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

MONDAY, AUGUST 3, 2026
9:00 A.M.

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:07 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 July 20, 2026 and July 27, 2026 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the $3,200.00 purchase of the vertical lift for the jail from Lowry Furniture. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Jail Renovation insurance surety status inquiry tabled until the next meeting.

Miller made a motion to approve **Resolution #26-116** authorizing the quarterly apportionment of inmate medical reimbursements to the General Fund for Fiscal Year 2026-2027. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Agreement with Don's Copiers and OSU Extension with the added language from ADA Stacy Bateman Woods. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

SEFA report for Fiscal Year 2025-2026 tabled until the next meeting.

Miller made a motion to approve the Lincoln County Fiscal Year 2026 Financial Statement and Notes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the following Declaration of Surplus:
County Clerk:
Resolution #26-117
- 2 drawer storage cabinet under printer Inventory ID # F-109.16

Commissioners:
Resolution #26-118
- HON 4 drawer putty cabinet Inventory ID# D 104.1 Purchased 3/15/1993 for $206.80.
- HON 4 drawer putty cabinet Inventory ID# D 104.2 Purchased 3/15/1993 for $206.80.
- HON 4 drawer putty cabinet Inventory ID# D 104.3 Purchased 3/15/1993 for $206.80.

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

Miller made a motion to approve the Resolution for Disposing of Equipment for County Clerk office:
Resolution #26-119
- 2 drawer storage cabinet under printer Transferred to Sheriff office.

Motion seconded by Fine. 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 the Use Tax **Resolution #26-120** providing $81,000.00 additional funds to the Emergency Management Building Project to cover the cost of ceiling work, flooring and office furniture. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Emergency Management Update:
- Will be doing a Touch A Truck with Pottawatomie County next week.
- Looking into doing a Memorandum of Understanding with other county Emergency Management's.
- Charlotte met with the new Red Cross liaison for if a disaster does occur.
- Charlotte received the Environmental review from DEQ for the new building and will be able to close out the grant providing a $150,000.00 reimbursement to the County.
- Charlotte was asked to write a tribute and do a last call for the first women Agra Firefighter who passed away.

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:

- $81,000.00 transferred from General Government ST to Use Tax Emergency Management Building.
- $3,000.00 transferred from Carney Nutrition Capital Outlay to Carney M&O.
- $5,000.00 transferred from Chandler FD Capital Outlay to Chandler FD M&O.

Transfer of Funds:

- Temporary Transfer $70,000.00 from General Government Full Time Salary to Sheriff Service Fee ICE Project Stipend.

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

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

No Payroll Affidavits.

No Road Crossings.

