

**LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834
MONDAY, JULY 21, 2025
9:00 A.M.**

Minutes will be in order as each item was discussed.

Commissioner, Lee Doolen called the meeting to order at 9:00 a.m. Commissioners Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

Citizens Comments: Too hot.

State Representative Jim Shaw thanked the Commissioners for having him. He wanted to give a legislative update regarding the 3,200 bills filed this session with 500 signed into law. One particular bill he had previously discussed Preserving and Advancing County Transportation Fund HB2758 providing 2/3 of the fund for road maintenance and 1/3 for county bridges calculated by the per mile ratio. Commissioners currently receive \$2300 from the state and should see an increase working up to \$4,000. He had several contacts during session and still has them in office during interim. He has had several inquiries on the legitimacy of Marijuana Farms. Received several calls regarding the Stroud puppy mill and reached out to Stroud Police Department and Lincoln County Sheriff. Had some contacts for ODOT (Oklahoma Department of Transportation) regarding bridges on Highway 18 north and should get fixed. Local Fire Department's have reached out for endorsements for grants through ODAFF. He asked that if we have any problems or issues to please reach out. He is still pushing on the policies he's been talking about since last year and would love to see elected officials involved such as green energy. Due to the different county opinions on that matter the House discussed having minimum standards set at state level and counties take it from there. Shaw expects to have some movement regarding human manure in the near future. Hostile foreign nationals owning land is still not criminalized. Discussed E-Verify a free online program to establish employee citizen status. Discussed general reform at OTA (Oklahoma Turnpike Authority) due to perpetual toll roads. Discussed entities still having the ability to discriminate on the basis of vaccination status. Commissioner Doolen thanked Representative Shaw for his time and update.

Miller made a motion to approve the Amended June 17, 2025 and July 7, 2025 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Proclamation declaring Lincoln County, Oklahoma a Purple Heart County. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Casey with Child Advocacy Center of Oklahoma reiterated the information given to the Commissioner July 7, 2025 to Representative Jim Shaw regarding the role they play in child advocacy and prosecuting. Assistant District Attorney Stacey Bateman-Woods made payment information changes to service agreement. Fine made a motion to approve service agreement with ADA changes. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-119 Child Advocacy Center of Oklahoma Services. \$100,000.00 issued up-front from Opioid Settlement account and \$193,280.00 paid in quarterly installments from Use Tax. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve CL Boyd contract with District #1 for the following graders.

- 2025 John Deere 672G Motor Grader Vin#1DW672GPKSF721527 for \$423,123.20
- 2025 John Deere 672G Motor Grader Vin#1DW672GPCSF721532 for \$423,123.20

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

Miller made a motion to approve the contract with Commercial Roof Solutions for Lincoln County Fair Barn Reroof. Contract reviewed and approved by Assistant District Attorney Stacey Bateman-Woods. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to let bids for goat, sheep & pig panels for Fair Barn. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Lincoln County annual financial statement and notes. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion Resolution #25-120 regarding insurance funds for a Sheriff's vehicle declared a total loss in the amount of \$6,811.33. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the following Apprentice contract's

- County Clerk
- District #2

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

Doolen made a motion to approve \$6,285.00 Change Order for OSU Extension building fire alarm system required by State Fire Marshall contingent on Marlon's walkthrough with Architect John Merz and Project Manager Haskell Henson. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-121 for \$12,000 from ARPA Interest fund to cover the remainder of the year rent for OSU Extension. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to use Public Surplus for online auction of office supplies and equipment. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #25-122 Social Security Administration incentive funds of \$400.00. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to participate in Purdue Bankruptcy Plan/Sackler Settlement. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

District #2:

- **Resolution #25-123** 2020 J D Grader 672G Inventory ID#D307-0406 Serial #1DW672GXELF05954 Purchased 3/19/2020 for \$264,000.00

Sheriff Office:

- **Resolution #25-124** 2016 Ford Police Interceptor Utility AWD Inventory ID#B.331.27 Serial #1FM5K8AR0GGC26709 Purchased 3/25/2022 for \$19,500.00

Emergency Management:

- **Resolution #25-125** Motorola Inventory ID#0486 Serial #721CMT0044, Inventory ID#0501 Serial #721CMT0091, Inventory ID#0505 Serial#721CEO0342, Inventory ID#0511 Serial #721CEO0359, Inventory ID#0474 Serial#721CJLK2308 and Inventory ID#0520 Serial#721CKF4030.
- **Resolution #25-126** Motorola XTSS5000 Inventory ID#0504 Serial#721CMT0069, Inventory ID#0473 Serial#721CMT0080, Inventory ID#0524 Serial#721CMT0097.
- **Resolution #25-127** Motorola XTSS5000 Inventory ID#0418 Serial#721CHP0970, Inventory ID#0454 Serial#721CGV5724, Inventory ID#0490 Serial#721CKF4008, Inventory ID#0477, Serial#721CLF4058, Inventory ID#0492 Serial#721CLF5060, Inventory ID#0470 Serial#721CLV0504.

