

**LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834
MONDAY, SEPTEMBER 22, 2025
9:00 A.M.**

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:03 a.m. Commissioners Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

Lee Doolen, as a citizen, commented that over the last 15 years, he has seen a change in people with them treating others unkind. He has been praying for a country's revival. With the Charlie Kirk terrible tragedy, he is now seeing churches full and seeing kindness toward others. Regardless of politics, Kirk shared God. God Bless America.

Miller made a motion to approve the September 2, 2025, September 8, 2025 9:00 A.M. and September 8, 2025 10:30 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the Section 33 Estates plat in District #1. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Commissioner received Lincoln County Court Clerk, Cindy Kirby's retirement letter and thanked her for her 21 years of service. Cindy stated God opened the door and said its time. She also recommended they appoint First Deputy Kristi Hammock until election.

Miller made a motion to approve \$1,799.95 per month City Wide Facility Solutions janitorial services agreement for the Lincoln County Health Department. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to get quotes and consider going out for bid if over the threshold for Health Department restroom remodel and AC unit replacement. Jennifer Nunn with the Health Department does not believe it will be over \$50,000.00 and will only be a remodel no structural construction. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Memorandum of Understanding between Lincoln County and Gateway to Prevention & Recovery. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fair Board would like to do a 10% or \$25,000.00, whichever is less, to match the Route 66 Revitalization grant. They are also looking into doing matching in kind work. Fine made a motion to approve the 10% or \$25,000.00 match, whichever is less. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Lincoln County Fair Board Grant Administrator, Leslie Wilbourn reported that electrical work needed to be done for the neon sign project at the Fairgrounds. County Clerk, Alicia Wagnon responded that it should have been bid in the original bid project as an alternate. Since it was not bid then, it should go out for bid now. Leslie claimed that she was told that it did not need to be bid in a meeting with County Clerk Wagnon and Purchasing Agent, Crystal Orr. Wagnon denied saying that and encouraged the Commissioners to go out for bid on electrical despite the quoted cost. Leslie told the Commissioners that the electric could be done before the sign and be considered a separate project. Despite Wagnon's instruction on the bid process, Doolen made a motion to accept Option 1 in the amount of \$5,850.00 from Jackson Electric quote to install power from existing panel inside fair barn and connecting to sign, with District 3 providing in-kind labor for trenching and Option 3 in the amount of \$1,250.00 to furnish and install two (2) 20 amp 120v circuits from existing panels in building for exterior sign on North side of building. The total cost of the project would be \$8,200.00. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to pay for Fairground spray foam painting with a separate Purchase Order since it doesn't fall under the qualification of a Change Order. We need to make sure and use Alternates in Bids. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Leslie Wilbourn with Five Tool Management to research, prepare and apply for the Better Utilizing Investments to Leverage Development (BUILD) grant for the Prague Municipal Airport Road project. County roads leading to the airport causes safety issues & problems with the aircraft. The BUILD grant is a very competitive bid. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the Apprentice quotes of \$5,455.00 for fiber and \$35,253.50 for full switch and installation of security camera system due to the current ones needing to be replaced next year and having storage problems. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

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

District #1:

- **Resolution #25-155** 2020 HT 131 Ex Pole Saw Inventory ID#D1-330-4 Serial #520049824 Purchased 1-22-2020 for \$590.00

Health Department:

- **Resolution #25-156** Tan Desk Inventory ID# SI100.6
- Tan Desk Inventory ID#SI100.13
- 3 Tank Desk, small black desk, tan metal table, 5 tan file cabinets and 2 wooden shelf with adjustable shelving
- Gray card file cabinet Inventory ID#100.4

Emergency Management:

- **Resolution #25-157** See full list of radios in County Clerk office.
- Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

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

District #1:

- **Resolution #25-158** Traded 2019 John Deere Motor grader Serial #1DW672GXVKF700083 acquired 6/12/2019
 - **Resolution #25-159** Traded 2019 John Deere Motor grader Serial #1DW672GXJKF699806 acquired 6/12/2019
 - **Resolution #25-160** Junked 2020 HT 131 Ex Pole Saw Serial #520049824 acquired 1/22/2020
- Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

No Action on the BIA 30-Bridge project extension.

Miller made a motion to approve Resolution #25-161 for District #2 tinhorn purchase for 3350 Road for \$17,000.00. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-162 accepting District #2 ACCO Insurance proceeds of \$1,815.96. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Commissioners discussed the truck distribution company being put on Lake Road with a 20 ton restriction. Miller will contact John with Haskell Lemon to get quote for 2 more inches of overlay to hold the extra weight and use CBRI funds. They will also amend the Resolution raising the 20 ton restriction to accommodate the large trucks.

Miller made a motion to approve Resolution #25-163 creating an account and accepting \$2,687.50 donation from Stephen Austin with Merrick Hollow for District #3 to 125 tons of gravel for 800 Road. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve Oklahoma Department of Transportation (ODOT) environmental document for District #3. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #25-164 and funding agreement with Department of Transportation for bridge over Ranch Creek project in District #1. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve support letter for Central Oklahoma Regional Transportation Planning Organization's application to the Rural Tribal Assistance Grant program. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Commissioners discussed amending Equipment Revolving Fund Resolution #21-24. The original was worded differently than intended. The purpose was to grow to \$2 million and be our own bank. Each District would put in \$150,000.00 keeping 5% to grow and not be used the first 5 years. It would have a 48 monthly term for purchase. Will work on new Resolution with the possibility of adding more money.

Miller made a motion to accept the \$450,000.00 Attorney General Opioid Abatement Grant award. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #25-165 2025 Attorney General Opioid Abatement Grant program account establishment and purpose. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #25-166 commitment to Lincoln County Safe Streets for All (SS4A) safety action plan. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Doolen made a motion to table Notice of Assignment of Contract Funds for the Fair Barn Reroof project until John Hansen with Pro-Bec is able to speak with Commercial Roof Solutions and see why we received the surety bond letter. Motion seconded by Fine.

