

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

MONDAY, AUGUST 24, 2026
9:00 A.M.

Minutes will be in order as each item was discussed.

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

Fine led the prayer and Doolen led the flag salute.

No Citizen Comments.

Miller made a motion to approve the August 3, 2026 and August 7, 2026 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the August 19, 2026 meeting minutes. Motion seconded by Doolen. Doolen and Fine both voted aye. Miller abstained.

Marcus Williams Kickapoo Police Chief addressed the Commissioners regarding entering into a contract with E-911 around 6 to 7 months ago. They wrote a Memorandum of Understanding to fund an E-911 employee due to 90% of the Kickapoo call volume being in Lincoln County. They later heard the rumor stating Kickapoo was no longer interested in giving any funding and that was not true. They would love to be a good partner, and they have the funds to help. They would just like to have good communication between the two. Doolen thinks that could be a fantastic partnership and asked Williams to join him at the next E-911 Trust Authority meeting to discuss the matter.

Judy Smith updated the Commissioners on the closing of Gateway to be dissolved by September 30, 2026 due to state funding. She has been in contact with Redemption and CREOKS both showing an interest in providing services. It would be ideal to collaborate with both if they have the capacity. The current Opioid grant and future possible grants have all been written with the ability to replace gateway and will not affect the grants.

Fine made a motion to table the Prodigy Food Service Addendum for the Sheriff office to the next meeting. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Assignment and Assumption Agreement with Canadian County Children's Justice Center Authority. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the \$15,000.00 Solid Waste Environmental Officer reimbursement contract. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-124** Allocation of Insurance Proceeds for the Health Department Roof Repair. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the yearly contract between the Lincoln County Health Department and Rural Wellness Stroud, Inc. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-125** \$133.92 Donation from Five Tool Management to the Lincoln County Fair Barn West Side Interior Remodel Flooring project. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-126** extending the County Wide Burn Ban 14 days for Lincoln County. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

The parking lot at the Bank Annex and Horseshoe has been completed, increasing the spots from 21 to 32. The Elected officials will ask their employees to park in those spots to save the parking around the Courthouse for constituents.

Miller made a motion to approve the County Clerk Resolution Appointing Requesting/Receiving/Inventory officers:

- Amy Hardgrave-Requesting
- Melanie McFee-Receiving
- Amanda Brown-Receiving/Inventory
- Alicia Wagnon-Requesting

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

Miller made a motion to approve the following Mechanic Lien Forfeiture of Cash Deposit into the General Fund.

- ML #15-22 Bond amount \$13,617.04 plus interest \$2,515.53.
- ML #15-23 Bond amount \$6,555.74 plus interest \$1,212.06.
- ML #15-24 Bond amount \$5,540.57 plus interest \$1,023.81.

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

Miller made a motion to approve **Resolution #26-127** District #3 Donation of \$2000.00 from Eyan Green and Territory

Resources LLC for 890 Rd shale rock replacement. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-128** District #3 \$18,000.00 Insurance Reimbursement of Use Tax Funds. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-129** Use Tax funds of \$30,000.00 for the repair of District #3 2015 John Deere Backhoe. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Commissioners reviewed Notice of Assignment of Windstream Public Right of Way to Kinetic.

County Clerk Alicia Wagnon discussed the need to have better trauma kits and training of CPR and AED for county employees. Charlotte can help with free Red Cross CPR training for anyone interested.

Miller made a motion to approve **Resolution #26-130** receiving the reimbursement funds from FEMA for the March 2025 wildfire in the amount of \$54,889.99. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to accept the State and Local Agreement for the Emergency Management Performance Grant (EMPG). Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- Previously discussed Flood Zone issue in District #3 just needs a no rise certificate and Flood Plain Application. The issue in District #2 Charlotte can see a disturbance from the road but cannot get access to the property. ADA Stacy will reach out to the property owner.
- DEQ environmental review is ready to submit for building grant and will be reimbursing the county.
- Emergency Management moved into the new building on Saturday and gave a 30-day notice on the rental spot.
- The individual who started the Kendrick fire was ticketed for burning during a burn ban.
- Hazard Mitigation plan is currently with the author.

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 Miller. Doolen, Miller and Fine all voted aye.

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

Transfer of Appropriations:

- \$4,600.00 transferred from Dist 1 Hwy Solid Waste to Dist 1 Hwy M&O, \$5,999.25 transferred from Dist 2 Hwy Solid Waste to Dist 2 Hwy M&O, \$5,493.95 transferred from Dist 3 Hwy Solid Waste to Dist 3 Hwy M&O.
- \$30,000.00 transferred from Use Tax to Dist 3 Use Tax Backhoe.
- \$1,017.94 transferred from Dist 1 Hwy Cash Lease to Equipment Revolving Acct.
- \$1,745.83 transferred from Dist 3 Lease to Equipment Revolving Acct.
- \$10,000.00 transferred from Dist 3 Hwy M&O to Dist 3 Hwy Salary.
- \$3,125.00 transferred from Dist 2 Lease to Equipment Revolving Acct.

