

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

**MONDAY, JUNE 30, 2025
9:00 A.M.**

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:04 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 following Transfer of Appropriations and Transfer of Funds.

Transfer of Appropriations

- \$800.00 transferred from District #2 Hwy M&O to District #2 Hwy Unemployment for unemployment tax.
- \$150.00 transferred from District #1 Hwy M&O to District #1 Hwy Unemployment for unemployment tax.
- \$1,000.00 transferred from Treasurer-Full time salaries to Treasurer M&O for annual fees.
- \$10,000.00 transferred from County Clerk-Full time salaries to County Clerk M&O for annual fees.
- \$550.00 transferred from District #3 Hwy M&O to District #3 Hwy Unemployment for unemployment tax.

Transfer of Funds

- Residual Balance Transfer of \$34,746.14 from Treasurer Resale to General Fund.
- Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to exit Commissioner meeting and enter into Lincoln County Educational Facilities Authority meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

A. Chair Lee Doolen called meeting to order.

B. Stuart England from Floyd & Driver present with Intern Sarah.

C. Miller made a motion to renew Sublease Agreement dated December 1, 2016, by and between the Lincoln County Educational Facilities Authority (the "Authority") and the Board of Education of Independent School District No. 54 of Lincoln County, Oklahoma (Stroud Public Schools)(the "School District") Approved June 30, 2024 Annual Financial Report.

Appoint Lee Doolen as Chair and Marlon Miller as Vice-Chair.

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

County Clerk, Wagnon presented 23-24 audit of Educational Facilities Authority to the County Commissioners and reported that she is waiting on an Engagement letter from Ralph Osborn for the 24-25 Audit.

D. Miller made a motion to adjourn from Educational Facilities Authority meeting and return to Commissioner meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Bid #25-14 Lincoln County Fair Barn Reroof was opened. Received bids from the following companies.

- Oklahoma Roofing Sheet Metal
- Kennedy Roofing
- Universal Roofing Sheet Metal
- Anytime Roofing
- Commercial Roof Solutions

Miller made a motion to enter into joint discussion with 911 Trust Authority Board. Motion seconded by Fine. Doolen, Miller and Fine all voted aye. Charlotte Brown discussed the 911 Trust Authority looking into outside resources other than the County. Mike Callahan suggested speaking with County for contract negotiations. Charlotte was able to go over previous Director financials and discovered a difference in Estimate of Needs presented to Lincoln County and proposed Budget presented to the 911 Trust Authority Board. She believes she can get that original total lowered to \$492,217.00. The Board voted to not bring current Supervisors up to Director and listed the Director position online with the County. Charlotte was voted in as Chair of the 911 Trust Authority Board. Commissioner Doolen doesn't want her to be overworked and to separate her county job from 911 position. He just wants the best Dispatch we can have. Callahan requested final Contract to look over and compare to other outside sources. Commissioners are good with the current contract being in place with the positive changes made with E911. They will have all employees as County employees with HR doing payroll & benefits. 911 Trust Authority Board will have a Special Meeting and let the Commissioner's know their decision.

Miller made a motion to approve 911 Co-Supervisors raises from \$3,100.00 to \$4,000.00 a month. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Horizon Oaks Plat in District #2. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the following grader leases with CL Boyd.

District #1

- 2025 John Deere Grader Serial#1DW672GPCSF721319 for \$358,000.00
- 2025 John Deere Grader Serial#1DW672GPASF721288 for \$358,000.00
- 2025 John Deere Grader Serial#1DW672GPHSF721259 for \$358,000.00
- 2025 John Deere Grader Serial#1DW672GPVSF721239 for \$358,000.00

District #2

- 2025 John Deere Grader Serial#1DW672GPCSF721353 for \$358,000.00
- Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Bid #25-14 Lincoln County Fair Barn Reroof:

After Purchasing Agent, Crystal Orr reviewed the bid packets with the Fair Board representatives and the Architect, only three of the five submitted bids were eligible for consideration. They had all provided all requested documents or were only missing 1-2 minor items.

