

**LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834
MONDAY, JULY 20, 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.

No Citizen Comments.

Fine made a motion to approve the June 30, 2026 meeting minutes. Motion seconded by Doolen. Doolen and Fine both voted aye. Miller abstained. Miller made a motion to approve the July 6, 2026 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye. Miller made a motion to approve the July 9, 2026 meeting minutes. Motion seconded by Doolen. Doolen and Miller both voted aye. Fine abstained.

Lee Doolen called the Educational Facilities Authority Meeting to order. Miller and Fine were also present.

Miller made a motion to approve the resolution approving and renewing the 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"); establish annual Notice of Regularly Scheduled Public Meetings. Fiscal Year Officers will maintain as they are. Lee Doolen as Chairman, Marlon Miller as Vice Chairman and Will Fine Board member. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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.

Miller made a motion to let bid for replacement of the Courthouse roof. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve up to \$7,470.00 increase to the original bid price of \$78,000.00 for Bid #26-08 Lincoln County Courthouse Bank Annex & Courthouse Horseshoe Parking Lot Resurfacing & Resealing Project due to supply cost increase. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

No Action on Lincoln County Fair Barn exterior project change order.

Miller made a motion to approve Sheriff office Dispatch Fee Agreement with 911 Trust Authority. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No Action on quotes for jail intercom and lock control systems.

Miller made a motion to approve Sheriff office application for Community Oriented Policing Services (COPS) grant in the amount of \$200,000.00 over 2 years with no match. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to continue paying Child Advocacy Center agreement from Use Tax in quarterly payments. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve FY2027 Apprentice contracts. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Apprentice quote of \$1,828.00 for the Sheriff office Access Point bundle. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-114** providing \$30,000.00 per Commissioner district from Use Tax to offset a temporary CIRB funding shortfall. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Chamber of Commerce to provide Halloween decorations and activities on the Courthouse lawn during the Halloween town event. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Indigent Cremation for Franklin Milsbaugh and gave Chassary the authority to ask the Medical Examiner about donating to science. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- An individual reached out regarding a neighbor putting a pond in while being in Flood Zone A and no permit was received. Charlotte will do an aerial view to assess.
- Emergency Management had a workday on the new building on Saturday with volunteers. They are still working on quotes for floor work and received 3 quotes for the ceiling.
- Charlotte and Tyler worked the Sac and Fox Pow Wow last weekend.
- Heat advisory in the upcoming week. Charlotte can set up a cooling station at the Fairgrounds if needed.

Reviewed Fair board and EMS minutes.

Miller made a motion to approve Purchase Card Payment Approval Form. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve monthly reports. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

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

Transfer of Appropriation

- \$3,000.00 transferred from Wellston FD Capital Outlay to Wellston FD M&O.
- \$1,745.83 transferred from District 3 Lease to Equipment Revolving Fund.
- \$10,000.00 transferred from District 3 Hwy M&O to District 3 Hwy Salary.
- \$50,000.00 transferred from District 2 Hwy M&O with \$40,000.00 put into District 2 Hwy Salary and \$10,000.00 put into District 2 Hwy Insurance.
- \$90,000.00 transferred from Use Tax with \$30,000.00 put into District 1 Use Tax, \$30,000.00 into District 2 Use Tax and \$30,000.00 put into District 3 Use Tax.
- \$1,017.94 transferred from District 1 Hwy Cash Lease to Equipment Revolving Fund.
- \$3,125.00 transferred from District 2 Lease to Equipment Revolving Fund.

Transfer of Funds

- Error Correction \$87.49 from Highway District 3 CBRI to District 3 Hwy M&O.
- Error Correction \$27,451.63 from 2024 Attorney General Opioid Abatement to General Government Opioid Settlement.
- Error Correction \$633.22 from 2024 Attorney General Opioid Abatement to General Government Opioid Settlement.
- Residual Balance Transfer \$1,271.32 from District 3 CBRI 3300 Rd Project to CBRIF M&O.

Motion seconded by Fine. 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.