Transfer of Funds:

- Error Correction \$4,365.20 transferred from General Government Full Time salaries putting \$623.60 into Dist 1 Statutory Travel, Dist 2 Statutory Travel, Dist 3 Statutory Travel, Treasurer Statutory Travel, County Clerk Statutory Travel, Court Clerk Statutory Travel and Assessor Statutory Travel.
- Temporary Transfer \$2,000.00 from General Government M&O to Dist 3 Green/Territory Resources Donation.
- Error Correction \$1,247.20 from General Government Full Time Salaries to Election Board Full Time Salaries.
- Residual Balance Transfer \$3,000.00 Sheriff Keyera Donation from FY26 to FY27.
- Residual Balance Transfer \$5,000.00 Sheriff Randy Bowen Donation from FY26 to FY27.
- Residual Balance Transfer \$43,783.27 Sheriff's Assistance Grant from FY26 to FY27.

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

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

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

Miller made a motion to approve Payroll Claims. Motion seconded by Fine. Doolen, Miller and Fine all voted aye. 2026-2027: Crt Payroll 5, MELTON, BRITTNEY, 1606.08, PAYROLL 6, LINCOLN COUNTY TREASURER (FICA), 278.28, PAYROLL 7, OKLAHOMA TAX COMMISSION, 10.00, PAYROLL 8, OPE RETIREMENT SYSTEM, 363.78, PAYROLL; General 275, DAVIS, KYLEE, 2910.20, PAYROLL 276, HASLER, MADISEN, 2657.23, PAYROLL 277, JACKSON, BRENDA J., 3858.81, PAYROLL 278, PENN, CORY, 2960.77, PAYROLL 279, TIPTON, RACHEL K., 3038.95, PAYROLL 280, JACKSON, BRENDA J., 800.00, PAYROLL 281, DOOLEN, LEE O., 4044.51, PAYROLL 282, FINE, WILLIAM H., 3361.18, PAYROLL 283, GOODMON, CHASSARY L., 3256.29, PAYROLL 284, MILLER, MARLON J., 4209.69, PAYROLL 285, BROWN, AMANDA L., 2063.47, PAYROLL 286, HARDGRAVE, AMY D., 3387.78, PAYROLL 287, KEE, ROBIN, 2901.78, PAYROLL 288, MCFEE, MELANIE A., 4543.95, PAYROLL 289,

