LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834
MONDAY, JUNE 22, 2026
9:00 A.M.

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:02 a.m. Commissioners Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

Leslie Wilbourn acknowledged how the Commissioners provided funds last year for Municipal Road Drilling Activity Fund (MRDAF) match for local municipalities who were approved. The opportunity has come up again with interest from Carney, Meeker and Wellston. She would like to get it on the next Agenda to discuss it with the Commissioners.

Miller made a motion to approve the June 1, 2026 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye. Fine made a motion to approve the June 8, 2026 meeting minutes. Motion seconded by Doolen, Doolen and Fine both voted aye, Miller abstained.

No E-911Trust Authority board quorum to enter joint meeting.

Commissioner Doolen discussed the $25,000.00 being charged to the county from the E-911 board for each district with a total of $75,000.00. Doolen doesn't believe the County should risk taxpayer money with a system that has no controls. The Commissioners do think they are fully staffed with great employees who need to be taken care of. Doolen suggested that instead of giving money the county subsidize the payroll the amount over what is not reimbursed from the monthly cell phone charges. Miller made a motion to put up the $106,000.00 by Resolution for the expected payroll shortfall. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Judy Smith presented the Commissioners with the Lincoln County Treatment Transportation Pilot to generate data needed for future grants and long-term funding. There is a significant problem for transportation during a crisis for court ordered individuals needing to go inpatient. Transportation is currently falling on sober living homes and suggests the need for mileage reimbursement. Judy stated there is also the opportunity for RCORP-Impact Grant Opportunity funding of $750,000.00 per year for four years. The deadline for this grant is July, 8 2026 and would not utilize the pilot if awarded. Fine made a motion to approve the use of $50,000.00 from the settlement account for the Pilot. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to deny the appeal process of the Opioid Abatement settlement allocations. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the H&H Construction for West Wing Interior and Exterior remodel of the Fair Barn written by ADA Stacy Bateman Woods. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to award 6 month bids. Award Tally sheet can be viewed in the Lincoln County Clerk's office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the contract agreement with Breeden Heat & Air for installation of HVAC units. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Redemption psychiatric contract with the Sheriff office with the changes made by ADA Stacy Bateman Woods. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- Working on the new building with help from the Fire Departments and volunteers.
- Charlotte will be on vacation starting tomorrow through Monday.
- Charlotte attended a tabletop exercise in Pawnee. Creek County Emergency Management will be coming in for training at a future date.

Miller made a motion to approve the Petra Oilfield Construction Road Crossing for N 3490 & E 860 Rd. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action regarding Temporary Appropriations for the Lincoln County EMS Board.

Fine made a motion to approve the Oklahoma Public Employees Retirement System Premium Subsidy Agreement with changes made by ADA Stacy Bateman Woods. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Sheriff office 2027 Safe OK grant application. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Inmate Commissary agreement and contract with Prodigy Solutions. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the 4 listed contracts with the Lincoln County Health Department.

- City Wide Facility Solutions of Oklahoma City for janitorial services.
- Clearfly Communications for Internet and Fax Services.
- Image Net Consulting for Printer Services.
- Pitney Bowes for Postal Services.

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

Miller made a motion to approve the MetLife contract. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Detention Services agreements with Cleveland County, Pottawatomie County, Pittsburgh County and Craig County. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Amended Temporary Appropriations for Lincoln County. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to accept the 2026 Tax Resale Treasurer minutes. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Resale Property Fund Financial Statement. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Hopdox eRecording Agreement with the County Clerk office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the Interlocal Agreement with Pottawatomie County. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve the Oklahoma County Mutual Cooperation Agreement with changes made by ADA Stacy Bateman Woods. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the USDA Wildlife Services to provide predator and rodent services. Motion seconded by Fine. Doolen, Miller and Fine.

Miller made a motion to approve the Resolution and payment option #1 of $226,081.00 for the 2026/27 Workman's Compensation renewal quote. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Resolution and payment option #1 of $386,299.00 for the ACCO-SIG Property & Liability renewal quote. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve **Resolution #26-104** $21,693.60 purchase of a Tank Car for District #1. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Oklahoma Department of Transportation (ODOT) Lease Renewal **Resolution #26-105** and Insurance Verification. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve **Resolution #26-106** Use Tax Lease Funding with the amount of $220,000.00 per district. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the following FY2027 Resolution Appointing Requesting/Receiving/Inventory Officers:

Fair Board

- Cecil Berry-Requesting
- Kellie Warne-Requesting
- Larry Sherman-Receiving
- Steve Orr-Receiving

Health Department

- Jerina Brannam-Requesting
- Debora Helm-Requesting
- Kristel Ninness-Receiving
- Kayla Hyde-Receiving

Sparks Senior

- Peggy Hollis-Requesting
- Sarah Wright-Requesting
- Pamela Kirkham-Receiving
- Stanton Godwin-Receiving

Stroud Senior

- Brenda Franklin-Requesting
- Ayne Huelsman-Requesting
- Sherri Allen-Receiving
- Loretta Redford-Receiving

Wellston Senior

- Cody Miller-Requesting
- Betty Bran-Requesting
- Ramona Payne-Receiving
- Helen Jones-Receiving

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

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

Reviewed Fair board and EMS 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 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