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

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

District #1:

- **Resolution #25-128** 2019 John Deere Motorgrader 672G Inventory ID#D1-307.28 Serial#1DW672GXPKF700093 Traded CL Boyd
- **Resolution #25-129** 2019 John Deere Motorgrader 672G Inventory ID#D1-307.29 Serial#1DW672GXKEF700087 Traded CL Boyd

District #2:

- **Resolution #25-130** 2020 J D Grader Inventory ID#D307-0406 Serial#1DW672GXELF05954 Lease Expired

Sheriff:

- **Resolution #25-132** 2016 Ford Police Interceptor Utility AWD Serial#1FM5K8AR0GGC26709 Donated to Davenport Police Department.

Emergency Management:

- **Resolution #25-131** Motorola XTS5000 Serial#721CHP0970, 721CGV5724, 721CKF4008, 721CLF4058, 721CLF5060, 721CLV0504, 721CMT0044, 721CMT0091 Donated to Carney Fire Department.
- **Resolution #25-133** Motorola XTS5000 Serial#721CEQ0342, 721CEQ0359, 721CJLK2308, 721CKF4030, 721CMT0069, 721CMT0080, 721CMT0097 Donated to Sparks Fire Department and Central Lincoln County Fire Department.

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

Emergency Management Update:

- Charlotte is on vacation this week.
- Tyler Hogsett has FEMA meeting Wednesday July 23, 2025.
- Tyler Hogsett has class coming up in Coweta.

Reviewed Fair Board and Ambulance District Board minutes.

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

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

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

Transfer of Appropriation

- \$1,198.59 transferred from Dist #1 Hwy Cash Lease to Commissioners Equip Revolving Acct for Kubota Excavator Payment.
- \$3,125.00 transferred from Dist #2 Hwy Cash Lease to Commissioners Equip Revolving Acct for Mack Truck payment.
- \$12,000.00 transferred from ARPA Interest General to OSU ARPA Interest for office space rent.

Transfer of Funds

- Error Correction \$7,100.00 moved from General Government Sales Tax Rentals and Leases to Use Tax EM M&O.

Miller made a motion to approve Cash Fund Estimate of Needs. Motion was seconded by Fine. 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.

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

2025-2026: General 62, DAVIS, KYLEE, 2772.60, PAYROLL 63, HASLER, MADISEN, 2585.38, PAYROLL 64, JACKSON, BRENDA J., 3865.82, PAYROLL 65, PENN, CORY, 2888.97, PAYROLL 66, TIPTON, RACHEL K., 2935.19, PAYROLL 67, JACKSON, BRENDA J., 800.00, PAYROLL 68, DOOLEN, LEE O., 4007.63, PAYROLL 69, FINE, WILLIAM H., 3342.99, PAYROLL 70, GOODMON, CHASSARY L., 3192.57, PAYROLL 71, MILLER, MARLON J., 4185.06, PAYROLL 72, DOOLEN, LEE O., 1000.00, PAYROLL 73, FINE, WILLIAM H., 1000.00, PAYROLL 74, MILLER, MARLON J., 1000.00, PAYROLL 75, HARDGRAVE, AMY D., 3433.87, PAYROLL 76, KEE, ROBIN, 2454.74, PAYROLL 77, MCFEE, MELANIE A., 3154.67, PAYROLL 78, ORR, CRYSTAL A., 2402.21, PAYROLL 79, STAPLES, LEAH, 2446.61, PAYROLL 80, WAGNON, ALICIA M., 3685.47, PAYROLL 81, Wood, Tonya, 2731.35, PAYROLL 82, WRIGHT, KELSEY E., 2544.12, PAYROLL 83, WAGNON, ALICIA M., 800.00, PAYROLL 84, BROWN, AMANDA L., 2091.33, PAYROLL 85, HAMMOCK, KRISTIE, 2954.14, PAYROLL 86, JOHNSON, REBECCA, 2829.75, PAYROLL 87, KIRBY, CINDY A., 3677.53, PAYROLL 88, MATTHEYER, TEENA J., 2527.07, PAYROLL 89, MEEKS, HILARY E., 2709.96, PAYROLL 90, CINDY KIRBY, 800.00, PAYROLL 91, GOSNELL, BRITTANY L., 3080.99, PAYROLL 92, HOLCOMB, JACKIE A., 4073.75, PAYROLL 93, Stephens, Leeann K., 2607.05, PAYROLL 94, WAKELY, KALA M., 2711.53, PAYROLL 95, HOLCOMB, JACKIE A., 900.00, PAYROLL 96, BUTLER, JENNIFER, 1685.23, PAYROLL 97, DUVALL, DAGNY D., 2742.41, PAYROLL 98, MCMICHAEL, LAUREN, 2361.57, PAYROLL 99, RICHMOND, PRENTISS, 2629.59, PAYROLL 100, WILSON, VIRGIL L., 1797.22, PAYROLL 101, ALSIP, JULIE R., 3025.58, PAYROLL 102, BROMLEY, DENA JO, 3579.90, PAYROLL 103, ACKERMAN, BRYAN, 1859.03, PAYROLL 104, ACKERMAN, KENDALL P., 3779.64, PAYROLL 105, ANDERSON, MEMPHIS T., 3874.62, PAYROLL 106, Armitage, Tyler R., 2481.19, PAYROLL 107, BENNETT, PHILIP G., 3224.75, PAYROLL 108, COLEMAN, CODY E., 2556.17, PAYROLL

