

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

**MONDAY, JUNE 2, 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.

Ed Carter with Jacktown Fire Department let the Commissioner know the Community Development Block Grant (CDBG) was rejected.

Miller made a motion to approve the May 19, 2025 Meeting Minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to open Bid #25-10 6-month bids and tabled for the June 30, 2025 Special Meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Commissioner Doolen gave update on 911 letting director Iris Harris go. He stated with 911 still having money problems he would love to see 911 have more transparency and controls. Both Commissioner's Doolen and Fine agree with having the money go through the county and follow state purchasing procedures. Doolen would like to discuss 911 Trust Authority dissolving themselves or putting on a ballot of the people. Board Member Mike Callahan suggested a joint meeting with 911 Trust Authority and the Commissioners. Assistant District Attorney Stacey Bateman-Woods suggested modifying the original Trust instead of dissolving it. She has requested information from the Oklahoma 911 Authority and the Attorney General office. Commissioner Doolen still would like an advisory board and just wants to have the best dispatch in Oklahoma.

Reviewed Ascend Jail Renovation update.

Miller made a motion to approve Ascend wet wall Change Order for jail renovation for \$5,650.80. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Assistant District Attorney Stacey Bateman-Woods to look over Prodigy Solution Food Service Agreement.

Miller made a motion to accept Brady's K-9 Fund donation of a ballistic vest for K9 Jolley with Deputy Gregory Smith. The StreetFighter vest holds a value of \$1,500.00. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

County Clerk Alicia Wagnon gave update on Bureau of Indian Affairs (BIA) Fund. We have approximately \$1.7 Million leftover. Tom Simpson recommends doing one final draw down to reimburse Engineering cost for 30 Bridge Project contract ending in September.

Miller made a motion to approve Detention Services Agreement with ROCMND Area Youth Services, INC with a daily rate of \$25.00 per child. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-73 Authorizing the Opioid Abatement Grand Administrator Judy Smith to submit the Opioid Abatement Grant application on behalf of Lincoln County. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve 6 road grader leases with C.L. Boyd for District #3.

1. John Deere Model: 672G Serial Number: 1DW672GXCSF721305-\$2,985.38 per month
2. John Deere Model: 672G Serial Number: 1DW672GXL SF721275-\$2,985.38 per month
3. John Deere Model: 672G Serial Number: 1DW672GXESF721263-\$2,985.38 per month
4. John Deere Model: 672G Serial Number: 1DW672GXASF721243-\$2,985.38 per month
5. John Deere Model: 672G Serial Number: 1DW672 GXJSF721237-\$2,985.38 per month
6. John Deere Model: 672G Serial Number: 1DW672GXVSF721225-\$2,985.38 per month

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

Miller made a motion to approve Resolution #25-74 \$185,167.00 Payment of Association of County Commissioner Oklahoma (ACCO)-Sig Insurance Pool Assessment from Use Tax Account. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action at this time regarding change from TurnKey Health to Red Rock Behavioral Health Services for Mental Health and Substance Abuse Services in the Lincoln County Jail. Sheriff Kevin Garrett has requested more information from Red Rock Behavioral Health Services.

Fine made a motion to approve Prodigy Solutions Food Service Agreement. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve CBRI Resolution #25-75 to make \$283,347.35 partial payment to Railroad Yard for Bridge #74 . Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution designating County depository Banks listed below:

- State Treasurer of Oklahoma
- BancFirst-Chandler, Stroud, Prague, Meeker, and Carney Branch
- BancFirst of Oklahoma City Bond Agent
- First Bank & Trust Co-Stroud, Wellston, and Duncan Branch
- Vision Bank-Prague and Meeker Branch
- Bank of New York
- Payne County Bank-Chandler Branch