- $10,000.00 transferred from Dist 2 Hwy M&O to Dist 2 Hwy Salary.
- $10,000.00 transferred from Dist 3 Hwy M&O to Dist 3 Hwy Salary.
- $1,017.94 transferred from Dist 1 Hwy Cash Lease to Equipment Revolving Fund.
- $1,745.83 transferred from Dist 3 Lease to Equipment Revolving Fund.
- $732.43 transferred from Dist 3 Hwy Worker Comp to Hwy Cash Salaries.
- $660,000.00 transferred from Combined Use Tax split between $220,000.00 to District 1 Use Tax Lease, $220,000.00 District 2 Use Tax Lease and $220,000.00 District 3 Use Tax Lease.
- $3,125.00 transferred from Dist 2 Hwy Cash Lease to Equipment Revolving Fund.
- $4,000.00 transferred from Carney FD Capital Outlay to Carney FD M&O.

Motion seconded by Doolen. 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.

No Payroll Affidavits.

Miller made a motion to approve Payroll Claims. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye: 2025-2026Crt Payroll 23, MELTON, BRITTNEY, 1334.44, PAYROLL 24, LINCOLN COUNTY TREASURER (FICA), 230.32, PAYROLL 25, OKLAHOMA TAX COMMISSION, 3.00, PAYROLL 26, OPE RETIREMENT SYSTEM, 301.05, PAYROLL; General 2432, DAVIS, KYLEE, 2845.45, PAYROLL 2433, HASLER, MADISEN, 2657.23, PAYROLL 2434, JACKSON, BRENDA J., 3865.82, PAYROLL 2435, PENN, CORY, 2962.82, PAYROLL 2436, TIPTON, RACHEL K., 3008.04, PAYROLL 2437, JACKSON, BRENDA J., 800.00, PAYROLL 2438, DOOLEN, LEE O., 4007.63, PAYROLL 2439, FINE, WILLIAM H., 3342.99, PAYROLL 2440, GOODMON, CHASSARY L., 3264.64, PAYROLL 2441, MILLER, MARLON J., 4185.06, PAYROLL 2442, BROWN, AMANDA L., 1670.91, PAYROLL 2443, HARDGRAVE, AMY D., 3517.72, PAYROLL 2444, KEE, ROBIN, 2791.14, PAYROLL 2445, MCFEE, MELANIE A., 3463.62, PAYROLL 2446, ORR, CRYSTAL A., 2662.19, PAYROLL 2447, WAGNON, ALICIA M., 3685.47, PAYROLL 2448, Wood, Tonya, 2838.06, PAYROLL 2449, WRIGHT, KELSEY E., 2607.00, PAYROLL 2450, WAGNON, ALICIA M., 800.00, PAYROLL 2451, DERVIN, LINDSEY, 1258.38, PAYROLL 2452, GREENFIELD, NICOLE L., 2565.38, PAYROLL 2453, HAMMOCK, KRISTIE, 3897.99, PAYROLL 2454, HOLLAND, BRIANNA, 2789.09, PAYROLL 2455, JOHNSON, REBECCA, 3370.12, PAYROLL 2456, MATTHEYER, TEENA J., 2707.19, PAYROLL 2457, MEEKS, HILARY E., 2890.08, PAYROLL 2458, HAMMOCK, KRISTIE, 800.00, PAYROLL 2459, GOSNELL, BRITTANY L., 3153.84, PAYROLL 2460, HOLCOMB, JACKIE A., 4073.75, PAYROLL 2461, WAKELY, KALA M., 2747.95, PAYROLL 2462, HOLCOMB, JACKIE A., 900.00, PAYROLL 2463, DUVALL, DAGNY D., 2778.83, PAYROLL 2464, LEWIS, LEEANN K., 2678.90, PAYROLL 2465, RICHMOND, PRENTISS, 2666.01, PAYROLL 2466, WILSON, VIRGIL L., 1904.14, PAYROLL 2467, ALSIP, JULIE R., 3094.52, PAYROLL 2468, BROMLEY, DENA JO, 3658.71, PAYROLL 2469, HERRMANN, JANET, 96.04, PAYROLL 2470, BENNETT, PHILIP G., 3391.66, PAYROLL 2471, BYFORD, HOUSTON L., 2910.33, PAYROLL 2472, COLEMAN, CODY E., 2709.55, PAYROLL 2473, COLEMAN, GEORGE K., 2583.17, PAYROLL 2474, Dervin, Karen D., 3502.93, PAYROLL 2475, DIBBLE, KIMBERLY, 2910.33, PAYROLL 2476, ELDER, GAGE C., 6780.89, PAYROLL 2477, Garrett, Kevin, 4415.65, PAYROLL 2478, GOODMON, CHASSARY L., 313.68, PAYROLL 2479, HANCOCK, ALFRED, 2918.33, PAYROLL 2480, JACKSON, BRADLEY A., 3620.70, PAYROLL 2481, JACKSON, JR., JAMES R., 3260.04, PAYROLL 2482, MATTHEYER, MALCOLM L., 2057.42, PAYROLL 2483, MAXWELL, TYREE, 3257.00, PAYROLL 2484, MONK, CARL D., 3459.52, PAYROLL 2485, Nesseralla, Brandon, 5716.72, PAYROLL 2486, OCASIO, CLAUDIO T., 9071.32, PAYROLL 2487, OGDEN, TYLER, 3235.45, PAYROLL 2488, PAVLICEK, CHAD W., 2984.67, PAYROLL 2489, PETERS, MARCUS, 3155.00, PAYROLL 2490, RASMUSSEN, RIELLE, 2910.33, PAYROLL 2491, SMITH, GREGORY S., 3327.46, PAYROLL 2492, STATTON, CALEB L., 3797.45, PAYROLL 2493, VICKREY, CHRISTOPHER, 2944.65, PAYROLL 2494, WEST, CASSANDRA J., 2669.19, PAYROLL 2495, HOGSETT, TYLER, 3293.79, PAYROLL 2496, ALLEN, STEVIE, 2145.13, PAYROLL 2497, CARTON, TYLER, 3888.17, PAYROLL 2498, COLE, ALAN, 2363.07, PAYROLL 2499, ELDER, GAGE C., 710.04, PAYROLL 2500, GADDIS, CODY, 2185.13, PAYROLL 2501, GILLENTINE, BRANDON, 2229.13, PAYROLL 2502, HOLLAND, LAUREN N., 2323.15, PAYROLL 2503, SHEA, WYATT, 2276.98, PAYROLL 2504, TERRY, KATHRYN, 3164.08, PAYROLL 2505, WAKEFIELD, TYLER, 222.55, PAYROLL 2506, WARNE, KELLIE K., 2541.16, PAYROLL 2507, AMERICAN FAMILY LIFE, 262.97, PAYROLL 2508,

