

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

MONDAY, SEPTEMBER 21, 2026
9:00 A.M.

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:06 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 September 8, 2026 meeting minutes. Motion seconded by Doolen. Doolen and Miller both voted aye. Fine abstained.

Miller made a motion to approve the September 16, 2026 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Grant Writing Agreement with Bridget Klein and the Sheriff Office. She will have a hourly fee and will provide a contract with each grant opportunity. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve District #1 \$150,000.00 REAP Application form for a Kubota Tractor with Boom Mower. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Forte Credit Card Processing Agreement was Tabled.

CBRI account is very specific to what it can be used for and agreed to change to USE Tax account. Fine made a motion to approve **Resolution #26-132** USE Tax Funds for District #1 tractor repair of \$20,000.00. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the purchase of 3 new graders and the lease purchase on one being returned for the following VIN numbers.

- VIN 2897
- VIN 2903
- VIN 3035
- VIN 1932

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

No Action regarding District #2 CBRI bridge repair Resolution.

New Business:

- Miller made a motion to approve **Resolution #26-133** District #2 CBRI McLaughlin Rd project. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.
- Miller made a motion to approve \$9,500.00 Change Order from H&H Construction for Fairgrounds Interior demo & pourback. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

Sheriff office:

Resolution #26-134

- Taser X26 Inventory ID B-606.25 Serial # X00-540995
- Taser X26 Inventory ID B606.23 Serial # X00-540994
- Taser X26 Inventory ID B606.21 Serial # X00-581367
- Taser X26 Inventory ID B606.24 Serial # X00-540975
- Taser X26 Inventory ID B606.11 Serial # X00-581425
- Taser X26 Inventory ID B606.22 Serial # X00-541071

Resolution #26-134A

- Taser X26 Inventory ID B606.12 Serial # X00-540988
- Taser X26 Inventory ID B606.4 Serial # X00-540947
- Taser X26 Inventory ID B606.6 Serial # X00-600440

Resolution #26-134C

- Motorola XTS 2500 Inventory ID B-602.2 Serial # 205CMF0950
- Motorola XTS 2500 Inventory ID B602.5 Serial # 205CMF0945
- Motorola XTS 2500 Inventory ID B602.29 Serial # 205CMF0947
- Tait TP 9400 Inventory ID B602.31 Serial # 26264689
- Tait TP 9400 Inventory ID B602.32 Serial # 26264687
- Tait TP 9400 Inventory ID B602.24 Serial # 26264697

Emergency Management:

Resolution #26-134B

- Load Trail Equipment Trailer Inventory ID 0495 Serial # 4ZECH2022S1343677 Purchased 3/2025 for \$6,295.00

Board of Commissioners:

Resolution #26-134D

- (3) 2 Door Storage Cabinets Brown Not on Inventory
- (3) RUUD 3-ton HVAC units Not on Inventory

District #2:

Resolution #26-134E

- 2012 Kenwood 2 Way Radio 218 Kenwood Inventory ID D443-0295 Serial # B2400767 Purchased \$400.,00

Resolution #26-134F

- 2015 MS192C Chain Saw Easy Start Stihl Inventory ID D330-237 Serial # 298250822 Purchased 10/15/2015 for \$355.00

Resolution #26-134G

- 2012 Kenwood 2 Way Radio Inventory ID D443-0296 Serial # B2801473 Purchased 5/9/2012 for \$400.00

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

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

Sheriff office:

Resolution #26-135

- Tait TP 9400 Serial # 26264697 Junked

Resolution #26-135A

- Motorola XTS 2500 Serial # 205CMF0950 Junked

Resolution #26-135B

- Motorola XTS 2500 Serial # 205CMF0945 Junked

Resolution #26-135C

- Motorola XTS 2500 Serial # 205CMF0947 Junked

Resolution #26-135D

- Tait TP 9400 Serial # 26264689 Junked

Resolution #26-135E

- Tait TP 9400 Serial # 26264687 Junked

Resolution #26-135F

- Taser X26 Serial # X00-540995, X00-540994, X00-581367, X00-540975, X00-581425, X00-541071, X00-540988, X00-540947 and X00-600440 all Junked