Miller made a motion to approve the following Floodplain Development Permit Applications:

- ONEOK, Inc Section 15 Township 14N Range 3E in District #2.
- ONEOK, Inc Section 15 Township 14N Range 3E in District #2.
- Department of Public Safety E. Memorial Rd and 3310 Rd in District #3.
- Iowa Tribe of Oklahoma Section 13 Township 15N Range 2E in District #3.

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

Emergency Management Update:

- Doing a lot of training. Tyler taught vehicle training and Charlotte has wildlife training test on Wednesday. More upcoming such as Comm training in October and drone training for Tyler.
- Charlotte attended 911 consolidated class and took both 911 supervisors.
- Charlotte will send Dozer training to Commissioner for 8 hour course in Pottawatomie County.
- \$91,000.00 911 GIS reimbursement grant should be in soon. Lee Doolen stated for Emergency Management to put the \$91,000.00 in the Emergency Management building fund.
- Possible bad weather tonight.

Reviewed Fair Board 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 Doolen. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the following Transfer of Appropriations.

Transfer of Appropriation

- \$1,198.59 transferred from District #1 Hwy Cash Lease to Equipment Revolving Fund.
- \$3,125.00 transferred from District #2 Hwy Cash Lease to Equipment Revolving Fund.
- \$4,190.00 transferred from District #3 Capital Outlay and \$1,745.83 from District #3 and full \$5,935.83 to Equipment Revolving Fund.
- \$7,000.00 transferred from Use Tax EM M&O to Use Tax EM Full Time Salaries.
- \$47.22 transferred from CBRIF District #1, \$7,009.92 from CBRIF District #1 Rock Procurement, \$20,690.82 from CBRIF District #2 930 Rd Project and \$2,642.40 from CBRIF District #1 Miscellaneous Road all to CBRIF M&O.

Transfer of Funds

- Residual Balance \$5,716.55 from FY2023-2024 to FY2025-2026
- Residual Balance \$8,868.24 from FY2023-2024 to FY2025-2026
- Residual Balance \$9,236.34 from FY2023-2024 to FY2025-2026
- Residual Balance \$10,401.74 from FY2023-2024 to FY2025-2026
- Error Correction \$10,746.88 from CBRIF Estimate of Needs.
- Residual Balance \$11,747.97 from FY2023-2024 to FY2025-2026
- Residual Balance \$48,059.90 from FY2023-2024 to FY2025-2026

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

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

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

2025-2026: Crt Payroll 1, WARDEN, TASHA, 2555.83, PAYROLL 2, LINCOLN COUNTY TREASURER (FED), 56.67, PAYROLL 3, LINCOLN COUNTY TREASURER (FICA), 459.00, PAYROLL 4, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 5, OKLAHOMA TAX COMMISSION, 53.00, PAYROLL 6, OPE RETIREMENT SYSTEM, 600.00, PAYROLL;