AMERICAN FIDELITY, 3223.94, PAYROLL 2509, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 566.67, PAYROLL 2510, AMERICAN HERITAGE LIFE INS CO, 18.96, PAYROLL 2511, LINCOLN COUNTY TREASURER (FED), 20168.46, PAYROLL 2512, LINCOLN COUNTY TREASURER (FICA), 45433.41, PAYROLL 2513, MEDICAL AIR SERVICES ASSOCIATION, 910.00, PAYROLL 2514, OKLA. CENTRALIZED SUPPORT REG., 695.09, PAYROLL 2515, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 2516, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 63590.88, PAYROLL 2517, OKLAHOMA TAX COMMISSION, 9404.00, PAYROLL 2518, OPE RETIREMENT SYSTEM, 66357.17, PAYROLL;
Highway 2162, SKOW, DENNIS L., 3192.82, PAYROLL 2163, BECK, COREY M., 3050.31, PAYROLL 2164, BOUWMAN, KAI P., 2772.78, PAYROLL 2165, BRAUER, GLEN G., 2813.92, PAYROLL 2166, DAVIS, MICHAEL D., 2996.42, PAYROLL 2167, DECKER, JOSHUA W., 2033.59, PAYROLL 2168, GILMAN, DONALD R., 2774.07, PAYROLL 2169, GLENN, EARL, 3012.71, PAYROLL 2170, GLENN, JACOB, 2939.22, PAYROLL 2171, HICKS, NANCY L., 271.88, PAYROLL 2172, HUBACH, JASON D., 3178.69, PAYROLL 2173, LEE, JOHNNY STEVEN, 2994.58, PAYROLL 2174, MILLER, BOBBY D., 3192.82, PAYROLL 2175, MILLER, ZAKARIE D., 3212.82, PAYROLL 2176, PEELER, GERALD E., 2961.26, PAYROLL 2177, PORTER, JAMES D., 3959.11, PAYROLL 2178, PORTER, MARK T., 2965.76, PAYROLL 2179, STONE, JULIE A., 3308.36, PAYROLL 2180, FINE, WILLIAM H., 1000.00, PAYROLL 2181, STONE, JULIE A., 219.57, PAYROLL 2182, ANDERSON, DOUGLAS S., 3442.06, PAYROLL 2183, CUMMINGS, CALVIN E., 3814.06, PAYROLL 2184, DULANEY, JEREMY, 3093.64, PAYROLL 2185, EBERS, MARTIN H., 2924.58, PAYROLL 2186, EBERS, ROBERT W., 528.12, PAYROLL 2187, FLATT, JR, WESLEY W., 2847.17, PAYROLL 2188, GREEN, CHRISTOPHER, 3037.42, PAYROLL 2189, GUTHRIE, ASHLEA N., 2233.03, PAYROLL 2190, HOWARD, JIMMY L., 2851.82, PAYROLL 2191, JOHNSON, KADEN, 3136.82, PAYROLL 2192, JOHNSON, MICHAEL W., 2994.77, PAYROLL 2193, JOHNSON, TONY D., 3124.08, PAYROLL 2194, MCCLENDON, JACKIE, 1991.98, PAYROLL 2195, MITCHELL, CLINTON R., 2834.91, PAYROLL 2196, MORTON, JOHNNY L., 4371.26, PAYROLL 2197, PRUITT, CLINTON, 3337.69, PAYROLL 2198, SADLER, NICHOLAS DALE, 3016.55, PAYROLL 2199, SMITH, JOHNNY T., 3040.23, PAYROLL 2200, SWINDELL, OWEN, 1756.55, PAYROLL 2201, WHITE, RODNEY, 2733.60, PAYROLL 2202, WILES, CARL R., 1736.38, PAYROLL 2203, MILLER, MARLON J., 1000.00, PAYROLL 2204, BEEL, STEVIE J., 3349.69, PAYROLL 2205, CHITWOOD, DANNY L., 2911.56, PAYROLL 2206, FANCHER, MICHIEL D., 3027.37, PAYROLL 2207, FISH, DOUG, 3257.03, PAYROLL 2208, HUSTON, KENNETH, 3079.22, PAYROLL 2209, LOWE, ROGER D., 2891.22, PAYROLL 2210, LOY, ROBERT MARC, 2693.59, PAYROLL 2211, LUSCHEN, BILYNDA L., 2992.52, PAYROLL 2212, LUSCHEN, DANNY R., 3264.33, PAYROLL 2213, MARSHALL, BRODERICK N., 2417.70, PAYROLL 2214, MARTIN, GLENN D., 2698.90, PAYROLL 2215, McKINNON, KIMBERLY, 149.31, PAYROLL 2216, RICE, ROBERT J., 514.65, PAYROLL 2217, ROBERSON, WENDALL, 2981.10, PAYROLL 2218, SIMMONS, SCOTT, 3045.42, PAYROLL 2219, SMITH, THOMAS J., 3219.29, PAYROLL 2220, SNEED, BILLIE C., 3192.82, PAYROLL 2221, STANDLEE, LINDELL W., 3164.99, PAYROLL 2222, STANDLEE, SHAWN C., 3123.01, PAYROLL 2223, TAYLOR, MONTY R., 2996.42, PAYROLL 2224, Wagnon, Mark D., 3230.82, PAYROLL 2225, DOOLEN, LEE O., 1000.00, PAYROLL 2226, AMERICAN FAMILY LIFE, 39.80, PAYROLL 2227, AMERICAN FIDELITY, 3364.37, PAYROLL 2228, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 41.66, PAYROLL 2229, CNCSPC, 445.22, PAYROLL 2230, LEGALSHIELD, 31.90, PAYROLL 2231, LINCOLN COUNTY TREASURER (FED), 13241.45, PAYROLL 2232, LINCOLN COUNTY TREASURER (FICA), 33527.70, PAYROLL 2233, MEDICAL AIR SERVICES ASSOCIATION, 728.00, PAYROLL 2234, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 2235, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 46748.87, PAYROLL 2236, OKLAHOMA TAX COMMISSION, 6687.00, PAYROLL 2237, OPE RETIREMENT SYSTEM, 29423.14, PAYROLL 2238, OPE RETIREMENT SYSTEM, 14908.12, PAYROLL; Jail-ST 186, ANDERSON, DIANE, 2770.90, PAYROLL 187, Bennett II, Bruce, 2304.23, PAYROLL 188, Jackson, III, James, 2504.23, PAYROLL 189, JONES, JOSEPH, 2504.23, PAYROLL 190, MCDADE, JONATHAN, 2482.56, PAYROLL 191, MERCER, WESLEY, 2676.23, PAYROLL 192, PORTER, LUXAS, 2305.16, PAYROLL 193, ROBINSON, RANDALL, 2580.58, PAYROLL 194, TAYLOR, OLANIKEE K., 2418.23, PAYROLL 195, WOMACK, GAGE, 2504.23, PAYROLL 196, AMERICAN FIDELITY, 91.40, PAYROLL 197, LINCOLN COUNTY TREASURER (FED), 2511.57, PAYROLL 198, LINCOLN COUNTY TREASURER (FICA), 2608.65, PAYROLL 199, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 53.80, PAYROLL 200, OKLAHOMA TAX COMMISSION, 1328.00, PAYROLL 201, OPE RETIREMENT SYSTEM, 2456.00, PAYROLL; SH Svc Fee 411, Armitage, Tyler R., 2655.07, PAYROLL 412, ROE, KEVIN RAY, 2396.84, PAYROLL 413, KELLEY, MARK W., 2691.53, PAYROLL 414, LINCOLN COUNTY TREASURER (FED), 941.81, PAYROLL 415, LINCOLN COUNTY TREASURER (FICA), 1530.00, PAYROLL 416, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 417, OKLA. CENTRALIZED SUPPORT REG., 881.75, PAYROLL 418, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 1816.40, PAYROLL 419, OKLAHOMA TAX COMMISSION, 420.00, PAYROLL 420, OPE RETIREMENT SYSTEM, 2280.00, PAYROLL;
Use-ST 344, BROWN, CHARLOTTE J., 3829.45, PAYROLL 345, AMERICAN FIDELITY, 86.40, PAYROLL 346, LINCOLN COUNTY TREASURER (FICA), 706.86, PAYROLL 347, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 348, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 889.72, PAYROLL 349, OKLAHOMA TAX COMMISSION, 140.00, PAYROLL 350, OPE RETIREMENT SYSTEM, 924.00, PAYROLL