Miller made a motion to approve claims. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.
2025-2026 CH Improv-ST 18, BREEDEN HEAT & AIR, 31200.00, HVAC; General 2603, APPRENTICE INFORMATION SYSTEMS OF OK INC, 17620.00, 2604, CENTRAL OKLAHOMA PUBLICATIONS LLC, 975.52, PUBLICATION 2605, APPRENTICE INFORMATION SYSTEMS OF OK INC, 1950.00, CAMERAS 2606, Bill Tackett, 97.44, TRAVEL 2607, Neil Moulin, 106.58, TRAVEL 2608, Arnold Herrmann, Jr., 6.96, TRAVEL 2609, J J KELLER & ASSOCIATES INC., 393.16, Office Supplies 2610, H & H CONSTRUCTION, 40000.00, CONSTRUCTION PROJECT 2611, H & H CONSTRUCTION, 41000.00, CONSTRUCTION PROJECT 2612, LOWE S COMPANIES INC., 2945.59, CONSTRUCTION PROJECT 2613, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 270.00,; Health 267, OKLA.STATE DEPT.OF HEALTH, 31141.45, 268, LINNS PLUMBING LLC, 1750.00, 269, RURAL WELLNESS STROUD, INC., 89.00,; Highway 2315, ERGON ASPHALT & EMULSIONS, INC., 350.00, MISC 2316, ADVANCE AUTO PARTS, 2726.12, FILTER 2317, ERGON ASPHALT & EMULSIONS, INC., 75.00, MISC 2318, ERGON ASPHALT & EMULSIONS, INC., 300.00, MISC; Hwy-ST 237, WYCHE QUARRY LLC, 7500.00, ROCK 238, WYCHE QUARRY LLC, 8000.00, ROCK; Rural Fire-ST 104, RSI, INC., 1626.00, 105, FATTY'S AUTOMOTIVE LLC, 2210.00, 106, NORTH AMERICA FIRE EQUIPMENT CO., INC., 1350.00, 107, RIGID 911, 2150.00, 108, TAKE TEN TIRE & SERVICE, 774.35, 109, CITY OF STROUD, 500.00,; SH Svc Fee 444, TOO TALL TINT LLC, 380.00, Patrol Unit; 2026-2027 CBRI 2, LINCOLN CO.FARM CENTER, 242.00, Supplies 3, LINCOLN CO.FARM CENTER, 297.00, Supplies 4, PLANK AUTO SUPPLY INC, 335.22, PARTS 5, FLEET FUELS LLC, 23412.50, Fuel 6, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 255.60, REPAIRS 7, WSB, 16280.00, ENGINEERING SERVICES; Eco Dev-ST 1, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 6057.54, APPROPRIATION; Emergency Mgmt 2, CENTRAL ELECTRIC COOPERATIVE, 134.95, ENERGY FOR TOWER; Em Mgmt-ST 4, ATWOOD DISTRIBUTING, 67.96, Supplies; Extension-ST 7, OSU COOPERATIVE EXT.SERVICE, 13333.33, 8, STAPLES BUSINESS ADVANTAGE, 237.61, 9, CARLI BARNETT, 544.46, 10, ROSS E. SESTAK, 581.32, 11, CODY LINKER, 270.79,; Fair Board 2, LINCOLN CO.FARM CENTER, 387.50, Supplies; Fair Main-ST 6, FIRE SAFETY INSPECTIONS LLC, 137.00, SERVICES; Fund 781 1, REDEMPTION CORRECTIONAL HEALTHCARE SOLUTIONS PLLC, 9300.00, INMATE MENTAL SERVICES; General 156, APPRENTICE INFORMATION SYSTEMS OF OK INC, 94635.00, IT SERVICE 157, OKLAHOMA NATURAL GAS, 29.46, NATURAL GAS SERVICE 158, TRUTECHNOLOGIES, LLC, 890.00, ACCESS CONTROL 159, OKLAHOMA NATURAL GAS, 58.38, UTILITIES 