

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

MONDAY, MARCH 2, 2026  
9:00 A.M.

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

Commissioner Lee Doolen called the meeting to order at 9:00 a.m. Commissioner's Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

Regina Riley gave a presentation voicing her objection to a data center being built in rural Lincoln County. She stated that Agriculture land is not equipped for big industrial business. She requested to be on a future agenda in order to speak further about the subject.

Fine made a motion to approve the February 17, 2026 meeting minutes. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

No Action on Bid #26-10 Used Grader-JD672G for District #2.

Commissioners opened Bid #26-11 1996 Freightliner Truck-Not Road Worthy

Bidder	Bid Amount
Gaylon Standlee	\$1002.00
Chuck Doolen	\$250.00

Miller made a motion to award Bid #26-11 1996 Freightliner Truck-Not Road Worthy to Gaylon Standlee for \$1002.00 with the money put into Capital Outlay. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to accept the REAP Grant award of \$90,000.00 for District #3 and \$55,784.00 for NE Lincoln Fire Department. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the scope expansion for City of Prague FY26 Better Utilizing Investments to Leverage Development (BUILD) grant turning S3540 & S3420 into detour roads and repairing them after detour is no longer needed. There will be no cost to the county. Motion seconded by Miller. Doolen, Miller and Fine.

Fine made a motion to approve support letter for City of Prague FY26 Better Utilizing Investments to Leverage Development (BUILD) grant. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve support letter for Chandler Regional Airport Authority FY26 Better Utilizing Investments to Leverage Development (BUILD) grant. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve **Resolution #26-48** Use Tax account for the Town of Davenport Municipal Road Drilling Activity Fund Project (MRDAF) \$120,000.00 local matching funds. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Change Order #17 from Ascend Commercial Builders LLC for door modification and frame install of Door 170 of the Jail renovation project. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the termination of the ISolved contract due to the system not working as promised. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Lincoln County Safety Policy. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-49** District #3 3300 Rd Project using \$90,000.00 funded by the REAP grant and \$356,043.60 funded by CBRI. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No Action of Attorney General Opioid Abatement grant application.

Miller made a motion to record the Board of County Commissioner meetings and post to our website for public viewing. There will be no cost for storage and zoom will record while in session. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

Fine made a motion to approve JULIE-Cigarette settlement disbursement of \$996.00. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Murray Land Services Oil and Gas Lease on behalf of Prime NGL, LLC selecting option

#3 3/16<sup>th</sup> Royalty, 3 year lease, \$50.00 per nma = \$28.50. Motion seconded by Fine. Doolen, Miller and Fine all vote aye.

No Action on the Division Orders with Freedom Operating Company, LLC and Great Horned Owls, LLC.

Miller made a motion to approve Floodplain Development Permit Application for ONG & OneOk with No Rise Certification received. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- Emergency Management has utilized the drone quite a bit this year with fire & law enforcement. They assisted with a fire this past weekend.
- Operation Section Chief training was done last week, and Flood Management training is upcoming soon.
- Charlotte has a meeting this week with Tryon regarding Emergency Management Operations.

Fire Departments along with Senior Citizen and Health Department were listed on the audit for Inventory and receiving reports. Doolen would like to look at some of the Fire Departments and make sure they are operating as they should. Fine will ask to be placed on the next Fire Chief meeting Agenda.

No Purchase Card Payment Approval Form.

No Monthly Report.

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

Transfer of Appropriations:

- \$5,000.00 transferred from Carney Nutrition Capital Outlay to Carney Nutrition M&O for supplies and utilities.
- \$5,000.00 transferred from Agra FD Capital Outlay to Agra FD M&O for parts and supplies.
- \$3,000.00 transferred from Wellston FD Capital Outlay to Wellston FD M&O for parts and supplies
- \$120,000.00 transferred from General Government ST to Use Tax Davenport MRDAF Project Dist #1.
- \$356,043.60 transferred from CBRIF M&O to CBRI District #3 3300 Rd. Project.
- \$95,000.00 transferred from VI Personal Services to VI M&O for TASC Contract.
- \$1,500.00 transferred from Assessor Capital Outlay to Assessor Travel.

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.

Road Crossings: No Action due to incomplete application.