Miller made a motion to approve Claims. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.
2025-2026 ARPA 2021 49, PAYNE COUNTY, 10416.00, BOARDING INMATES; CBRI 36, LINCOLN CO.FARM CENTER, 578.00, Supplies 37, WSB, 11592.00, ENGINEERING SERVICES 38, MARTIN MARIETTA MATERIALS, INC, 41312.51, 39, DUB ROSS COMPANY, 8828.46, CULVERT; Donations 20, BANK OF AMERICA, 142.89, FOOD; Emergency Mgmt 38, CENTRAL ELECTRIC COOPERATIVE, 92.17, ENERGY FOR TOWER 39, MOTOROLA SOLUTIONS INC, 912.50, RADIO PARTS/SUPPLIES 40, LOWE S COMPANIES INC., 134.64, RADIO TOWER REPAIR & UPKEEP 41, CENTRANET LLC, 85.00, INTERNET; Em Mgmt-ST 54, 66 AUTO DETAIL, 100.00, VEHICLE MAINT. 55, KINNUNENS, SALES & RENTALS INC, 1125.00, EQUIPMENT 56, BANK OF AMERICA, 112.46, Supplies 57, PLANK AUTO SUPPLY INC, 144.09, VEHICLE MAINTENANCE 58, A T & T MOBILITY, 133.41, WIRELESS SERVICE;