160, OKLAHOMA NATURAL GAS, 184.94, UTILITIES 161, NEXTIVA INC, 2053.18, PHONE SERVICE 162, GRIMSLEY S INC., 1110.46, CLEANING SUPPLIES 163, OPENPATH SECURITY INC., 300.00, ACCESS CONTROL 164, GRAINGER PARTS OPERATIONS, 405.90, PROJECT 165, NANNET HANSEN, 425.00, LANDSCAPE 166, ARMS CHANDLER HARDWARE, 95.02, BUILDING MAINTENANCE & REPAIRS 167, T-MOBILE USA, INC., 254.80, PHONE & INTERNET SERVICE 168, NANNET HANSEN, 77.07, LANDSCAPE 169, OKLAHOMA GAS & ELECTRIC CO., 512.96, UTILITIES 170, CENTRAL OKLAHOMA PUBLICATIONS LLC, 747.56, PUBLICATION 171, EB EMPLOYEE SOLUTIONS, LLC, 29201.73, BENEFITS 172, EB EMPLOYEE SOLUTIONS, LLC, 859.21, BENEFITS 173, KELLPRO INC., 135.00, Office Supplies 174, MELANIE MCFEE, 73.88, TRAVEL 175, MELANIE MCFEE, 70.99, TRAVEL 176, CODA, 250.00, 177, STACY BATEMAN-WOODS, 67.00, 178, MELISSA D. UPTON CSR., 195.00, TRANSCRIPT 179, DATASCOUT, LLC, 5989.00, SOFTWARE 180, KINNUNENS, SALES & RENTALS INC, 1530.00, RENTAL 181, OKLAHOMA GAS & ELECTRIC CO., 124.50, UTILITIES 182, STEVE BREEDEN, 557.00, Repair 183, CLEAN THE UNIFORM CO OKLAHOMA, 65.65, UNIFORM RENTAL 184, ARMS CHANDLER HARDWARE, 21.99, Building Maint Supplies 185, BALDWIN TIRE & LUBE, 509.00, VEHICLE MAINTENANCE 186, O REILLY AUTOMOTIVE INC., 67.57, VEHICLE MAINTENANCE 187, BALDWIN TIRE & LUBE, 785.00, VEHICLE MAINTENANCE 188, ARMS CHANDLER HARDWARE, 202.40, Building Maint Supplies 189, KORKAMES PROTECH TERMITE & PEST SERVICES, 225.00, Building Maint Supplies 190, REDEMPTION CORRECTIONAL HEALTHCARE SOLUTIONS PLLC, 12500.00, Inmate Medical 191, ARMS CHANDLER HARDWARE, 80.29, Building Maint Supplies 192, PRENTISS RICHMOND, 158.84,; Health 4, OKLAHOMA GAS & ELECTRIC CO., 99.52, 5, OKLAHOMA NATURAL GAS, 59.20, 6, OKLAHOMA GAS & ELECTRIC CO., 1110.60, 7, CITY WIDE FACILITY SOLUTIONS OF OKLAHOMA CITY, 1799.95, 8, GOTO COMMUNICATIONS, INC., 129.03, 9, CLEARFLY COMMUNICATIONS, 187.33, 10, KEVIN GREEN, 165.00, 11, PAULA A. YERGER, 62.47,; Highway 130, HOOTEN OIL COMPANY, 536.38, FUEL/OILS 131, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 55.00, DRUG TESTING 132, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 133, LINCOLN CO.FARM CENTER, 261.31, PARTS AND SUPPLIES 134, CROW-BURLINGAME COMPANY, 558.85, PARTS AND SUPPLIES 135, STROUD TRUE VALUE, 254.49, Supplies 136, PLANK AUTO SUPPLY INC, 380.25, PARTS AND SUPPLIES 137, L & L OIL & TIRE, 125.00, PARTS AND SUPPLIES 138, ATWOOD DISTRIBUTING, 64.79, PARTS AND SUPPLIES 139, UNIFIRST CORPORATION, 1002.36, Supplies 140, X-TREME TERMITE & PEST CONTROL, INC., 1200.00, PEST SPRAYING 141, ATWOOD DISTRIBUTING, 416.06,