Miller made a motion to approve Payroll Claims. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye: 2026-2027 Crt Payroll 1, MELTON, BRITTNEY, 1775.22, PAYROLL 2, LINCOLN COUNTY TREASURER (FICA), 308.44, PAYROLL 3, OKLAHOMA TAX COMMISSION, 16.00, PAYROLL 4, OPE RETIREMENT SYSTEM, 403.20, PAYROLL; General60, DAVIS, KYLEE, 2910.20, PAYROLL 61, HASLER, MADISEN, 2657.23, PAYROLL 62, JACKSON, BRENDA J., 3858.81, PAYROLL 63, PENN. CORY, 2960.77, PAYROLL 64, TIPTON, RACHEL K., 3038.95, PAYROLL 65, JACKSON, BRENDA J., 800.00, PAYROLL 66, DOOLEN, LEE O., 4044.51, PAYROLL 67, FINE, WILLIAM H., 3361.18, PAYROLL 68, GOODMON, CHASSARY L., 3256.29, PAYROLL 69, MILLER, MARLON J., 4209.69, PAYROLL 70, BROWN, AMANDA L., 2367.86, PAYROLL 71, HARDGRAVE, AMY D., 3387.78, PAYROLL 72, KEE, ROBIN, 2901.78, PAYROLL 73, MCFEE, MELANIE A., 4453.07, PAYROLL 74, ORR, CRYSTAL A., 2656.51, PAYROLL 75, WAGNON, ALICIA M., 3626.71, PAYROLL 76, Wood, Tonya, 2838.06, PAYROLL 77, WRIGHT, KELSEY E., 2948.77, PAYROLL 78, WAGNON, ALICIA M., 800.00, PAYROLL 79, DERVIN, LINDSEY, 2760.38, PAYROLL 80, GREENFIELD, NICOLE L., 2503.78, PAYROLL 81, HAMMOCK, KRISTIE, 3892.03, PAYROLL 82, HOLLAND, BRIANNA, 2789.09, PAYROLL 83, JOHNSON, REBECCA, 3370.12, PAYROLL 84, MATTHEYER, TEENA J., 2726.52, PAYROLL 85, MEEKS, HILARY E., 2847.95, PAYROLL 86, HAMMOCK, KRISTIE, 800.00, PAYROLL 87, GOSNELL, BRITTANY L., 3132.85, PAYROLL 88, HOLCOMB, JACKIE A., 4107.36, PAYROLL 89, WAKELY, KALA M., 2743.95, PAYROLL 90, HOLCOMB, JACKIE A., 900.00, PAYROLL 91, DUVAL, DAGNY D., 2828.13, PAYROLL 92, LEWIS, LEEANN K., 2717.00, PAYROLL 93, RICHMOND, PRENTISS, 2666.01, PAYROLL 94, WILSON, VIRGIL L., 2324.70, PAYROLL 95, HERRMANN, JR, ARNOLD D., 369.40, PAYROLL 96, MOULIN, NEIL D., 369.40, PAYROLL 97, TACKETT, WILLIAM E., 277.05, PAYROLL 98, ALSIP, JULIE R., 3094.52, PAYROLL 99, BROMLEY, DENA JO, 5023.41, PAYROLL 100, COOKSEY, TIFFANY, 92.35, PAYROLL 101, PERNA, ANTHONY M., 138.52, PAYROLL 102, WILSON, VIRGIL L., 138.52, PAYROLL 103, Armitage, Tyler R., 2655.07, PAYROLL 104, BENNETT, PHILIP G., 3391.66, PAYROLL 105, BYFORD, HOUSTON L., 2910.33, PAYROLL 106, COLEMAN, CODY E., 3057.95, PAYROLL 107, COLEMAN, GEORGE K., 6636.28, PAYROLL 108, Derwin, Karen D., 3513.35, PAYROLL 109, DIBBLE, KIMBERLY, 2910.33, PAYROLL 110, ELDER, GAGE C., 2825.74, PAYROLL 111, Garrett, Kevin, 4458.86, PAYROLL 112, GOODMON, CHASSARY L., 313.70, PAYROLL 113, HANCOCK, ALFRED, 2901.82, PAYROLL 114, JACKSON, BRADLEY A., 3456.91, PAYROLL 115, JACKSON, JR., JAMES R., 3006.71, PAYROLL 116, MATTHEYER,