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

2025-2026: CBRI 24, SUNBELT EQUIPMENT & SUPPLY, 2776.59, BRIDGE MATERIAL 25, WYCHE QUARRY LLC, 19200.00, ROCK 26, ACE OF PRAGUE LLC, 32.13, BRIDGE MATERIAL 27, WSB, 5421.60, ENGINEERING SERVICES: CH Improv--ST 9, BRETT MILLER ELECTRIC LLC, 48.00, BUILDING MAINTENANCE 10, BRETT MILLER ELECTRIC LLC, 385.00, BUILDING MAINTENANCE; Eco Dev-ST 8, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 24432.96, APPROPRIATION; Emergency Mgmt 27, BEARCOM, 48.00, RADIO PARTS/SUPPLIES; Em Mgmt-ST 46, BEARCOM, 9930.50, RADIO TOWER REPAIR & UPKEEP; Extension-ST 43, OSU COOPERATIVE EXT.SERVICE, 6666.66, 44, CODY LINKER, 136.58, 45, ROSS E. SESTAK, 187.78,; Fair Board 7, BILL WAYLAND CONSTRUCTION, 10351.26, SERVICES; Fair Main-ST 109, OKLAHOMA GAS & ELECTRIC CO., 954.26, UTILITIES 110, W-W MANUFACTURING CO., INC., 1000.00, Supplies 111, CENTRAL OKLAHOMA TELEPHONE, 52.45, UTILITIES 112, LONE STAR SILVERSMITH, 2955.00, Awards 113, CHANDLER MUNICIPAL AUTHORITY, 279.39, UTILITIES 114, KELLI WATKINS, 3996.00, Banners 115, PAT'S TROPHY, 1350.00, Awards 116, A T & T MOBILITY, 115.50, Phone 117, DODGE NICHOLS, 500.00, JUDGE 118, JACOB DOOLEY, 500.00, JUDGE 119, WILLIAM MARK MCPPEAK, 500.00, JUDGE 120, TANNER MILLER, 500.00, JUDGE 121, OKLAHOMA GAS & ELECTRIC CO., 2204.95, GAS,ELECTRIC,TELEPHONE 122, OKLAHOMA NATURAL GAS, 553.65, UTILITIES 123, MONICA NYCOLE DAVIS, 500.00, Awards;

Fund 781 8, TURN KEY HEALTH CLINICS LLC, 9313.14, INMATE MENTAL SERVICES; General 1671, AUTOMATTC FIRE CONTROL INC., 222.17, Building Maint Supplies 1672, MARLON MILLER, 88.16, TRAVEL 1673, PRAGUE TIMES-HERALD, 871.42, PUBLICATION 1674, PRAGUE TIMES-HERALD, 168.74,PUBLICATION 1675, GRAINGER PARTS OPERATIONS, 1685.15, BUILDING SUPPLIES 1676, ARMS CHANDLER HARDWARE, 7.96, BUILDING MAINTENANCE & REPAIRS 1677, OKLAHOMA NATURAL GAS, 339.36, UTILITIES 1678, OKLAHOMA NATURAL GAS, 307.31, UTILITIES 1679, OKLAHOMA NATURAL GAS, 149.20, NATURAL GAS SERVICE 1680, SYMMETRY ENERGY SOLUTIONS LLC, 2527.32, NATURAL GAS SERVICE 1681, NANNET HANSEN, 262.50, LANDSCAPE 1682, CINTAS FIRST AID & SAFETY, 72.50, Medicine Cabinet 1683, STAPLES BUSINESS ADVANTAGE, 63.87, Office Supplies 1684, SHI INTERNATIONAL CORP, 2073.36, ADOBE ACROBAT DC 1685, CRYSTAL ORR, 125.26, TRAVEL AND MEALS 1686, OSU-CTP, 65.00, TRAINING CLASSES 1687, DISTRICT ATTORNEYS COUNCIL, 2872.11, 1688, STACY BATEMAN-WOODS, 67.00, 1689, DISTRICT ATTORNEYS COUNCIL, 6346.85, 1690, DISTRICT ATTORNEYS COUNCIL, 16298.23, 1691, CENTRANET LLC, 85.00, INTERNET 1692, LOWE S COMPANIES INC., 799.78, Supplies 1693, WALMART BUSINESS, 100.68, Supplies 1694, DOUBLE J STORAGE, 1100.00, RENT 1695, KINNUNUNENS, SALES & RENTALS INC, 586.19, Supplies 1696, SHI INTERNATIONAL CORP, 518.34, SOFTWARE 1697, LOWE S COMPANIES INC., 150.89, Supplies 1698, ATWOOD DISTRIBUTING, 104.97, Supplies 1699, ATWOOD DISTRIBUTING, 344.96, Supplies 1700, BANCFIRST, 146.44, DIRECT DEPOSIT FEE 1701, BALDWIN TIRE & LUBE, 1469.00, VEHICLE