109, COLEMAN, GEORGE K., 2413.30, PAYROLL 110, Cox, Michael C., 3034.12, PAYROLL 111, Dervin, Karen D., 3343.45, PAYROLL 112, DIBBLE, KIMBERLY, 2741.45, PAYROLL 113, ELDER, GAGE C., 2662.59, PAYROLL 114, English, Joseph D., 3319.21, PAYROLL 115, Garrett, Kevin, 4415.65, PAYROLL 116, GOODMON, CHASSARY L., 313.90, PAYROLL 117, HICKS, LONNIE C., 3567.01, PAYROLL 118, HINKLE, STEVEN, 2674.28, PAYROLL 119, JACKSON, BRADLEY A., 3450.83, PAYROLL 120, JACKSON, JR., JAMES R., 3086.16, PAYROLL 121, KELLEY, MARK W., 2533.36, PAYROLL 122, MONK, CARL D., 3304.62, PAYROLL 123, OGDEN, TYLER, 3081.41, PAYROLL 124, Remppe, Mason J., 3054.12, PAYROLL 125, ROE, KEVIN RAY, 2241.43, PAYROLL 126, SMITH, GREGORY S., 2647.74, PAYROLL 127, STATTON, CALEB L., 877.78, PAYROLL 128, VICKREY, CHRISTOPHER, 2775.78, PAYROLL 129, WEST, CASSANDRA J., 2312.77, PAYROLL 130, HOGSETT, TYLER, 2912.40, PAYROLL 131, SELFRIIDGE, KATHY J., 2550.50, PAYROLL 132, BYFORD, HOUSTON L., 596.18, PAYROLL 133, COLE, ALAN, 2002.82, PAYROLL 134, FACTORY, MASON L., 1180.81, PAYROLL 135, HOLLAND, LAUREN N., 2249.30, PAYROLL 136, KIRBY, TEGAN, 3121.27, PAYROLL 137, TAYLOR, JOSHUA L., 2257.88, PAYROLL 138, TERRY, KATHRYN, 3179.58, PAYROLL 139, DOEPKER, CARLIE, 2947.68, PAYROLL 140, WARNE, KELLIE K., 2429.06, PAYROLL 141, ALLSTATE BENEFITS, 18.96, PAYROLL 142, AMERICAN FAMILY LIFE, 262.97, PAYROLL 143, AMERICAN FIDELITY, 3773.42, PAYROLL 144, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 691.67, PAYROLL 145, LINCOLN COUNTY TREASURER (FED), 17372.60, PAYROLL 146, LINCOLN COUNTY TREASURER (FICA), 41942.04, PAYROLL 147, MEDICAL AIR SERVICES ASSOCIATION, 910.00, PAYROLL 148, OKLA. CENTRALIZED SUPPORT REG., 1941.66, PAYROLL 149, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 150, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 62701.97, PAYROLL 151, OKLAHOMA TAX COMMISSION, 8920.00, PAYROLL 152, OPE RETIREMENT SYSTEM, 59839.62, PAYROLL:

Highway 47, BECK, COREY M., 2978.46, PAYROLL 48, BOUWMAN, KAI P., 2700.93, PAYROLL 49, BRAUER, GLEN G., 2742.07, PAYROLL 50, CHEATWOOD, TEDDY L., 2679.11, PAYROLL 51, DECKER, JOSHUA W., 1961.74, PAYROLL 52, GILMAN, DONALD R., 2817.22, PAYROLL 53, GLENN, EARL, 2940.86, PAYROLL 54, GLENN, JACOB, 2867.37, PAYROLL 55, HUBACH, JASON D., 3106.84, PAYROLL 56, LEE, JOHNNY STEVEN, 2922.73, PAYROLL 57, MEEKS, ROBERT D., 2796.19, PAYROLL 58, MELTON, TERRY L., 1992.55, PAYROLL 59, MILLER, BOBBY D., 3118.97, PAYROLL 60, PAVLICEK, CHAD W., 2736.19, PAYROLL 61, PEELER, GERALD E., 2888.41, PAYROLL 62, PORTER, JAMES D., 3814.41, PAYROLL 63, PORTER, MARK T., 2893.91, PAYROLL 64, STONE, JULIE A., 3173.97, PAYROLL 65, ANDERSON, DOUGLAS S., 3062.97, PAYROLL 66, CUMMINGS, CALVINE., 2996.79, PAYROLL 67, DULANEY, JEREMY, 3019.79, PAYROLL 68, EBERS, MARTIN H., 2878.93, PAYROLL 69, EBERS, ROBERT W., 2729.05, PAYROLL 70, FLATT, JR, WESLEY W., 2774.32, PAYROLL 71, GUTHRIE, ASHLEA N., 3186.59, PAYROLL 72, HOWARD, JIMMY L., 2777.97, PAYROLL 73, JOHNSON, KADEN, 3062.97, PAYROLL 74, JOHNSON, MICHAEL W., 2950.12, PAYROLL 75, JOHNSON, TONY D., 3052.23, PAYROLL 76, MITCHELL, CLINTON R., 3006.76, PAYROLL 77, MORTON, JOHNNY L., 3931.55, PAYROLL 78, NEWBY, JOYCE M., 120.84, PAYROLL 79, PRUITT, CLINTON, 3253.84, PAYROLL 80, SADLER, NICHOLAS DALE, 2954.67, PAYROLL 81, SADLER, ROCKY, 2890.57, PAYROLL 82, SMITH, JOHNNY T., 2985.16, PAYROLL 83, WHITE, RODNEY, 2677.25, PAYROLL 84, WILES, CARL R., 1736.38, PAYROLL 85, HUSTON, KENNETH, 3005.37, PAYROLL 86, BEEL, STEVIE J., 3265.84, PAYROLL 87, CHITWOOD, DANNY L., 2837.71, PAYROLL 88, FANCHER, MICHEL D., 2952.52, PAYROLL 89, FISH, DOUG, 3172.18, PAYROLL 90, LOWE, ROGER D., 2834.87, PAYROLL 91, LOY, ROBERT MARC, 2620.74, PAYROLL 92, LUSCHEN, BILYNDA L., 2923.58, PAYROLL 93, LUSCHEN, DANNY R., 3228.39, PAYROLL 94, MARSHALL, BRODERICK N., 902.29, PAYROLL 95, MARTIN, GLENN D., 2650.27, PAYROLL 96, MATTHEYER, MALCOLM L., 1512.19, PAYROLL 97, MAYLEN, GERALD K., 2441.68, PAYROLL 98, MCKINNON, KIMBERLY, 325.44, PAYROLL 99, MUSGRAVE, ALLEN D., 4273.80, PAYROLL 100, RICE, ROBERT J., 3034.45, PAYROLL 101, SNEED, BILLIE C., 3118.97, PAYROLL 102, STANDLEE, LINDELL W., 3091.14, PAYROLL 103, STANDLEE, SHAWN C., 3049.16, PAYROLL 104, TAYLOR, MONTY R., 2924.57, PAYROLL 105, Wagnon, Mark D., 3215.84, PAYROLL 106, AMERICAN FAMILY LIFE, 39.80, PAYROLL 107, AMERICAN FIDELITY, 3866.24, PAYROLL 108, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 41.66, PAYROLL 109, CNCSPC, 445.22, PAYROLL 110, LEGALSHIELD, 31.90, PAYROLL 111, LINCOLN COUNTY TREASURER (FED), 13313.66, PAYROLL 112, LINCOLN COUNTY TREASURER (FICA), 33307.60, PAYROLL 113, MEDICAL AIR SERVICES ASSOCIATION, 700.00, PAYROLL 114, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 115, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 45785.23, PAYROLL 116, OKLAHOMA TAX COMMISSION, 6622.00, PAYROLL 117, OPE RETIREMENT SYSTEM, 29331.17, PAYROLL 118, OPE RETIREMENT SYSTEM, 14042.31, PAYROLL:

Jail-ST 1, Bennett II, Bruce, 1858.72, PAYROLL 2, EARLY, BLAKE, 1088.95, PAYROLL 3, EARLY, FAITH R., 2175.51, PAYROLL 4, GADDIS, SETH N., 2058.72, PAYROLL 5, MCDADE, JONATHAN, 2072.19, PAYROLL 6, MOORE, ANGELAM., 2019.65, PAYROLL 7, PIRRELLO, SAMANTHA, 2232.52, PAYROLL 8, PORTER, LUXAS, 2056.43, PAYROLL 9, RYKER, JUSTIN, 2238.19, PAYROLL 10, YOUNG, KAYLEE J., 1712.40, PAYROLL 11, AMERICAN FIDELITY, 164.22, PAYROLL 12, LINCOLN COUNTY TREASURER (FED), 1390.52, PAYROLL 13, LINCOLN COUNTY TREASURER (FICA), 3852.66, PAYROLL 14,

MEDICAL AIR SERVICES ASSOCIATION, 56.00, PAYROLL 15, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 5044.20, PAYROLL 16, OKLAHOMA TAX COMMISSION, 852.00, PAYROLL 17, OPE RETIREMENT SYSTEM, 5833.58, PAYROLL;

Use-ST 19, BROWN, CHARLOTTE J., 3745.60, PAYROLL 20, AMERICAN FIDELITY, 86.40, PAYROLL 21, LINCOLN COUNTY TREASURER (FICA), 691.56, PAYROLL 22, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 23, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 889.72, PAYROLL 24, OKLAHOMA TAX COMMISSION, 135.00, PAYROLL 25, OPE RETIREMENT SYSTEM, 904.00, PAYROLL

Miller made a motion to approve the following Road Crossings:

- Petra Oil Construction 3460&850 RD
- Petra Oil Hwy 177 & E 780 RD
- Petra Oil Construction 3460&850 RD
- Petra Oil Construction 3480&870 RD
- LCRWSD#4 SW/4 SW/4 22-17N-04E & NW/4 NW/4 22-17N-04E

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

2024-2025: ARPA 2021 48, OCI, 5600.00, JAIL REMODEL;

BIA KICKAPOO TRIBE BRIDGES 10, THE RAILROAD YARD INC., 75792.83,;

CH Improv-ST 18, JW PLUMBING, 850.00, PLUMBING REPAIRS;

Em Mgmt-ST 76, ACCO, 35.00, Training;

Extension-ST 74, CODY LINKER, 1345.10, 75, ROSS E. SESTAK, 464.94, 76, SPENCER SPINKS, 37.38,;

Fair Main-ST 174, IMHOFF GARAGE DOORS LLC, 250.00, EQUIPMENT 175, LINCOLN CO.FARM CENTER, 95.99, Supplies 176, BANK OF AMERICA, 73.59, Supplies;

General 2543, BANK OF AMERICA, 25.98, PEST SPRAYING 2544, BANK OF AMERICA, 3014.65,

OFFICE EXPENSE 2545, BANK OF AMERICA, 221.54, OFFICE EXPENSE 2546, BANK OF AMERICA, 353.11, Office Supplies 2547, BANK OF AMERICA, 60.50, OFFICE EXPENSE 2548, CASTLECOM,

60.00, CAMERAS 2549, BANK OF AMERICA, 224.05, SERVICE FEE 2550, BANK OF AMERICA, 371.00, HOTEL ROOMS 2551, Amy Flud, 67.20, MEALS 2552, BANK OF AMERICA, 22.48, 2553, BANK OF

AMERICA, 225.98, 2554, BANK OF AMERICA, 318.98, Supplies 2555, BANK OF AMERICA, 345.86, Supplies 2556, BANK OF AMERICA, 183.89, Supplies 2557, BUDDY TRAILER LLC, 19850.00,