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

Miller made a motion to approve Resolution #25-80 July 1, 2025 Lincoln County Investment Policy. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve F.D.I.C. Depository Agreement with Vision Bank, BancFirst, First Bank & Trust co. and Payne County Bank. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to accept Opioid Settlement Check from Milestone for \$9,354.42. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Easement with Oklahoma Gas and Electric Company for the OSU Extension building. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the following Declaration of Surplus for District #1:

Resolution #25-76:

- 2019 John Deere Motorgrader 672G #113 Inventory ID# D1-307.31 Original Cost: \$249,900.00 Purchased 6/12/2019 VIN #1DW672GXKEF700087
- 2019 John Deere Motorgrader 672G #118 Inventory ID# D1-307.31 Original Cost: \$249,900.00 Purchased 6/12/2019 VIN #1DW672GXJKEF700047
- 2019 John Deere Motorgrader 672G #129 Inventory ID# D1-307.27 Original Cost: \$249,900.00 Purchased 6/12/2019 VIN #1DW672GXJKEF699806
- 2019 John Deere Motorgrader 672G #120 Inventory ID# D1-307-28 Original Cost: \$249,900.00 Purchased 6/12/2019 VIN #1DW672GXPKF700093
- 2019 John Deere Motorgrader 672G #119 Inventory ID# D1-307-32 Original Cost: \$249,900.00 Purchased 6/12/2019 VIN #1DW672GXLKEF700037
- 2019 John Deere Motorgrader 672G #121 Inventory ID# D1-307-30 Original Cost: \$249,900.00 Purchased 6/12/2019 VIN #1DW672GXVKEF700083

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

Fine made a motion to approve Resolution #25-77 CBRI Account for Iowa Tribe Bridge 8591 for \$10,000.00 and Memorandum of Agreement with Iowa Tribe of Oklahoma for Bridge 8591 repair. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion approve Interlocal Agreement with Payne County for trade and/or sale of goods, equipment, and supplies. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the following Resolution Appointing Requesting/Receiving/Inventory officers:

County Clerk:

Alicia Wagnon-Requesting
Amy Hardgrave-Requesting
Kelsey Wright-Requesting
Melanie McFee-Requesting

Court Clerk:

Rebecca Johnson-Requesting
Kristie Hammock-Requesting
Hilary Meeks-Requesting
Teena Mattheyer-Requesting

District #1:

Will Fine-Requesting
Dave Porter-Requesting
Chassary Goodman-Requesting
Julie Stone-Requesting
Gerald Peeler-Requesting

Excise Board:

Alicia Wagnon-Requesting
Amy Hardgrave-Requesting
Kelsey Wright-Requesting

General Government:

Virgil Wilson-Requesting
Chassary Goodman-Requesting
Lee Doolen-Requesting

District #2:

Ashley Guthrie-Requesting
Chassary Goodman-Requesting
Johnny Morton-Requesting
Michael Johnson-Requesting

District #3:

Chassary Goodman-Requesting
Mark Wagnon-Requesting
Bilynda Luschen-Requesting
Kim McKinnon-Requesting

Election Board:

Julie Alsip-Requesting
Deno Jo Bromley-Requesting

Fair Board:

Carlte Doepler-Requesting
Cecil Berry-Requesting
Steve Orr-Requesting
Larry Sherman-Requesting

Fire Department:

Bobby Johnson-Requesting
Brandon Morgan-Requesting
Bobby Buchanan-Requesting
Tony Rednour-Requesting

Meeker Senior:

Becky Briggs-Requesting
Gladys Wallace-Requesting
Shirley Monks-Requesting
Bernetta Rose-Requesting

Senior Center Joint:

Alicia Wagnon-Requesting
Amy Hardgrave-Requesting
Each Senion Center Receiver-Requesting

Treasurer:

Brenda Jackson-Requesting
Rachel Tipton-Requesting
Kylee Davis-Requesting
Cory Penn-Requesting/Inventory

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

No Action taken at this time regarding Road Crossing Application and Digital Application.