General 504, DAVIS, KYLEE, 2772.60, PAYROLL 505, HASLER, MADISEN, 2585.38, PAYROLL 506, JACKSON, BRENDA J., 3865.82, PAYROLL 507, PENN, CORY, 2888.97, PAYROLL 508, TIPTON, RACHEL K., 2935.19, PAYROLL 509, JACKSON, BRENDA J., 800.00, PAYROLL 510, DOOLEN, LEE O., 4007.63, PAYROLL 511, FINE, WILLIAM H., 3342.99, PAYROLL 512, GOODMON, CHASSARY L., 3192.57, PAYROLL 513, MILLER, MARLON J., 4185.06, PAYROLL 514, DOOLEN, LEE O., 1000.00, PAYROLL 515, FINE, WILLIAM H., 1000.00, PAYROLL 516, MILLER, MARLON J., 1000.00, PAYROLL 517, HARDGRAVE, AMY D., 3433.87, PAYROLL 518, KEE, ROBIN, 2623.44, PAYROLL 519, MCFEE, MELANIE A., 3136.92, PAYROLL 520, ORR, CRYSTAL A., 2402.21, PAYROLL 521, STAPLES, LEAH, 2595.31, PAYROLL 522, WAGNON, ALICIA M., 3685.47, PAYROLL 523, Wood, Tonya, 2731.35, PAYROLL 524, WRIGHT, KELSEY E., 2533.15, PAYROLL 525, WAGNON, ALICIA M., 800.00, PAYROLL 526, BROWN, AMANDA L., 2235.03, PAYROLL 527, HAMMOCK, KRISTIE, 2954.14, PAYROLL 528, JOHNSON, REBECCA, 2901.60, PAYROLL 529, KIRBY, CINDY A., 3677.53, PAYROLL 530, MATTHEYER, TEENA J., 2671.77, PAYROLL 531, MEEKS, HILARY E., 2781.81, PAYROLL 532, CINDY KIRBY, 800.00, PAYROLL 533, GOSNELL, BRITTANY L., 3080.99, PAYROLL 534, HOLCOMB, JACKIE A., 4073.75, PAYROLL 535, MCMICHAEL, LAUREN, 2354.40, PAYROLL 536, WAKELY, KALA M., 2711.53, PAYROLL 537, HOLCOMB, JACKIE A., 900.00, PAYROLL 538, BUTLER, JENNIFER, 1685.23, PAYROLL 539, DUVALL, DAGNY D., 2742.41, PAYROLL 540, RICHMOND, PRENTISS, 2629.59, PAYROLL 541, Stephens, Leeann K., 2607.05, PAYROLL 542, WILSON, VIRGIL L., 1797.22, PAYROLL 543, ALSIP, JULIE R., 3025.58, PAYROLL 544, BROMLEY, DENA JO, 3579.90, PAYROLL 545, SEEIIG, DEBRA K., 177.32, PAYROLL 546, ANDERSON, MEMPHIST, 3870.62, PAYROLL 547, Armitage, Tyler R., 2481.19, PAYROLL 548, BENNETT, PHILIP G., 3218.63, PAYROLL 549, COLEMAN, CODY E., 2540.67, PAYROLL 550, COLEMAN, GEORGE K., 2413.30, PAYROLL 551, Cox, Michael C., 3034.12, PAYROLL 552, Devin, Karen D., 3343.45, PAYROLL 553, DIBBLE, KIMBERLY, 2741.45, PAYROLL 554, ELDER, GAGE C., 2655.42, PAYROLL 555, English, Joseph D., 3319.21, PAYROLL 556, Garrett, Kevin, 4415.65, PAYROLL 557, GOODMON, CHASSARY L., 313.90, PAYROLL 558, HICKS, LONNIE C., 3567.01, PAYROLL 559, HINKLE, STEVEN, 2658.78, PAYROLL 560, JACKSON, BRADLEY A., 3450.83, PAYROLL 561, JACKSON, JR., JAMES R., 3086.16, PAYROLL 562, LEE, CODY A., 2946.45, PAYROLL 563, MONK, CARL D., 3288.75, PAYROLL 564, OCASIO, CLAUDIS T., 908.07, PAYROLL 565, OGDEN, TYLER, 3065.54, PAYROLL 566, Rempe, Mason J., 3054.12, PAYROLL 567, SMITH, GREGORY S., 2647.74, PAYROLL 568, STATTON, CALEB L., 1718.96, PAYROLL 569, VICKREY, CHRISTOPHER, 2775.78, PAYROLL 570, WEST, CASSANDRA J., 2297.27, PAYROLL 571, HOGSETT, TYLER, 3221.94, PAYROLL 572, SELFRIIDGE, KATHY J., 2550.50, PAYROLL 573, BRUDER, LEVI, 731.47, PAYROLL 574, BYFORD, HOUSTON L., 1103.93, PAYROLL 575, COLE, ALAN, 2002.82, PAYROLL 576, EVANS, JEFFERSON C., 1171.62, PAYROLL 577, FACTORY, MASON L., 2225.13, PAYROLL 578, HOLLAND, LAUREN N., 2249.30, PAYROLL 579, KIRBY, TEGAN, 3094.43, PAYROLL 580, RICHARDSON, KRISTI A., 122.22, PAYROLL 581, TAYLOR, JOSHUA L., 2257.88, PAYROLL 582, TAYLOR, OLANIKEE K., 1195.64, PAYROLL 583, TERRY, KATHRYN, 3164.08, PAYROLL 584, DOEPKER, CARLIE, 2775.90, PAYROLL 585, WARNE, KELLIE K., 2429.06, PAYROLL 586, ALLSTATE BENEFITS, 18.96, PAYROLL 587, AMERICAN FAMILY LIFE, 262.97, PAYROLL 588, AMERICAN FIDELITY, 3727.88, PAYROLL 589, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 691.67, PAYROLL 590, LINCOLN COUNTY TREASURER (FED), 16535.54, PAYROLL 591, LINCOLN COUNTY TREASURER (FICA), 42507.48, PAYROLL 592, MEDICAL AIR SERVICES ASSOCIATION, 910.00, PAYROLL 593, OKLA. CENTRALIZED SUPPORT REG., 1514.17, PAYROLL 594, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 595, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 62875.20, PAYROLL 596, OKLAHOMA TAX COMMISSION, 8716.00, PAYROLL 597, OPE RETIREMENT SYSTEM, 61039.45, PAYROLL;

Highway 363, BECK, COREY M., 2978.46, PAYROLL 364, BOUWMAN, KAI P., 2700.93, PAYROLL 365, BRAUER, GLEN G., 2742.07, PAYROLL 366, CHEATWOOD, TEDDY L., 2651.90, PAYROLL 367, DECKER, JOSHUA W., 1961.74, PAYROLL 368, GILMAN, DONALD R., 2817.22, PAYROLL 369, GLENN, EARL, 2940.86, PAYROLL 370, GLENN, JACOB, 2867.37, PAYROLL 371, HUBACH, JASON D., 3106.84,