ORK, CRYSTAL A., 2656.51, PAYROLL 290, WAGNON, ALICIA M., 3626.71, PAYROLL 291, Wood, Tonya, 2838.06, PAYROLL 292, WRIGHT, KELSEY E., 2487.25, PAYROLL 293, WAGNON, ALICIA M., 800.00, PAYROLL 294, DERVIN, LINDSEY, 2797.80, PAYROLL 295, GREENFIELD, NICOLE L., 2540.20, PAYROLL 296, HAMMOCK, KRISTIE, 3892.03, PAYROLL 297, HOLLAND, BRIANNA, 2807.80, PAYROLL 298, JOHNSON, REBECCA, 3370.12, PAYROLL 299, MATTHEYER, TEENA J., 2726.52, PAYROLL 300, MEEKS, HILARY E., 2749.82, PAYROLL 301, HAMMOCK, KRISTIE, 800.00, PAYROLL 302, GOSNELL, BRITTANY L., 3132.85, PAYROLL 303, HOLCOMB, JACKIE A., 4107.36, PAYROLL 304, WAKELY, KALAM, 2743.95, PAYROLL 305, HOLCOMB, JACKIE A., 900.00, PAYROLL 306, DUVAL, DAGNY D., 2828.13, PAYROLL 307, LEWIS, LEEANN K., 2717.00, PAYROLL 308, RICHMOND, PRENTISS, 2666.01, PAYROLL 309, WILSON, VIRGIL L., 2324.70, PAYROLL 310, ALSIP, JULIE R., 3094.52, PAYROLL 311, BROMLEY, DENA JO, 3740.42, PAYROLL 312, JENKINS, TERRY LEE, 180.00, PAYROLL 313, BENNETT, PHILIP G., 3397.65, PAYROLL 314, BYFORD, HOUSTON L., 2910.33, PAYROLL 315, COLEMAN, CODY E., 3057.95, PAYROLL 316, COLEMAN, GEORGE K., 2590.49, PAYROLL 317, Dervin, Karen D., 3513.35, PAYROLL 318, DIBBLE, KIMBERLY, 2910.33, PAYROLL 319, ELDER, GAGE C., 2831.46, PAYROLL 320, Garrett, Kevin, 4458.86, PAYROLL 321, GOODMON, CHASSARY L., 313.70, PAYROLL 322, HANCOCK, ALFRED, 2894.07, PAYROLL 323, JACKSON, BRADLEY A., 3456.91, PAYROLL 324, JACKSON, JR., JAMES R., 3006.71, PAYROLL 325, MATTHEYER, MALCOLM L., 2057.42, PAYROLL 326, MAXWELL, TYREE, 3140.14, PAYROLL 327, MONK, CARL D., 3440.26, PAYROLL 328, Nesseralla, Brandon, 3292.86, PAYROLL 329, OCASIO, CLAUDIO T., 8917.00, PAYROLL 330, OGDEN, TYLER, 3250.95, PAYROLL 331, PAVLICEK, CHAD W., 2984.67, PAYROLL 332, PETERS, MARCUS, 2698.69, PAYROLL 333, RASMUSSEN, RIELLE, 2534.88, PAYROLL 334, SMITH, GREGORY S., 3327.46, PAYROLL 335, STATTON, CALEB L., 3426.21, PAYROLL 336, VICKREY, CHRISTOPHER, 2944.65, PAYROLL 337, WEST, CASSANDRA J., 2767.12, PAYROLL 338, HOGSETT, TYLER, 3361.00, PAYROLL 339, ALLEN, STEVIE, 2213.78, PAYROLL 340, CARTON, TYLER, 3825.17, PAYROLL 341, COLE, ALAN, 2937.36, PAYROLL 342, EVANS, JEFFERSON C., 2730.08, PAYROLL 343, GADDIS, CODY, 2312.32, PAYROLL 344, GILLENTINE, BRANDON, 2372.83, PAYROLL 345, HOLLAND, LAUREN N., 2753.93, PAYROLL 346, SHEA, WYATT, 7093.82, PAYROLL 347, TERRY, KATHRYN, 5483.78, PAYROLL 348, WARNE, KELIE K., 2593.60, PAYROLL 349, AMERICAN FAMILY LIFE, 262.97, PAYROLL 350, AMERICAN FIDELITY, 3692.06, PAYROLL 351, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 541.66, PAYROLL 352, AMERICAN HERITAGE LIFE INS CO, 18.96, PAYROLL 353, BCBS OF OKLA, 52679.17, PAYROLL 354, LEGALSHIELD, 46.85, PAYROLL 355, LINCOLN COUNTY TREASURER (FED), 20169.28, PAYROLL 356, LINCOLN COUNTY TREASURER (FICA), 46150.66, PAYROLL 357, MEDICAL AIR SERVICES ASSOCIATION, 980.00, PAYROLL 358, OKLA. CENTRALIZED SUPPORT REG., 1142.30, PAYROLL 359, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 360, OKLAHOMA TAX COMMISSION, 9679.00, PAYROLL 361, OPE RETIREMENT SYSTEM, 67086.85, PAYROLL: Highway 230, BECK, COREY M., 3033.39, PAYROLL 231, BOUWMAN, KAIP, 2772.78, PAYROLL 232, BRAUER, GLEN G., 3025.79, PAYROLL 233, DAVIS, MICHAEL D., 2965.76, PAYROLL 234, GILMAN, DONALD R., 2774.07, PAYROLL 235, GLENN, EARL, 3031.78, PAYROLL 236, GLENN, JACOB, 2922.71, PAYROLL 237, HICKS, NANCY L., 135.93, PAYROLL 238, HUBACH, JASON D., 3231.14, PAYROLL 239, LEE, JOHNNY