Board of Commissioners:

Resolution #26-135G

- (3) 2-Door Storage Cabinets Brown Sold in Auction
- (3) 3-Ton Ruud HVAC units Sold in Auction

District #2:

Resolution #26-135H

- 2012 Kenwood 2 Way Radio Inventory ID D443-0296 Serial # B2801473 Junked

Resolution #26-135I

- 2012 Kenwood 2 Way Radio Inventory ID D443-0296 Serial # B2801473 Junked

Resolution #26-135J

- 2012 Kenwood 2 Way Radio Inventory ID D443-0295 Serial # B2400767 Junked

Resolution #26-135K

- 2015 MS192C Stihl Chain Saw Easy Start Inventory ID D330-237 Serial # 298250822 Junked

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

Emergency Management Update:

- West side of the new office building has been completed just waiting on HVAC.
- Emergency Management Performance Grant (EMPG) was approved and will set up the account in the next meeting.
- ARPA building grant has been closed out.
- Charlotte will attend the multi state communication exercise in Hot Springs, Arkansas. She will leave tomorrow and return on Friday.

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.

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

Transfer of Appropriations:

- \$202,500.00 transferred from Free Fair Budget M&O to General Government Full Time Salaries.
- \$3,000.00 transferred from Wellston FD Capital Outlay to Wellston FD M&O.

Transfer of Funds:

- Temporary Transfer \$20,000.00 from General Government Full Time Salaries to General Government M&O
- Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Cash Funds Estimate of Needs. 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.

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 General 2620, BANK OF AMERICA, 230.00, HOTEL/MEALS; Highway 2320, BANK OF AMERICA, 230.00, REGISTRATION/HOTEL; 2026-2027CBRI 21, BANK OF AMERICA, 261.20, Supplies 22, DOLESE BROS. CO., 5323.88, BRIDGE MATERIAL 23, SCOTWOOD INDUSTRIES LLC, 26048.00, ROAD MATERIAL;

