

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

TUESDAY, SEPTEMBER 8, 2026
9:00 A.M.

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:04 a.m. Commissioner's Marlon Miller was also present. Commissioner Will Fine was absent.

Doolen led the prayer and the flag salute.

No Citizen Comments.

Miller made a motion to approve the August 24, 2026 and August 31, 2026 meeting minutes. Motion seconded by Doolen. Doolen and Miller both voted aye.

Miller made a motion to not run payroll early in November. Motion seconded by Doolen. Doolen and Miller both voted aye.

No Action regarding Metlife Life Insurance.

Miller made a motion to approve Prodigy full food services addendum agreement. Motion seconded by Doolen. Doolen and Miller both voted aye.

No action regarding District #3 1030 Rd Project Resolution.

Miller made a motion to approve **Resolution #26-131** County Wide Burn Ban. Motion seconded by Doolen. Doolen and Miller both voted aye.

Miller made a motion to accept Lincoln County Board of Health Appointment of Dwayne Danker. Motion seconded by Doolen. Doolen and Miller both voted aye.

Forté credit card Agreement tabled to next meeting.

Declaration of Surplus tabled to next meeting.

Resolution for Disposing of Equipment tabled to next meeting.

General Fund Reimbursement reviewed.

Doolen made a motion to approve Cash Fund Estimate of Needs.

Miller made a motion to approve Indigent Cremation for William Searles. Motion seconded by Doolen. Doolen and Miller both voted aye.

No Emergency Management Update:

Reviewed Fair Board minutes.

No Purchase Card Payment Approval Form.

Doolen made a motion to approve Monthly Reports. Motion seconded by Miller. Doolen and Miller both voted aye.

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

- \$3,000.00 transferred from Carney Nutrition Capital Outlay to Carney Nutrition M&O.

Transfer of Funds:

- Temporary Transfer \$70,000.00 from Sheriff Service Fee ICE Project Stipend to General Government Full Time Salaries.
- Error Correction \$286.64 from County Clerk M&O, \$73.47 from County Clerk ML fee transferred to County Clerk Records Management and Preservation.

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

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

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

Doolen made a motion to approve Tylan Poly Services Road Crossing near Arlington with District 1 Forman verbal approval. Motion seconded by Miller. Doolen and Miller both voted aye.

