

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

**MONDAY, JUNE 1, 2026  
9:00 A.M.**

*Minutes will be in order as each item was discussed.*

Commissioner Lee Doolen called the meeting to order at 9:01 a.m. Commissioner’s Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

Kyle Ramer addressed the Commissioners on his concern of the 911 Trust Authority failing to manage the finances for E911 for the last 15 years. The last audit was conducted on FY15-16 with a finding of the bank account not being reconciled and a lack of internal controls. They received a partial audit for 4 years from the State Auditor’s office now available for the public but still no request or engagement letters with a company to do the yearly audit required by state statute. With the same 3 members still on the board and with no changes being made he would love to see proper controls. Kyle requests the Commissioners and District Attorney to investigate board members being removed due to derelict of duty. He also requests the CAD system be replaced due to it not working properly with department systems and causing more time for help to be discharged.

May 18, 2026 meeting minutes tabled to the next meeting.

Bid #26-13 Lincoln County Fair Board West Wing Remodel Interior was opened.

NAME	DROP CEILING TOTAL	OPEN CEILING TOTAL
Bruce Johnson Construction	\$224,009.75	\$222,166.74
Cactus Construction	\$225,958.00	NO BID
H&H Construction	\$190,684.00	\$187,960.00
Total Demolition Services	\$461,423.35	\$488,541.22

Bid #26-14 Lincoln County Fair Board West Wing Remodel was opened.

NAME	GLASS DOOR TOTAL	METAL DOOR TOTAL
Buoy Brothers Construction	\$286,287.07	NO BID
H&H Construction	\$209,000.00	\$215,000.00
Total Demolition Services	\$329,158.72	\$325,051.47

Miller made a motion to approve Redemption Correctional Healthcare Solutions, PLLC contract with ADA Stacy Bateman-Woods changes applied. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve Legacy 4 Outfitters Subdivision Plat in District #3. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Interlocal Agreement with HUB, AB+, and OK Public Employee Retirement System was tabled for ADA review.

FY26-27 Budget request was reviewed.

Miller made a motion to approve FY27 Creek County Juvenile Detention Center Agreement. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve contract with E911. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen stated he has provided the 911 Trust Authority board with the By-laws and solutions with no changes being made and sees no other option than to dissolve the Trust by a vote of the people. The county will have to subsidize \$300,000.00 but is looking into a grant to help put together a 911 system. It can’t be dissolved until all debt is paid and would take around 12 months to complete. ADA Stacy Bateman-Woods stated the legal problem being how the Trust is written and the lack of being able to step in. Charlotte Brown feels as a board member she sees the problem but would like a better solution and concerned dissolving the Trust won’t be that solution. Doolen made a motion to have a vote of the people to dissolve the 911 Trust Authority on the November ballot and submit the Resolution to the Election Board by August 19, 2026. Motion seconded by Fine. Doolen and Fine voted aye. Miller voted nay.

Miller made a motion to approve TM Consulting, Inc Software Lease & Maintenance Agreement with changes made by ADA Stacy Bateman-Woods. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to send termination letter to Jani-King cleaning service due to cleaning not being done according to the contract and give a trial run to the Sheriff office using Trustees to clean the courthouse. The Sheriff will put together a quote for the supplies and labor. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve District #3 REAP Grant closeout. Motion seconded by Miller. Doolen, Miller and fine all voted aye.

Memorandum of Understanding with Iowa Tribe of Oklahoma for Bridge in District #3 was tabled.

Miller made a motion to approve the Solid Waste Request for District #1, #2 and #3. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Commissioners reviewed the BIA 30 Bridge available funds. The project contract has been extended until FY27 and trying to get the BIA approval to move forward.

Lincoln County Fair Board recommended both Bid #26-13 Lincoln County Fair Board West Wing Remodel Interior, Bid amount \$188,000.00 and Bid #26-14 Lincoln County Fair Board West Wing Remodel, Bid amount \$165,000.00 both be awarded to H&H Construction as the lowest bidder pending clarification on the bottom dollar. Miller made a motion to award Bid #26-13 and Bid #26-14 to H&H Construction. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to open Bid #26-12 6 Month Bids. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Election Board reimbursement. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-81** Lincoln County Investment Policy. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution Designating County Depository Banks. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve F.D.I.C. Depository Agreements with Payne County Bank, Vision Bank, Bancfirst and First Bank & Trust Co. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the following FY27 Resolution Appointing Requesting/Receiving/Inventory Officers.