Extension-ST 62, DON S COPIERS, 98.49, 63, OSU COOPERATIVE EXT.SERVICE, 13650.79, 64, OSU COOPERATIVE EXT.SERVICE, 3136.13,; Fair Board 9, DUECK CONTAINER SALES & RENTALS LLC, 4600.00,; Fair Main-ST 146, CENTRAL OKLAHOMA PUBLICATIONS LLC, 30.00, News Paper 147, CENTRAL OKLAHOMA PUBLICATIONS LLC, 110.38, News Paper; General 2342, ASHLEA GUTHRIE, 18.68, TRAVEL AND MEALS 2343, JACKIE HOLCOMB, 60.90, 2344, LINCOLN CO.FARM CENTER, 62.50, LAWN CARE 2345, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 2346, ABSOLUTE DATA SHREDDING, 65.00, SHRED SERVICE 2347, NEXTIVA INC, 2904.86, PHONE SERVICE 2348, GRIMSLEY S INC., 114.44, CLEANING SUPPLIES 2349, TRUTECHNOLOGIES, LLC, 375.00, ACCESS CONTROL 2350, STATE AUDITOR AND INSPECTOR, 236.50, AUDIT 2351, SYMMETRY ENERGY SOLUTIONS LLC, 138.12, NATURAL GAS SERVICE 2352, CENTRAL OKLAHOMA PUBLICATIONS LLC, 799.58, PUBLICATION 2353, CENTRAL OKLAHOMA PUBLICATIONS LLC, 152.96, PUBLICATION 2354, CENTRAL OKLAHOMA PUBLICATIONS LLC, 1242.88, PUBLICATION 2355, BANK OF AMERICA, 29.00, SIGN 2356, BANK OF AMERICA, 401.68, BUILDING MAINTENANCE 2357, CINTAS FIRST AID & SAFETY, 32.73, Medicine Cabinet 2358, TRUTECHNOLOGIES, LLC, 3199.99, ACCESS CONTROL 2359, NANNET HANSEN, 28.75, LANDSCAPE 2360, NANNET HANSEN, 612.50, LANDSCAPE 2361, OKLAHOMA NATURAL GAS, 70.12, UTILITIES 2362, OKLAHOMA NATURAL GAS, 30.06, NATURAL GAS SERVICE 2363, OKLAHOMA NATURAL GAS, 187.51, UTILITIES 2364, STANDLEY SYSTEMS, LLC, 90.38, COPIES 2365, OSU-CTP, 30.00, Training 2366, AMERICAN STAMP & MARKING PRODUCTS INC, 75.09, Office Supplies 2367, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 74.24, Office Supplies 2368, STAPLES BUSINESS ADVANTAGE, 185.43, Office Supplies 2369, BANK OF AMERICA, 100.00, HR Training 2370, BANK OF AMERICA, 283.45, Office Supplies 2371, CRYSTAL ORR, 97.01, MEALS 2372, AMY HARDGRAVE, 90.56, MEALS 2373, ALICIA WAGNON, 266.34, TRAVEL AND MEALS 2374, DON S COPIERS, 298.50, 2375, KELLPRO INC., 107.02, 2376, DISTRICT ATTORNEYS COUNCIL, 2661.65, 2377, WALMART BUSINESS, 191.98, 2378, BANK OF AMERICA, 303.46, Office Supplies 2379, DISTRICT ATTORNEYS COUNCIL, 29332.50, 2380, LINCOLN COUNTY ELECTION BOARD, 1278.95, 2381, BANK OF AMERICA, 1101.81, 2382, LINCOLN COUNTY ELECTION BOARD, 15.30, 2383, MACCO PROMOTIONS INC., 285.00, 2384, DON S COPIERS, 78.90, 2385, DENA JO BROMLEY, 39.51, 2386, BANK OF AMERICA, 268.27, 2387, CENTRAL OKLAHOMA TELEPHONE, 52.45, 2388, THE RAILROAD YARD INC., 950.00, RADIO TOWER REPAIR & UPKEEP 2389, R.K. BLACK INC., 105.19, COPIER LEASE 2390, DOUBLE J STORAGE, 1100.00, RENT 2391, ATWOOD DISTRIBUTING, 166.23, Supplies 2392, LOWE S COMPANIES INC., 61.20, Supplies 2393, KINNUNENS, SALES & RENTALS INC, 140.11, Supplies 2394, BANK OF AMERICA, 280.00, 2395, A T & T MOBILITY, 389.86, PHONE SERVICE 2396, ATWOOD DISTRIBUTING, 89.43, Supplies 2397, BANK OF AMERICA, 58.06, UTILITIES 2398, ATWOOD DISTRIBUTING, 135.11, Supplies 2399, ATWOOD DISTRIBUTING, 271.80, Supplies 2400, ATWOOD DISTRIBUTING, 263.95, Supplies 2401, KINNUNENS, SALES & RENTALS INC, 124.83, Supplies 2402, COMDATA, 1419.99, Fuel 2403, STEVE BREEDEN, 125.00, Repair 2404, OKLAHOMA GAS & ELECTRIC CO., 3399.76, UTILITIES 2405, CENTRAL OKLAHOMA TELEPHONE, 77.45, PHONE & INTERNET SERVICE 2406, CHANDLER MUNICIPAL AUTHORITY, 1529.08, UTILITIES 2407, OKLAHOMA