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

2025-2026: General 2618, H & H CONSTRUCTION, 100900.00, CONSTRUCTION PROJECT 2619, H & H CONSTRUCTION, 57000.00, CONSTRUCTION PROJECT; 2026-2027 ARPA 2021 3, OCI, 9656.00, JAIL REMODEL; CBRI 17, GLENN DANKER, 1500.00, CONCRETE 18, ASCO, 2870.00, EQUIP RENTAL 19, WSB, 4992.00, ENGINEERING SERVICES 20, WYCHE QUARRY LLC, 28800.00, ROCK; Donations 1, WALMART BUSINESS, 101.12, FOOD 2, NORTH AMERICA FIRE EQUIPMENT CO., INC., 5000.00, Uniforms 3, NORTH AMERICA FIRE EQUIPMENT CO., INC., 3000.00, Uniforms; Eco Dev-ST 2, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 6934.01, APPROPRIATION; Emergency Mgmt 3, CENTRAL ELECTRIC COOPERATIVE, 147.93, ENERGY FOR TOWER; Em Mgmt-ST 9, ATWOOD DISTRIBUTING, 1362.96, Supplies; Extension-ST 15, CODY LINKER, 310.46, 16, CARLI BARNETT, 454.48, 17, ROSS E. SESTAK, 75.92, 18, DON S COPIERS, 251.37; Fair Board 3, EXTREME INFLATABLES, INC., 7241.00, SERVICES 4, HHH ENTERTAINMENT LLC, 3000.00, PROFESSIONAL SERVICES 5, ATWOOD DISTRIBUTING, 90.00, Awards; Fair Main-ST 13, PAT'S TROPHY, 144.00, Awards 14, ARMS CHANDLER HARDWARE, 23.98, ELECTRICAL SUPPLIES 15, LINCOLN CO.FARM CENTER, 100.00, Awards 16, KELLI WATKINS, 2609.91, Banners 17, LINNS PLUMBING LLC, 345.00, Repair 18, ADVANCE GRAPHICS & PRINTING, 417.00, Supplies 19, WAY OUT WEST LLC, 1000.00, MUSIC 20, RICKY THOMPSON, 300.00, JUDGE 21, ADDISON BAILEY, 300.00, JUDGE 22, BRETT FORGY, 300.00, JUDGE 23, CHASE MCGOLDEN, 300.00, JUDGE 24, DAX CLAY DELOZIER, 300.00, JUDGE 25, PATRICIA LINCOLN, 120.00, JUDGE 26, MEGAN ELIZABETH STORY, 120.00, SERVICES 27, PRAGUE TIMES-HERALD, 68.00, News Paper 28, LINCOLN COUNTY CATTLE PRODUCERS ASSOCIATION, 80.00, MEALS FOR JUDGES 29, OKLAHOMA NATURAL GAS, 425.83, UTILITIES; Fund 781 2, REDEMPTION CORRECTIONAL HEALTHCARE SOLUTIONS PLLC, 9300.00, INMATE MENTAL SERVICES; General 362, ARMS CHANDLER HARDWARE, 31.47, BUILDING MAINTENANCE & REPAIRS 363, T-MOBILE USA, INC., 254.80, PHONE & INTERNET SERVICE 364, FIRE SAFETY INSPECTIONS LLC, 843.00, BUILDING MAINTENANCE 365, BRETT MILLER ELECTRIC LLC, 723.00, BUILDING MAINTENANCE 366, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 367, OKLAHOMA GAS & ELECTRIC CO., 553.09, UTILITIES 368, ARMS CHANDLER HARDWARE, 60.93, BUILDING MAINTENANCE & REPAIRS 369, CENTRAL OKLAHOMA PUBLICATIONS LLC, 143.58, PUBLICATION 370, LINNS PLUMBING LLC, 400.00, BUILDING MAINTENANCE & REPAIRS 371, GRIMSLEY S INC., 1377.27, CLEANING SUPPLIES 372, ABSOLUTE DATA SHREDDING, 16.25, SERVICE FEE 373, STACY BATEMAN-WOODS, 67.00, 374, QUILL CORPORATION, 150.29, Office Supplies 375, QUILL CORPORATION, 55.50, Office Supplies 376, DISTRICT ATTORNEYS COUNCIL, 14943.71, PAYROLL 377, DON S COPIERS, 248.81, PRINTER LEASE 378, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 125.00, SUBSCRIPTION 379, DISTRICT ATTORNEYS COUNCIL, 6407.43, 380, JULIE ALSIP, 42.41, 381, LINCOLN COUNTY ELECTION BOARD, 450.00, 382, DOUBLE J STORAGE, 1100.00, LEASE 383, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 384, R.K. BLACK INC., 100.20, COPIER LEASE 385, OKLAHOMA GAS & ELECTRIC CO., 424.87, UTILITIES 386, VERIZON CONNECT FLEET USA LLC, 135.68, Fleet Tracking Services 387, CENTRAL OKLAHOMA TELEPHONE, 77.45, PHONE & INTERNET SERVICE 388, CENTRAL OKLAHOMA TELEPHONE, 304.00, PHONE & INTERNET SERVICE 389, ABSOLUTE DATA SHREDDING, 81.25, SHREDDER 390, ABSOLUTE