STEVEN, 3047.02, PAYROLL 240, MILLER, BOBBY D., 3010.26, PAYROLL 241, MILLER, ZAKARIE D., 3125.30, PAYROLL 242, PEELER, GERALD E., 2961.26, PAYROLL 243, PORTER, JAMES D., 3975.05, PAYROLL 244, PORTER, MARK T., 2965.76, PAYROLL 245, SKOW, DENNIS L., 3012.60, PAYROLL 246, STONE, JULIE A., 3317.67, PAYROLL 247, WALKER, AUSTIN D., 3118.97, PAYROLL 248, FINE, WILLIAM H., 1000.00, PAYROLL 249, ANDERSON, DOUGLAS S., 3136.82, PAYROLL 250, CUMMINGS, CALVIN E., 3120.76, PAYROLL 251, DULANEY, JEREMY, 3874.42, PAYROLL 252, EBERS, MARTIN H., 2951.78, PAYROLL 253, EBERS, ROBERT W., 533.50, PAYROLL 254, FLATT, JR, WESLEY W., 2884.04, PAYROLL 255, GREEN, CHRISTOPHER, 3037.42, PAYROLL 256, GUTHRIE, ASHLEA N., 2881.02, PAYROLL 257, HOWARD, JIMMY L., 2851.82, PAYROLL 258, HUNTER, MITCHELL, 3048.12, PAYROLL 259, JOHNSON, KADEN, 3136.82, PAYROLL 260, JOHNSON, MICHAEL W., 3021.97, PAYROLL 261, JOHNSON, TONY D., 3122.42, PAYROLL 262, MITCHELL, CLINTON R., 3314.74, PAYROLL 263, MORTON, JOHNNY L., 3605.90, PAYROLL 264, PRUITT, CLINTON, 3344.49, PAYROLL 265, SADLER, NICHOLAS DALE, 3039.40, PAYROLL 266, SMITH, JOHNNY T., 3056.10, PAYROLL 267, SWINDELL, OWEN, 2751.05, PAYROLL 268, WHITE, RODNEY, 841.59, PAYROLL 269, WILES, CARL R., 1715.48, PAYROLL 270, MILLER, MARLON J., 1000.00, PAYROLL 271, BEEL, STEVIE J., 3356.49, PAYROLL 272, CHITWOOD, DANNY L., 3088.76, PAYROLL 273, FANCHER, MICHEL D., 3112.82, PAYROLL 274, FISH, DOUG, 3315.49, PAYROLL 275, HUSTON, KENNETH, 3079.22, PAYROLL 276, LOWE, ROGER D., 2909.06, PAYROLL 277, LOY, ROBERT MARC, 2789.23, PAYROLL 278, LUSCHEN, BILYNDA L., 2992.52, PAYROLL 279, LUSCHEN, DANNY R., 3255.43, PAYROLL 280, MARSHALL, BRODERICK N., 2443.90, PAYROLL 281, MARTIN, GLENN D., 2720.00, PAYROLL 282, MCKINNON, KIMBERLY, 556.65, PAYROLL 283, RICE, ROBERT J., 3092.35, PAYROLL 284, ROBERSON, WENDALL, 2886.42, PAYROLL 285, SIMMONS, SCOTT, 3045.42, PAYROLL 286, SMITH, THOMAS J., 3158.06, PAYROLL 287, SNEED, BILLIE C., 3192.82, PAYROLL 288, STANDLEE, LINDELL W., 3164.99, PAYROLL 289, STANDLEE, SHAWN C., 3075.33, PAYROLL 290, TAYLOR, MONTY R., 2996.42, PAYROLL 291, Wagnon, Mark D., 3246.69, PAYROLL 292, DOOLEN, LEE O., 1000.00, PAYROLL 293, AMERICAN FAMILY LIFE, 39.80, PAYROLL 294, AMERICAN FIDELITY, 3673.16, PAYROLL 295, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 373.33, PAYROLL 296, BCBS OF OKLA, 33195.74, PAYROLL 297, LEGALSHIELD, 111.65, PAYROLL 298, LINCOLN COUNTY TREASURER (FED), 13548.80, PAYROLL 299, LINCOLN COUNTY TREASURER (FICA), 34182.34, PAYROLL 300, MEDICAL AIR SERVICES ASSOCIATION, 742.00, PAYROLL 301, OKLA. CENTRALIZED SUPPORT REG., 489.72, PAYROLL 302, OKLAHOMA TAX COMMISSION, 6863.00, PAYROLL 303, OPE RETIREMENT SYSTEM, 30022.54, PAYROLL 304, OPE RETIREMENT SYSTEM, 15060.99, PAYROLL: Jail-ST 19, Bennett II, Bruce, 1282.22, PAYROLL 20, EVANS, GREGORY, 2504.23, PAYROLL 21, Jackson, III, James, 2504.23, PAYROLL 22, JONES, JOSEPH, 2504.23, PAYROLL 23, MCDADE, JONATHAN, 2504.23, PAYROLL 24, MERCER, WESLEY, 2544.22, PAYROLL 25, PERCEFUL, GRAYSON, 2504.23, PAYROLL 26, PORTER, LUXAS, 2285.15, PAYROLL 27, ROBINSON, RANDALL, 2580.58, PAYROLL 28, SHIREY, BRODRICK, 1345.62, PAYROLL 29, TAYLOR, OLANIKEE K., 2418.23, PAYROLL 30, THOMPSON, MITCHELL, 2512.23, PAYROLL 31, WOMACK, GAGE, 2504.23, PAYROLL 32, AMERICAN FIDELITY, 317.30, PAYROLL 33, LINCOLN COUNTY TREASURER (FED), 2979.82, PAYROLL 34, LINCOLN COUNTY TREASURER (FICA), 3509.20, PAYROLL 35, OKLAHOMA