MALCOLM L., 1688.39, PAYROLL 117, MAXWELL, TYREE, 3140.14, PAYROLL 118, MONK, CARL D., 3440.26, PAYROLL 119, Nesseralla, Brandon, 3292.86, PAYROLL 120, OCASIO, CLAUDIO T., 3590.50, PAYROLL 121, OGDEN, TYLER, 3250.95, PAYROLL 122, PAVLICEK, CHAD W., 2984.67, PAYROLL 123, PETERS, MARCUS, 2698.69, PAYROLL 124, RASMUSSEN, RIELLE, 2910.33, PAYROLL 125, ROE, KEVIN RAY, 2380.33, PAYROLL 126, SMITH, GREGORY S., 3327.46, PAYROLL 127, STATTON, CALEB L., 3426.21, PAYROLL 128, VICKREY, CHRISTOPHER, 2940.98, PAYROLL 129, WEST, CASSANDRA J., 2767.12, PAYROLL 130, HOGSETT, TYLER, 3296.60, PAYROLL 131, ALLEN, STEVIE, 2213.78, PAYROLL 132, CARTON, TYLER, 3825.17, PAYROLL 133, COLE, ALAN, 2937.36, PAYROLL 134, ELDER, GAGE C., 157.32, PAYROLL 135, EVANS, JEFFERSON C., 2730.08, PAYROLL 136, GADDIS, CODY, 2312.32, PAYROLL 137, GILLENTINE, BRANDON, 2372.83, PAYROLL 138, HOLLAND, LAUREN N., 2753.93, PAYROLL 139, SHEA, WYATT, 2710.08, PAYROLL 140, TERRY, KATHRYN, 3179.58, PAYROLL 141, WARNE, KELLIE K., 2593.60, PAYROLL 142, AMERICAN FAMILY LIFE, 262.97, PAYROLL 143, AMERICAN FIDELITY, 3867.24, PAYROLL 144, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 541.66, PAYROLL 145, AMERICAN HERITAGE LIFE INS CO, 18.96, PAYROLL 146, BCBS OF OKLA, 57969.75, PAYROLL 147, LEGALSHIELD, 46.85, PAYROLL 148, LINCOLN COUNTY TREASURER (FED), 21059.79, PAYROLL 149, LINCOLN COUNTY TREASURER (FICA), 48151.32, PAYROLL 150, MEDICAL AIR SERVICES ASSOCIATION, 1036.00, PAYROLL 151, OKLA. CENTRALIZED SUPPORT REG., 2024.05, PAYROLL 152, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 153, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 847.50, PAYROLL 154, OKLAHOMA TAX COMMISSION, 9945.00, PAYROLL 155, OPE RETIREMENT SYSTEM, 70482.30, PAYROLL; Highway 54, SKOW, DENNIS L., 3012.60, PAYROLL 55, BECK, COREY M., 3033.39, PAYROLL 56, BOUWMAN, KAI P., 2772.78, PAYROLL 57, BRAUER, GLEN G., 3025.79, PAYROLL 58, DAVIS, MICHAEL D., 2965.76, PAYROLL 59, DECKER, JOSHUA W., 2662.59, PAYROLL 60, GILMAN, DONALD R., 2774.07, PAYROLL 61, GLENN, EARL, 3031.78, PAYROLL 62, GLENN, JACOB, 2922.71, PAYROLL 63, HUBACH, JASON D., 3231.14, PAYROLL 64, LEE, JOHNNY STEVEN, 3047.02, PAYROLL 65, MILLER, BOBBY D., 3010.26, PAYROLL 66, MILLER, ZAKARIE D., 3125.30, PAYROLL 67, PEELER, GERALD E., 2961.26, PAYROLL 68, PORTER, JAMES D., 3975.05, PAYROLL 69, PORTER, MARK T., 2965.76, PAYROLL 70, STONE, JULIE A., 3317.67, PAYROLL 71, WALKER, AUSTIN D., 1352.22, PAYROLL 72, FINE, WILLIAM H., 1000.00, PAYROLL 73, ANDERSON, DOUGLAS S., 3124.85, PAYROLL 74, CUMMINGS, CALVIN E., 3493.47, PAYROLL 75, DULANEY, JEREMY, 3119.29, PAYROLL 76, EBERS, MARTIN H., 2951.78, PAYROLL 77, EBERS, ROBERT W., 593.12, PAYROLL 78, FLATT, JR, WESLEY W., 2884.04, PAYROLL 79, GREEN, CHRISTOPHER, 3037.42, PAYROLL 80, HOWARD, JIMMY L., 2851.82, PAYROLL 81, JOHNSON, KADEN, 3136.82, PAYROLL 82, JOHNSON, MICHAEL W., 2994.77, PAYROLL 83, JOHNSON, TONY D., 3924.74, PAYROLL 84, MCCLENDON, JACKIE, 2505.40, PAYROLL 85, MITCHELL, CLINTON R., 2114.93, PAYROLL 86, MORTON, JOHNNY L., 4254.20, PAYROLL 87, PRUITT, CLINTON, 3344.49, PAYROLL 88, SADLER, NICHOLAS DALE, 3039.40, PAYROLL 89, SMITH, JOHNNY T., 2992.16, PAYROLL 90, SWINDELL, OWEN, 2678.20, PAYROLL 91, WHITE, RODNEY, 3001.17, PAYROLL 