Bidders	Lump Sum Proposal	Alternate #1 Vents	Alternate #2 Insulation	Alternate #3 Roof A (Adhered)	Alternate #4 Roof Area B	Alternate #5 Roof B Insulation	Alternate #6 Roof B (Adhered)
Anytime Roofing	\$335,500	\$24,000	\$37,130	\$432,500	\$123,750	\$16,250	\$172,500
Commercial Roof Solutions	\$317,077	\$10,000	\$333,223	\$359,930	\$109,059	\$114,182	\$127,238
Universal Roofing							
Sheet Metal	\$370,882	\$49,006	\$25,456	\$135,230	\$151,627	\$6,890	\$103,390

Miller made a motion to table awarding Bid #25-14 Lincoln County Fair Barn Reroof to next meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Turn Key Health Amendment for Medical and Mental Health Services in the jail going from 32 hours to 40 hours. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Sheriff office applying for the 2025 Sheriff Assistance Grant for \$300,000.00. The grant amount is set based on population of county. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Offender Data Information System (ODIS) Service Level Agreement. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve Lease Agreement with AJA Management Co., LLC for rental building for Gateway to Prevention & Recovery for \$1,000.00 per month. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Treasurer office to start bid process on County property .58 AC MOL 21-17-4. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Title Sheet for Bridge #47 located in District #1. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-90 District 2 Donation from Steve Nelms in the amount of \$400.00 for the purchase and delivery of gravel for 3420 Road south of 930 Road. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the agreement between Falco Alarm and the Health Department. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Change Order for Osu Extension Building Project deducting \$6,985.00 for handrails that are no longer needed due to the slope. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to use the quote from Diamond Back Construction Co. of Chandler for \$39,500.00, due to being below the bid limit, for the remodel of Annex building West of the Courthouse. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Fine made a motion to award K&K Vending for vending services. Motion seconded by Miller, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Detention Services Agreement with Cleveland County Regional Juvenile Detention Center for \$49.50 per day, Pottawatomie County Juvenile Detention Center for \$49.50 per day, Craig County Detention Center for \$35.00 per day, and Oklahoma Juvenile Justice Services, Inc in Garfield County for \$60.00 per day. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

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

Miller made a motion to approve Property & Liability Quote Option #1 \$348,467.00 and Resolution with Association of County Commissioners of Oklahoma (ACCO). Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Worker's Compensation Quote Option #1 \$203,597.00 and Resolution with Association of County Commissioners of Oklahoma (ACCO). Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Miller made a motion to appoint Angelia Sysberry to the 522 Ambulance District Board. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the following Declaration of Surplus:

Emergency Management:

- **Resolution #25-91**-Motorola XTSS5000 Portable Radio Serial #721CGP4668
- **Resolution #25-92**-Motorola XTSS5000 Portable Radio Serial #721CHF5369, Serial #721CMF0163, Serial #721CMF0166, Serial #721CMF0178, Serial #721CMT0089 and Serial #721CMT0099
- **Resolution #25-93**-Motorola XTSS5000 Portable Radio Serial #721CMT0043
- **Resolution #25-91**-Motorola XTSS5000 Portable Radio Serial #721CEQ0368, Serial #721CGF0523, Serial #721CGV5723, Serial #721CJK2309, Serial #721CJK2367 and Serial #721CMF0167
- **Resolution #25-95**-Motorola XTSS5000 Portable Radio Serial #721CHF5221
- **Resolution #25-96**-Motorola XTSS5000 Portable Radio Serial #721CEQ0343, Serial #721CEQ0357, Serial #721CEQ0361, 721CGF0558, 721CHB1099, and 721CHF5213.
- **Resolution #25-97**-Motorola XTSS5000 Portable Radio Serial #721CMT0109
- **Resolution #25-98**-Motorola XTSS5000 Portable Radio Serial #721CKZ4739, Serial #721CLF5035, Serial #721CLF5036, Serial #721CLF5041, Serial #721CLV0512, and 721CMT0079.
- **Resolution #25-99**-Motorola XTSS5000 Portable Radio Serial #721CJK2424.
- **Resolution #25-100**-Motorola XTSS5000 Portable Radio Serial #721CEQ0384, Serial #721CFA0302, Serial #721CJK2399, Serial #721CJK2404, Serial #721CJK2417, and Serial #721CJK2420.
- **Resolution #25-101**-2017 Chevy Tahoe Serial #1GNSKDEC8HR348835 Purchased 7-9-2024 for \$23,995.00.
- **Resolution #25-103**-Motorola XTSS5000 Portable Radio Serial #721CLF5062 and Serial #721CJK2416.
- **Resolution #25-104**-Motorola XTSS5000 Portable Radio Serial #721CEQ0390, Serial #721CFA0295, Serial # 721CFA0298, Serial #721CHP1078, Serial #721CJK2403, and Serial #721CJK2415.