TAX COMMISSION, 1540.00, PAYROLL 36, OPE RETIREMENT SYSTEM, 3705.50, PAYROLL; Safe OK Grant 6, HANCOCK, ALFRED, 164.95, PAYROLL 7, OCASIO, CLAUDIO T., 220.25, PAYROLL 8, PETERS, MARCUS, 88.77, PAYROLL 9, LINCOLN COUNTY TREASURER (FED), 24.52, PAYROLL 10, LINCOLN COUNTY TREASURER (FICA), 84.26, PAYROLL 11, OKLAHOMA TAX COMMISSION, 10.00, PAYROLL; SH Svc Fee 40, Armitage, Tyler R., 2655.07, PAYROLL 41, ROE, KEVIN RAY, 2447.68, PAYROLL 42, KELLEY, MARK W., 2716.97, PAYROLL 43, AMERICAN FIDELITY, 107.26, PAYROLL 44, BCBS OF OKLA, 1350.79, PAYROLL 45, LINCOLN COUNTY TREASURER (FED), 967.62, PAYROLL 46, LINCOLN COUNTY TREASURER (FICA), 1545.30, PAYROLL 47, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 48, OKLA. CENTRALIZED SUPPORT REG., 881.75, PAYROLL 49, OKLAHOMA TAX COMMISSION, 430.00, PAYROLL 50, OPE RETIREMENT SYSTEM, 2304.50, PAYROLL; Use-ST 75, BROWN, CHARLOTTE J., 3914.58, PAYROLL 76, BCBS OF OKLA, 674.89, PAYROLL 77, LINCOLN COUNTY TREASURER (FICA), 706.86, PAYROLL 78, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 79, OKLAHOMA TAX COMMISSION, 139.00, PAYROLL 80, OPE RETIREMENT SYSTEM, 924.00, PAYROLL

Fine made a motion to approve the following Road Crossing. Motion seconded by Doolen. Doolen, Miller and Fine all voted aye.

- District 1 Jackson Link Oil Co 3510 Rd.

