY INMAN, 729.10, PARTS;

Hwy-ST 215, THE QUAPAW COMPANY, 31280.92, ROCK 216, ANCHOR STONE, 213.43, CRUSHER RUN 217, THE QUAPAW COMPANY, 6649.87, ROCK 218, FLEET FUELS, LLC, 9371.29, Fuel 219, LOGAN COUNTY ASPHALT CO, 3908.86, COLD PATCH 220, ADA AGGREGATES LLC, 8881.92, ROCK 221, THE QUAPAW COMPANY, 989.38, CRUSHER RUN 222, PENNANT PETROLEUM, INC., 8902.40, DIESEL;

Opioid Settlement 25, GATEWAY TO PREVENTION & RECOVERY, 15581.72, SERVICE FEE 26, GATEWAY TO PREVENTION & RECOVERY, 11287.68, SERVICE FEE;

RM&P 19, SHAWNEE OFFICE SYSTEMS INC., 123.29, COPIES 20, MID-WEST PRINTING, 2760.00, Office Supplies 21, AMERICAN STAMP & MARKING PRODUCTS INC, 108.29, STAMP;

Rural Fire-ST 86, ACORD SIGNS, 250.00, 87, COEDD, 300.00, 88, COEDD, 150.00, 89, COEDD, 600.00, 90, COEDD, 150.00, 91, COEDD, 150.00, 92, FLUENTIMS INC., 1000.00, 93, REDLINE FIRE EQUIPMENT & SUPPLY LLC, 10874.29, 94, COEDD, 150.00, 95, COEDD, 300.00.;

SH Commissary 29, PRODIGY SOLUTIONS INC, 6911.43, Commissary;

Sheriff's Funding Assistance Grant 36, COMDATA, 10352.97, Fuel;

SH Svc Fee 360, GRIMSLEY S INC., 676.66, CLEANING SUPPLIES 361, TIGER CORRECTIONAL SERVICES INC, 2456.16, Food Service 362, DOUBLE J STORAGE, 45.00, STORAGE 363, WALKER COMPANIES, 95.00, Office Supplies 364, ELITE EQUIPMENT COMPANY INC, 19.50, JAIL REPAIRS 365, L.D.S. WRECKER SERVICE LLC, 226.92, Tow;

SR Cit-ST 356, SPRINGFIELD GROCER COMPANY, 650.48, FOOD & SUPPLIES FOR NUTRITION SITE 357, SPRINGFIELD GROCER COMPANY, 1922.39, FOOD & SUPPLIES FOR NUTRITION SITE 358, FIRELAKE GROCERY, 96.33, 359, FIRELAKE GROCERY, 102.59, 360, MICHAEL GIVENS, 200.00, LAWN CARE 361, ON THE WAY, 79.31, Fuel 362, A T & T, 129.00, PHONE & INTERNET SERVICE 363, OKLAHOMA RESTAURANT SUPPLY CO, 2814.00, Supplies 364, OKLAHOMA RESTAURANT SUPPLY CO, 3810.05, Supplies 365, BEN E. KEITH, 1987.36, 366, J. SCOTT ARMITAGE, 90.00, MOWING 367, ANTHONYS FOOD, 161.65, FOOD & SUPPLIES FOR NUTRITION SITE 368, FRONTIER PLUMBING, 456.06, Repair 369, SYSCO FOOD SERVICES OF OKLA., 1845.57, FOOD & SUPPLIES FOR NUTRITION SITE;

Use-ST 283, ESO SOLUTIONS INC, 1952.13, 284, COEDD, 150.00, 285, ESO SOLUTIONS INC, 1952.14, 286, ESO SOLUTIONS INC, 2400.58, 287, ESO SOLUTIONS INC, 1952.14, 288, COEDD, 150.00, 289, ESO SOLUTIONS INC, 1952.14, 290, ESO SOLUTIONS INC, 2227.14, 291, ESO SOLUTIONS INC, 2133.01, 292, ESO SOLUTIONS INC, 2227.14, 293, ESO SOLUTIONS INC, 1952.14, 294, T-MOBILE USA, INC., 311.50, 295, ESO SOLUTIONS INC, 1952.14, 296, ESO SOLUTIONS INC, 2557.44, 297, COEDD, 300.00, 298, COEDD, 750.00, 299, ESO SOLUTIONS INC, 2400.58, 300, ESO SOLUTIONS INC, 1952.14, 301, T-MOBILE USA, INC., 249.20, 302, ESO SOLUTIONS INC, 1952.14,

New Business:

- Gateway was asked to vacate rental by the end of June 2025. Albert Ashwood has a rental available for \$1,000.00 per month. They are still working with Jim Shaw to use DHS building.
- Schedule joint meeting with E911.

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

Attest (Seal)

Alicia Wagner

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



Lee Doolen

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