PAYROLL 372, LEE, JOHNNY STEVEN, 2922.73, PAYROLL 373, MECKS, ROBERT D., 2780.69, PAYROLL 374, MELTON, TERRY L., 1992.55, PAYROLL 375, MILLER, BOBBY D., 3118.97, PAYROLL 376, PAVLICEK, CHAD W., 2905.84, PAYROLL 377, PEELER, GERALD E., 2888.41, PAYROLL 378, PORTER, JAMES D., 3814.41, PAYROLL 379, PORTER, MARK T., 2893.91, PAYROLL 380, STONE, JULIE A., 3173.97, PAYROLL 381, ANDERSON, DOUGLAS S., 3051.00, PAYROLL 382, CUMMINGS, CALVIN E., 2996.79, PAYROLL 383, DULANEY, JEREMY, 3019.79, PAYROLL 384, EBERS, MARTIN H., 2852.73, PAYROLL 385, EBERS, ROBERT W., 2681.21, PAYROLL 386, FLATT, JR, WESLEY W., 2774.32, PAYROLL 387, GREEN, CHRISTOPHER, 1520.14, PAYROLL 388, GUTHRIE, ASHLEAN, 3186.59, PAYROLL 389, HOWARD, JIMMY L., 2777.97, PAYROLL 390, JOHNSON, KADEN, 3062.97, PAYROLL 391, JOHNSON, MICHAEL W., 2922.92, PAYROLL 392, JOHNSON, TONY D., 3052.23, PAYROLL 393, MITCHELL, CLINTON R., 3267.64, PAYROLL 394, MORTON, JOHNNY L., 4159.09, PAYROLL 395, PRUITT, CLINTON, 3253.84, PAYROLL 396, SADLER, NICHOLAS DALE, 2942.70, PAYROLL 397, SMITH, JOHNNY T., 2969.29, PAYROLL 398, WHITE, RODNEY, 2661.75, PAYROLL 399, WILES, CARL R., 1736.38, PAYROLL 400, HUSTON, KENNETH, 3005.37, PAYROLL 401, BEEL, STEVIE J., 3265.84, PAYROLL 402, CHITWOOD, DANNY L., 2837.71, PAYROLL 403, FANCHER, MICHEL D., 2952.52, PAYROLL 404, FISH, DOUG, 3172.18, PAYROLL 405, LOWE, ROGER D., 2709.66, PAYROLL 406, LOY, ROBERT MARC, 2620.74, PAYROLL 407, LUSCHEN, BILYNDA L., 2923.58, PAYROLL 408, LUSCHEN, DANNY R., 3205.39, PAYROLL 409, MARSHALL, BRODERICK N., 2344.85, PAYROLL 410, MARTIN, GLENN D., 2627.05, PAYROLL 411, MAYLEN, GERALD K., 2390.12, PAYROLL 412, MCKINNON, KIMBERLY, 136.93, PAYROLL 413, RICE, ROBERT J., 3017.57, PAYROLL 414, SMITH, THOMAS J., 2445.68, PAYROLL 415, SNEED, BILLIE C., 3118.97, PAYROLL 416, STANDLEE, LINDELL W., 3091.14, PAYROLL 417, STANDLEE, SHAWN C., 3049.16, PAYROLL 418, TAYLOR, MONTY R., 2924.57, PAYROLL 419, Wagnon, Mark D., 3156.97, PAYROLL 420, AMERICAN FAMILY LIFE, 39.80, PAYROLL 421, AMERICAN FIDELITY, 3832.24, PAYROLL 422, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 41.66, PAYROLL 423, CNCSPC, 445.22, PAYROLL 424, LEGALSHIELD, 31.90, PAYROLL 425, LINCOLN COUNTY TREASURER (FED), 13002.03, PAYROLL 426, LINCOLN COUNTY TREASURER (FICA), 32674.66, PAYROLL 427, MEDICAL AIR SERVICES ASSOCIATION, 700.00, PAYROLL 428, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 429, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 46293.25, PAYROLL 430, OKLAHOMA TAX COMMISSION, 6456.00, PAYROLL 431, OPE RETIREMENT SYSTEM, 29731.55, PAYROLL 432, OPE RETIREMENT SYSTEM, 13680.22, PAYROLL:

Jail-ST 37, Bennett II, Bruce, 1858.72, PAYROLL 38, COMBS, HEATHER D., 2230.19, PAYROLL 39, DENWALT, CAMERON T., 2134.69, PAYROLL 40, EARLY, FAITH R., 2175.51, PAYROLL 41, GADDIS, SETH N., 1484.85, PAYROLL 42, HARDGRAVE, JR, CHARLES, 2039.68, PAYROLL 43, MCDADE, JONATHAN, 2049.52, PAYROLL 44, PIRRELLO, SAMANTHA, 2232.52, PAYROLL 45, PORTER, LUXAS, 2034.76, PAYROLL 46, AMERICAN FIDELITY, 149.72, PAYROLL 47, LINCOLN COUNTY TREASURER (FED), 1288.79, PAYROLL 48, LINCOLN COUNTY TREASURER (FICA), 3718.74, PAYROLL 49, MEDICAL AIR SERVICES ASSOCIATION, 56.00, PAYROLL 50, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 4257.30, PAYROLL 51, OKLAHOMA TAX COMMISSION, 807.00, PAYROLL 52, OPE RETIREMENT SYSTEM, 5838.35, PAYROLL:

SH Svc Fee 58, MATTHEYER, MALCOLM L., 1963.13, PAYROLL 59, ROE, KEVIN RAY, 2241.43, PAYROLL 60, KELLEY, MARK W., 2522.65, PAYROLL 61, LINCOLN COUNTY TREASURER (FED), 1014.21, PAYROLL 62, LINCOLN COUNTY TREASURER (FICA), 1292.10, PAYROLL 63, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 64, OKLA. CENTRALIZED SUPPORT REG., 427.49, PAYROLL 65, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 975.70, PAYROLL 66, OKLAHOMA TAX COMMISSION, 401.00, PAYROLL 67, OPE RETIREMENT SYSTEM, 1909.65, PAYROLL:

Use-ST 150, BROWN, CHARLOTTE J., 3745.60, PAYROLL 151, AMERICAN FIDELITY, 86.40, PAYROLL 152, LINCOLN COUNTY TREASURER (FICA), 691.56, PAYROLL 153, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 154, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 889.72, PAYROLL 155, OKLAHOMA TAX COMMISSION, 135.00, PAYROLL 156, OPE RETIREMENT SYSTEM, 904.00, PAYROLL

No Road Crossings

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

2024-2025: General 2579, BANK OF AMERICA, 110.00, TRAVEL 2580, BANK OF AMERICA, 440.00, HOTEL ROOMS 2581, SWEEPER METAL FABRICATORS CORP., 48341.00, JAIL REMODEL; Highway 2229, BANK OF AMERICA, 220.00, REGISTRATION/HOTEL; ML Fee 23, KOFI TECHNOLOGIES INC, 3177.20, Supplies;