Donations 4, BANK OF AMERICA, 421.97, Supplies 5, WALMART BUSINESS, 98.88, Supplies 6, WALMART BUSINESS, 601.39, Supplies 7, WALMART BUSINESS, 25.83, Supplies; Em Mgmt-ST 10, BANK OF AMERICA, 2289.99, SAFETY/MEDICAL 11, BANK OF AMERICA, 392.00, SAFETY/MEDICAL 12, BANK OF AMERICA, 103.99, SAFETY/MEDICAL 13, BANK OF AMERICA, 246.81, Supplies 14, TERRELL LUMBER & CARPET, 210.24, Supplies 15, A T & T MOBILITY, 137.44, WIRELESS SERVICE; Extension-ST 19, OSU COOPERATIVE EXT.SERVICE, 13333.33; General 409, BANK OF AMERICA, 660.00, 410, BANK OF AMERICA, 157.90, BUILDING SUPPLIES 411, BANK OF AMERICA, 152.04, Office Supplies 412, BANK OF AMERICA, 571.44, Office Supplies 413, BANK OF AMERICA, 28.00, Office Supplies 414, BANK OF AMERICA, 62.32, BUILDING SUPPLIES 415, EB EMPLOYEE SOLUTIONS, LLC, 28522.62, BENEFITS 416, NEXTIVA INC, 3626.77, PHONE SERVICE 417, PRAGUE TIMES-HERALD, 667.04, PUBLICATION 418, STATE AUDITOR AND INSPECTOR, 288.00, AUDIT 419, ARMS CHANDLER HARDWARE, 40.04, BUILDING MAINTENANCE & REPAIRS 420, OKLAHOMA NATURAL GAS COMPANY, 29.46, NATURAL GAS SERVICE 421, OKLAHOMA NATURAL GAS COMPANY, 87.18, UTILITIES 422, KELLPRO INC., 1912.50, COUNTY WEBSITE 423, NEXTERA ENERGY SERVICES GAS, LLC, 113.43, NATURAL GAS SERVICE 424, EB EMPLOYEE SOLUTIONS, LLC, 10701.07, BENEFITS 425, OKLAHOMA NATURAL GAS, 188.42, UTILITIES 426, BUGGO EXTERMINATING, 725.00, BUILDING MAINTENANCE 427, EB EMPLOYEE SOLUTIONS, LLC, 9763.75, BENEFITS 428, EB EMPLOYEE SOLUTIONS, LLC, 28296.25, BENEFITS 429, BANK OF AMERICA, 31.78, Office Supplies 430, BANK OF AMERICA, 19.71, Office Supplies 431, BANK OF AMERICA, 12.59, Office Supplies 432, KELLPRO INC., 534.98, PAYROLL 433, MATTHEYER, TEENA J., 13.70, Travel 434, LUCILLE'S HOTEL, 89.00, 435, ADVANCE GRAPHICS & PRINTING, 395.00, 436, ADVANCE GRAPHICS & PRINTING, 45.00, Office Supplies 437, WALMART BUSINESS, 51.29, Office Supplies 438, BANK OF AMERICA, 389.88, 439, BANK OF AMERICA, 453.77, Supplies 440, CITY OF CHANDLER, 105.80, UTILITIES 441, COMDATA, 1639.09, Fuel 442, A T & T MOBILITY, 398.84, PHONE SERVICE 443, CENTRANET LLC, 85.00, INTERNET 444, WALMART BUSINESS, 549.22, Supplies 445, ARMS CHANDLER HARDWARE, 95.98, Supplies 446, CHANDLER MUNICIPAL AUTHORITY, 1471.42, UTILITIES 447, CREEK COUNTY JUVENILE JUSTICE CENTER, 2125.00, BOARDING 448, BANK OF AMERICA, 54.19, VEHICLE PURCHASE 449, BALDWIN TIRE & LUBE, 2485.00, VEHICLE MAINTENANCE 450, O'REILLY AUTOMOTIVE INC., 48.44, VEHICLE MAINTENANCE 451, A T & T MOBILITY, 1785.71, Phone Service/Data 452, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 380.00, DRUG & ALCOHOL TESTING 453, BALDWIN TIRE & LUBE, 485.00, VEHICLE MAINTENANCE 454, ARMS CHANDLER HARDWARE, 106.88, Building Maint Supplies 455, AUTOMATIC FIRE CONTROL INC., 223.24, Building Maint Supplies 456, BANK OF AMERICA, 220.00, 457, BANK