Emergency Management Update:

- Emergency Management has FEMA meeting Wednesday June 4, 2025.
- Charlotte met with FEMA Friday May 30, 2025 provided Preliminary Damage Assessment. They requested if damage exceeds 120 feet to have 2nd GPS coordinates. Also requested if sub base has damage to know if shale rock, gravel or asphalt was used.
- Weather coming in today with marginal risk from 10-12 p.m. with more expected Tuesday through Wednesday.
- National Oceanic & Atmospheric Administration (NOAA) weather radio and transmission will be down June 3rd through June 5th for updates.
- Charlotte is currently helping fill in at dispatch for 911 until additional employees are hired.

No Fair Board Minutes.

No Purchase Card Payment Approval Form.

No Monthly Reports.

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

Transfer of Appropriations

- \$5,000.00 transferred from NE Lincoln Co FD Capital Outlay to NE Lincoln Co FD M&O.

Transfer of Funds

- Temporary Transfer of \$283,347.35 from CBRIF-M&O to BIA Highway Bridge #41-74 Project.
 - Temporary Transfer of \$10,000.00 from Jail-ST Full Time Salaries to General Government-Full Time Salaries.
- Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Blanket Purchase Orders. Motion was seconded by Fine. 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.

Miller made a motion to approve Road Crossing in District #2 for Petra Construction at S3480 & E930 Road from 5-19-25 through 6-19-25. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

BIA KICKAPOO TRIBE BRIDGES 9, THE RAILROAD YARD INC., 283347.35,;

CBRI 67, EST INC, 20000.00, ENGINEERING SERVICES 68, EST INC, 37500.00, ENGINEERING SERVICES 69, WSB, 13433.60, GRANT;

Eco Dev-ST 11, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 28729.15, APPROPRIATION;

Extension-ST 68, CODY LINKER, 214.69, 69, ROSS E. SESTAK, 457.10, 70, SPENCER SPINKS, 125.32,;

Fair Main-ST 153, ATWOOD DISTRIBUTING, 22.43, Supplies 154, A T & T MOBILITY, 85.79, PHONE SERVICE 155, OKLAHOMA NATURAL GAS, 465.31, GAS,ELECTRIC,TELEPHONE 156, ACORD SIGNS, 550.00, SIGNS 157, OKLAHOMA GAS & ELECTRIC CO., 1264.13, ELECTRIC;

General 2285, WIL FINE, 125.30, TRAVEL 2286, OKLAHOMA NATURAL GAS, 198.16, NATURAL GAS SERVICE 2287, CINTAS FIRST AID & SAFETY, 56.68, Medicine Cabinet 2288, MCELYEA & OWENS FUNERAL HOME LLC, 350.00, BURIAL OF INDIGENT PERSON 2289, JACKSON ELECTRICAL CONSTRUCTION LLC, 793.50, BUILDING MAINTENANCE 2290, ARMS CHANDLER HARDWARE, 57.46, BUILDING MAINTENANCE & REPAIRS 2291, CENTRAL OKLAHOMA PUBLICATIONS LLC, 489.10, PUBLICATION 2292, Arnold Herrmann, Jr., 68.60, TRAVEL 2293, STAPLES BUSINESS ADVANTAGE, 94.68, Office Supplies 2294, STAPLES BUSINESS ADVANTAGE, 169.68, 2295, Bill Tackett, 282.24, TRAVEL 2296, Neil Moulin, 343.00, TRAVEL 2297, CRYSTAL ORK, 112.60, TRAVEL AND MEALS 2298, KELSEY WRIGHT, 23.00, TRAVEL AND MEALS 2299, OSU-CTP, 390.00, Training 2300, STANDLEY SYSTEMS, LLC, 94.50, COPIES 2301, DOUBLE J STORAGE, 1100.00, RENT 2302, HUDIBURG FORD, 139.95, PARTS 2303, RUSTIC WRAPS LLC, 2774.00, DECALS 2304, HUDIBURG FORD, 139.95, VEHICLE MAINTENANCE 2305, ATWOOD DISTRIBUTING, 459.97, Supplies 2306, GLOBAL 7 TESTING