GAS & ELECTRIC CO., 100.58, UTILITIES 2408, COMMUNITYWORKS, 346.50, BOARDING 2409, CENTRAL OKLAHOMA TELEPHONE, 304.00, PHONE & INTERNET SERVICE 2410, CLEAN THE UNIFORM CO OKLAHOMA, 82.55, UNIFORM RENTAL 2411, BANCFIRST, 149.58, DIRECT DEPOSIT FEE 2412, ARMS CHANDLER HARDWARE, 229.83, JAIL REMODEL 2413, DEPARTMENT OF PUBLIC SAFETY, 66.00, Patrol Supplies 2414, US FLEET TRACKING, 59.90, Fleet Tracking Services 2415, DEPARTMENT OF PUBLIC SAFETY, 66.00, Patrol Supplies 2416, LEGAL AND LIABILITY RISK MANAGEMENT, 325.00, Training 2417, ARMS CHANDLER HARDWARE, 72.80, Building Maint Supplies 2418, BANK OF AMERICA, 88.84, INVESTIGATION SUPPLIES 2419, A T & T MOBILITY, 1418.90, Fleet Tracking Services 2420, ARMS CHANDLER HARDWARE, 52.38, Building Maint Supplies 2421, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 165.00, 2422, ARMS CHANDLER HARDWARE, 15.66, Building Maint Supplies 2423, B & B AUTO PARTS & SALVAGE INC, 550.00, VEHICLE MAINT. 2424, LINCOLN COUNTY E911, 4405.50, Dispatch Services 2425, LOWE S COMPANIES INC., 7116.99, JAIL SUPPLIES 2426, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 2427, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 100.00, SOFTWARE 2428, CINTAS FIRST AID & SAFETY, 107.23, Medicine Cabinet 2429, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 28040.00, 2430, DON S COPIERS, 45.04, 2431, PRENTISS RICHMOND, 49.30,; Health 237, JENNIFER SAYRE, 452.76, 238, COOPER'S LOCKSMITH LLC, 30.00, 239, E&C'S BROTHERS LAWN SERVICE LLC, 500.00, 240, AUTRY TECHNOLOGY CENTER, 4.00, 241, IMAGENET CONSULTING LLC, 295.18, 242, CHANDLER MUNICIPAL AUTHORITY, 155.32, 243, DEBORA HELM, 27.55, 244, MCKESSON MEDICAL -SURGICAL, 254.47,; Highway 2090, FLEET FUELS, LLC, 16396.92, Fuel 2091, FLEET FUELS, LLC, 1558.17, Fuel 2092, CENTRAL OKLAHOMA TELEPHONE, 146.93, PHONE & INTERNET SERVICE 2093, DAVID'S DISCOUNT TIRE INC, 249.14, TIRES 2094, VERIZON CONNECT FLEET USA LLC, 219.75, SOFTWARE 2095, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 158.68, FILTERS 2096, CROW-BURLINGAME COMPANY, 1086.16, PARTS AND SUPPLIES 2097, SERVICE OKLAHOMA - STROUD, 13.00, LICENSING & FEES 2098, QUILL CORPORATION, 199.03, Supplies 2099, ACCO, 95.00, ACCO CONFERENCE 2100, SMS POWER TRAIN AND HARDWARE LLC, 1226.20, TIRES 2101, OSU-CTP, 30.00, Training 2102, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 335.00, DRUG TESTING 2103, CITY OF STROUD, 355.70, UTILITIES 2104, USDA APHIS WILDLIFE SERVICES, 1133.34, PREDATOR & RODENT SERVICE 2105, OKLAHOMA NATURAL GAS, 214.48, UTILITIES 2106, FLEET FUELS, LLC, 13556.52, Fuel 2107, FLEET FUELS, LLC, 1105.49, Fuel 2108, P & K EQUIPMENT INC, 111.59, PARTS AND SUPPLIES 2109, A T & T MOBILITY, 56.37, TELEPHONE 2110, GEORGIA UNDERGROUND & SUPPLY INC, 158.34, Supplies 2111, WARREN CAT, 6393.60, GRADER BLADES 2112, CINTAS CORPORATION, LOC. 064, 764.21, CLEANING OF UNIFORMS 2113, ACCO, 95.00, ACCO CONFERENCE 2114, PIKEPASS SERVICE CENTER, 60.86, PIKEPASS FEES 2115, GREAT PLAINS II, LLC, 130.14, PARTS 2116, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 366.33, 2117, C.L. BOYD, 3204.67, REPAIRS 2118, A T & T MOBILITY, 138.24, UTILITIES 2119, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 390.00, DRUG & ALCOHOL TESTING 2120, PIKEPASS SERVICE CENTER, 53.58, PIKEPASS FEES 2121, CHANDLER MUNICIPAL