<b>Assessor Office:</b>			
• Jackie Holcomb-Requesting	• Rhonda Clark-Requesting	• Tony Redhour-Receiving	
• Brittany Gosnell-Requesting	• Gail Peterson-Requesting	<b>Meeker Senior Center:</b>	
• Kala Wakely-Receiving	• Rosalita Barrett-Receiving	• Glenda Entertline-Requesting	
• Dagny Duvall-Receiving	• Elaine Kalka-Receiving	• Donna Watkins-Requesting	
<b>Carney Senior Center:</b>	<b>District #1:</b>	• Lois Rodgers-Receiving	
• Donna Amrine-Requesting	• Will Fine-Requesting	• June Shook-Receiving	
• Tereasa Pritchard-Requesting	• Dave Porter-Requesting	<b>OSU Extension:</b>	
• Darrell Perry-Receiving	• Julie Stone-Receiving	• Cody Linker-Requesting	
• Linda Smith-Receiving	• Gerald Peeler-Receiving	• Sharon Phillips-Receiving	
<b>Chandler Senior Center:</b>	<b>District #2:</b>	• Ross Sestak-Receiving	
• Lisa Wyse-Requesting	• Chassary Goodmon-Requesting	<b>Prague Senior Center:</b>	
• Barbara Wyse-Requesting	• Ashlea Guthrie-Requesting	• Karen Caylor-Requesting	
• Louella Herndon-Receiving	• Jackie McClendon-Requesting	• Marilyn Coggins-Receiving	
• George Wooden-Receiving	• Mike Johnson-Receiving	• Ladon Bartley-Receiving	
<b>County Clerk:</b>	• Johnny Morton-Receiving	<b>Resolution #26-82 General Acct:</b>	
• Alicia Wagonn-Requesting	<b>District #3:</b>	• Chassary Goodmon-Requesting	
• Amy Hardgrave-Requesting	• Chassary Goodmon-Requesting	• Virgil Wilson-Receiving	
• Melanie McFee-Receiving	• Mark Wagonn-Requesting	• Rachel Tipton-Receiving	
• Kelsey Wright-Receiving	• Bilynda Luschen-Receiving	<b>Resolution #26-84 Safety:</b>	
<b>Court Clerk:</b>	• Kim McKinnon-Receiving	• Virgil Wilson-Requesting	
• Kristie Hammock-Requesting	<b>Election Board:</b>	• Chassary Goodmon-Requesting	
• Rebecca Johnson-Requesting	• Dena Jo Bromley-Requesting	• Rachel Tipton-Receiving	
• Teena Mattheyer-Receiving	• Julie Alsip-Receiving	<b>Sheriff Office:</b>	
• Hilary Meeks-Receiving	<b>Emergency Management:</b>	• Brad Jackson-Requesting	
<b>District Attorney:</b>	• Charlotte Brown-Requesting	• Karen Dervin-Requesting	
• Ryan Blair-Requesting	• Tyler Hogsett-Requesting	• Jack Jackson-Receiving	
• Stacy Bateman-Woods-Requesting	• Chassary Goodmon-Receiving	• Mark Kelley-Receiving	
• Shelly Harrison-Receiving	<b>Fire Department:</b>	<b>Treasurer Office:</b>	
• Kami Lemmons-Receiving	• Bobby Johnson-Requesting	• Brenda Jackson-Requesting	
	• Mike Callanan-Requesting	• Kylee Davis-Receiving	
	• Bobby Buchanan-Receiving	• Rachel Tipton-Requesting	
		• Cory Penn-Receiving	

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

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

**County Clerk:**

**Resolution #26-85:**

• 2024 Laz-E Boy Office Chair Inventory ID# F-102.5 Purchased for \$359.99.

**Resolution #26-86:**

• 2024 Laz-E Boy Office Chair Inventory ID# F-102.8 Purchased for \$359.99.

**Resolution #26-87:**

• 2024 Laz-E Boy Chair Inventory ID# F-102.10 Purchased for \$359.99.