92, WILES, CARL R., 1715.48, PAYROLL 93, MILLER, MARLON J., 1000.00, PAYROLL 94, BEEL, STEVIE J., 3349.69, PAYROLL 95, CHITWOOD, DANNY L., 2911.56, PAYROLL 96, FANCHER, MICHEL D., 3112.82, PAYROLL 97, FISH, DOUG, 3315.49, PAYROLL 98, HUSTON, KENNETH, 3079.22, PAYROLL 99, LOWE, ROGER D., 2909.06, PAYROLL 100, LOY, ROBERT MARC, 2789.23, PAYROLL 101, LUSCHEN, BILYNDA L., 2992.52, PAYROLL 102, LUSCHEN, DANNY R., 3255.43, PAYROLL 103, MARSHALL, BRODERICK N., 2443.90, PAYROLL 104, MARTIN, GLENN D., 2720.00, PAYROLL 105, MCKINNON, KIMBERLY, 1001.96, PAYROLL 106, RICE, ROBERT J., 1200.52, PAYROLL 107, ROBERSON, WENDALL, 2886.42, PAYROLL 108, SIMMONS, SCOTT, 3045.42, PAYROLL 109, SMITH, THOMAS J., 3158.06, PAYROLL 110, SNEED, BILLIE C., 3192.82, PAYROLL 111, STANDLEE, LINDELL W., 3164.99, PAYROLL 112, STANDLEE, SHAWN C., 3075.33, PAYROLL 113, TAYLOR, MONTY R., 2996.42, PAYROLL 114, Wagnon, Mark D., 3246.69, PAYROLL 115, DOOLEN, LEE O., 1000.00, PAYROLL 116, AMERICAN FAMILY LIFE, 39.80, PAYROLL 117, AMERICAN FIDELITY, 3673.16, PAYROLL 118, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 90.00, PAYROLL 119, BCBS OF OKLA, 35690.14, PAYROLL 120, CNCSPC, 445.22, PAYROLL 121, LEGALSHIELD, 111.65, PAYROLL 122, LINCOLN COUNTY TREASURER (FED), 14230.89, PAYROLL 123, LINCOLN COUNTY TREASURER (FICA), 33778.06, PAYROLL 124, MEDICAL AIR SERVICES ASSOCIATION, 742.00, PAYROLL 125, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 126, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 1100.85, PAYROLL 127, OKLAHOMA TAX COMMISSION, 7794.00, PAYROLL 128, OPE RETIREMENT SYSTEM, 29935.78, PAYROLL 129, OPE RETIREMENT SYSTEM, 14382.71, PAYROLL; Jail-ST 1, ANDERSON, DIANE, 868.34, PAYROLL 2, Bennett II, Bruce, 2304.23, PAYROLL 3, EVANS, GREGORY, 2118.54, PAYROLL 4, Jackson, III, James, 2504.23, PAYROLL 5, JONES, JOSEPH, 2504.23, PAYROLL 6, MCDADE, JONATHAN, 2504.23, PAYROLL 7, MERCER, WESLEY, 2544.22, PAYROLL 8, PERCEFUL, GRAYSON, 2504.23, PAYROLL 9, PORTER, LUXAS, 2263.48, PAYROLL 10, ROBINSON, RANDALL, 2580.58, PAYROLL 11, TAYLOR, OLANIKEE K., 2418.23, PAYROLL 12, WOMACK, GAGE, 2504.23, PAYROLL 13, AMERICAN FIDELITY, 317.30, PAYROLL 14, LINCOLN COUNTY TREASURER (FED), 2924.28, PAYROLL 15, LINCOLN COUNTY TREASURER (FICA), 2903.88, PAYROLL 16, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 26.90, PAYROLL 17, OKLAHOMA TAX COMMISSION, 1445.00, PAYROLL 18, OPE RETIREMENT SYSTEM, 2764.73, PAYROLL; Safe OK Grant 1, PETERS, MARCUS, 88.77, PAYROLL 2, VICKREY, CHRISTOPHER, 91.96, PAYROLL 3, LINCOLN COUNTY TREASURER (FED), 15.58, PAYROLL 4, LINCOLN COUNTY TREASURER (FICA), 33.68, PAYROLL 5, OKLAHOMA TAX COMMISSION, 7.00, PAYROLL; SH Svc Fee 11, KELLEY, MARK W., 2716.97, PAYROLL 12, AMERICAN FIDELITY, 87.36, PAYROLL 13, LINCOLN COUNTY TREASURER (FED), 400.67, PAYROLL 14, LINCOLN COUNTY TREASURER (FICA), 306.00, PAYROLL 15, OKLAHOMA TAX COMMISSION, 169.00, PAYROLL 16, OPE RETIREMENT SYSTEM, 320.00, PAYROLL; Use-ST 8, BROWN, CHARLOTTE J., 3824.98, PAYROLL 9, AMERICAN FIDELITY, 89.60, PAYROLL 10, BCBS OF OKLA, 674.89, PAYROLL 11, LINCOLN COUNTY TREASURER (FICA), 706.86, PAYROLL 12, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 13, OKLAHOMA TAX COMMISSION, 139.00, PAYROLL 14, OPE RETIREMENT SYSTEM, 924.00, PAYROLL