EQUIPMENT 2558, PRO-BEC, 20737.48, CONTRACT LABOR 2559, GREAT PLAINS II, LLC, 18528.54, EQUIPMENT 2560, CENTRAL OKLAHOMA TELEPHONE, 45.01, INTERNET 2561, CENTRAL

OKLAHOMA TELEPHONE, 77.45, INTERNET 2562, BUGGO EXTERMINATING, 540.00, SPRAYING OF BLDG 2563, BANK OF AMERICA, 618.16, Supplies 2564, JOHN VANCE FLEET SERVICES, 47801.00,

VEHICLE PURCHASE 2565, APPRENTICE INFORMATION SYSTEMS OF OK INC, 1710.00, Computer/Hardware/Software 2566, LINCOLN COUNTY E911, 4362.59, Dispatch Services;

Heath 406, MCKESSON MEDICAL -SURGICAL, 1446.12, 407, MCKESSON MEDICAL -SURGICAL, 192.84, 408, BANK OF AMERICA, 39.99, 409, BANK OF AMERICA, 82.60, 410, DEBORA HELM, 44.80,

411, OKLA.STATE DEPT.OF HEALTH, 80000.00, 412, CALDWELL HEATING & AIR, 162.56, 413, CALDWELL HEATING & AIR, 562.01, 414, A T & T, 9.82, 415, OKLA.STATE DEPT.OF HEALTH,

59969.72, 416, WAL MART-CAPITAL ONE, 153.14, 417, NOODLE SOUP, 2479.44,;

Highway 2222, ROD PUMPS INC., 51.80, PARTS 2223, PLANK AUTO SUPPLY INC, 141.56, PARTS 2224, WYCHE QUARRY LLC, 7960.00, ROCK 2225, BANK OF AMERICA, 38.98, PARTS 2226, JAMES

SUPPLIES & RENTAL CO., 21.60, EQUIPMENT RENTAL;

Hwy-ST 240, WYCHE QUARRY LLC, 3680.00, ROCK 241, STEWART STONE, 6884.66, CRUSHER RUN; RM&P 23, SHAWNEE OFFICE SYSTEMS INC., 93.66, COPIES;

SH Commissary 32, PRODIGY SOLUTIONS INC, 8937.43, Commissary;

Sheriff's Funding Assistance Grant 37, COMDATA, 9491.32, Fuel;

SH Svc Fee 394, BANK OF AMERICA, 127.50, Supplies 395, BANK OF AMERICA, 133.76, Supplies 396, BANK OF AMERICA, 226.07, Office Supplies 397, TIGER CORRECTIONAL SERVICES INC,

1723.22, Food Service;

SR Cit-ST 397, BANK OF AMERICA, 38.94, 398, FIRST CHOICE COFFEE SERVICES, 237.08,;

2025-2026: Assr Rev Fee 2, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 628.97,;

Emergency Mgmt 1, CENTRAL ELECTRIC COOPERATIVE, 116.27, ENERGY FOR TOWER 2, WAL MART-CAPITAL ONE, 93.88, Supplies;

Em Mgmt-ST 1, DCL TRADING CO, 2600.00, RADIO 2, BALDWIN TIRE & LUBE, 320.00, TIRES 3, A T & T MOBILITY, 157.62, WIRELESS SERVICE;

Extension-ST 1, DON S COPIERS, 242.10, 2, OSU COOPERATIVE EXT.SERVICE, 402.46, 3, KELLPRO INC., 468.00, 4, OSU COOPERATIVE EXT.SERVICE, 71.88, 5, OSU COOPERATIVE EXT.SERVICE, 13333.33,;

Fair Main-ST 2, OKLAHOMA GAS & ELECTRIC CO., 833.50, GAS,ELECTRIC,TELEPHONE 3, LINCOLN CO.FARM CENTER, 59.85, Supplies 4, CHANDLER MUNICIPAL AUTHORITY, 253.70, 5, LINCOLN CO.FARM CENTER, 37.50, LAWN CARE 6, LINNS PLUMBING LLC, 89.00, SERVICES 7, OKLAHOMA NATURAL GAS, 184.98, GAS,ELECTRIC,TELEPHONE:

General 16, COUNTY ASSESSORS ASSOCIATION OF OKLAHOMA, 350.00, 17, PITNEY BOWES, 257.77, 18, DON S COPIERS, 57.32, 19, ARMS CHANDLER HARDWARE, 5.29, BUILDING MAINTENANCE&REPAIRS20, NEXTIVA INC, 3316.72, PHONESERVICE21, PRAGUE TIMES-HERALD, 458.85, PUBLICATION 22, JW PLUMBING, 274.00, BUILDING MAINTENANCE 23, PLANK AUTO SUPPLY INC, 11.49, HVAC 24, GRIMSLEY S INC., 607.02, CLEANING SUPPLIES 25, CINTAS FIRST AID & SAFETY, 106.57, Medicine Cabinet 26, OKLAHOMA NATURAL GAS, 29.87, UTILITIES 27, SYMETRY ENERGY SOLUTIONS LLC, 141.95, NATURAL GAS SERVICE 28, J D YOUNG, 525.00, COPIER AGREEMENT 29, ACCO, 130.00, ACCO CONFERENCE 30, STAPLES BUSINESS ADVANTAGE, 220.93, Office Supplies 31, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 87.54, Office Supplies 32, KELLPRO INC., 327.00, 33, STACY BATEMAN-WOODS, 55.00, 34, PITNEY BOWES, 257.77, 35, QULL CORPORATION, 1256.48, 36, WEST PUBLISHING CORPORATION, 350.60, 37, DON S COPIERS, 660.00, 38, THE NEW ERA, 12.00, 39, A T & T MOBILITY, 692.99, PHONE SERVICE 40, CENTRAL OKLAHOMA TELEPHONE, 52.45, 41, R.K. BLACK INC., 108.32, COPIER LEASE 42, COMDATA, 917.35, Fuel 43, DOUBLE J STORAGE, 1100.00, RENT 44, DATASCOUL, LLC, 5489.00, SOFTWARE 45, CENTRANET LLC, 85.00, INTERNET 46, APPRENTICE INFORMATION SYSTEMS OF OK INC, 2128.00, CONTRACT AGREEMENT 47, CENTRAL OKLAHOMA TELEPHONE, 304.00, PHONE & INTERNET SERVICE 48, CHANDLER MUNICIPAL AUTHORITY, 2010.16, UTILITIES 49, A T & T MOBILITY, 1241.24, Fleet Tracking Services 50, BALDWIN TIRE & LUBE, 1122.00, VEHICLE MAINTENANCE 51, KANSAS TURNPIKE AUTHORITY, 34.84, Transport 52, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 53, OSBI, 4800.00, SOFTWARE 54, APPRENTICE INFORMATION SYSTEMS OF OK INC, 28752.00, Computer/Hardware/Software 55, CINTAS FIRST AID & SAFETY, 79.74, Medicine Cabinet 56, STATE AUDITOR AND INSPECTOR, 4100.00, AUDIT EXPENSE 57, WHITE VETERINARY SERVICES, PLLC, 42.00, K-9 SUPPLIES 58, VERIZON WIRELESS, 100.02, Phone Service/Data 59, PITNEY BOWES, 257.77, 60, APPRENTICE INFORMATION SYSTEMS OF OK INC, 1260.00, 61, COUNTY ASSESSORS ASSOCIATION OF OKLAHOMA, 150.00,;

Health 1, FALCO ALARM COMPANY OF STILLWATER, 102.00, 2, CHANDLER MUNICIPAL AUTHORITY, 185.55, 3, COOPER'S LOCKSMITH LLC, 37.95, 4, KELLPRO INC., 936.00, 5, OKLA STATE DEPT.OF HEALTH, 6045.05, 6, COOPER'S LOCKSMITH LLC, 633.00, 7, OKLAHOMA GAS & ELECTRIC CO., 1213.99, 8, OKLAHOMA GAS & ELECTRIC CO., 98.35, 9, GRIMSLEY S INC., 76.73, 10, ARMS CHANDLER HARDWARE, 62.88,;