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

2025-2026:CBRI 46, RANDY SANDERS TRUCKING LLC, 64335.60, HAULING; CH Improv-ST 19, C2 CONSTRUCTION, LLC, 19000.00, REMODEL 20, H & H CONSTRUCTION, 77000.00, PROJECT; General 2614, BANK OF AMERICA, 38.68, HVAC 2615, BANK OF AMERICA, 328.69, Supplies 2616, LOWE S COMPANIES INC., 6393.00, CONSTRUCTION PROJECT 2617, FIVE TOOL MANAGEMENT CONSULTING, LLC, 8825.00, SERVICES; Health 270, RADIO PARTNERS INC., 1096.50.; Highway 2319, BANK OF AMERICA, 99.00, PARTS; RM&P 11, BANK OF AMERICA, 457.46, HOTEL ROOMS; SH Commissary 22, PRODIGY SOLUTIONS INC, 2905.72, Food Service; Sheriff's Funding Assistance Grant 38, GUN AND OPTICS SUPPLY, 774.00, EQUIPMENT; SH Svc Fee 445, NORTH AMERICA FIRE EQUIPMENT CO., INC., 180.00, Uniforms 446, MOTOROLA SOLUTIONS INC, 6756.00, EQUIPMENT; 2026-2027ARPA 2021 2, PAYNE COUNTY, 147.00, BOARDING INMATES; CBRI 8, SHUTTERA, LLC, 1000.00, VEGETATION CONTROL 9, SUNBELT EQUIPMENT & SUPPLY, 58292.37, MATERIALS 10, DOLESE BROS. CO., 17377.96, ROCK 11, DOLESE BROS. CO., 3240.15, ROCK 12, LINCOLN CO.FARM CENTER, 307.50, Supplies 13, SOUTHERN TIRE MART INC., 3088.38, TIRES 14, SUNBELT EQUIPMENT & SUPPLY, 1403.50,PIPE 15, ADVANCED STEEL LLC, 91542.50, LABOR 16, WYCHE QUARRY LLC, 1280.00, ROCK; CH Improv-ST 1, H & H CONSTRUCTION, 8470.00, PROJECT; Em Mgmt-ST 5, BANK OF AMERICA, 4799.98, SAFETY/MEDICAL 6, BANK OF AMERICA, 205.58, SAFETY/MEDICAL 7, RANDY PLUNKETT, 3500.00, REMODEL 8, A T & T MOBILITY, 133.08, WIRELESS SERVICE; Extension-ST 12, DON S COPIERS, 98.62, 13, BANK OF AMERICA, 199.99, 14, OSU COOPERATIVE EXT.SERVICE, 13333.33.; Fair Main-ST 7, OKLAHOMA GAS & ELECTRIC CO., 1221.60, UTILITIES 8, BANK OF AMERICA, 295.15, Supplies 9, OKLAHOMA NATURAL GAS, 191.48, UTILITIES 10, SHOWWORKS, 450.00, SOFTWARE 11, SYNCO TROPHY, 50.00, Awards 12, A T & T MOBILITY, 114.89, PHONE SERVICE; General 193, DON S COPIERS, 71.75, 194, KALA WAKELY, 65.98, 195, JACKIE HOLCOMB, 181.83, 196, BRITTANY GOSNELL, 124.79, 197, BANK OF AMERICA, 408.00, COUNTY WEBSITE 198, BANK OF AMERICA, 400.78, BUILDING SUPPLIES 199, BANK OF AMERICA, 267.98, BUILDING SUPPLIES 200, BANK OF AMERICA, 160.25, Office Supplies 201, GRIMSLEY S INC., 1223.04, CLEANING SUPPLIES 202, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 203, CINTAS FIRST AID & SAFETY, 36.85, Medicine Cabinet 204, STATE AUDITOR AND INSPECTOR, 5221.67, AUDIT 205, NEXTIVA INC, 3626.77, PHONE SERVICE 206, ADVANCED ELECTRONIC SYSTEMS, 409.12, SERVICE FIRE SUPPRESSION SYSTEM,ETC 207, SYMMETRY ENERGY SOLUTIONS LLC, 159.11, NATURAL GAS SERVICE 208, OKLAHOMA NATURAL GAS, 29.46, NATURAL GAS SERVICE 209, SUNBELT EQUIPMENT & SUPPLY, 143.10, PROJECT 210, NANNET HANSEN, 200.00, LANDSCAPE 211, PRAGUE TIMES-HERALD, 695.42, PUBLICATION 212, OKLAHOMA NATURAL GAS, 68.33, UTILITIES 213, ACORD SIGNS, 103.00, BUILDING MAINTENANCE 214, ARMS CHANDLER HARDWARE, 113.54, BUILDING MAINTENANCE & REPAIRS 215, OKLAHOMA NATURAL GAS COMPANY, 192.93, UTILITIES 216, COEDD, 5744.00, PROFESSIONAL SERVICES 217, BANK OF AMERICA, 30.59, Office Supplies 218, BANK OF AMERICA, 39.32, Office Supplies 219, ABSOLUTE DATA SHREDDING, 32.50, SERVICE FEE 220, BANK OF AMERICA, 159.90, ANNUAL LICENSE FEE 221, TRANSLATION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 125.00, SUBSCRIPTION 222, DON S COPIERS, 220.32, PRINTER LEASE 223, DISTRICT ATTORNEYS COUNCIL, 12620.00, 224, DISTRICT ATTORNEYS COUNCIL, 2334.44, PAYROLL 225, DISTRICT ATTORNEYS COUNCIL, 6407.42, 226, BANK OF AMERICA, 22.78, SUPPLIES 227, DENA JO BROMLEY, 175.71, 228, COMDATA, 1214.60, Fuel 229, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 230, R.K. BLACK INC., 95.79, COPIER LEASE 231, DOUBLE J STORAGE, 1100.00, LEASE 232, CHANDLER MUNICIPAL AUTHORITY, 100.14, UTILITIES 233, BANK OF AMERICA, 234.47, Supplies 234, KINNUNENS, SALES & RENTALS INC, 123.77, Supplies 235, KINNUNENS, SALES & RENTALS INC, 1009.76, Supplies 236, VERIZON CONNECT FLEET USA LLC, 135.68, Fleet Tracking Services 237, BALDWIN TIRE & LUBE, 120.00, OIL CHANGE 238, A T & T MOBILITY, 389.38, PHONE SERVICE 239, CENTRANET LLC, 85.00, INTERNET 240, ATWOOD DISTRIBUTING, 339.98, REHAB SUPPLIES 241, PLANK AUTO SUPPLY INC, 32.13, VEHICLE MAINTENANCE 242, EASTSIDE WASTE SYSTEMS INC, 550.00, DUMPSTER RENT 243, CENTRAL OKLAHOMA TELEPHONE, 304.00, PHONE & INTERNET SERVICE 244, CENTRAL OKLAHOMA TELEPHONE, 77.45, PHONE & INTERNET SERVICE 245, OKLAHOMA GAS & ELECTRIC CO., 340.09, UTILITIES 246, CHANDLER MUNICIPAL AUTHORITY, 1365.71, UTILITIES 247, OKLAHOMA GAS & ELECTRIC CO., 6785.94, UTILITIES 248, ABSOLUTE DATA SHREDDING, 162.50, SHREDDER 249, OKLAHOMA JUVENILE JUSTICE, 120.00, BOARDING 250, CLEAN THE UNIFORM CO OKLAHOMA, 49.02, UNIFORM RENTAL 251, BANCFIRST, 150.30, DIRECT DEPOSIT FEE 252, ARMS CHANDLER HARDWARE, 70.12, Building Maint Supplies 253, BANK OF AMERICA, 52.65, VEHICLE PURCHASE 254, BALDWIN TIRE & LUBE, 100.00, VEHICLE MAINTENANCE 255, A T & T MOBILITY, 1540.52, Phone Service/Data 256, CINTAS FIRST AID & SAFETY, 172.10, Medicine Cabinet 257, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 110.00, DRUG & ALCOHOL TESTING 258, LINCOLN