2025-2026: ARPA 2021 3, CORBIN, MERZ, & HANEY, 1007.65, 4, JOE READY, 4000.00, 5, ASCEND COMMERCIAL BUILDERS LLC, 151122.89, JAIL REMODEL 6, PAYNE COUNTY, 1197.00; CH Improv-ST 4, BANK OF AMERICA, 256.47, 5, BRETT MILLER ELECTRIC LLC, 650.00, BUILDING MAINTENANCE;

Donations 5, BANK OF AMERICA, 563.00, PROJECT;
 Eco Dev-ST 2, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 6551.26, APPROPRIATION;
 Emergency Mgmt 5, BANK OF AMERICA, 449.14, RADIO PARTS/SUPPLIES 6, CENTRAL ELECTRIC COOPERATIVE, 137.09, ENERGY FOR TOWER 7, CENTRANET LLC, 85.00, INTERNET;
 Em Mgmt-ST 12, BANK OF AMERICA, 26.48, SAFETY/MEDICAL 13, BANK OF AMERICA, 455.40, REHAB SUPPLIES 14, NATIONWIDE TRAILERS LLC, 15295.00, EQUIPMENT 15, ATWOOD DISTRIBUTING, 606.35, Supplies 16, DCL TRADING CO, 7200.00, RADIO 17, WYLIE MANUFACTURING CO., 354.09, PARTS AND SUPPLIES 18, FECHNER PUMP AND SUPPLY INC, 798.52, Supplies 19, VANCE TRUCK ACCESSORIES, 550.00, AUTO PARTS 20, A T & T MOBILITY, 135.97, WIRELESS SERVICE;
 Extension-ST 15, DON S COPIERS, 275.44, 16, OSU COOPERATIVE EXT.SERVICE, 13333.33, SALARIES;
 Fair Board 3, OUTLAW SPRAY FOAM, INC., 10900.00, CONTRACT LABOR 4, STAPLES BUSINESS ADVANTAGE, 1826.56, Supplies;
 Fair Main-ST 36, ARMS CHANDLER HARDWARE, 12.98, Supplies 37, LINCOLN COUNTY FAIR BOARD, 3000.00, Awards 38, PAIGE BOXWELL, 300.00, JUDGE 39, RICKY THOMPSON, 300.00, JUDGE 40, LEVI WALKER, 500.00, 41, L. MICHAEL GEIS, 120.00, JUDGE 42, BAILEY KLEWER, 300.00, JUDGE 43, JOSHUA TAYLOR, 300.00, JUDGE 44, KEATON CLARK, 300.00, JUDGE 45, MICAH KEELING, 500.00, 46, IRIS K. THOMAS, 120.00, SERVICES 47, BANK OF AMERICA, 104.94, Supplies 48, A T & T MOBILITY, 85.64, PHONE SERVICE 49, OKLAHOMA GAS & ELECTRIC CO., 2107.39, UTILITIES 50, MONICA NYCOLE DAVIS, 352.05, Awards 51, MADISON SNOW, 300.00, JUDGE 52, KATHY VIGIL, 300.00, JUDGE 53, CHANDLER MUNICIPAL AUTHORITY, 263.79, WATER, SEWER, GARBAGE SERV. 54, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 55, CENTRAL OKLAHOMA PUBLICATIONS LLC, 33.35, News Paper 56, CENTRAL OKLAHOMA PUBLICATIONS LLC, 33.35, News Paper 57, LOWE S COMPANIES INC., 33.23, Supplies 58, ERNEST CHUPP, 600.00, SERVICES 59, OKGTPA, 800.00, ENTERTAINMENT 60, ATWOOD DISTRIBUTING, 62.99, Supplies 61, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 756.44, Supplies 62, ARMS CHANDLER HARDWARE, 44.95, Supplies;
 Flood Plain 1, LOWE S COMPANIES INC., 66.48, Supplies;
 Fund 781 2, TURN KEY HEALTH CLINICS LLC, 9313.14, INMATE MENTAL SERVICES;