AUTHORITY, 174.90, UTILITIES 2122, CINTAS CORPORATION, LOC. 064, 752.12, UNIFORM CLEANING 2123, JAMES SUPPLIES & RENTAL CO., 22.32, EQUIPMENT RENTAL 2124, DAVID'S DISCOUNT TIRE INC, 596.82, TIRES 2125, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 2552.02, PARTS 2126, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 158.66, PARTS 2127, PLANK AUTO SUPPLY INC, 592.62, Supplies 2128, USDA APHIS WILDLIFE SERVICES, 1133.33, TRAPER 2129, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 500.00, PARTS 2130, OKLAHOMA GAS & ELECTRIC CO., 181.76, UTILITIES 2131, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 2132, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 886.60, PARTS 2133, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 56.08, PARTS 2134, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 350.82, PARTS 2135, DAVID'S DISCOUNT TIRE INC, 628.04, TIRES 2136, STEWART WHOLESALE CO.INC., 127.14, PARTS 2137, ATWOOD DISTRIBUTING, 330.43, PET PRODUCTS 2138, OKLAHOMA NATURAL GAS, 51.21, UTILITIES 2139, NAPA AND STANDARD FEEDS, 227.02, SHOP SUPPLIES 2140, MEEKER TIRE AND AUTO LLC, 381.36, TIRE 2141, FIRE SAFETY INSPECTIONS LLC, 1539.00, FIRE EXTINGUISHERS 2142, VERIZON CONNECT FLEET USA LLC, 624.20, GPS MONTHLY SERVICE 2143, USDA APHIS WILDLIFE SERVICES, 1133.33, Service 2144, STEWART WHOLESALE CO.INC., 127.14, PARTS 2145, DAVIS AIR CONDITIONING & HEATING, 220.00, SHOP MAINT & REPAIR 2146, J&A MOBILE SERVICES LLC, 335.00, VEH MAINT 2147, ADVANCE AUTO PARTS, 614.23, FILTER 2148, J&A MOBILE SERVICES LLC, 2943.00, VEH MAINT 2149, A & H AUTOMOTIVE, 30.13, PARTS 2150, NAPA AND STANDARD FEEDS, 399.14, FILTER 2151, HOOTEN OIL COMPANY, 1770.00, UNLEADED FUEL 2152, BANK OF AMERICA, 687.49, PARTS 2153, BANK OF AMERICA, 695.00, PARTS 2154, BANK OF AMERICA, 32.94, PARTS 2155, DAVIS AIR CONDITIONING & HEATING, 206.00, SHOP MAINT & REPAIR 2156, AEG PETROLEUM LLC, 87.20, PET PRODUCTS 2157, NAPA AND STANDARD FEEDS, 220.96, SHOP SUPPLIES 2158, NAPA AND STANDARD FEEDS, 350.95, FILTER 2159, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 380.00, DRUG & ALCOHOL TESTING 2160, CINTAS FIRST AID & SAFETY, 13.30, FIRST AID SUPPLIES 2161, SERVICE OKLAHOMA - MEEKER, 62.00, TITLES & TAGS; Hwy-ST 207, DOLESE BROS. CO., 8653.79, ROCK 208, BAILEY'S PAVING CO.INC., 4799.20, ASPHALT 209, OKLAHOMA AZTEC CO INC., 9367.41, ROCK 210, BAILEY'S PAVING CO.INC., 4751.20, ASPHALT 211, BAILEY'S PAVING CO.INC., 2385.60, ASPHALT 212, DOLESE BROS. CO., 8568.06, ROCK 213, DOLESE BROS. CO., 8558.09, ROCK 214, WYCHE QUARRY LLC, 7940.00, ROCK 215, DOLESE BROS. CO., 17415.94, 216, DOLESE BROS. CO., 17278.92, ROCK 217, FLEET FUELS LLC, 18394.55, Fuel 218, ROCK AND RAIL, LLC, 33588.90, ROCK 219, SUNBELT EQUIPMENT & SUPPLY, 99.45, BRIDGE MATERIAL 220, FLEET FUELS LLC, 15014.15, DIESEL FUEL 221, WYCHE QUARRY LLC, 8000.00, ROCK 222, WYCHE QUARRY LLC, 8000.00, ROCK; ML Fee 42, ABSOLUTE DATA SHREDDING, 16.25, Office Supplies; Opioid Settlement 50, HEATHER LEDFORD, 120.00, GRANT PROGRAM SERVICES 51, BANK OF AMERICA, 632.39, MEALS 52, AJA MANAGEMENT CO., LLC, 1000.00, MONTHLY RENT 53, BANK OF AMERICA, 87.83, GRANT PROGRAM SERVICES; RM&P 9, KOFILE TECHNOLOGIES INC, 1688.88, PRESERVATION; Rural Fire-ST 97, REDLINE FIRE EQUIPMENT & SUPPLY LLC, 667.63,; SH Commissary 15, WALMART BUSINESS, 29.85, JAIL SUPPLIES 16, BANK OF AMERICA, 100.76, Computer/Hardware/Software 17, PRODIGY SOLUTIONS INC, 7758.55, Commissary 