COUNTY E911, 2083.33, Dispatch Services 259, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 100.00, SOFTWARE 260, O'REILLY AUTOMOTIVE INC., 55.29, VEHICLE MAINTENANCE 261, BALDWIN TIRE & LUBE, 611.00, VEHICLE MAINTENANCE 262, CANINE DEVELOPMENT GROUP, INC., 420.00, License/Membership 263, BALDWIN TIRE & LUBE, 1209.00, VEHICLE MAINT. 264, MOTOROLA SOLUTIONS INC, 11915.57, Deputy Supplies 265, VERIZON WIRELESS, 60.01, Phone Service/Data 266, US FLEET TRACKING, 59.90, Fleet Tracking Services 267, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 268, APPRENTICE INFORMATION SYSTEMS OF OK INC, 1828.00, Computer/Hardware/Software 269, DEPARTMENT OF PUBLIC SAFETY, 77.00, Patrol Supplies 270, ASSOC OF OKLA NARCOTIC ENFORCERS, INC. (A-ONE), 275.00, Training 271, ARMS CHANDLER HARDWARE, 30.27, Building Maint Supplies 272, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 10000.00, 273, STAPLES BUSINESS ADVANTAGE, 76.33, 274, QUILL CORPORATION, 30.97, OFFICE SUPPLIES, Health 12, CHANDLER MUNICIPAL AUTHORITY, 539.72, 13, PITNEY BOWES, 79.32, 14, BANK OF AMERICA, 427.70, 15, JENNIFER SAYRE, 432.06, 16, MCKESSON MEDICAL -SURGICAL, 5898.32, 17, OKLAHOMA GAS & ELECTRIC CO., 1117.31, 18, IMAGENET CONSULTING LLC, 204.65, 19, OKLAHOMA NATURAL GAS, 45.66, 20, OKLAHOMA GAS & ELECTRIC CO., 100.79, 21, E&C'S BROTHERS LAWN SERVICE LLC, 500.00.; Highway 181, GREAT PLAINS II, LLC, 149.48, PARTS AND SUPPLIES 182, CENTRAL OKLAHOMA TELEPHONE, 146.93, PHONE & INTERNET SERVICE 183, OKLAHOMA NATURAL GAS, 189.11, UTILITIES 184, CITY OF STROUD, 414.47, UTILITIES 185, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 335.00, DRUG TESTING 186, VERIZON CONNECT FLEET USA LLC, 219.75, SOFTWARE 187, FLEET FUELS LLC, 12960.00, Fuel 188, FLEET FUELS LLC, 997.50, Fuel 189, FLEET FUELS LLC, 14638.11, Fuel 190, FLEET FUELS LLC, 775.95, Fuel 191, AMERICAN WELDING SUPPLY INC., 495.00, WELDING SUPPLIES 192, A T & T MOBILITY, 56.13, TELEPHONE 193, HOOTEN OIL COMPANY, 2321.72, FUEL/OILS 194, PLANK AUTO SUPPLY INC, 74.62, PARTS AND SUPPLIES 195, LINCOLN CO.FARM CENTER, 192.75, PARTS AND SUPPLIES 196, STROUD TRUE VALUE, 99.95, Supplies 197, CROW-BURLINGAME COMPANY, 144.59, PARTS AND SUPPLIES 198, ATWOOD DISTRIBUTING, 146.98, PARTS AND SUPPLIES 199, P & K EQUIPMENT INC, 1109.40, PARTS 200, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 790.35, PARTS 201, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 202, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1388.20, PARTS 203, BANK OF AMERICA, 22.84, Supplies 204, A T & T MOBILITY, 137.87, CELLULAR SERVICE 205, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 55.00, DRUG TESTING 206, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 2458.37, PARTS 207, P & K EQUIPMENT INC., 86.40, PARTS 208, OKLAHOMA GAS & ELECTRIC CO., 306.49, UTILITIES 209, CHANDLER MUNICIPAL AUTHORITY, 174.90, UTILITIES 210, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 309.62, PARTS 211, C.L. BOYD, 319.32, PARTS 212, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 108.68, PARTS 213, E-Z-ICE CO., 50.00, ICE BAGS 214, CITY TRAILER INC, 1698.95, PARTS 215, JAMES SUPPLIES & RENTAL CO., 49.50, Supplies 216, P & K EQUIPMENT INC, 982.05, PARTS 217, PLANK AUTO SUPPLY INC, 690.66, PARTS 218, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1268.46, PARTS 219, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 886.60, DIAGNOSTIC FEE 220, ATWOOD DISTRIBUTING, 42.00, Supplies 221, STEWART WHOLESale CO.INC., 246.00, PARTS 222, P & K EQUIPMENT INC, 86.40, PARTS 223, WYCHE QUARRY LLC, 8000.00, ROCK 224, ADVANCE AUTO PARTS, 69.53, PARTS 225, VERIZON CONNECT FLEET USA LLC, 624.20, GPS MONTHLY SERVICE 226, BANK OF AMERICA, 80.88, PARTS 227, DIESEL MACHINE MFG, INC., 3165.23, PARTS 228, OKLA OFFICE OF MGMT & ENTERPRISE SVC, 15000.00, EQUIPMENT 229, MHC KENWORTH OKLAHOMA CITY, 416.38, PARTS, Hwy-ST 6, DOLESE BROS. CO., 8655.22, ROCK 7, OKLAHOMA AZTEC CO INC, 10032.86, ROCK 8, HASKELL LEMON CONSTRUCTION CO., 2287.60, ASPHALT 9, DOLESE BROS. CO, 17497.00, ROCK 10, FLEET FUELS LLC, 18867.50, Fuel 11, FLEET FUELS LLC, 18863.04, DIESEL FUEL 12, FLEET FUELS LLC, 22779.71, DIESEL FUEL, ML Fee 7, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 393.13, Office Supplies; Opioid Settlement 4, AIA MANAGEMENT CO, LLC, 1000.00, MONTHLY RENT 5, OKLAHOMA ATTORNEY GENERAL, 29608.91, UNUSED GRANT FUNDS 6, GATEWAY TO PREVENTION & RECOVERY, 9419.85, GRANT PROGRAM SERVICES, RM&P 4, BANK OF AMERICA, 817.57, HOTEL ROOMS 5, J D YOUNG, 525.00, COPIER AGREEMENT; Rural Fire-ST 7, BATTERY OUTFITTERS, INC., 497.48, 8, BATTERY OUTFITTERS, INC., 134.50, 9, TULSA AUTO SPRING CO, 6308.79.; SH Commissary 1, WALMART BUSINESS, 25.26, INMATE SUPPLIES 2, PRODIGY SOLUTIONS INC, 10306.34, Commissary; Sheriff's Funding Assistance Grant 1, COMDATA, 13479.54, Fuel; SH Svc Fee 22, MACCO PROMOTIONS INC., 785.57, Uniforms 23, BANK OF AMERICA, 334.42, JAIL SUPPLIES 24, BANK OF AMERICA, 171.22, 25, BANK OF AMERICA, 183.20, Uniforms 26, BANK OF AMERICA, 121.95, JAIL SUPPLIES 27, BANK OF AMERICA, 176.20, Office Supplies 28, BANK OF AMERICA, 58.00, Uniforms 29, BANK OF AMERICA, 183.56, Office Supplies 30, BANK OF AMERICA, 58.28, VEHICLE PURCHASE 31, BANK OF AMERICA, 116.40, Supplies 32, PRODIGY SOLUTIONS INC, 5329.40, FOOD FOR INMATES 33, GRIMSLEY S INC., 976.14, CLEANING SUPPLIES 34, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 98.70, Office Supplies 35, DOUBLE J STORAGE, 45.00, STORAGE 36, LIGHT EM UP EMERGENCY EQUIPMENT, 680.00, PATROL UNIT OUTFIT 37, COMBINED PUBLIC COMMUNICATIONS, LLC, 2579.65, FOOD FOR INMATES 38, COMBINED PUBLIC COMMUNICATIONS, LLC, 3052.35, FOOD FOR INMATES 39, JOE COOPER FORD OF YUKON LLC, 62555.50, VEHICLE PURCHASE; SR Cit-ST 33, SPRINGFIELD GROCER COMPANY, 2135.38, FOOD & SUPPLIES FOR NUTRITION SITE 34, TERMINEX PROCESSING CENTER, 100.92, 35, OZARKA WATER & COFFEE SERVICE, 56.39, DRINKING WATER 36, ON THE WAY, 106.00, Fuel 37, MICHAEL GIVENS, 250.00, LAWN CARE 38, LINCOLN LIQUEFIED GAS CO, INC., 447.75, PROPANE 39, OKLAHOMA GAS & ELECTRIC CO., 1117.07, UTILITIES 40, BANK OF AMERICA, 436.93, Supplies 41, ANTHONY'S FOOD, 146.33, FOOD & SUPPLIES FOR NUTRITION SITE 42, BANK OF AMERICA, 30.88, 43, BANK OF AMERICA, 350.00, 44, STEPHEN DONNELLY, 50.00, MOWING 45, A T & T MOBILITY, 70.25, INTERNET 46, DEBBIE FULLBRIGHT, 50.00, CLEAN 47, FIRST CHOICE COFFEE SERVICES, 643.07, 48, ANTHONY'S FOOD, 156.04, 49, WALMART BUSINESS, 106.48, 50, SYSCO FOOD SERVICES OF OKLA., 2664.46, FOOD & SUPPLIES FOR NUTRITION SITE 51, WILLIAMS FOODS, 79.87, 52, CENTRAL OKLAHOMA TELEPHONE, 80.33.; Use-ST 39, STEWART WHOLESale CO.INC., 1005.00, PARTS AND SUPPLIES 40, AMERICAN WELDING SUPPLY INC., 56.26, PARTS AND SUPPLIES 41, CROW-BURLINGAME COMPANY,