**Resolution #26-88:**

- 2024 Laz-E Boy Office Chair Inventory ID# F-102.11 Purchased for \$359.99.
- Resolution #26-89:**
- Black Office Chair Inventory ID# F-102.9.
- Resolution #26-90:**
- Public Computer Chair Inventory ID# F-102.3.

**Sheriff Office:**

**Resolution #26-91:**

- Economy Refrigerator Serial # N000740 Donated.
- Maxx Cold Freezer Serial # S201832169 Donated.

**Commissioner Office:**

**Resolution #26-92:**

- 70's style wood desk-gold legs Inventory ID# D 105.3.

Motion seconded by Miller. Miller and Fine both voted aye. Doolen abstained.

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

**County Clerk:**

**Resolution #26-93:**

- 2024 Laz-E Boy Chair Inventory ID# F-102.10 transferred to Sheriff office.

**Resolution #26-94:**

- 2024 Laz-E Boy Office Chair Inventory ID# F-102.5 transferred to Sheriff office.

**Resolution #26-95:**

- Public Computer Chair Inventory ID# F-102.3 transferred to Sheriff office.

**Resolution #26-96:**

- 2024 Laz-E Boy Office Chair Inventory ID# F-102.8 transferred to Sheriff office.

**Resolution #26-97:**

- Black Office Chair Inventory ID# F-102.9 transferred to Sheriff office.

**Resolution #26-98:**

- 2024 Laz-E Boy Office Chair Inventory ID# F-102.11 transferred to Election Board.

**Court Clerk:**

**Resolution #26-99:**

- Brown Sec Desk W/Return Inventory ID# J-L-105-18 transferred to Sheriff office.

**Resolution #26-100:**

- Credenza Inventory ID# J-L-115-2 transferred to Sheriff office.

**Resolution #26-101:**

- Secretary Desk Inventory ID# J-L-105-24 transferred to Sheriff office.

**Resolution #26-102:**

- Book Shelf Inventory ID# J-L-106-29 transferred to Sheriff office.

**District #1:**

**Resolution #26-103:**

- 1966 Water Tanker 10,000.00 GAL Inventory ID# D302-0001 Serial # 208170 Acquired 5/7/2020 from Osage Emergency Management Scrapped for \$773.25.

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

Miller made a motion to approve DataScout, LLC Agreement along with the Work and Pricing Order with Lincoln County Emergency Management for 911 addressing. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action on the Advantage Benefits Plus (AB+) contract.

Miller made a motion to approve Emergency Management Performance Grant application. Today is the deadline and is a 50/50 grant to provide equipment. They need a letter of support from the county. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

**Emergency Management Update:**

- Emergency Management partnered with Omni Warn for mass notification to the public and getting people signed up.
- Charlotte has a workshop in Muskegee this month as a EMPG grant requirement.
- Will receive Hazard Mitigation Plan back to make changes and then submit to FEMA.

Reviewed Fair Board minutes.

No Purchase Card Payment Approval Form.

No Monthly Reports.

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

**Transfer of Appropriations:**

- \$124.00 transferred from CBRI District 3- 930 Rd Project to CBRIIF.
- \$3,000.00 transferred from Carney Nutrition Capital Outlay to Carney Nutrition M&O.

**Transfer of Funds:**

- Error Correction \$5,893.75 from District #3 Pakana, LLC Donation to Hwy District #3-ST M&O.
  - Error Correction \$2.88 from District #3 RLB Properties Donation to Hwy District 3 M&O.
- Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Blanket Purchase Orders. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

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

No Road Crossings.

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

2025-2026 ARPA 2021 46, ASCEND COMMERCIAL BUILDERS LLC, 6749.19, PROFESSIONAL SERVICES 47, ASCEND COMMERCIAL BUILDERS LLC, 31038.76, PROFESSIONAL SERVICES 48, ASCEND COMMERCIAL BUILDERS LLC, 114975.55, JAIL REMODEL; CBRI 32, DOLESE BROS. CO, 17249.01, ROCK 33, DUB ROSS COMPANY, 3398.80, TINHORNS 34, TONY LEE, 3000.00, PIPE 35, DUB ROSS COMPANY, 1458.90, TINHORNS; CH Improv-ST 16, BRETT MILLER ELECTRIC LLC, 175.00, BUILDING MAINTENANCE; Eco Dev-ST 11, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 27030.52, APPROPRIATION; Emergency Mgmt 34, CENTRANET LLC, 85.00, INTERNET 35, ATWOOD DISTRIBUTING, 101.25, Supplies 36, ATWOOD DISTRIBUTING, 404.41, Supplies 37, ATWOOD DISTRIBUTING, 308.77, RADIO TOWER REPAIR & UPKEEP;