Highway 14, CHARLES IMHOFF, 2905.50, HAULING 15, AMERICAN WELDING SUPPLY INC., 197.46, WELDING SUPPLIES 16, APPRENTICE INFORMATION SYSTEMS OF OK INC, 1190.00, SOFTWARE SUPPORT 17, OTA-PLATE PAY, 1.62, PIKEPASS FEES 18, CROW-BURLINGAME COMPANY, 266.99, PARTS AND SUPPLIES 19, A T & T MOBILITY, 55.80, TELEPHONE 20, CENTRAL OKLAHOMA TELEPHONE, 147.59, PHONE & INTERNET SERVICE 21, HOOTEN OIL COMPANY, 483.67, FUEL/OILS 22, FLEET FUELS, LLC, 1541.35, Fuel 23, P & K EQUIPMENT INC, 736.57, PARTS AND SUPPLIES 24, CIRCUIT ENGINEERING DIST #4, 89.00, SIGNS 25, EARNHEART CRESCENT LLC, 2046.00, DEF 26, C.L. BOYD, 651.96, PARTS 27, OKLAHOMA GAS & ELECTRIC CO., 238.99, UTILITIES 28, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 29, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 320.00, DRUG & ALCOHOL TESTING 30, ATWOOD DISTRIBUTING, 109.68, Supplies 31, PLANK AUTO SUPPLY INC, 348.75, Supplies 32, CINTAS CORPORATION, LOC. 064, 804.83, UNIFORM CLEANING 33, JAMES SUPPLIES & RENTAL CO., 715.00, LEASE 34, C.L. BOYD, 5000.00, EQUIPMENT RENTAL 35, E-Z ICE CO., 40.00, ICE BAGS 36, GREAT PLAINS II, LLC, 370.27, PARTS 37, ADVANCE AUTO PARTS, 3.56, PARTS 38, L & L OIL & TIRE, 15.50, TIRE 39, P & T ENTERPRISES, 215.02, PARTS 40, CINTAS FIRST AID & SAFETY, 118.53, FIRST AID & SAFETY 41, A & H AUTOMOTIVE, 366.17, PARTS 42, ATWOOD DISTRIBUTING, 331.03, PET PRODUCTS 43, L & L OIL & TIRE, 2108.00, UNLEADED FUEL 44, C.L. BOYD, 20.97, PARTS 45, PENNANT PETROLEUM, INC., 9560.00, DIESEL 46, ACE OF PRAGUE LLC, 92.81, Supplies;

Hwy-ST 1, STEWART STONE, 7598.53, ROCK 2, FLEET FUELS, LLC, 9049.79, Fuel 3, FLEET FUELS, LLC, 17124.46, Fuel;

ML Fee 1, PITNEY BOWES, 257.79, POSTAGE;

Opioid Settlement 1, AJA MANAGEMENT CO., LLC, 3000.00, RENTAL CONTRACT;

Rural Fire-ST 1, LINCOLN COUNTY E911, 1235.29, 2, RLI, 111.00, BOND RENEWAL;

Sheriff's Funding Assistance Grant 1, WELCH STATE BANK, 8945.45, Patrol Unit;

SH Svc Fee 3, GRIMSLEY S INC., 0.00, CLEANING SUPPLIES 4, WEST VIRGINIA PARKWAYS AUTHORITY, 18.00, Travel Expenses 5, DEPARTMENT OF ENVIRONMENTAL QUALITY, 463.56, YEARLY FEE 6, ARMS CHANDLER HARDWARE, 125.97, Building Maint Supplies 7, KAREN DERVIN, 63.98, Travel Expenses;

SR Cit-ST 2, A T & T, 129.35, PHONE & INTERNET SERVICE 3, JOHNSON PLUMBING, 140.00, SERVICE CALL 4, B & C BUSINESS PRODUCTS, INC, 450.00, Supplies 5, BEN E. KEITH, 2756.86, 6, CALDWELL

HEATING & AIR, 90.00, Repair 7, WINDSTREAM, 442.54, 8, LONG'S STEAMWAY, 203.80, 9, SYSCO FOOD SERVICES OF OKLA., 2179.71, FOOD & SUPPLIES FOR NUTRITION SITE; Use-ST 3, PROSPERITY BANK, 2709.65, LEASE 4, LINCOLN COUNTY E911, 1235.29, 5, LINCOLN COUNTY E911, 1235.29, 6, LINCOLN COUNTY E911, 1235.29, 7, LINCOLN COUNTY E911, 1235.29, 8, LINCOLN COUNTY E911, 1235.29, 9, LINCOLN COUNTY E911, 1235.29, 10, LINCOLN COUNTY E911, 1235.29, 11, LINCOLN COUNTY E911, 1235.29, 12, LINCOLN COUNTY E911, 1235.29, 13, LINCOLN COUNTY E911, 1235.29, 14, LINCOLN COUNTY E911, 1235.29, 15, LINCOLN COUNTY E911, 1235.29, 16, LINCOLN COUNTY E911, 1235.29, 17, LINCOLN COUNTY E911, 1235.29, 18, LINCOLN COUNTY E911, 1235.29,

No New Business

Fine made a motion to adjourn. Motion was seconded by Doolen. Doolen, Miller and Fine all voted aye. Meeting adjourned at 10:58 a.m.

Attest (Seal)





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

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