OSU Extension:

Cody Linker-Requesting
Sharon L. Phillips-Requesting
Ross Sestak-Requesting

Safety:

Virgil Wilson-Requesting
Chassary Goodmon-Requesting
Rachel Tipton-Requesting

Sheriff Department:

Brad Jackson-Requesting
Karen Dervin-Requesting
Jack Jackson-Requesting
Kimberly Dibble-Requesting

SOLUTIONS OKLAHOMA, LLC, 45.00, DRUG TESTING 2307, BALDWIN TIRE & LUBE, 2555.00, TIRES 2308, FIVE-7 EQUIPMENT, 443.96, Supplies 2309, BANCIFIRST, 148.96, DIRECT DEPOSIT FEE 2310, CLEAN THE UNIFORM CO OKLAHOMA, 81.70, UNIFORM RENTAL 2311, BALDWIN TIRE & LUBE, 964.35, VEHICLE MAINTENANCE 2312, WELCH STATE BANK, 8945.45, Patrol Unit 2313, TURN KEY HEALTH CLINICS LLC, 2816.56, Inmate Medical 2314, CINTAS FIRST AID & SAFETY, 46.68, MEDICAL 2315, TURN KEY HEALTH CLINICS LLC, 12470.85, Inmate Medical 2316, QUILL CORPORATION, 120.09,;

Health 340, OKLAHOMA GAS & ELECTRIC CO., 552.24, 341, RURAL WELLNESS STROUD, INC., 178.00, 342, OKLAHOMA GAS & ELECTRIC CO., 60.23, 343, GRIMSLEY S INC., 712.53, 344, DARRELL JACKSON, 300.00, 345, KAYLA HYDE, 57.68, 346, A T & T, 176.57, 347, WAL MART-CAPITAL ONE, 123.82, 348, ARMS CHANDLER HARDWARE, 57.40, 349, CALDWELL HEATING & AIR, 304.18, 350, MARY E. YANCEY, 1800.00, 351, DARRELL JACKSON, 175.00, 352, NOODLE SOUP, 543.35, 353, CALDWELL HEATING & AIR, 90.00, 354, MATHIS ENTERPRISES, 105.00, 355, SHERI RIPLEY, 225.96, 356, JENNIFER SAYRE, 397.32, 357, MCKESSON MEDICAL -SURGICAL, 4437.25, 358, DAVID SMITH, 138.32, 359, AUTRY TECHNOLOGY CENTER, 8.00,;