OF AMERICA, 726.77, OFFICE SUPPLIES 458, DON S COPIERS, 52.12, 459, ULINE INC, 267.00; Health 31, KAYLA HYDE, 19.45, 32, BANK OF AMERICA, 130.09, 33, EMBER CONTROL LLC, 310.00, 34, OKLAHOMA NATURAL GAS, 44.96, 35, OKLAHOMA GAS & ELECTRIC CO., 1195.79, 36, OKLAHOMA GAS & ELECTRIC CO, 105.20, 37, JENNIFER SAYRE, 269.42, 38, SHEREE DEARMAN, 157.78; Highway 360, FLEET FUELS LLC, 867.13, Fuel 361, CROW-BURLINGAME COMPANY, 599.93, PARTS AND SUPPLIES 362, P & K EQUIPMENT INC, 4998.13, PARTS 363, PLANK AUTO SUPPLY INC, 333.11, PARTS AND SUPPLIES 364, ATWOOD DISTRIBUTING, 203.53, PARTS AND SUPPLIES 365, L & L OIL & TIRE, 98.50, PARTS AND SUPPLIES 366, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 367, A T & T MOBILITY, 57.26, TELEPHONE 368, FLEET FUELS LLC, 1329.16, Fuel 369, WILL FINE, 203.68, TRAVEL 370, VERIZON CONNECT FLEET USA LLC, 219.75, SOFTWARE 371, FLEET FUELS LLC, 16761.00, Fuel 372, BANK OF AMERICA, 42.65, Supplies 373, ACCO, 95.00, ACCO CONFERENCE 374, PLANK AUTO SUPPLY INC, 47.80, PARTS 375, CINTAS CORPORATION, LOC. 064, 466.27, UNIFORM CLEANING 376, ARMS CHANDLER HARDWARE, 60.98, Supplies 377, JAMES SUPPLIES & RENTAL CO., 23.25, RENTAL 378, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 335.00, DRUG & ALCOHOL TESTING 379, HOOTEN OIL COMPANY, 4940.41, OIL AND SUPPLIES 380, CHANDLER MUNICIPAL AUTHORITY, 184.51, UTILITIES 381, A T & T MOBILITY, 139.91, CELLULAR SERVICE 382, OKLAHOMA GAS & ELECTRIC CO., 311.73, UTILITIES 383, C.L. BOYD, 997.52, PARTS 384, MCCOMMAS CONSTRUCTION, 2130.00, LABOR 385, TAKE TEN TIRE & SERVICE, 1720.00, TIRE 386, H & H 24 HOUR ROAD SERVICE, 255.00, REPAIRS 387, STEWART WHOLESALE CO.INC., 110.99, PARTS 388, ATWOOD DISTRIBUTING, 443.83, DEF 389, HOOTEN OIL COMPANY, 2320.17, UNLEADED FUEL 390, STEWART WHOLESALE CO.INC., 131.56, PARTS 391, PROSPERITY BANK, 2709.65, LEASE 392, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 393, SIMEK S AUTO SUPPLY, 11.40, PARTS 394, GEORGIA UNDERGROUND & SUPPLY INC, 34.22, PARTS 395, CINTAS FIRST AID & SAFETY, 8.03, FIRST AID SUPPLIES 396, M & D DISTRIBUTORS, 376.44, PARTS 397, ANTHONYS FOOD, 95.84, Supplies 398, J&A MOBILE SERVICES LLC, 3000.00, VEH MAINT 399, MEEKER TIRE AND AUTO LLC, 181.77, TIRE 400, C.L. BOYD, 1246.90, GRADER BLADES 401, ROD PUMPS INC., 123.48, GLOVES 402, TAKE TEN TIRE & SERVICE, 1878.00, TIRE; Hwy-ST 19, DOLESE BROS. CO., 8562.28, ROCK 20, DOLESE BROS. CO., 8541.82, ROCK 21, FLEET FUELS LLC, 14035.14, Fuel 22, HAMPEL OIL, 14603.54, Fuel 23, WYCHE QUARRY LLC, 7860.00, ROCK 24, DOLESE BROS. CO., 17462.13, ROCK 25, WYCHE QUARRY LLC, 8000.00, ROCK 26, WYCHE QUARRY LLC, 8000.00, ROCK 27, FLEET FUELS LLC, 22808.55, DIESEL FUEL; ML Fee 11, BANK OF AMERICA, 186.53, HR Training 12, STAPLES BUSINESS ADVANTAGE, 155.58, Office Supplies 13, KELLPRO INC., 290.00, Office Supplies;