No Road Crossings.

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

2025-2026 ARPA 2021 51, ASCEND COMMERCIAL BUILDERS LLC, 35639.00, PROFESSIONAL SERVICES 52, BKL Inc., 10876.03, PROFESSIONAL SERVICES 53, ASCEND COMMERCIAL BUILDERS LLC, 40181.11, JAIL REMODEL; CH Improv-ST 17, C2 CONSTRUCTION, LLC, 20981.00, REMODEL; Em Mgmt-ST 60, BANK OF AMERICA, 300.76, TOOLS 61, ATWOOD DISTRIBUTING, 1199.00, Supplies; Extension-ST 69, DON S COPIERS, 107.72, 70, BANK OF AMERICA, 378.17.; General 2581, BANK OF AMERICA, 30.82, LANDSCAPE 2582, BANK OF AMERICA, 70.36, LANDSCAPE 2583, PRAQUE TIMES-HERALD, 845.94, PUBLICATION 2584, NANNET HANSEN, 100.00, LANDSCAPE 2585, BANK OF AMERICA, 70.43, TRAVEL 2586, BANK OF AMERICA, 185.00, Supplies 2587, BANK OF AMERICA, 106.23, Office Supplies 2588, BANK OF AMERICA, 1227.00, Office Supplies 2589, BANK OF AMERICA, 220.00, HOTEL ROOMS 2590, HILTON GARDEN INN EDMOND, 992.00, 2591, DON S COPIERS, 203.59, 2592, DISTRICT ATTORNEYS COUNCIL, 1795.06, 2593, BANK OF AMERICA, 496.11, Supplies 2594, GFL ENVIRONMENTAL / CENTRAL DISPOSAL, LLC, 159.52, HAULING TO LANDFILL 2595, COMDATA, 933.50, Fuel 2596, LOWE S COMPANIES INC., 5087.85, CONSTRUCTION PROJECT 2597, BANK OF AMERICA, 251.63, Office Supplies 2598, BANK OF AMERICA, 54.19, VEHICLE PURCHASE 2599, A T & T MOBILITY, 1503.74, Fleet Tracking Services 2600, HOLIDAY INN EXPRESS & SUITES, 330.00, Training 2601, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 100.00, SOFTWARE 2602, VERIZON WIRELESS, 60.01, Phone Service/Data; Health 258, BANK OF AMERICA, 765.34, 259, BANK OF AMERICA, 416.89, 260, BANK OF AMERICA, 127.95, 261, DEBORA HELM, 44.95, 262, CHANDLER MUNICIPAL AUTHORITY, 155.32, 263, OKLA.STATE DEPT.OF HEALTH, 51294.21, 264, JENNIFER SAYRE, 347.93, 265, IMAGENET CONSULTING LLC, 480.73, 266, E&C'S BROTHERS LAWN SERVICE LLC, 500.00.; Highway 2310, ARMS CHANDLER HARDWARE, 9.78, Supplies 2311, P & K EQUIPMENT INC., 103.38, PARTS 2312, JAMES SUPPLIES & RENTAL CO., 133.50, WELDING SUPPLIES 2313, STEWART WHOLESALE CO.INC., 3274.38, PARTS 2314, HOOTEN OIL COMPANY, 644.80, PET PRODUCTS; Hwy-ST 232, WYCHE QUARRY LLC, 4480.00, ROCK 233, OKLAHOMA AZTEC CO INC., 1754.11, ROCK 234, DOLESE BROS. CO., 2081.64, ROCK 235, DOLESE BROS. CO., 7190.13, ROCK 236, WYCHE QUARRY LLC, 8000.00, ROCK; ML Fee 44, BANK OF AMERICA, 2985.08, REGISTRATION/HOTEL 45, BANK OF AMERICA, 340.85, Office Supplies; RM&P 10, KOFIE TECHNOLOGIES INC, 37146.90, PRESERVATION; Rural Fire-ST 99, L & L OIL & TIRE, 238.00, 100, BANNER FIRE EQUIPMENT INC, 390.00, 101, CASCO INDUSTRIES INC., 83.00, 102, STOLZ TELECOM, 1025.00, 103, STEWART WHOLESALE CO.INC., 1920.00.; SH Commissary 21, PRODIGY SOLUTIONS INC, 8365.85, Commissary; Sheriff's Funding Assistance Grant 36, BANK OF AMERICA, 1399.95, INVESTIGATION SUPPLIES 37, COMDATA, 11899.37, Fuel; SH Svc Fee 426, BANK OF AMERICA, 173.73, Office Supplies 427, BANK OF AMERICA, 70.45, Office Supplies 428, BANK OF AMERICA, 455.92, INVESTIGATION SUPPLIES 429, BANK OF AMERICA, 98.22, JAIL SUPPLIES 430, BANK OF AMERICA, 140.01, Office Supplies 431, BANK OF AMERICA, 189.00, EQUIPMENT 432, BANK OF AMERICA, 48.00, Uniforms 433, BANK OF AMERICA, 218.91, JAIL SUPPLIES 434, BANK OF AMERICA, 2722.49, INVESTIGATION