Commissioner Office:

- **Resolution #25-102**
HP Laptop Model 15-da0002dx Inventory ID#D-218.2 Serial #CND8483136 Purchased 4-9-2020 for \$664.00
HP Laptop Model 15-da0002dx Inventory ID#D-218.3 Serial #CND8440772G Purchased 4-9-2020 for \$664.00
HP Laptop Model 15-da0002dx Inventory ID#D-218.4 Serial #DBCND84832SN Purchased 4-9-2020 for \$664.00

Treasurer Office:

- **Resolution #25-105**
Chair, Exec Inventory ID# C-102.28 Serial #LLR47920 Purchased 5-29-24 for \$469.00
Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the following Resolution to Dispose of Equipment:

Treasurer Office:

- **Resolution #25-106**-Chair, Exec Serial # LLR47920 replaced \$469.00 deducted from new chair amount.

Emergency Management:

- **Resolution #25-107**-Motorola XTSS5000 Serial #721CEQ0368, Serial #721CGF0523, Serial #721CGV5723, Serial #721CJK2309, Serial #721CJK2367, Serial #721CMF0167, and Serial #721CMT0043 Donated to Southwest Lincoln County Fire Protection District.

- **Resolution #25-108**-Motorola XTSS5000 Serial #721CEQ0390, Serial #721CFA0295, Serial #721CFA0298, Serial #721CHP1078, Serial #721CJk2403, Serial #721CJk2415, Serial #721CLF5062 and Serial #721CJk2416 Donated to Wellston Fire Department.
- **Resolution #25-109**-Motorola XTSS5000 Serial #721CGP4668, Serial #721CHF5369, Serial #721CMF0163, Serial #721CMF0166, Serial #721CMF0178, Serial #721CMT0089, Serial #721CMT0099 Donated to Stroud Fire Department.
- **Resolution #25-110**-Motorola XTSS5000 Serial #721CEQ0343, Serial #721CEQ0357, Serial #721CEQ0361, Serial #721CGF0558, Serial #721CHB1099, Serial #721CHF5213, Serial #721CHF5221 Donated to Prague Fire Department.
- **Resolution #25-111**-Motorola XTSS5000 Serial #721CKZ4739, Serial #721CLF5035, Serial #721CLF5036, Serial #721CLF5041, Serial #721CLV0512, Serial #721CMT0079 and Serial #721CMT0109 Donated to Jacktown Fire Department.
- **Resolution #25-112**-Motorola XTSS5000 Serial #721CEQ0384, Serial #721CFA0302, Serial #721CJk2399, Serial #721CJk2404, Serial #721CJk2417, Serial #721CJk2420 and Serial #721CJk2424 Donated to Iowa Tribe of Oklahoma Fire Department.
- **Resolution #25-113**-2017 Chevy Tahoe Serial #1GNSKDEC8HR348835 Sold for \$16,000.00.

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

Miller made a motion to approve Resolution Appointing Requesting/Receiving/Inventory Officers for Stroud Senior Center.

Brenda Franklin-Requesting
Ayne Huelsman-Requesting
Sherri Allen-Receiving
Loretta Redford-Receiving
Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No Road Crossings