Extension-ST 59, OSU COOPERATIVE EXT.SERVICE, 6666.66, 60, CODY LINKER, 209.53, 61, ROSS E. SESTAK, 386.86; Fair Main-ST 144, OKLAHOMA GAS & ELECTRIC CO, 1807.08, ELECTRIC 145, OKLAHOMA NATURAL GAS, 520.48, UTILITIES; Fund 781 11, TURNKEY HEALTH CLINICS LLC, 9313.14, INMATE MENTAL SERVICES; General 2282, BILYNDA LUSCHEN, 20.30, TRAVEL 2283, ADVANCE GRAPHICS & PRINTING, 768.00, 2284, QUIL CORPORAATION, 175.54, 2285, STAPLES BUSINESS ADVANTAGE, 322.98, 2286, NANNET HANSEN, 55.71, LANDSCAPE 2287, NANNET HANSEN, 637.50, LANDSCAPE 2288, OKLAHOMA NATURAL GAS, 193.95, UTILITIES 2289, CINTAS FIRST AID & SAFETY, 10.96, Medicine Cabinet 2290, ARMS CHANDLER HARDWARE, 10.58, BUILDING MAINTENANCE & REPAIRS 2291, ARMS CHANDLER HARDWARE, 88.84, BUILDING MAINTENANCE & REPAIRS 2292, EUREKA WATER, 270.00, Service 2293, EUREKA WATER, 140.00, WATER 2294, GRIMSLEY S INC., 40.89, CLEANING SUPPLIES 2295, OKLAHOMA GAS & ELECTRIC CO., 237.80, UTILITIES 2296, LINCOLN CO.FARM CENTER, 101.00, LAWN CARE 2297, CUMMINS SALES AND SERVICE, 1896.20, BUILDING MAINTENANCE 2298, CUMMINS SALES AND SERVICE, 635.65, BUILDING MAINTENANCE 2299, HOME SOLUTIONS, 375.00, BUILDING MAINTENANCE 2300, T-MOBILE USA, INC., 254.80, PHONE & INTERNET SERVICE 2301, OKLAHOMA NATURAL GAS, 123.72, UTILITIES 2302, OKLAHOMA NATURAL GAS, 34.74, NATURAL GAS SERVICE 2303, Neil Moulin, 177.62, TRAVEL 2304, Bill Tackett, 162.40, TRAVEL 2305, Arnold Herrmann, Jr., 11.60, TRAVEL 2306, MERRIFIELD-STILLWATER, 3064.40, OFFICE FURNITURE 2307, SHAWNEE OFFICE SYSTEMS INC., 59.84, COPIER AGREEMENT 2308, MID-WEST PRINTING, 570.62, Office Supplies 2309, WALMART BUSINESS, 168.48, 2311, WALMART BUSINESS, 216.12, Office Supplies 2312, QUIL CORPORAATION, 193.98, Office Supplies 2313, DISTRICT ATTORNEYS COUNCL, 6500.00, 2314, DISTRICT ATTORNEYS COUNCL, 16860.57, 2315, STACY BATEMAN-WOODS, 67.00, 2316, DENA JO BROMLEY, 37.70, 2317, BEARCOM, 1497.47, Supplies 2318, ATWOOD DISTRIBUTING, 39.92, Supplies 2319, FIVE-7 EQUIPMENT, 386.91, EQUIPMENT 2320, SURVEYING & MAPPING, LLC, 5200.00, CONTRACT AGREEMENT 2321, BANCFIRST, 149.44, DIRECT DEPOSIT FEE 2322, STEVE BREEDEN, 1096.00, Repair 2323, CLEAN THE UNIFORM CO OKLAHOMA, 65.36, UNIFORM RENTAL 2324, BALDWIN TIRE & LUBE, 120.00, VEHICLE MAINTENANCE 2325, ASSESSMENT INC., 600.00, MEDICAL 2326, A T & T MOBILITY, 1521.05, Fleet Tracking Services 2327, US FLEET TRACKING, 0.00, INVESTIGATION SUPPLIES 2328, LINCOLN COUNTY E911, 4405.50, Dispatch Services 2329, LINCOLN COUNTY E911, 4405.50, Dispatch Services 2330, VERIZON WIRELESS, 60.01, Phone Service/Data 2331, ATWOOD DISTRIBUTING, 359.99, EQUIPMENT 2332, TURN KEY HEALTH