 General 413, BANK OF AMERICA, 69.00, HOTEL/MEALS 414, DON S COPIERS, 47.64, 415, EMBASSY SUITES NORMAN, 690.00, 416, JACKIE HOLCOMB, 158.60, 417, BRITTANY GOSNELL, 155.10, 418, ABSOLUTE DATA SHREDDING, 85.00, SHRED SERVICE 419, JANI-KING OF OKLAHOMA, INC., 3527.70, CLEANING SERVICE 420, NANNET HANSEN, 187.50, LANDSCAPE 421, NANNET HANSEN, 112.50, LANDSCAPE 422, NANNET HANSEN, 87.50, LANDSCAPE 423, BANK OF AMERICA, 25.00, PROJECT 424, BANK OF AMERICA, 296.71, Office Supplies 425, BANK OF AMERICA, 484.04, BUILDING MAINTENANCE 426, BANK OF AMERICA, 372.01, BUILDING SUPPLIES 427, BANK OF AMERICA, 46.99, BUILDING SUPPLIES 428, ATWOOD DISTRIBUTING, 174.73, LANDSCAPE 429, AC WORKS LLC, 500.00, HVAC 430, AC WORKS LLC, 75.00, HVAC 431, NEXTIVA INC, 2930.75, PHONE SERVICE 432, OKLAHOMA GAS & ELECTRIC CO., 134.66, UTILITIES 433, OKLAHOMA NATURAL GAS, 29.87, UTILITIES 434, T-MOBILE USA, INC., 188.10, PHONE & INTERNET SERVICE 435, PRAGUE TIMES-HERALD, 625.15, PUBLICATION 436, GRIMSLEY S INC., 570.64, CLEANING SUPPLIES 437, SYMMETRY ENERGY SOLUTIONS LLC, 125.59, NATURAL GAS SERVICE 438, LOWE S COMPANIES INC., 104.24, LANDSCAPE 439, CINTAS FIRST AID & SAFETY, 10.67, Medicine Cabinet 440, NACO PUBLICATIONS, 669.00, ANNUAL MEMBERSHIP DUES 441, ATWOOD DISTRIBUTING, 87.25, LANDSCAPE 442, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 70.03, Office Supplies 443, TAHRA, 750.00, 444, CENTRAL OKLAHOMA PUBLICATIONS LLC, 11.55, ADVERTISING 445, OSU-CTP, 65.00, TRAINING CLASSES 446, CRYSTAL ORR, 135.46, TRAINING CLASSES 447, BANK OF AMERICA, 250.00, HR Training 448, STAPLES BUSINESS ADVANTAGE, 51.60, Office Supplies 449, TONYA WOOD, 198.51, TRAVEL AND MEALS 450, Robin Kee, 53.24, TRAINING CLASSES 451, Robin Kee, 104.30, TRAINING CLASSES 452, ALICIA WAGNON, 146.67, TRAVEL AND MEALS 453, Robin Kee, 99.66, MEALS 454, AMY HARDGRAVE, 23.00, TRAINING CLASSES 455, CRYSTAL ORR, 156.14, TRAINING CLASSES 456, KRISTIE HAMMOCK, 129.51, 457, CINDY KIRBY, 162.59, 458, DISTRICT ATTORNEYS COUNCIL, 16087.12, 459, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 125.00, 460, WEST PUBLISHING CORPORATION, 350.60, 461, DON S COPIERS, 281.40, 462, DISTRICT ATTORNEYS COUNCIL, 2551.30, 463, DISTRICT ATTORNEYS COUNCIL, 6346.43, 464, STACY BATEMAN-WOODS, 10.00, 465, BANK OF AMERICA, 49.98, EQUIPMENT 466, A T & T MOBILITY, 692.53, PHONE SERVICE 467, PLANK AUTO SUPPLY INC, 545.91, PARTS AND SUPPLIES 468, CENTRAL OKLAHOMA TELEPHONE, 52.45, 469, LOWE S COMPANIES INC., 220.16, Supplies 470, DOUBLE J STORAGE, 59.60, Supplies 471, DOUBLE J STORAGE, 11.80, Supplies 472, R.K. BLACK INC., 117.96, COPIER LEASE 473, COMDATA, 1279.15, Fuel 474, ATWOOD DISTRIBUTING, 39.98, PARTS 475, WAL MART-CAPITAL ONE, 231.27, Supplies 476, LOWE S COMPANIES INC., 85.48, TOOLS 477, OUTLAW SPRAY FOAM, INC., 24500.00, CONSTRUCTION PROJECT 478, ADVANCED STEEL LLC, 18674.25, CONSTRUCTION PROJECT 479, CENTRAL OKLAHOMA TELEPHONE, 304.00, PHONE & INTERNET SERVICE 480, OKLAHOMA GAS & ELECTRIC CO., 155.13, UTILITIES 481,