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

ARPA 2021 43, HENSON CONSTRUCTION COMPANY, 110794.00, OSU Extension Bldg Construction Project 44, CORBIN, MERZ, & HANEY, 839.52, 45, BKL Inc., 8088.98, JAIL EXPANSION PROJECT; CBRI 70, EST INC, 1200.00, ENGINEERING SERVICES 71, SUNBELT EQUIPMENT & SUPPLY, 5918.88, BRIDGE MATERIAL;
Eco Dev-ST 12, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 24235.39, APPROPRIATION;
Emergency Mgmt 51, CENTRANET LLC, 85.00, INTERNET;
Em Mgmt-ST 73, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 75.00, DRUG TESTING 74, ATWOOD DISTRIBUTING, 44.99, EQUIPMENT;
Fair Main-ST 170, OKLAHOMA NATURAL GAS, 172.59, UTILITIES 171, HUNTS CUSTOM AG SPRAYING LLC, 1000.00, SPRAY;
Fund 781 6, TURN KEY HEALTH CLINICS LLC, 9313.14, Inmate Medical;
General 2487, JULIE STONE, 28.04, TRAVEL 2488, WILL FINE, 220.88, TRAVEL 2489, CHAD PAVLICEK, 14.29, TRAVEL 2490, ROBERT MEEKS, 15.00, TRAVEL 2491, GLEN BRAUER, 10.83, TRAVEL 2492, GRIMSLEY S INC., 127.53, CLEANING SUPPLIES 2493, CINTAS FIRST AID & SAFETY, 37.02, Medicine Cabinet 2494, OPENPATH SECURITY INC., 2880.00, ACCESS CONTROL 2495, GRIMSLEY S INC., 80.00, CLEANING SUPPLIES 2496, OKLAHOMA NATURAL GAS, 190.44, NATURAL GAS SERVICE 2497, OKLA EMPLOYMENT SECURITY COMMISSION, 8363.22, UNEMPLOYMENT 2498, STAPLES BUSINESS ADVANTAGE, 229.41, Office Supplies 2499, MELANIE MCFEE, 71.94, TRAVEL 2500, MELANIE MCFEE, 82.22, TRAVEL AND MEALS 2501, STAPLES BUSINESS ADVANTAGE, 79.72, Office Supplies 2502, STAPLES BUSINESS ADVANTAGE, 213.70, TONER CARTRIDGE 2503, MELISSA D. UPTON CSR., 50.00, 2504, DISTRICT ATTORNEYS COUNCL, 84671.65, 2505, FIVE-7 EQUIPMENT, 86.97, PARTS 2506, PLANK AUTO SUPPLY INC, 28.57, PARTS 2507, ATWOOD DISTRIBUTING, 42.90, Supplies 2508, KINNUNENS, SALES & RENTALS INC, 525.00, RENTAL 2509, RUSTIC WRAPS LLC, 204.00, DECALS 2510, DCL TRADING CO, 2640.00, RADIO PARTS/SUPPLIES 2511, PLANK AUTO SUPPLY INC, 17.86, PARTS 2512, LOWE S COMPANIES INC., 698.90, Supplies 2513, BANCEFIRST, 146.20, DIRECT DEPOSIT FEE 2514, BREEDEN HEAT & AIR, 100.00, Repair 2515, VERIZON WIRELESS, 100.02, Phone Service/Data 2516, CINTAS FIRST AID & SAFETY, 108.71, MEDICAL 2517, LIGHT EM UP EMERGENCY EQUIPMENT, 12806.00, PATROL UNIT OUTFIT 2518, ARMS CHANDLER HARDWARE, 5.98, Building Maint Supplies 2519, WAL MART-CAPITAL ONE, 118.00, JAIL SUPPLIES 2520, K DEAN EVANS JR. O.D., P.C., 71.00, Inmate Medical 2521, TURN KEY HEALTH CLINICS LLC, 11661.67, Inmate Medical 2522, CHANDLER TIRE CENTER, 162.95, Tow 2523, MERRIFIELD-STILLWATER, 416.00, 2524, PRENTISS RICHMOND, 246.40;,
Health 387, A T & T, 363.13, 388, ALFRED HYDE, 300.00, 389, ALFRED HYDE, 200.00, 390, DARRELL JACKSON, 300.00, 391, MARY E. YANCEY, 1800.00, 392, ALFRED HYDE, 440.00, 393, DARRELL JACKSON, 175.00, 394, THE NEW ERA, 10.00, 395, SHERI RIPLEY, 193.55, 396, TOMMIE OSBORNE, 77.60, 397, JENNIFER SAYRE, 482.44, 398, DAVID SMITH, 364.49, 399, WAL MART-CAPITAL ONE,