DATA SHREDDING, 900.00, SHREDDER 391, OKLAHOMA GAS & ELECTRIC CO., 7122.57, UTILITIES 392, CLEAN THE UNIFORM CO OKLAHOMA, 49.02, UNIFORM RENTAL 393, OKLAHOMA GAS & ELECTRIC CO., 386.27, UTILITIES 394, ARMS CHANDLER HARDWARE, 95.77, Building Maint Supplies 395, ARMS CHANDLER HARDWARE, 27.95, Building Maint Supplies 396, ARMS CHANDLER HARDWARE, 31.99, Building Maint Supplies 397, WHITE VETERINARY SERVICES, PLLC, 250.00, K-9 SUPPLIES 398, REDEMPTION CORRECTIONAL HEALTHCARE SOLUTIONS PLLC, 12500.00, Inmate Medical 399, LINCOLN COUNTY E911, 2083.33, Dispatch Services 400, BALDWIN TIRE & LUBE, 1359.00, VEHICLE MAINTENANCE 401, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 402, COPS PRODUCTS, 731.85, AMMUNITION 403, LIGHTHOUSE WEB DESIGNS, LLC, 950.00, YEARLY FEE 404, O REILLY AUTOMOTIVE INC., 89.97, VEHICLE MAINTENANCE 405, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 100.00, SOFTWARE 406, ATWOOD DISTRIBUTING, 1056.90, Building Maint Supplies 407, US FLEET TRACKING, 59.90, Fleet Tracking Services 408, PRENTISS RICHMOND, 304.55; Health 22, MCKESSON MEDICAL -SURGICAL, 1121.41, 23, LEGACY SIGNS LLC, 42.50, 24, CITY WIDE FACILITY SOLUTIONS OF OKLAHOMA CITY, 1799.95, 25, CLEARFLY COMMUNICATIONS, 187.33, 26, GOTO COMMUNICATIONS, INC., 129.03, 27, KEVIN GREEN, 165.00, 28, SMILEMAKERS INC., 246.94, 29, E&C'S BROTHERS LAWN SERVICE LLC, 500.00, 30, AMAZON.COM, 169.97; Highway 305, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 306, QUILL CORPORATION, 312.58, Supplies 307, UNIFIRST CORPORATION, 1329.80, Supplies 308, CITY OF STROUD, 457.58, UTILITIES 309, OKLAHOMA NATURAL GAS COMPANY, 188.46, UTILITIES 310, CENTRAL OKLAHOMA TELEPHONE, 146.93, PHONE & INTERNET SERVICE 311, DAVID'S DISCOUNT TIRE INC, 9186.73, TIRES 312, CINTAS CORPORATION, LOC. 064, 1955.94, CLEANING OF UNIFORMS 313, TAKE TEN TIRE & SERVICE, 150.00, PARTS 314, PIKEPASS SERVICE CENTER, 44.42, PIKEPASS FEES 315, MARLON MILLER, 175.86, TRAVEL 316, ATWOOD DISTRIBUTING, 282.35, Supplies 317, P & K EQUIPMENT INC, 1431.48, PARTS 318, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 59.39, PARTS 319, PLANK AUTO SUPPLY INC, 319.93, Supplies 320, OTA-PLATE PAY, 5.58, PIKEPASS FEES 321, JAMES SUPPLIES & RENTAL CO., 23.25, EQUIPMENT RENTAL 322, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 8947.95, REPAIRS 323, ATWOOD DISTRIBUTING, 41.88, Supplies 324, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 325, DOLESE BROS. CO., 17321.44, ROCK 326, OKLAHOMA NATURAL GAS, 74.16, UTILITIES 327, CINTAS CORPORATION, LOC. 064, 453.96, UNIFORM CLEANING 328, O REILLY AUTOMOTIVE INC., 16.42, Supplies 329, LINCOLN CO.FARM CENTER, 227.01, Supplies 330, ARMS CHANDLER HARDWARE, 83.96, Supplies 331, ATWOOD DISTRIBUTING, 461.04, Supplies 332, MIDWAY MACHINES & WELDING LLC, LARRY INMAN, 190.00, PARTS 333, CINTAS CORPORATION, LOC. 064, 463.89, UNIFORM CLEANING 334, C.L. BOYD, 4692.88, PARTS 335, GRIMSLEY S INC., 581.76, Supplies 336, PRONOSS, 249.73, PARTS 337, BRADS AUTO & TIRE, 60.00, REPAIRS 338, ATWOOD DISTRIBUTING, 95.98, SHOP SUPPLIES 339, PROSPERITY BANK, 2709.65, LEASE 340, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 341, VERIZON WIRELESS, 80.10, TELEPHONE 342, OKLAHOMA GAS & ELECTRIC CO., 55.69, UTILITIES 343, OKLAHOMA GAS & ELECTRIC CO., 700.48, UTILITIES 344, TOWN OF MEEKER, 147.86, UTILITIES 345, R.K. BLACK INC., 90.23, COPIER AGREEMENT 346,