CENTRAL OKLAHOMA TELEPHONE, 77.45, PHONE & INTERNET SERVICE 482, CHANDLER MUNICIPAL AUTHORITY, 1742.94, UTILITIES 483, OKLAHOMA GAS & ELECTRIC CO., 6140.08, UTILITIES 484, COMMUNITYWORKS, 2475.00, BOARDING 485, STEVE BREEDEN, 310.00, Repair 486, O REILLY AUTOMOTIVE INC., 83.62, Vehicle Supplies 487, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 50.00, 488, CENTRAL OKLAHOMATELEPHONE, 189.90, Phone Service/Data 489, OKLAHOMA STATE AGENCY FOR SUPPLUS PROPERTY, 12000.00, VEHICLE PURCHASE 490, BANK OF AMERICA, 54.21, Patrol Unit 491, BANK OF AMERICA, 28.64, Patrol Unit 492, BANK OF AMERICA, 25.64, License/Membership 493, US FLEET TRACKING, 59.90, Fleet Tracking Services 494, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 75.00, SOFTWARE 495, CINTAS FIRST AID & SAFETY, 56.89, Medicine Cabinet 496, O REILLY AUTOMOTIVE INC., 133.72, Vehicle Supplies 497, A T & T MOBILITY, 1056.28, Fleet Tracking Services 498, VERIZON WIRELESS, 100.02, Phone Service/Data 499, CHANDLER FAMILY DENTISTRY, 439.78, Immate Medical 500, BALDWIN TIRE & LUBE, 660.00, VEHICLE MAINTENANCE 501, BALDWIN TIRE & LUBE, 1161.00, VEHICLE MAINTENANCE 502, LEEANN STEPHENS, 350.00, 503, LEEANN STEPHENS, 37.20, Travel; Health 30, AUTRY TECHNOLOGY CENTER, 4.00, 31, IMAGENET CONSULTING LLC, 334.69, 32, BANK OF AMERICA, 35.48, 33, CLEARFLY COMMUNICATIONS, 192.40, 34, GOTO COMMUNICATIONS, INC., 130.13, 35, OKLA.STATE DEPT.OF HEALTH, 54372.95, 36, A T & T MOBILITY, 80.74, 37, CHANDLER MUNICIPAL AUTHORITY, 280.25, 38, JERINA BRANNAM, 33.11, 39, ULINE INC, 1573.70, 40, MCKESSON MEDICAL -SURGICAL, 1117.14, 41, OKLAHOMA GAS & ELECTRIC CO., 87.83, 42, OKLAHOMA GAS & ELECTRIC CO., 1132.81, 43, WHITNEY ANN WAYLAND-STEPHENSON, 598.50,; Highway 308, CENTRAL OKLAHOMA TELEPHONE, 147.49, PHONE & INTERNET SERVICE 309, OKLAHOMANATURAL GAS, 180.28, UTILITIES 310, CITY OF STROUD, 401.93, UTILITIES 311, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 312, QUILL CORPORATION, 174.38, Supplies 313, GEORGIA UNDERGROUND & SUPPLY INC, 130.06, Supplies 314, CHARLES IMHOFF, 3672.50, HAULING 315, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 4986.13, PARTS AND SUPPLIES 316, CHARLES IMHOFF, 2730.00, HAULING 317, CROW-BURLINGAME COMPANY, 589.63, PARTS AND SUPPLIES 318, FLEET FUELS, LLC, 789.05, Fuel 319, ALTERNATIVE CONSTRUCTION PARTS INC, 1393.42, GRADER BLADES 320, CINTAS CORPORATION, LOC. 064, 777.40, UNIFORM CLEANING 321, PLANK AUTO SUPPLY INC, 564.22, PARTS 322, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 55.00, DRUG & ALCOHOL TESTING 323, P & K EQUIPMENT INC, 261.92, PARTS 324, C.L. BOYD, 5000.00, EQUIPMENT RENTAL 325, PLANK AUTO SUPPLY INC, 57.76, Supplies 326, CHANDLER MUNICIPAL AUTHORITY, 194.12, UTILITIES 327, A T & T MOBILITY, 109.47, CELLULAR SERVICE 328, ATWOOD DISTRIBUTING, 33.99, Supplies 329, C.L. BOYD, 138.78, PARTS 330, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 95.61, PARTS 331, TAKE TEN TIRE & SERVICE, 4712.00, TIRES 332, CERTIFIED LABORATORIES, 619.95, Supplies 333, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 250.00, Supplies 334, EARNHEART CRESCENT LLC, 1583.10, Supplies 335, LINCOLN CO.FARM CENTER, 1315.00, EQUIPMENT 336, ATWOOD DISTRIBUTING, 204.94, Supplies 337, CINTAS CORPORATION, LOC. 064, 702.92, UNIFORM CLEANING 338, OKLAHOMA GAS & ELECTRIC CO., 275.10, UTILITIES 339, JAMES SUPPLIES & RENTAL CO., 22.32, EQUIPMENT RENTAL 340, MIDWEST HOSE & SPECIALTY, 103.49, PARTS 341, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 342, L.D.'S WRECKER SERVICE LLC, 780.34, TOWING CHARGE 343, INTEGRATED COMMUNICATION & CONTROLS INC, 219.98, BATTERY 344, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 345, PROSPERITY BANK, 2709.65, LEASE 346, PREMIER TRUCK GROUP, 81.50, PARTS 347, STEWART WHOLESALE CO.INC., 185.02, PARTS 348, FLEETPRIDE, 570.75, PARTS 349, MCGEE COMPANY, 31.75, SHOP SUPPLIES 350, STEWART WHOLESALE CO.INC., 172.31, PARTS 351, ATWOOD DISTRIBUTING, 484.28, PET PRODUCTS 352, NAPA AND STANDARD FEEDS, 158.88, PARTS 353, INTEGRATED COMMUNICATION & CONTROLS INC, 179.98, BATTERIES 354, IRWIN TRAILER COMPANY, L.L.C, 591.00, PARTS 355, WYCHE QUARRY LLC, 8000.00, ROCK 356, SIMEK S AUTO SUPPLY, 128.85, PARTS 357, SERVICE OKLAHOMA - MEEKER, 74.00, TTILES & TAGS 358, AEG PETROLEUM LLC, 156.40, PET PRODUCTS 359, ACE OF PRAQUE LLC, 70.03, Supplies 360, NAPA AND STANDARD FEEDS, 248.67, SHOP SUPPLIES 361, STEWART WHOLESALE CO.INC., 262.98, SHOP SUPPLIES 362, IRWIN TRAILER COMPANY, L.L.C, 83800.00, EQUIPMENT; Hwy-ST 23, FLEET FUELS, LLC, 11623.17, Fuel 24, BAILEY'S PAVING CO.INC., 9377.16, ASPHALT 25, BAILEY'S PAVING CO.INC., 2457.00, ASPHALT 26, LOGAN COUNTY ASPHALT CO, 1400.00, COLD PATCH 27, STEWART STONE, 7600.88, ROCK 28, STEWART STONE, 9867.49, ROCK 29, STEWART STONE, 7642.86, ROCK 30, WYCHE QUARRY LLC, 7980.00, ROCK 31, THE RAILROAD YARD INC., 1917.00, TINHORNS 32, EARNHEART CRESCENT LLC, 9176.85, Fuel 33, NORTH TEXAS NATURAL SELECT MATERIALS, LLC, 4537.39, ROCK 34, THE QUAPAW COMPANY, 526.12, CRUSHER RUN 35, THE QUAPAW COMPANY, 13924.26, CRUSHER RUN 36, WYCHE QUARRY LLC, 7900.00, ROCK 37, WYCHE QUARRY LLC, 7560.00, ROCK 38, BAILEY'S PAVING CO.INC., 4651.92, ASPHALT 39, EARNHEART CRESCENT LLC, 11011.26, DIESEL FUEL; ML Fee 7, OSU-CTP, 0.00, TRAINING CLASSES 8, KELLPRO INC., 285.00, Office Supplies; Mtg Cert 3, MADISEN HASLER, 149.51, 4, BRENDA JACKSON, 180.41,;