MAINTENANCE 1702, WHITE VETERINARY SERVICES, PLLC, 122.00, K-9 SUPPLIES 1703, A T & T MOBILITY, 1297.28, Fleet Tracking Services 1704, VERIZON WIRELESS, 100.02, Phone Service/Data 1705, TURN KEY HEALTH CLINICS LLC, 12366.27, Inmate Medical 1706, DEPARTMENT OF PUBLIC SAFETY, 66.00, Patrol Supplies 1707, BRADS AUTO & TIRE, 30.00, VEHICLE MAINTENANCE 1708, O REILLY AUTOMOTIVE INC., 50.02, Vehicle Supplies 1709, O REILLY AUTOMOTIVE INC., 82.43, Vehicle Supplies 1710, AAA POLICE SUPPLY, 291.80, FIREARMS 1711, CINTAS FIRST AID & SAFETY, 159.56, Medicine Cabinet 1712, ARMS CHANDLER HARDWARE, 25.26, Building Maint Supplies 1713, APPRENTICE INFORMATION SYSTEMS OF OK INC, 2292.05, Computer/Hardware/Software 1714, PRENTISS RICHMOND, 305.95.; Health 151, DEBORA HELM, 37.70, 152, JENNIFER SAYRE, 428.91, 153, AMERICAN TELEPHONE INC., 1860.00, 154, MCKESSON MEDICAL - SURGICAL, 1676.42, 155, OKLAHOMA GAS & ELECTRIC CO., 101.61, 156, OKLAHOMA GAS & ELECTRIC CO., 536.52, 157, OKLAHOMA NATURAL GAS, 299.19, 158, OKLA. STATE DEPT. OF HEALTH, 42209.32, 159, FALCO ALARM COMPANY OF STILLWATER, 160.00, 160, OKLAHOMA EMERGENCY MANAGEMENT ASSOCIATION, 300.00, 161, KEVIN GREEN, 165.00, 162, GOTO COMMUNICATIONS, INC., 128.87, 163, CITY WIDE FACILITY SOLUTIONS OF OKLAHOMA CITY, 1799.95.; Highway 1391, P & K EQUIPMENT INC, 612.53, PARTS AND SUPPLIES 1392, MILLER SERVICE ENTERPRISES LLC, 96.61, PARTS AND SUPPLIES 1393, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 85.00, DRUG & ALCOHOL TESTING 1394, FLEET FUELS, LLC, 656.98, Fuel 1395, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 1396, UNIFIRST CORPORATION, 1121.83, Supplies 1397, CROW-BURLINGAME COMPANY, 287.46, PARTS AND SUPPLIES 1398, MILLER SERVICE ENTERPRISES LLC, 66.54, PARTS AND SUPPLIES 1399, STEWART WHOLESAL CO. INC., 1408.08, PARTS AND SUPPLIES 1400, CHARLES IMHOFF, 3493.00, HAULING 1401, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 376.60, PARTS AND SUPPLIES 1402, CHARLES IMHOFF, 3038.00, HAULING 1403, L & L OIL & TIRE, 70.00, PARTS AND SUPPLIES 1404, ATWOOD DISTRIBUTING, 61.98, PARTS AND SUPPLIES 1405, PLANK AUTO SUPPLY INC, 185.02, PARTS AND SUPPLIES 1406, LINCOLN CO.FARM CENTER, 182.20, PARTS AND SUPPLIES 1407, GEORGIA UNDERGROUND & SUPPLY INC, 200.01, PARTS 1408, ATWOOD DISTRIBUTING, 483.76, Supplies 1409, PLANK AUTO SUPPLY INC, 442.86, Supplies 1410, BRADS AUTO & TIRE, 100.00, REPAIRS 1411, P & K EQUIPMENT INC, 171.08, PARTS 1412, CINTAS