Highway 1945, FLEET FUELS, LLC, 1178.65, Fuel 1946, QUILL CORPORATION, 256.31, Supplies 1947, C.L. BOYD, 654.67, PARTS AND SUPPLIES 1948, ACORD SIGNS, 360.00, SIGNS 1949, GEORGIA UNDERGROUND & SUPPLY INC, 54.00, Supplies 1950, STEWART WHOLESale CO.INC., 436.94, PARTS AND SUPPLIES 1951, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 618.44, PARTS AND SUPPLIES 1952, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1851.81, EQUIPMENT MAINTENANCE 1953, MILLER SERVICE ENTERPRISES LLC, 18780.97, REPAIRS 1954, UNIFIRST CORPORATION, 1011.19, Supplies 1955, CITY OF STROUD, 310.61, UTILITIES 1956, STEWART MARTIN EQUIPMENT, 4158.00, PARTS AND SUPPLIES 1957, CHARLES IMHOFF, 2450.25, HAULING 1958, PROSPERITY BANK, 5987.06, LEASE PAYMENT 1959, CHEROKEE HOSE & SUPPLY, 51.19, PARTS AND SUPPLIES 1960, ADVANCED WORKZONE SERVICES, 12069.20, ROAD MATERIAL 1961, ATWOOD DISTRIBUTING, 101.99, Supplies 1962, DAVID'S DISCOUNT TIRE INC, 2929.38, TIRES 1963, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 1964, PLANK AUTO SUPPLY INC, 34.89, PARTS 1965, PLANK AUTO SUPPLY INC, 198.65, PARTS 1966, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 144.96, PARTS 1967, DAVID'S DISCOUNT TIRE INC, 38.83, PARTS 1968, OKLAHOMA NATURAL GAS, 101.29, UTILITIES 1969, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1077.80, PARTS 1970, CINTAS CORPORATION, LOC. 064, 2108.76, CLEANING OF UNIFORMS 1971, PLANK AUTO SUPPLY INC, 592.19, Supplies 1972, DAVID'S DISCOUNT TIRE INC, 174.74, TIRES 1973, LINCOLN CO.FARM CENTER, 25.30, Supplies 1974, ARMS CHANDLER HARDWARE, 48.97, Supplies 1975, BRADS AUTO & TIRE, 50.00, REPAIRS 1976, ATWOOD DISTRIBUTING, 229.12, Supplies 1977, OTA-PLATE PAY, 9.78, PIKEPASS FEES 1978, PIKEPASS SERVICE CENTER, 19.68, PIKEPASS FEES 1979, PLANK AUTO SUPPLY INC, 151.01, PARTS 1980, PLANK AUTO SUPPLY INC, 43.20, PARTS 1981, PLANK AUTO SUPPLY INC, 309.84, PARTS 1982, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 32.18, PARTS 1983, KINNUNENS, SALES & RENTALS INC, 473.00, EQUIPMENT RENTAL 1984, EARNHEART CRESCENT LLC, 767.04, DEF 1985, KEEN STARTER & ALTERNATOR, 194.00, PARTS 1986, MEEKER TAG AGENCY, 35.00, TAG/TITLE 1987, P & K EQUIPMENT INC, 788.07, PARTS 1988, CERTIFIED LABORATORIES, 179.45, Supplies 1989, PLANK AUTO SUPPLY INC, 115.97, PARTS 1990, FLEET FUELS, LLC, 1370.10, UNLEADED FUEL 1991, CH&W TIRE LLC, 700.00, TIRE 1992, VERIZON CONNECT FLEET USA LLC, 522.90, GPS MONTHLY SERVICE 1993, ACE OF PRAGUE LLC, 48.98, SHOP SUPPLIES 1994, OKLAHOMA GAS & ELECTRIC CO., 54.78, UTILITIES 1995, OKLAHOMA GAS & ELECTRIC CO., 223.13, UTILITIES 1996, TOWN OF MEEKER, 116.42, UTILITIES 1997, TAKE TEN TIRE & SERVICE, 2960.00, TIRE 1998, C.L. BOYD, 168.82, PARTS 1999, PREMIER TRUCK GROUP, 206.76, PARTS 2000, ATWOOD DISTRIBUTING, 218.17, PET PRODUCTS 2001, E & J AUTO LLC, 155.88, PARTS 2002, AEG PETROLEUM LLC, 561.65, PET PRODUCTS 2003, IRWIN TRAILER COMPANY, L.L.C, 615.22, PARTS 2004, TERRELL LUMBER & CARPET, 85.00, BRIDGE MATERIAL 2005, SIGNWORKS, 300.00, SIGN DECALS 2006, PROSPERITY BANK, 5521.34, LEASE 2007, UNIFIRST CORPORATION, 1566.21, UNIFORM RENTAL 2008, R.K. BLACK INC., 86.32, COPIER AGREEMENT 2009, STEWART WHOLESale CO.INC., 165.09, SHOP SUPPLIES 2010, OKLAHOMA NATURAL GAS, 45.68, UTILITIES 2011, SERVICE OKLAHOMA - MEEKER, 19.00, TTILES & TAGS 2012, VERIZON WIRELESS, 54.09, TELEPHONE 2013, PREMIER TRUCK GROUP, 34.82, PARTS 2014, LINCOLN CO.FARM CENTER, 104.85, SHOP SUPPLIES 2015, WINDSTREAM, 167.79, UTILITIES 2016, ANTHONY'S FOOD, 29.27, MEALS FOR INMATES 2017, ACE OF PRAGUE LLC, 62.28, Supplies 2018, ANTHONY'S FOOD, 75.80, Supplies 2019, E & J AUTO LLC, 38.54, SHOP SUPPLIES 2020, OK DEPT OF TRANSPORTATION, 1810.65, LEASE;