CLINICS LLC, 1847.09, Inmate Medical 2333, TURN KEY HEALTH CLINICS LLC, 12344.10, Inmate Medical 2334, OKLAHOMA STATE AGENCY FOR SUPRPLUS PROPERTY, 16000.00, VEHICLE PURCHASE 2335, LINCOLN COUNTY E911, 4405.50, Dispatch Services 2336, CINTAS FIRST AID & SAFETY, 176.41, Medicine Cabinet 2337, DEPARTMENT OF PUBLIC SAFETY, 66.00, Patrol Supplies 2338, LINCOLN COUNTY E911, 4405.50, Dispatch Services 2339, STAPLES BUSINESS ADVANTAGE, 322.98, 2340, QUIL CORPORAATION, 464.53, Office Supplies; Health 230, KEVIN GREEN, 165.00, 231, GOTO COMMUNICATIONS, INC., 128.65, 232, CITY WIDE FACILITY SOLUTIONS OF OKLAHOMA CITY, 1799.95, 233, CITY WIDE FACILITY SOLUTIONS OF OKLAHOMA CITY, 1799.95, 234, OKLAHOMA NATURAL GAS, 45.12, 235, OKLAHOMA GAS & ELECTRIC CO., 733.68, 236, OKLAHOMA GAS & ELECTRIC CO., 65.57; Highway 2029, P & K EQUIPMENT INC, 330.99, PARTS AND SUPPLIES 2030, HOOTEN OIL COMPANY, 499.90, FUEL/OILS 2031, OSU-CTP, 65.00, Training 2032, OSU-CTP, 65.00, Training 2033, CIRCUIT ENGINEERING DIST #4, 696.20, SIGNS 2034, UNIFIRST CORPORATION, 1039.58, Supplies 2035, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 2036, L & L OIL & TIRE, 247.30, PARTS AND SUPPLIES 2037, CROW-BURLINGAME COMPANY, 399.01, PARTS AND SUPPLIES 2038, P & K EQUIPMENT INC, 1385.80, PARTS AND SUPPLIES 2039, IRWIN TRAILER COMPANY, L.L.C, 129.00, PARTS AND SUPPLIES 2040, OSU-CTP, 30.00, Training 2041, ATWOOD DISTRIBUTING, 268.41, PARTS AND SUPPLIES 2042, PLANK AUTO SUPPLY INC, 328.88, PARTS AND SUPPLIES 2043, OTA-PLATEPAY, 12.90, PIKEPASS FEES 2044, STEWART WHOLESALE CO.INC., 396.70, PARTS AND SUPPLIES 2045, CINTAS CORPORATION, LOC. 064, 2282.58, CLEANING OF UNIFORMS 2046, A T & T MOBILITY, 138.24, UTILITIES 2047, OKLAHOMA GAS & ELECTRIC CO, 179.98, UTILITIES 2048, CHANDLER MUNICIPAL AUTHORITY, 174.90, UTILITIES 2049, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 2050, OKLAHOMA NATURAL GAS, 100.94, UTILITIES 2051, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 284.60, PARTS 2052, C.L. BOYD, 114.89, PARTS 2053, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 40.23, PARTS 2054, PLANK AUTO SUPPLY INC, 588.96, Supplies 2055, MILLER SERVICE ENTERPRISES LLC, 256.00, PARTS 2056, FLEET FUELS LLC, 772.40, Supplies 2057, LINCOLN CO.FARM CENTER, 373.89, Supplies 2058, ATWOOD DISTRIBUTING, 334.53, Supplies 2059, JAMES SUPPLIES & RENTAL CO., 21.60, WELDING SUPPLIES 2060, TAKE TEN TIRE & SERVICE, 629.00, TIRES 2061, OSU-CTP, 65.00, TRAINING CLASSES 2062, BRADS AUTO & TIRE, 15.00, REPAIRS 2063, O REILLY AUTOMOTIVE INC., 51.68, Supplies 2064, DIXON'S ALIGNMENT AND BRAKE SERVICE LLC, 162.50, VEH MAINT 2065, ADVANCE