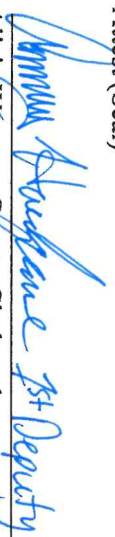
PREMIER TRUCK GROUP, 50.00, SHIPPING 347, PREMIER TRUCK GROUP, 37.56, PARTS 348, OKLAHOMA NATURAL GAS COMPANY, 52.64, UTILITIES 349, P & K EQUIPMENT INC, 43.60, PARTS 350, DAVIS AIR CONDITIONING & HEATING, 388.00, SHOP MAINT & REPAIR 351, TAKE TEN TIRE & SERVICE, 2079.00, TIRE 352, STEWART WHOLESale CO.INC., 256.55, SHOP SUPPLIES 353, C.L. BOYD, 544.97, PARTS 354, ACCO, 95.00, Training 355, PLANK AUTO SUPPLY INC, 244.37, SHOP SUPPLIES 356, UNIFIRST CORPORATION, 373.07, UNIFORM RENTAL 357, GEORGIA UNDERGROUND & SUPPLY INC, 18.22, PARTS 358, VERIZON CONNECT FLEET USA LLC, 624.20, GPS MONTHLY SERVICE 359, STEWART WHOLESale CO.INC., 286.18, SHOP SUPPLIES, Hwy-ST 13, OKLAHOMA AZTEC CO INC., 10156.13, ROCK 14, OKLAHOMA AZTEC CO INC., 10331.26, ROCK 15, WYCHE QUARRY LLC, 6240.00, ROCK 16, FLEET FUELS LLC, 16491.66, Fuel 17, WYCHE QUARRY LLC, 8000.00, ROCK 18, WYCHE QUARRY LLC, 8000.00, ROCK; ML Fee 8, SHAWNEE OFFICE SYSTEMS INC., 7.97, COPIER PRINTER-FAX MAINT, SUPPLIES 9, STANDLEY SYSTEMS, LLC, 419.36, COPIER PRINTER-FAX MAINT, SUPPLIES 10, STAPLES BUSINESS ADVANTAGE, 30.21, Office Supplies; Mtg Cert 3, COUNTY TREASURERS ASSOCIATION OF OKLAHOMA, 675.00.; Opioid Settlement 7, AJA MANAGEMENT CO., LLC, 1000.00, MONTHLY RENT; Resale 6, Oklahoma Business Forms LLC, 1048.25.; Rural Fire-ST 10, RIGID 911, 2026.00, 11, TAKE TEN TIRE & SERVICE, 865.16, 12, LINCOLN COUNTY EMERGENCY MANAGEMENT, 2500.00, 13, BOUND TREE MEDICAL, 2683.00.; Sheriff's Funding Assistance Grant 2, PB ELECTRONICS INC, 4192.00, EQUIPMENT 3, UNIFORM & ACCESSORIES WAREHOUSE, 1002.77, Uniforms 4, NORTH AMERICA FIRE EQUIPMENT CO., INC., 17300.00, Uniforms 5, OKLAHOMA STATE AGENCY FOR SURPLUS PROPERTY, 16500.00, Patrol Unit; SH Svc Fee 51, BRISTOW TIRE & AUTO SERVICE, INC., 1579.24, VEHICLE MAINTENANCE 52, OSU-CTP, 260.00, Training 53, BOB BARKER CO.INC., 381.24, Supplies 54, GRIMSLEY S INC., 882.05, CLEANING SUPPLIES 55, COMBINED PUBLIC COMMUNICATIONS, LLC, 2975.70, FOOD FOR INMATES 56, PRAIRIE PRIME, LLC, 80.00, K-9 SUPPLIES 57, THE KEY DOCTOR, 660.00, Building Maint Supplies 58, LAW ENFORCEMENT SYSTEMS INC., 153.00, Deputy Supplies 59, COMBINED PUBLIC COMMUNICATIONS, LLC, 2500.69, FOOD FOR INMATES 60, OSU-CTP, 130.00, Training 61, WALMART BUSINESS, 58.11, Office Supplies 62, DOUBLE J STORAGE, 45.00, STORAGE 63, LOCKE SUPPLY, 163.93, JAIL REPAIRS 64, WALMART BUSINESS, 88.97, K-9 SUPPLIES 65, LEGAL AND LIABILITY RISK MANAGEMENT, 150.00, Training 66, DOUBLE J STORAGE, 0.00, POSTAGE 67, TRI-TECH FORENSICS, INC., 125.36, Deputy Supplies 68, HANDCUFF WAREHOUSE, BATON WAREHOUSE, 608.30, JAIL SUPPLIES 69, CHARM-TEX INC., 161.40, JAIL SUPPLIES 70, BOB BARKER CO.INC., 26.29, Supplies; SR Cit-ST 53, RONNOCO BEVERAGE SOLUTIONS, 184.06, COFFEE 54, DONNA AMRINE, 150.00, 55, TEREASA PRITCHARD, 1120.00, 56, OKLAHOMA NATURAL GAS COMPANY, 