465.00, PARTS AND SUPPLIES 42, GREAT PLAINS II, LLC, 1513.58, PARTS AND SUPPLIES 43, GEORGIA UNDERGROUND & SUPPLY INC, 231.68, PARTS AND SUPPLIES 44, PREMIER TRUCK GROUP, 288.24, PARTS AND SUPPLIES 45, STEWART WHOLESale CO.INC., 234.88, PARTS AND SUPPLIES 46, P & K EQUIPMENT INC, 629.99, PARTS AND SUPPLIES 47, INTEGRATED COMMUNICATION & CONTROLS INC, 109.99, BATTERY 48, GEORGIA UNDERGROUND & SUPPLY INC, 17.47, PARTS 49, PREMIER TRUCK GROUP, 60.29, PARTS 50, OKLAHOMA NATURAL GAS, 52.08, UTILITIES 51, HOOTEN OIL COMPANY, 2367.95, UNLEADED FUEL 52, ATWOOD DISTRIBUTING, 348.57, PET PRODUCTS 53, G.W. VAN KEPPEL COMPANY, 705.07, PARTS 54, TERRELL LUMBER & CARPET, 31.11, SHOP SUPPLIES 55, LINCOLN CO.FARM CENTER, 75.92, PARTS 56, ALTERNATIVE CONSTRUCTION PARTS INC, 848.81, PARTS 57, GREAT PLAINS II, LLC, 175.89, PARTS 58, HOOTEN OIL COMPANY, 174.48, PET PRODUCTS 59, CIRCUIT ENGINEERING DIST #4, 90.00, SIGNS 60, DELCO DIESEL SERVICES INC., 300.00, VEH MAINT 61, OTA-PLATE PAY, 47.31, TRAVEL 62, ED'S REPAIR LLC, 414.99, 63, ARMS CHANDLER HARDWARE, 42.30, Supplies 64, BANK OF AMERICA, 2488.34, 65, ARMS CHANDLER HARDWARE, 35.97, Supplies 66, ARMS CHANDLER HARDWARE, 138.45, Supplies 67, ARMS CHANDLER HARDWARE, 66.89, 68, BANK OF AMERICA, 215.00, REMODEL 69, LOWE S COMPANIES INC., 2612.95, Supplies 70, KINNUNENS, SALES & RENTALS INC, 1374.93, Supplies 71, BANK OF AMERICA, 701.73, Supplies 72, ARMS CHANDLER HARDWARE, 366.71, Supplies 73, MORGAN ELECTRIC, 12388.37, REMODEL 74, ESO SOLUTIONS INC, 2274.75,

- No New Business.

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 10:57 a.m.

Attest (Seal)



A handwritten signature in blue ink, appearing to be "Lee Doolen", written over a horizontal line.

A handwritten signature in blue ink, appearing to be "Alicia Wagnon", written over a horizontal line.
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