Opioid Settlement 8, BANK OF AMERICA, 385.85, GRANT; SH Commissary 3, PRODIGY SOLUTIONS INC, 8327.50, Commissary; Sheriff's Funding Assistance Grant 6, BANK OF AMERICA, 4999.99, EQUIPMENT 7, COMDATA, 14908.09, Fuel; SH Svc Fee 72, BANK OF AMERICA, 399.87, PROFESSIONAL SERVICES 73, BANK OF AMERICA, 360.00, Travel Expenses 74, BANK OF AMERICA, 321.52, Supplies 75, BANK OF AMERICA, 161.95, Supplies 76, BANK OF AMERICA, 219.43, Supplies 77, BANK OF AMERICA, 78.00, Uniforms 78, BANK OF AMERICA, 28.34, Office Supplies 79, GRIMSLEY S INC., 818.52, CLEANING SUPPLIES 80, OSU-CTP, 380.00, Training 81, GALLS LLC, 169.00, Patrol Unit 82, COMBINED PUBLIC COMMUNICATIONS, LLC, 3476.30, FOOD FOR INMATES 83, WALMART BUSINESS, 30.24, Office Supplies 84, NORTH AMERICA FIRE EQUIPMENT CO., INC., 164.24, Uniforms 85, KAREN DERVIN, 169.00, Travel Expenses 86, BOB BARKER CO.INC., 2045.16, INMATE SUPPLIES 87, BALDWIN TIRE & LUBE, 959.00, 88, COMBINED PUBLIC COMMUNICATIONS, LLC, 3293.52, FOOD FOR INMATES 89, BRISTOW TIRE & AUTO SERVICE, INC., 1174.98, VEHICLE MAINTENANCE 90, COMBINED PUBLIC COMMUNICATIONS, LLC, 2397.21, FOOD FOR INMATES 91, HANDCUFF WAREHOUSE, BATON WAREHOUSE, 257.50, JAIL SUPPLIES; SR Cit-ST 72, SPRINGFIELD GROCER COMPANY, 2119.57, FOOD & SUPPLIES FOR NUTRITION SITE 73, ON THE WAY, 115.20, Fuel 74, OZARKA WATER & COFFEE SERVICE, 46.99, DRINKING WATER 75, MICHAEL GIVENS, 250.00, LAWN CARE 76, KENS 66 AUTO LLC, 429.37, Vehicle Maint 77, OKLAHOMA GAS & ELECTRIC CO., 1155.55, UTILITIES 78, A T & T MOBILITY, 75.25, INTERNET 79, A T & T, 36.59, Phone 80, STEPHEN DONNELLY, 50.00, MOWING 81, ANTHONYS FOOD, 128.21, FOOD & SUPPLIES FOR NUTRITION SITE 82, A T & T MOBILITY, 70.25, INTERNET 83, DEBBIE FULLBRIGHT, 50.00, CLEAN 84, WINDSTREAM/UNITI, 200.00, 85, ANTHONYS FOOD, 168.09, 86, SYSCO FOOD SERVICES OF OKLA., 3008.97, FOOD & SUPPLIES FOR NUTRITION SITE 87, WILLIAMS FOODS, 67.28, 88, CENTRAL OKLAHOMA TELEPHONE, 80.33.; Use-ST 126, BANK OF AMERICA, 66.50, PARTS AND SUPPLIES 127, STEWART WHOLESale CO.INC., 447.00, PARTS AND SUPPLIES 128, DAVID'S DISCOUNT TIRE INC, 1240.80, TIRES 129, GREAT WESTERN LEASING AND SALES, 337.20, PARTS AND SUPPLIES 130, CROW-BURLINGAME COMPANY, 1031.35, FILTERS 131, SOVEREIGN BANK, 6137.44, LEASE PAYMENT 132, SOVEREIGN BANK, 12274.88, LEASE PAYMENT 133, GREAT PLAINS II, LLC, 100.68, PARTS AND SUPPLIES 134, ATWOOD DISTRIBUTING, 29.79, Supplies 135, SOVEREIGN BANK, 3068.72, LEASE 136, VISION BANK, 3370.56, LEASE 137, BANK OF AMERICA, 101.65, OFFICE & CLEANING SUPPLIES 138, BANK OF AMERICA, 59.99, SHOP SUPPLIES 139, SOVEREIGN BANK, 5970.76, LEASE 140, SOVEREIGN BANK, 11941.52, LEASE 141, BANK OF AMERICA, 167.99, Supplies 142, BANK OF AMERICA, 1020.59, Supplies 143, BANK OF AMERICA, 1391.95, Supplies 144, BANK OF AMERICA, 1366.72, Supplies 145, BANK OF AMERICA, 1429.46, OFFICE EQUIPMENT 146, BANK OF AMERICA, 1100.95, Supplies 147, ARMS CHANDLER HARDWARE, 29.91, Supplies 148, LEATH FERGUSON, 10031.00, REMODEL 149, LEATH FERGUSON, 9318.00, REMODEL 150, LOWE S COMPANIES INC., 2157.12, REMODEL 151, O REILLY AUTOMOTIVE INC., 335.19,

Fine made a motion to adjourn. Motion was seconded by Doolen. Doolen, Miller and Fine all voted aye. Meeting adjourned at 10:35 a.m.

Attest (Seal)



Alicia Wagon

Alicia Wagon, 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