Opioid Settlement 9, AJA MANAGEMENT CO., LLC, 1000.00, RENTAL CONTRACT 10, GATEWAY TO PREVENTION & RECOVERY, 1490.48, GRANT PROGRAM SERVICES 11, WAL MART-CAPITAL ONE, 94.24, CARES COALITION 12, GATEWAY TO PREVENTION & RECOVERY, 6420.84, GRANT PROGRAM SERVICES;

Rural Fire-ST 9, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1350.00, 10, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1200.00, 11, LINCOLN COUNTY EMERGENCY MANAGEMENT, 900.00, 12, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1350.00, 13, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1200.00, 14, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1200.00, 15, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1350.00, 16, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1200.00, 17, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1350.00, 18, LINCOLN COUNTY EMERGENCY MANAGEMENT, 750.00, 19, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1200.00, 20, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1350.00, 21, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1050.00, 22, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1350.00, 23, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1350.00, 24, STEWART WHOLESALE CO.INC., 798.60, 25, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1350.00, 26, LINCOLN COUNTY EMERGENCY MANAGEMENT, 1350.00,;

SH Commissary 2, PRODIGY SOLUTIONS INC, 6775.38, Commissary;

Sheriff's Funding Assistance Grant 5, MACCO PROMOTIONS INC., 637.50, Uniforms 6, COMDATA, 10008.46, Fuel;

SH Svc Fee 38, BOB BARKER CO.INC., 955.31, JAIL SUPPLIES 39, L.D.'S WRECKER SERVICE LLC, 175.00, Tow 40, BALDWIN TIRE & LUBE, 2456.00, VEHICLE MAINT. 41, BANK OF AMERICA, 172.99, Office Supplies 42, BANK OF AMERICA, 1057.80, INVESTIGATION SUPPLIES 43, BANK OF AMERICA, 239.94, Office Supplies 44, BANK OF AMERICA, 75.48, INVESTIGATION SUPPLIES 45, DOUBLE J STORAGE, 45.00, STORAGE 46, LYNN PEAVEY COMPANY, 207.71, INVESTIGATION SUPPLIES 47, GRIMSLEY S INC., 246.12, CLEANING SUPPLIES 48, PRODIGY SOLUTIONS INC, 3442.94, Food Service 49, TRI-TECH FORENSICS, INC., 165.26, Deputy Supplies 50, STALKER RADAR, 730.00, Vehicle Supplies 51, FRED'S TIRE & BATTERY LLC, 695.80, TIRES 52, TRI-TECH FORENSICS, INC., 108.88, INVESTIGATION SUPPLIES 53, PRODIGY SOLUTIONS INC, 3213.94, Food Service 54, PRODIGY SOLUTIONS INC, 3802.73, Food Service 55, PRODIGY SOLUTIONS INC, 3193.44, Food Service 56, MERRIFIELD-STILLWATER, 429.52, OFFICE FURNITURE 57, PRODIGY SOLUTIONS INC, 2365.13, Food Service;

SR Cit-ST 60, RONNOCO BEVERAGE SOLUTIONS, 226.64, COFFEE 61, SPRINGFIELD GROCER COMPANY, 2150.55, FOOD & SUPPLIES FOR NUTRITION SITE 62, SPRINGFIELD GROCER COMPANY, 1823.17, FOOD & SUPPLIES FOR NUTRITION SITE 63, BANK OF AMERICA, 161.87, 64, FIRELAKE GROCERY, 116.16, 65, TERMINEX PROCESSING CENTER, 93.00, 66, MICHAEL GIVENS, 200.00, LAWN CARE 67, ON THE WAY, 91.72, Fuel 68, JOHNSON PLUMBING, 140.00, SERVICE CALL 69, LINCOLN LIQUEFIED GAS CO, INC., 775.09, PROPANE 70, OKLAHOMA GAS & ELECTRIC CO., 1187.83, UTILITIES 71, AT & T, 126.22, PHONE & INTERNET SERVICE 72, BEN E. KEITH, 1931.94, 73, CALDWELL HEATING & AIR, 765.30, 74, MEGAN LEITCH, 50.00, CLEAN 75, ANTHONYS FOOD, 207.08, FOOD & SUPPLIES FOR NUTRITION SITE;

Use-ST 122, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1495.88, PARTS AND SUPPLIES 123, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 305.00, DRUG TESTING 124, SOVEREIGN BANK, 6137.44, LEASE PAYMENT 125, SOVEREIGN BANK, 12274.88, LEASE PAYMENT 126, CROW-BURLINGAME COMPANY, 1300.00, PARTS AND SUPPLIES 127, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 144.96, PARTS AND SUPPLIES 128, AT & T MOBILITY, 55.80, TELEPHONE 129, GREAT PLAINS II, LLC, 183.44, PARTS AND SUPPLIES 130, SOVEREIGN BANK, 3068.72, LEASE 131, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 132, VISION BANK, 3370.56, LEASE 133, SOVEREIGN BANK, 17912.28, LEASE 134, BANK OF AMERICA, 434.96, TOOLS 135, BANK OF AMERICA, 144.97, PARTS 136, LINCOLN CO.FARM CENTER, 23.00, SHOP SUPPLIES 137, SERVICE OKLAHOMA - MEEKER, 85.00, TITLE CHG,TAG 138, NAPA AND STANDARD FEEDS, 158.88, PARTS 139, OKLAHOMA NATURAL GAS, 45.37, UTILITIES 140, FRIESEN TRAILERS LLC, 53.12, PARTS 141, NAPA AND STANDARD FEEDS, 99.97, PARTS 142, VERIZON CONNECT FLEET USA LLC, 486.71, GPS MONTHLY SERVICE 143, ESO SOLUTIONS INC, 225.00, 144, CONRAD FIRE EQUIPMENT, 2339.25, 145, ESO SOLUTIONS INC, 225.00, 146, ESO SOLUTIONS INC, 225.00, 147, ESO SOLUTIONS INC, 225.00, 148, ESO SOLUTIONS INC, 225.00, 149, ESO SOLUTIONS INC, 225.00,

New Business:

- Publication fees are going up over 50% effective November 1, 2025
- Chassary will get contract for Virgil Wilson uniforms. Cost will be going up.
- Schedule special meeting Monday.

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 12:04 p.m.

Attest (Seal)



Alicia Wagnon

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

Lee Doolen

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