SUPPLIES 435, BANK OF AMERICA, 289.34, Supplies 436, BANK OF AMERICA, 130.66, JAIL SUPPLIES 437, BANK OF AMERICA, 33.99, Uniforms 438, PRODIGY SOLUTIONS INC, 2479.04, Food Service 439, PRODIGY SOLUTIONS INC, 2498.76, Food Service 440, PRODIGY SOLUTIONS INC, 2498.60, Food Service 441, PRODIGY SOLUTIONS INC, 2487.95, Food Service 442, NORTH AMERICA FIRE EQUIPMENT CO., INC., 144.00, Uniforms 443, BKL Inc., 2588.62, JAIL REMODEL; SR Cit-ST 414, MICHAEL GIVENS, 250.00, LAWN CARE 415, FIRST CHOICE COFFEE SERVICES, 272.62, Supplies; Use-ST 366, CHILD ADVOCACY CENTER OF CENTRAL OKLAHOMA, INC., 48320.00, PROJECT 367, BANK OF AMERICA, 1685.73, Supplies 368, LOWE S COMPANIES INC., 1109.49, Supplies 369, TERRELL LUMBER & CARPET, 769.52, Supplies; 2026-2027 CBRI 1, TONY LEE, 2197.50, PIPE; Emergency Mgmt 1, COMTEC ELECTRONIC SYSTEMS, INC, 120.00, MONITORING SERVICES FOR TOWER LIGHTS; Em Mgmt-ST 1, LOWE S COMPANIES INC., 1191.04, Supplies 2, TERRELL LUMBER & CARPET, 769.92, Supplies 3, A T & T MOBILITY, 133.13, WIRELESS SERVICE; Extension-ST 1, KELLPRO INC., 468.00, 2, OSU COOPERATIVE EXT.SERVICE, 83.88, 3, APPRENTICE INFORMATION SYSTEMS OF OK INC, 640.00, 4, OK DEPT OF CAREER & TECH, 30.00, 5, ARMS CHANDLER HARDWARE, 62.97, 6, GRAINGER PARTS OPERATIONS, 59.88.; Fair Board 1, ACORD SIGNS, 275.00, SIGN; Fair Main-ST 2, CHANDLER MUNICIPAL AUTHORITY, 527.58, WATER, SEWER, GARBAGE SERV.3, OKLAHOMA GAS & ELECTRIC CO., 229.16, ELECTRIC 4, CENTRAL OKLAHOMA TELEPHONE, 104.90, INTERNET 5, A T & T MOBILITY, 57.40, PHONE SERVICE; General 11, PITNEY BOWES, 257.77, 12, COUNTY ASSESSOR ASSOCIATION, 350.00, 13, COUNTY ASSESSOR'S ASSOCIATION OF OKLAHOMA, 30.00, 14, STATE AUDITOR AND INSPECTOR, 1622.25, AUDIT 15, ACCO, 386299.00, PROPERTY & LIABILITY INSURANCE 16, ACCO, 226081.00, WORKER'S COMP INSURANCE 17, NEXTIVA INC, 1394.16, PHONE SERVICE 18, KELLPRO INC., 3537.00, COMPUTER SOFTWARE 19, BRETT MILLER ELECTRIC LLC, 487.50, BUILDING MAINTENANCE 20, ARMS CHANDLER HARDWARE, 22.56, BUILDING MAINTENANCE & REPAIRS 21, CINTAS FIRST AID & SAFETY, 20.63, Medicine Cabinet 22, SYMMETRY ENERGY SOLUTIONS LLC, 137.03, NATURAL GAS SERVICE 23, PARKS BROTHERS FUNERAL SERVICE, 197.47, CREMATION SERVICES 24, QUILL CORPORATION, 28.86, Office Supplies 25, PITNEY BOWES, 257.77, POSTAGE METER RENTAL 26, KELLPRO INC., 969.00, 27, LINCOLN COUNTY ELECTION BOARD, 285.00, 28, DON S COPIERS, 660.00, 29, BANK OF AMERICA, 118.68, 30, THE NEW ERA, 12.00, 31, ARMS CHANDLER HARDWARE, 154.89, Supplies 32, ATWOOD DISTRIBUTING, 12.58, Supplies 33, ATWOOD DISTRIBUTING, 65.98, Supplies 34, DOUBLE J STORAGE, 1100.00, LEASE 35, A T & T MOBILITY, 389.30, PHONE SERVICE 36, KELLPRO INC., 1404.00, MEMBERSHIP DUES 37, CENTRANET LLC, 85.00, INTERNET 38, CHANDLER MUNICIPAL AUTHORITY, 56.76, UTILITIES 39, FIVE-7 EQUIPMENT, 154.99, EQUIPMENT REPAIR 40, CHANDLER MUNICIPAL AUTHORITY, 1490.64, UTILITIES 41, CENTRAL OKLAHOMA TELEPHONE, 304.00, PHONE & INTERNET SERVICE 42, BANCFIRST, 146.44, DIRECT DEPOSIT FEE 43, STEVE BREEDEN, 220.00, Repair 44, TRIATHLAWN, 230.00, LAWN CARE 45, ACCO, 4500.00, DUES 46, O REILLY AUTOMOTIVE INC., 17.98, VEHICLE MAINTENANCE 47, O REILLY AUTOMOTIVE INC., 45.88, VEHICLE MAINTENANCE 48, BALDWIN TIRE & LUBE,