251.94, 400, OKLAHOMA GAS & ELECTRIC CO., 73.74, 401, OKLAHOMA GAS & ELECTRIC CO., 1072.04, 402, SMILEMAKERS INC., 282.93,; Highway 2138, R & M DIESEL LLC, 407.79, PARTS AND SUPPLIES 2139, FLEET FUELS, LLC, 958.52, Fuel 2140, CROW-BURLINGAME COMPANY, 589.09, PARTS AND SUPPLIES 2141, UNIFIRST CORPORATION, 998.69, Supplies 2142, PLANK AUTO SUPPLY INC, 422.34, PARTS AND SUPPLIES 2143, SUNBELT EQUIPMENT & SUPPLY, 7515.00, Supplies 2144, GREAT PLAINS II, LLC, 56.18, PARTS AND SUPPLIES 2145, CHARLES IMHOFF, 2744.50, HAULING 2146, STROUD TRUE VALUE, 157.29, Supplies 2147, C.L. BOYD, 1717.99, PARTS AND SUPPLIES 2148, ATWOOD DISTRIBUTING, 141.28, PARTS AND SUPPLIES 2149, L & L OIL & TIRE, 231.60, PARTS AND SUPPLIES 2150, C.L. BOYD, 1003.20, MAINT 2151, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 2152, PROSPERITY BANK, 5987.06, LEASE PAYMENT 2153, CIRCUIT ENGINEERING DIST #4, 667.50, SIGNS 2154, FLEET FUELS, LLC, 1483.42, Fuel 2155, GREAT PLAINS II, LLC, 264.55, PARTS AND SUPPLIES 2156, A T & T MOBILITY, 55.80, TELEPHONE 2157, MILLER SERVICE ENTERPRISES LLC, 27.00, PARTS 2158, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 842.34, PARTS 2159, MIDWAY MACHINES & WELDING LLC, LARRY INMAN, 378.70, PARTS AND SUPPLIES 2160, FLEETPRIDE, 391.99, PARTS AND SUPPLIES 2161, OKLA EMPLOYMENT SECURITY COMMISSION, 2123.40, UNEMPLOYMENT 2162, CROW-BURLINGAME COMPANY, 155.77, PARTS AND SUPPLIES 2163, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 72.48, PARTS AND SUPPLIES 2164, CROW-BURLINGAME COMPANY, 3622.92, PARTS AND SUPPLIES 2165, L & L OIL & TIRE, 120.00, PARTS AND SUPPLIES 2166, QULL CORPORATION, 536.75, Supplies 2167, ATWOOD DISTRIBUTING, 137.78, PARTS AND SUPPLIES 2168, PLANK AUTO SUPPLY INC, 422.34, PARTS AND SUPPLIES 2169, DAVID'S DISCOUNT TIRE INC, 184.80, TIRES 2170, P & K EQUIPMENT INC, 313.56, PARTS 2171, EARNHEART CRESCENT LLC, 379.00, Supplies 2172, C.L. BOYD, 4219.21, PARTS 2173, CITY GLASS OF STILLWATER INC., 797.44, Supplies 2174, PLANK AUTO SUPPLY INC, 348.55, PARTS 2175, GREAT PLAINS II, LLC, 149.85, PARTS 2176, OKLA EMPLOYMENT SECURITY COMMISSION, 2100.41, UNEMPLOYMENT 2177, FLEET FUELS, LLC, 812.77, UNLEADED FUEL 2178, CIRCUIT ENGINEERING DIST #4, 215.90, SIGNS 2179, LINCOLN CO.FARM CENTER, 20.95, PARTS 2180, C.L. BOYD, 121.72, PARTS 2181, VERIZON WIRELESS, 54.09, TELEPHONE 2182, OKLAHOMA GAS & ELECTRIC CO., 57.31, UTILITIES 2183, OKLAHOMA GAS & ELECTRIC CO., 423.11, UTILITIES 2184, STEWART WHOLESale CO.INC., 363.74, PARTS 2185, R.K. BLACK INC., 77.50, COPIER AGREEMENT 2186, C.L. BOYD, 360.65, PARTS 2187, LINCOLN CO.FARM CENTER, 279.00, PARTS 2188, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 2189, SOVEREIGN BANK, 17912.28, LEASE 2190, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 290.00, DRUG & ALCOHOL TESTING 2191, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 55.00, DRUG & ALCOHOL TESTING 2192, UNIFIRST CORPORATION, 1525.69, UNIFORM RENTAL 2193, TOWN OF MEEKER, 125.78, UTILITIES 2194, WYCHE QUARRY LLC, 8000.00, ROCK 2195, OKLAHOMA NATURAL GAS, 45.68, UTILITIES 2196, SUNBELT EQUIPMENT & SUPPLY, 20.83, MISC 2197, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 80.00, DRUG & ALCOHOL TESTING 2198, C.L. BOYD, 714.12, PARTS 2199, ANTHONY'S FOOD, 43.90, Supplies 2200, ACE OF PRAGUE LLC, 43.56, Supplies 2201, E & J AUTO LLC, 84.49, SHOP SUPPLIES 2202, ESSENTIAL BEARING LLC, 198.48, PARTS 2203, B AND L TOWING LLC, 1730.00, TOWING CHARGE 2204, STEWART WHOLESale CO.INC., 123.59, PARTS 2205, STREATER DOZER & BACKHOE SERV., 4608.00, ROCK 2206, ATWOOD DISTRIBUTING, 201.25, PET PRODUCTS 2207, JAMES SUPPLIES & RENTAL CO., 301.21, WELDING SUPPLIES 2208, OKLA EMPLOYMENT SECURITY COMMISSION, 2054.53, UNEMPLOYMENT; Hwy-ST 223, FLEET FUELS, LLC, 9167.75, Fuel 224, FLEET FUELS, LLC, 9282.66, Fuel 225, STEWART STONE, 6448.67, ROCK 226, STEWART STONE, 5061.52, ROCK 227, STREATER DOZER & BACKHOE SERV., 828.00, ROCK 228, STEWART STONE, 8003.16, ROCK 229, STEWART STONE, 565.60, ROCK 230, STEWART STONE, 2152.32, ROCK 231, BAILEY'S PAVING CO.INC., 8243.72, ASPHALT 232, FLEET FUELS, LLC, 12545.88, Fuel 233, PENNANT PETROLEUM, INC., 11808.00, DIESEL 234, STREATER DOZER & BACKHOE SERV., 2668.80, ROCK 235, WYCHE QUARRY LLC, 8000.00, ROCK 236, ROCK AND RAIL, LLC, 48903.90, ROCK; ML Fee 22, J J KELLER & ASSOCIATES INC., 523.26, ANNUAL SUBSCRIPTION; Opioid Settlement 27, GATEWAY TO PREVENTION & RECOVERY, 4325.41, SERVICE FEE; Rural Fire-ST 96, OSU-OKC, 1700.00, 97, CASCO INDUSTRIES INC., 1671.00, 98, LOWE S COMPANIES INC., 445.55, 99, CASCO INDUSTRIES INC., 737.00, 100, BOBBY JOHNSON, 8000.00, 101, LINCOLN COUNTY EMERGENCY MANAGEMENT, 2500.00, 102, TKO EQUIPMENT SALES & RENTAL, 5000.00, 103, LINCOLN COUNTY EMERGENCY MANAGEMENT, 800.00, 104, CH&W TIRE LLC, 1856.00, 105, LINCOLN COUNTY EMERGENCY MANAGEMENT, 800.00, 106, BERGEN COMMUNICATIONS LLC, 6500.00,; SH Commissary 30, O REILLY AUTOMOTIVE INC., 45.88, Vehicle Supplies; SH Svc Fee 374, BOB BARKER CO.INC., 164.70, Uniforms 375, BOB BARKER CO.INC., 395.36, JAIL SUPPLIES 376, WALKER COMPANIES, 95.00, Office Supplies 377, TIGER CORRECTIONAL SERVICES INC, 2993.44, Food Service 378, TIGER CORRECTIONAL SERVICES INC, 2624.72, Food Service 379, HOLIDAY INN EXPRESS, 212.00, LODGING 380, GRIMSLEY S INC., 826.99, CLEANING SUPPLIES 381, OSU-CTP, 130.00, Training 382, STAPLES BUSINESS ADVANTAGE, 96.46, Office Supplies 383, KAREN DERVIN, 322.50, Travel Expenses 384, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 125.00, PROFESSIONAL SERVICES 385, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 175.00,