AUTO PARTS, 241.90, FILTER 2066, GEORGIA UNDERGROUND & SUPPLY INC, 23.85, SHOP MAINT & REPAIR 2067, BILLIE SNEED, 21.56, 2068, LOWE S COMPANIES INC., 165.84, SHOP MAINT & REPAIR 2069, SUNBELT EQUIPMENT & SUPPLY, 137.10, VEH MAINT 2070, A & H AUTOMOTIVE, 345.28, PARTS 2071, WARREN CAT, 2039.10, GRADER BLADES 2072, OSU-CTP, 65.00, Training 2073, PROSPERITY BANK, 2709.65, LEASE 2074, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 2075, R.K. BLACK INC., 98.26, COPIER AGREEMENT 2076, TOWN OF MEEKER, 131.31, UTILITIES 2077, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 622.00, TIRE 2078, UNIFIRST CORPORATION, 1553.23, UNIFORM RENTAL 2079, A & H AUTOMOTIVE, 501.48, PARTS 2080, OKLAHOMA GAS & ELECTRIC CO., 54.59, UTILITIES 2081, VERIZON WIRELESS, 80.08, TELEPHONE 2082, G.W. VAN KEPPEL COMPANY, 359.26, PARTS 2083, OKLAHOMA GAS & ELECTRIC CO., 221.94, UTILITIES 2084, J&A MOBILE SERVICES LLC, 1050.00, VEH MAINT 2085, ADVANCE AUTO PARTS, 321.79, FILTER 2086, KIMBALL MIDWEST, 164.00, SHOP SUPPLIES 2087, CIRCUIT ENGINEERING DIST #4, 734.90, SIGNS 2088, STEWART WHOLESAL CO.INC., 192.66, SHOP SUPPLIES 2089, NAPA AND STANDARD FEEDS, 207.61, SHOP SUPPLIES, Hwy-ST 194, OKLAHOMA AZTEC CO INC., 9357.88, ROCK 195, DOLESE BROS. CO., 8682.00, ROCK 196, DOLESE BROS. CO., 8509.78, ROCK 197, DOLESE BROS. CO., 17484.36, ROCK 198, WYCHE QUARRY LLC, 7640.00, ROCK 199, TONY LEE, 1710.00, PIPE 200, FLEET FUELS, LLC, 25279.00, Fuel 201, TONY LEE, 3037.50, PIPE 202, FLEET FUELS, LLC, 20679.24, Fuel 203, DUB ROSS COMPANY, 560.16, CULVERT 204, DUB ROSS COMPANY, 1604.64, CULVERT 205, WYCHE QUARRY LLC, 8000.00, ROCK 206, FLEET FUELS LLC, 16303.75, DIESEL FUEL; Mtg Cert 31, OSU-CTP, 250.00, 32, MADISEN HASLER, 421.30.; Opioid Settlement 47, FIVE STAR BBQ & STEAKHOUSE LLC, 930.81, GRANT 48, GATEWAY TO PREVENTION & RECOVERY, 15108.22, GRANT PROGRAM SERVICES 49, GATEWAY TO PREVENTION & RECOVERY, 4526.73, SERVICE FEE; Resale 26, PRAGUE TIMES-HERALD, 397.98.; Rural Fire-ST 90, CASCO INDUSTRIES INC., 2638.00, 91, TECH RESQ, 250.00, 92, OSU FIRE SERVICE TRAINING, 850.00, 93, TECH RESQ, 2140.00, 94, PUBLIC SAFETY SOLUTIONS, 12694.48, 95, FLUENT IMS INC., 1000.00, 96, PLANK AUTO SUPPLY INC, 1211.48.; Sheriff's Funding Assistance Grant 26, WELCH STATE BANK, 8945.45, Patrol Unit; SH Svc Fee 363, BRISTOW TIRE & AUTO SERVICE, INC., 534.96, TIRES 364, WALMART BUSINESS, 45.96, JAIL SUPPLIES 365, BALDWIN TIRE & LUBE, 1216.00, VEHICLE MAINTENANCE 366, BOB BARKER CO.INC., 143.96, Uniforms 367, PRODIGY SOLUTIONS INC, 2497.97, Food Service 368, PRODIGY SOLUTIONS INC, 2499.25, Food Service 369, LOWE S COMPANIES INC., 355.33, JAIL REPAIRS 370, LOCKE SUPPLY, 457.00, JAIL REPAIRS 