18, BANK OF AMERICA, 74.32, INMATE SUPPLIES; Sheriff's Funding Assistance Grant 27, BANK OF AMERICA, 1288.60, Patrol Supplies 28, BANK OF AMERICA, 131.89, Uniforms 29, COMDATA, 14326.01, Fuel; SH Svc Fee 386, LOCKE SUPPLY, 252.43, JAIL REPAIRS 387, GRIMSLEY S INC., 938.86, CLEANING SUPPLIES 388, ELITE EQUIPMENT COMPANY INC, 325.00, JAIL REPAIRS 389, BANK OF AMERICA, 594.00, JAIL REMODEL 390, BANK OF AMERICA, 242.42, JAIL SUPPLIES 391, BANK OF AMERICA, 109.88, Deputy Supplies 392, BANK OF AMERICA, 78.00, Uniforms 393, BANK OF AMERICA, 110.18, JAIL REMODEL 394, BANK OF AMERICA, 136.00, Uniforms 395, BANK OF AMERICA, 399.16, JAIL REMODEL 396, BANK OF AMERICA, 181.19, Office Supplies 397, BALDWIN TIRE & LUBE, 568.00, VEHICLE MAINTENANCE 398, GRIMSLEY S INC., 495.00, CLEANING SUPPLIES 399, BANK OF AMERICA, 20.94, JAIL SUPPLIES 400, BANK OF AMERICA, 288.45, JAIL SUPPLIES 401, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 1051.55, Office Supplies 402, ARMS CHANDLER HARDWARE, 58.47, JAIL REMODEL PROJECT 403, PRODIGY SOLUTIONS INC, 2424.22, Food Service 404, PRODIGY SOLUTIONS INC, 2811.34, Food Service 405, PRODIGY SOLUTIONS INC, 2497.83, Food Service 406, VISA, 2758.34, Travel Expenses 407, PRODIGY SOLUTIONS INC, 2674.28, Food Service 408, PRODIGY SOLUTIONS INC, 2498.72, Food Service 409, O REILLY AUTOMOTIVE INC., 96.45, VEHICLE MAINTENANCE 410, LOWE S COMPANIES INC., 1.80, JAIL REPAIRS; SR Cit-ST 370, SPRINGFIELD GROCER COMPANY, 2179.41, FOOD & SUPPLIES FOR NUTRITION SITE 371, RONNOCO BEVERAGE SOLUTIONS, 180.66, COFFEE 372, TERMINEX PROCESSING CENTER, 100.92, 373, CALDWELL HEATING & AIR, 1138.67, 374, MARY DUNAGAN, 156.00, 375, OKLAHOMA GAS & ELECTRIC CO., 569.30, UTILITIES 376, ON THE WAY, 97.00, Fuel 377, MICHAEL GIVENS, 250.00, LAWN CARE 378, MIKE'S HEATING & AIR COND., 102.05, SERVICE CALL 379, SPARKS HEAT & AIR INC., 470.00, SERVICE CALL 380, BRADS AUTO & TIRE, 401.80, Vehicle Maint 381, A T & T, 36.30, Phone 382, AC WORKS LLC, 725.00, 383, BEN E. KEITH OKLAHOMA, 2320.19, 384, STEPHEN DONNELLY, 100.00, MOWING 385, OKLAHOMA NATURAL GAS, 64.76, UTILITIES 386, ANTHONYS FOOD, 151.11, FOOD & SUPPLIES FOR NUTRITION SITE 387, DEBBIE FULLBRIGHT, 50.00, CLEAN 388, A T & T MOBILITY, 69.25, UTILITIES 389, WINDSTREAM/UNITI, 221.00, 390, FIRST CHOICE COFFEE SERVICES, 695.16, 391, FIRST CHOICE COFFEE SERVICES, 443.45, 392, SYSCO FOOD SERVICES OF OKLA., 2621.82, 393, WILLIAMS FOODS, 77.97, 394, CENTRAL OKLAHOMA TELEPHONE, 80.44,; Use-ST 340, GFL ENVIRONMENTAL / CENTRAL DISPOSAL, LLC, 1350.00, ROLL OFF 341, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 853.06, 342, MYDER FIRE SUPPORT SERVICES, 2266.21, 343, LOWE S COMPANIES INC., 2806.80, Supplies

New Business:

- Several leaks have been noticed in the Courthouse roof and will acquire quotes to cover roof.
- Fallis Election next Tuesday June 30th at 6:00 p.m. located at the Fallis Fire Department.

- Joint Excise Board meeting tomorrow and Brenda Grimsley will be here to visit with the Commissioners regarding the county audit.
- WSB Grant writing invoice of $12,512.00 to be paid from Use Tax and prepare Resolution.
- Received quote of $5,500.00 to replace tower damaged by lightning.

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 11:59 a.m.

Attest (Seal)

Alicia Wagnon

Alicia Wagnon, County Clerk and
County Secretary to the Board
Lincoln County, Oklahoma

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