PROFESSIONAL SERVICES 386, GRIMSLEY S INC., 505.44, CLEANING SUPPLIES 387, TIGER CORRECTIONAL SERVICES INC, 2987.47, Food Service; SR Cit-ST 370, ON THE WAY, 78.93, Fuel 371, MICHAEL GIVENS, 200.00, LAWN CARE 372, OKLAHOMA GAS & ELECTRIC CO., 256.70, UTILITIES 373, U.S. POSTMASTER, 146.00, POSTAGE STAMPS 374, MEGAN LEITCH, 50.00, CLEAN 375, FIRST CHOICE COFFEE SERVICES, 435.82, Supplies 376, WINDSTREAM, 221.12, 377, LONGS STEAMWAY, 292.31, 378, FIRST CHOICE COFFEE SERVICES, 237.08, 379, CENTRAL RESTAURANT PRODUCTS, 2257.00, 380, DAKOTA LEWIS, 1386.00, 381, CENTRAL OKLAHOMA TELEPHONE, 82.23, 382, STASHA KING, 1140.00, CONTRACT LABOR; Tribal Transportation Program 3, IOWA TRIBE OF OKLAHOMA, 23.99, ASPHALT; Use-St 310, PROSPERITY BANK, 11974.12, LEASE PAYMENT 311, C.L. BOYD, 2781.59, LEASE PAYMENT 312, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 313, VISION BANK, 3370.56, LEASE

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 11:38 A.M.

Attest (Seal)




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


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