65.91, 57, OKLAHOMA GAS & ELECTRIC CO., 629.16, 58, MARY DUNAGAN, 156.00, 59, LINNS PLUMBING LLC, 818.00, 60, WILLIAMS FOODS, 485.71, 61, ON THE WAY, 110.35, Fuel 62, OZARKA WATER & COFFEE SERVICE, 56.39, DRINKING WATER 63, JOHN KEITH CORYE, 456.00, LABOR 64, A T & T MOBILITY, 70.25, INTERNET 65, A T & T, 36.59, Phone 66, BENE, KEITH OKLAHOMA, 2569.93, 67, OKLAHOMA GAS & ELECTRIC CO., 507.87, UTILITIES 68, MEEKER PWA, 112.47, UTILITIES 69, FIRST CHOICE COFFEE SERVICES, 287.81, 70, DAKOTA LEWIS, 1340.00, 71, DAYAN GARRETT, 1470.00.; Use-ST 81, STEWART WHOLESale CO.INC., 9169.16, REPAIRS 82, SOVEREIGN BANK, 12274.88, LEASE PAYMENT 83, KIRBY-SMITH MACHINERY INC, 259.98, PARTS AND SUPPLIES 84, HEARTLAND AUTO GLASS, 400.00, REPAIRS 85, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 289.80, PARTS AND SUPPLIES 86, GREAT PLAINS II, LLC, 144.57, PARTS AND SUPPLIES 87, KIRBY-SMITH MACHINERY INC, 4582.44, PARTS AND SUPPLIES 88, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 2828.19, PARTS AND SUPPLIES 89, SOVEREIGN BANK, 3068.72, LEASE 90, JAMES SUPPLIES & RENTAL CO., 224.50, Supplies 91, MIDWAY MACHINES & WELDING LLC, LARRY INMAN, 1360.00, PARTS 92, PRONOSS, 278.80, PARTS 93, PRONOSS, 19.86, PARTS 94, PRONOSS, 439.53, PARTS 95, HOOTEN OIL COMPANY, 784.32, Supplies 96, PLANK AUTO SUPPLY INC, 100.14, PARTS 97, DOLESE BROS. CO., 17203.16, ROCK 98, SUNBELT EQUIPMENT & SUPPLY, 267.03, PARTS 99, O'REILLY AUTOMOTIVE INC., 562.92, PARTS 100, G.W. VAN KEPPEL COMPANY, 1276.90, PARTS 101, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 380.00, DRUG & ALCOHOL TESTING 102, ACE OF PRAGUE LLC, 16.99, PARTS 103, SOVEREIGN BANK, 11941.52, LEASE 104, SOVEREIGN BANK, 5970.76, LEASE 105, ACE OF PRAGUE LLC, 99.30, Supplies 106, UNIFIRST CORPORATION, 1683.23, UNIFORM RENTAL 107, PREMIER TRUCK GROUP, 402.96, PARTS 108, PLANK AUTO SUPPLY INC, 231.00, SHOP SUPPLIES 109, ANTHONY'S FOOD, 89.85, Supplies 110, PLANK AUTO SUPPLY INC, 644.44, 111, LOWE S COMPANIES INC., 568.80, Supplies 112, ARMS CHANDLER HARDWARE, 121.65, Supplies 113, LOWE S COMPANIES INC., 121.60, REMODEL 114, KINNUNENS, SALES & RENTALS INC, 1530.00, RENTAL 115, ARMS CHANDLER HARDWARE, 164.46, Supplies 116, KINNUNENS, SALES & RENTALS INC, 470.00, RENTAL 117, WALMART BUSINESS, 180.08, Supplies 118, ATWOOD DISTRIBUTING, 25.94, Supplies 119, H & H CONSTRUCTION, 12492.00, REMODEL 120, LOWE S COMPANIES INC., 420.71, Supplies 121, ARMS CHANDLER HARDWARE, 65.29, Supplies 122, LOWE S COMPANIES INC., 1455.56, Supplies 123, H & H 24 HOUR ROAD SERVICE, 961.00, 124, T-MOBILE USA, INC., 318.50, 125, T-MOBILE USA, INC., 254.80,

New Business:

- Received Road and Bridge project updates for District 1, 2 and 3.

Miller made a motion to adjourn. Motion was seconded by Doolen. Doolen and Miller both voted aye. Meeting adjourned at 10:12 a.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