Hwy-ST 206, STEWART STONE, 9565.78, ROCK 207, BAILEY'S PAVING CO.INC., 4658.80, ASPHALT 208, FLEET FUELS, LLC, 7861.12, Fuel 209, WYCHE QUARRY LLC, 8000.00, ROCK 210, THE QUAPAW COMPANY, 16153.96, ROCK 211, FLEET FUELS, LLC, 14961.40, Fuel 212, WYCHE QUARRY LLC, 8000.00, ROCK 213, ROCK AND RAIL, LLC, 53474.80, ROCK 214, THE QUAPAW COMPANY, 32910.30, ROCK;

Opioid Settlement 24, GATEWAY TO PREVENTION & RECOVERY, 2456.84, SERVICE FEE;

RM&P 18, SHAWNEE OFFICE SYSTEMS INC., 252.16, COPIES;

SH Commissary 28, O REILLY AUTOMOTIVE INC., 181.32, Vehicle Supplies;

Sheriff's Funding Assistance Grant 35, TOP TIER TACTICAL SURVIVAL AND OUTDOORS, 2574.00, Uniforms;

SH Svc Fee 354, BEST BODY SHOP, 1909.00, Auto Body Repair 355, TIGER CORRECTIONAL SERVICES INC, 2755.66, Food Service 356, CENTRAL OKLAHOMA PUBLICATIONS LLC, 17.40, Publication/Ad 357, WAL MART-CAPITAL ONE, 370.37, JAIL SUPPLIES 358, BOB BARKER CO.INC., 91.32, JAIL SUPPLIES 359, TIGER CORRECTIONAL SERVICES INC, 2719.54, Food Service;

SR Cit-ST 338, TERMINEX PROCESSING CENTER, 93.00, 339, FIRELAKE GROCERY, 154.37, 340, OKLAHOMA NATURAL GAS, 55.66, 341, OKLAHOMA GAS & ELECTRIC CO., 211.15, 342, DONNA AMRINE, 120.00, 343, WILLIAMS FOODS, 220.02, 344, SPARKS HEAT & AIR INC., 390.00, SERVICE CALL 345, OKLAHOMA GAS & ELECTRIC CO., 149.56, UTILITIES 346, FIRST CHOICE COFFEE SERVICES, 181.02, Supplies 347, MEEKER PWA, 99.32, UTILITIES 348, OKLAHOMA NATURAL GAS, 70.62, UTILITIES 349, U.S. POSTMASTER, 73.00, 350, LONG'S STEAMWAY, 193.10, 351, WINDSTREAM, 193.64, 352, FIRST CHOICE COFFEE SERVICES, 245.53, 353,

DAKOTA LEWIS, 1452.00, 354, CENTRAL OKLAHOMA TELEPHONE, 81.92, 355, STASHA KING, 720.00, CONTRACT LABOR;

Use-ST 277, PROSPERITY BANK, 11974.12, LEASE PAYMENT 278, C.L. BOYD, 2781.59, LEASE PAYMENT 279, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 280, VISION BANK, 3370.56, LEASE 281, PROSPERITY BANK, 0.00, LEASE PAYMENT 282, THE RAILROAD YARD INC., 15200.00, CULVERT

New Business:

- Special Commissioner Meeting to be scheduled June 30, 2025 at 9:00 a.m.
- Chassary is still searching for Courthouse photo with horse water trough located at the south end of the Courthouse.

Miller made a motion to adjourn at 11:08 a.m. 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