Supplies 142, CINTAS CORPORATION, LOC. 064, 2196.06, CLEANING OF UNIFORMS 143, PLANK AUTO SUPPLY INC, 580.46, Supplies 144, BRADS AUTO & TIRE, 15.00, REPAIRS 145, O REILLY AUTOMOTIVE INC., 18.45, Supplies 146, P & K EQUIPMENT INC, 297.29, PARTS 147, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 4884.00, PARTS 148, DAVID'S DISCOUNT TIRE INC, 223.14, TIRES 149, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 0.00, Supplies 150, TITUS PARKER JESSOP, 200.00, LABOR 151, TERRELL LUMBER & CARPET, 52.32, Supplies 152, OKLAHOMA NATURAL GAS, 74.89, UTILITIES 153, P & K EQUIPMENT INC, 246.14, PARTS 154, A & H AUTOMOTIVE, 168.09, PARTS 155, PREMIER TRUCK GROUP, 24.00, PARTS 156, A & H AUTOMOTIVE, 501.48, PARTS 157, PLANK AUTO SUPPLY INC, 27.01, PARTS 158, PLANK AUTO SUPPLY INC, 32.52, PARTS 159, ACE OF PRAGUE LLC, 42.99, SHOP SUPPLIES 160, TOWN OF MEEKER, 137.44, UTILITIES 161, R.K. BLACK INC., 86.82, COPIER AGREEMENT 162, PROSPERITY BANK, 2709.65, LEASE 163, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 164, MHC KENWORTH OKLAHOMA CITY, 18.49, PARTS 165, VERIZON WIRELESS, 80.10, TELEPHONE 166, OKLAHOMA GAS & ELECTRIC CO., 55.42, UTILITIES 167, OKLAHOMA GAS & ELECTRIC CO., 552.97, UTILITIES 168, PLANK AUTO SUPPLY INC, 30.65, PARTS 169, PLANK AUTO SUPPLY INC, 10.55, PARTS 170, ATWOOD DISTRIBUTING, 436.72, SHOP SUPPLIES 171, TERRELL LUMBER & CARPET, 28.97, SHOP SUPPLIES 172, LINCOLN CO.FARM CENTER, 17.00, SHOP SUPPLIES 173, WYCHE QUARRY LLC, 8000.00, ROCK 174, UNIFIRST CORPORATION, 1535.14, UNIFORM RENTAL 175, A & H AUTOMOTIVE, 332.81, PARTS 176, ACE OF PRAGUE LLC, 76.97, SHOP SUPPLIES 177, ACE OF PRAGUE LLC, 89.00, Supplies 178, ANTHONYS FOOD, 18.10, MEALS FOR INMATES 179, ANTHONYS FOOD, 59.90, Supplies; Hwy-ST 2, DOLESE BROS. CO., 8536.75, ROCK 3, DOLESE BROS. CO., 17351.35, ROCK 4, FLEET FUELS LLC, 777.95, Fuel 5, WYCHE QUARRY LLC, 7680.00, ROCK; ML Fee 4, SHAWNEE OFFICE SYSTEMS INC., 10.16, COPIER PRINTER-FAX MAINT,SUPPLIES 5, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 68.84, Office Supplies 6, STANDLEY SYSTEMS, LLC, 30.67, COPIER PRINTER-FAX MAINT,SUPPLIES; Mtg Cert 1, CODA, 250.00, 2, OSU-CTP, 40.00,; Opioid Settlement 3, GATEWAY TO PREVENTION & RECOVERY, 8565.73, GRANT PROGRAM SERVICES; RM&P 2, ALICIA WAGNON, 397.25, TRAVEL AND MEALS 3, AMY HARDGRAVE, 36.36, MEALS; Rural Fire-ST 5, CASCO INDUSTRIES INC., 1823.00, 6, ESO SOLUTIONS INC, 2274.75,; SH Svc Fee 17, GRIMSLEY S INC., 732.94, CLEANING SUPPLIES 18, GRIMSLEY S INC., 68.63, CLEANING SUPPLIES 19, WALMART BUSINESS, 158.70, Supplies 20, COMBINED PUBLIC COMMUNICATIONS, LLC, 2881.22, FOOD FOR INMATES 21, O REILLY AUTOMOTIVE INC., 171.99, VEHICLE MAINT.; SR Cit-ST 12, RONNOCO BEVERAGE SOLUTIONS, 240.63, COFFEE 13, MARY DUNAGAN, 156.00, 14, DONNA AMRINE, 150.00, 15, OKLAHOMA NATURAL GAS, 66.96, 16, TEREASA PRITCHARD, 1120.00, 17, U.S. FOODSERVICE, 246.69, 18, WILLIAMS FOODS, 326.91, 19, TERMINEX PROCESSING CENTER, 100.92, 20, OKLAHOMA GAS & ELECTRIC CO., 568.51, 21, OZARKA WATER & COFFEE SERVICE, 94.58, DRINKING WATER 22, A T & T MOBILITY, 74.25, INTERNET 23, A T & T, 36.59, Phone 24, JOHN KEITH CORYEA, 336.00, LABOR 25, BEN E. KEITH OKLAHOMA, 1907.94, 26, STAPLES BUSINESS ADVANTAGE, 219.83, Supplies 27, OKLAHOMA GAS & ELECTRIC CO., 393.32, UTILITIES 28, STEPHEN DONNELLY, 50.00, MOWING 29, MEEKER PWA, 111.30, UTILITIES 30, DAKOTA LEWIS, 1452.00, 31, DAYAN GARRETT, 735.00, 32, KATHY L. TALLEY, 1545.00, CONTRACT LABOR; Use-ST 15, P & K EQUIPMENT INC, 438.21, PARTS AND SUPPLIES 16, HEARTLAND AUTO GLASS, 200.00, REPAIRS 17, SOVEREIGN BANK, 6137.44, LEASE PAYMENT 18, SOVEREIGN BANK, 12274.88, LEASE PAYMENT 19, AMERICAN WELDING SUPPLY INC., 77.70, WELDING SUPPLIES 20, STEWART WHOLESALE CO.INC., 110.71, PARTS AND SUPPLIES 21, SOVEREIGN BANK, 3068.72, LEASE 22, VISION BANK, 3370.56, LEASE 23, C.L. BOYD, 9522.39, LEASE PAYMENT 24, FLEET FUELS LLC, 19708.96, DIESEL FUEL 25, SOVEREIGN BANK, 11941.52, LEASE 26, SOVEREIGN BANK, 5970.76, LEASE 27, C.L. BOYD, 17694.76, VEH MAINT 28, ESO SOLUTIONS INC, 2745.63, 29, LOWE S COMPANIES INC., 2331.86, Supplies 30, CALDWELL HEATING & AIR, 16960.00, HVAC 31, KINNUNENS, SALES & RENTALS INC, 664.12, Supplies 32, ARMS CHANDLER HARDWARE, 445.71, Supplies 33, TERRELL LUMBER & CARPET, 825.93, Supplies 34, ARMS CHANDLER HARDWARE, 136.66, Supplies 35, ESO SOLUTIONS INC, 2274.75, 36, T-MOBILE USA, INC., 318.50, 37, ESO SOLUTIONS INC, 2910.31, 38, T-MOBILE USA, INC., 254.80,

New Business:

- 3 employees on Insure Oklahoma and using General for payment to be reimbursed.
- Jail should be certified for more beds in 45 days or less.
- H&H Construction will be starting the Annex & Horseshoe parking lot projects August 9th.

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 10:05 a.m.

Attest (Seal)

Alicia Wagnon

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

OFFICIAL SEAL OF LINCOLN CO. OKLAHOMA 18 91

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