371, ARMS CHANDLER HARDWARE, 126.95, JAIL REMODEL 372, GRIMSLEY S INC., 474.04, CLEANING SUPPLIES 373, PRODIGY SOLUTIONS INC, 2309.73, Food Service 374, PRODIGY SOLUTIONS INC, 2443.21, Food Service 375, LOCKE SUPPLY, 732.58, JAIL REMODEL 376, BALDWIN TIRE & LUBE, 691.00, VEHICLE MAINTENANCE 377, O RILLY AUTOMOTIVE INC., 122.33, VEHICLE MAINTENANCE 378, BREEDEN HEAT & AIR, 100.00, JAIL REPAIRS 379, LYNN PEAVEY COMPANY, 250.98, EVIDENCE SUPPLIES 380, DOUBLE J STORAGE, 45.00, STORAGE 381, BEST BODY SHOP, 385.00, VEHICLE MAINT. 382, LOWE S COMPANIES INC., 271.23, JAIL REMODEL 383, LOCKE SUPPLY, 430.68, JAIL REMODEL 384, LOCKE SUPPLY, 906.41, JAIL REPAIRS 385, CHARM-TEX INC., 352.30, JAIL SUPPLIES; SR Cit-ST 349, FIRELAKE GROCERY, 243.51, 350, WILLIAMS FOODS, 373.96, 351, OKLAHOMA GAS & ELECTRIC CO., 229.68, 352, DONNA AMRINE, 100.00, 353, TEREASA PRITCHARD, 1008.00, 354, TERMINEX PROCESSING CENTER, 100.92, 355, A T & T MOBILITY, 69.25, INTERNET 356, ON THE WAY, 112.95, Fuel 357, JOHN KEITH CORVEA, 432.00, LABOR 358, A T & T, 36.19, Phone 359, STEPHEN DONNELLY, 50.00, MOWING 360, OKLAHOMA GAS & ELECTRIC CO., 132.47, UTILITIES 361, MEEKER PWA, 102.42, UTILITIES 362, A T & T MOBILITY, 69.25, UTILITIES 363, STAPLES BUSINESS ADVANTAGE, 108.26, CLEAN 364, FIRST CHOICE COFFEE SERVICES, 915.26, 365, KELLPRO INC., 500.00, 366, WILLIAMS FOODS, 69.81, 367, FOODSERVICE EQUIPMENT BROKERS, INC., 463.60, 368, DAKOTA LEWIS, 1320.00, 369, KATHY L. TALLEY, 1575.00, CONTRACT LABOR; Use-ST 331, SOVEREIGN BANK, 12274.88, LEASE PAYMENT 332, SOVEREIGN BANK, 6137.44, LEASE PAYMENT 333, SOVEREIGN BANK, 3068.72, LEASE 334, VISION BANK, 3370.56, LEASE 335, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 336, SOVEREIGN BANK, 17912.28, LEASE 337, LUTHER HARDWARE & LUMBER LLC, 10.27, Supplies 338, T-MOBILE USA, INC., 313.50, 339, T-MOBILE USA, INC., 254.80.

New Business:

- Kyle Raner addressed Agenda item 34 regarding 911 filing their Agenda and Minutes with the County Clerk office and does not.
- Kevin Garrett gave a jail update. Walk through with Ascend on June 4, 2026. Company from Kansas will be coming to look at the doors. State Fire Marshal will also be coming to look. Bed numbers will increase due to larger space from renovation.
- Special Joint Meeting with Commissions and Excise Board schedule for June 23, 2026.
- Stephanie Montes with Department of Mental Health introduced herself and will be working with the Sheriff due to the high number of youth suicide in Lincoln County.
- Fire Alarm is not sounding during testing in County Clerk office.

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 12:16 p.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