1564.00, VEHICLE MAINTENANCE 49, CINTAS FIRST AID & SAFETY, 146.87, Medicine Cabinet 50, OSBI, 4800.00, Computer/Hardware/Software 51, ROCIC, 500.00, License/Membership 52, KELLPRO INC., 5832.00, Computer/Hardware/Software 53, US FLEET TRACKING, 59.90, Fleet Tracking Services 54, LINCOLN COUNTY E911, 2083.33, Dispatch Services 55, BALDWIN TIRE & LUBE, 1676.00, VEHICLE MAINTENANCE 56, APPRENTICE INFORMATION SYSTEMS OF OK INC, 968.00, Computer/Hardware/Software 57, PITNEY BOWES, 257.77, 58, COUNTY ASSESSOR ASSOCIATION, 150.00, 59, DON S COPIERS, 46.92,; Health 1, KELLPRO INC., 1404.00, 2, FALCO ALARM COMPANY OF STILLWATER, 102.00, 3, LINCOLN COUNTY BOARD OF COMMISSIONERS, 6792.00,; Highway 1, OKLAHOMA NATURAL GAS, 188.46, UTILITIES 2, VERIZON CONNECT FLEET USA LLC, 219.75, SOFTWARE 3, KELLPRO INC., 4269.00, SOFTWARE SUPPORT 4, CENTRAL OKLAHOMA TELEPHONE, 146.93, PHONE & INTERNET SERVICE 5, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 111.74, PARTS AND SUPPLIES 6, FLEET FUELS LLC, 9568.77, Fuel 7, FLEET FUELS LLC, 875.78, Fuel 8, IRWIN TRAILER COMPANY, L.L.C, 89.00, PARTS AND SUPPLIES 9, DAVID'S DISCOUNT TIRE INC, 564.92, PARTS AND SUPPLIES 10, P & K EQUIPMENT INC, 861.18, PARTS AND SUPPLIES 11, GEORGIA UNDERGROUND & SUPPLY INC, 181.44, PARTS AND SUPPLIES 12, GEORGIA UNDERGROUND & SUPPLY INC, 153.57, Supplies 13, A T & T MOBILITY, 56.09, TELEPHONE 14, A T & T MOBILITY, 137.68, UTILITIES 15, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT, 16, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 90.00, DRUG & ALCOHOL TESTING 17, O REILLY AUTOMOTIVE INC., 241.83, Supplies 18, KELLPRO INC., 3569.00, COMPUTER SOFTWARE 19, CHANDLER MUNICIPAL AUTHORITY, 174.90, UTILITIES 20, OKLAHOMA GAS & ELECTRIC CO., 268.95, UTILITIES 21, PREMIER TRUCK GROUP, 472.97, Supplies 22, CINTAS CORPORATION, LOC. 064, 759.00, CLEANING OF UNIFORMS 23, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 209.08, Supplies 24, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 585.74, Supplies 25, WARREN CAT, 685.80, GRADER BLADES 26, C.L. BOYD, 442.58, PARTS 27, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1059.05, Supplies 28, TAKE TEN TIRE & SERVICE, 3057.50, TIRES 29, O REILLY AUTOMOTIVE INC., 208.44, Supplies 30, PLANK AUTO SUPPLY INC, 1084.47, Supplies 31, PREMIER TRUCK GROUP, 448.00, Supplies 32, JAMES SUPPLIES & RENTAL CO., 715.00, LEASE 33, JAMES SUPPLIES & RENTAL CO., 21.60, EQUIPMENT RENTAL 34, VERIZON CONNECT FLEET USA LLC, 624.20, GPS MONTHLY SERVICE 35, ADVANCE AUTO PARTS, 204.65, BATTERIES 36, KELLPRO INC., 5226.00, SOFTWARE 37, STEWART WHOLESALE CO. INC., 272.86, SHOP SUPPLIES 38, ANTHONYS FOOD, 86.94, Supplies 39, ADVANCE AUTO PARTS, 135.86, TRUCK PARTS 40, NAPA AND STANDARD FEEDS, 239.43, SHOP SUPPLIES 41, PLANK AUTO SUPPLY INC, 91.34, PARTS 42, STEWART WHOLESALE CO. INC., 844.99, VEH MAINT 43, CH&W TIRE LLC, 35.00, Repair 44, CH&W TIRE LLC, 221.94, TIRE 45, STEWART WHOLESALE CO. INC., 165.59, PARTS 46, ADVANCE AUTO PARTS, 57.81, REPAIRS 47, CIRCUIT ENGINEERING DIST #4, 89.60, SIGN MATERIAL 48, ERGON ASPHALT & EMULSIONS, INC., 11933.09, CHIPPING OIL 49, ADVANCE AUTO PARTS, 48.68, FILTER 50, ADVANCE AUTO PARTS, 107.23, MAINTENANCE 51, OKC AUTO SALVAGE, LLC, 300.00, REPAIRS 52, HOOTEN OIL COMPANY, 15124.75, DIESEL 53, HOOTEN OIL COMPANY, 1531.35, UNLEADED FUEL, Hwy-ST 1, OKLAHOMA AZTEC CO INC., 10398.91, ROCK; ML Fee 2, PITNEY BOWES, 257.79, LEASE ON MAIL MACHINE 3, STAPLES BUSINESS ADVANTAGE, 80.13, Office Supplies; Opioid Settlement 1, AJA MANAGEMENT CO, LLC, 1000.00, MONTHLY RENT 2, GATEWAY TO PREVENTION & RECOVERY, 7389.12, GRANT PROGRAM SERVICES; RM&P 1, UNDERGROUND VAULTS & STORAGE, INC., 2879.88, PRESERVATION; Rural Fire-ST 3, ESO SOLUTIONS INC, 2563.50, 4, ESO SOLUTIONS INC, 2274.75,; SH Svc Fee 1, GRIMSLEY'S INC., 555.19, CLEANING SUPPLIES 2, DEPARTMENT OF ENVIRONMENTAL QUALITY, 477.00, YEARLY FEE 3, RANDALL ROBINSON, 69.00, Training 4, DOUBLE J STORAGE, 45.00, STORAGE 5, DETECTACHEM, INC., 229.83, Deputy Supplies 6, LYNN PEAVEY COMPANY, 476.83, Deputy Supplies 7, TJA USE OF FORCE TRAINING LLC, 1100.00, Training 8, STALKER RADAR, 169.00, Vehicle Supplies 9, WALMART BUSINESS, 38.33, JAIL SUPPLIES 10, BANK OF AMERICA, 226.90, Supplies; SR Cit-ST 3, SPRINGFIELD GROCER COMPANY, 2193.58, FOOD & SUPPLIES FOR NUTRITION SITE 4, OZARKA WATER & COFFEE SERVICE, 193.19, 5, OKLAHOMA GAS & ELECTRIC CO., 847.42, UTILITIES 6, ON THE WAY, 96.15, Fuel 7, BEN E. KEITH OKLAHOMA, 2193.28, 8, DEBBIE FULLBRIGHT, 50.00, CLEAN 9, A T & T MOBILITY, 69.25, INTERNET 10, OKLAHOMA NATURAL GAS, 53.68, UTILITIES 11, WINDSTREAM/UNITI, 200.00,; Use-ST 1, ESO SOLUTIONS INC, 1865.65, 2, JOHN A. HUDSON, 100.00, 3, CHILD ADVOCACY CENTER OF CENTRAL OKLAHOMA, INC., 48320.00, PROJECT 4, ESO SOLUTIONS INC, 2274.75, 5, ARMS CHANDLER HARDWARE, 18.46, Supplies 6, ESO SOLUTIONS INC, 2464.67, 7, ESO SOLUTIONS INC, 248.06,

New Business:

- Budget Maker received our paperwork to start working on the budget.
- 2024-2025 Opioid Abatement Closeout has to be completed by the end of July.

Miller made a motion to adjourn. Motion was ~~seconded~~ by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 11:07 a.m.

Attest (Seal)

Alicia Wagner



[Signature]

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

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