CORPORATION, LOC. 064, 2256.36, CLEANING OF UNIFORMS 1413, LINCOLN CO.FARM CENTER, 10.00, Supplies 1414, JAMES SUPPLIES & RENTAL CO., 22.32, WELDING SUPPLIES 1415, ARMS CHANDLER HARDWARE, 27.96, Supplies 1416, EARNHEART CRESCENT LLC, 639.20, DEF 1417, MILLER SERVICE ENTERPRISES LLC, 383.17, PARTS 1418, PLANK AUTO SUPPLY INC, 404.53, PARTS 1419, ATWOOD DISTRIBUTING, 93.97, Supplies 1420, G.W. VAN KEPPEL COMPANY, 1013.13, PARTS 1421, CODA, 125.00, Conference 1422, AXLE SURGEON OF OKLAHOMA, 248.36, Supplies 1423, ATWOOD DISTRIBUTING, 167.92, Supplies 1424, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 120.00, DRUG & ALCOHOL TESTING 1425, OKLAHOMA NATURAL GAS, 505.10, UTILITIES 1426, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 3134.91, PARTS 1427, ADVANCE AUTO PARTS, 279.92, FILTER 1428, CENTRAL OKLAHOMA HOSE INC, 175.47, PARTS 1429, PROSPERITY BANK, 2709.65, LEASE 1430, ADVANCE AUTO PARTS, 76.49, PARTS 1431, BLUBAUGH PERFORMANCE LLC, 598.16, VEH MAINT 1432, R & M LLC, 2226.30, VEH MAINT 1433, GEORGIA UNDERGROUND & SUPPLY INC, 322.79, SIGN MATERIAL 1434, VERIZON CONNECT FLEET USA LLC, 624.20, GPS MONTHLY SERVICE 1435, CODA, 125.00, CODA CONFERENCE 1436, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 1437, STEWART WHOLESAL CO. INC., 271.59, SHOP SUPPLIES 1438, VERIZON WIRELESS, 80.66, TELEPHONE 1439, TOWN OF MEEKER, 154.07, UTILITIES 1440, UNIFIRST CORPORATION, 1482.55, UNIFORM RENTAL 1441, TAKE TEN TIRE & SERVICE, 2493.10, TIRE 1442, KIMBALL MIDWEST, 277.10, SHOP SUPPLIES 1443, JAMES SUPPLIES & RENTAL CO., 530.00, WELDING SUPPLIES 1444, NAPA AND STANDARD FEEDS, 203.86, SHOP SUPPLIES 1445, ANTHONYS FOOD, 38.60, MEALS FOR INMATES 1446, ACE OF PRAGUE LLC, 84.89, Supplies 1447, OKLAHOMA GAS & ELECTRIC CO., 54.10, UTILITIES 1448, OKLAHOMA GAS & ELECTRIC CO., 435.29, UTILITIES 1449, DIXON'S ALIGNMENT AND BRAKE SERVICE LLC, 287.50, VEH MAINT 1450, LINCOLN LIQUEFIED GAS CO, INC., 27.86, BOTTLED PROPANE 1451, G.W. VAN KEPPEL COMPANY, 580.99, PARTS 1452, R.K. BLACK INC., 83.06, COPIER AGREEMENT; Hwy-ST 135, FLEET FUELS, LLC, 8864.60, Fuel 136, OKLAHOMA AZTEC CO INC., 4703.99, ROCK 137, OKLAHOMA AZTEC CO INC., 4594.81, ROCK 138, DOLESE BROS. CO., 17263.69, ROCK 139, DOLESE BROS. CO., 3340.65, CRUSHER RUN 140, DOLESE BROS. CO., 17433.08, ROCK 141, EARNHEART CRESCENT LLC, 9205.30, Fuel 142, RINKER MATERIALS, 1242.00, CULVERT; ML Fee 31, CODA, 375.00, CODA CONFERENCE 32, PITNEY BOWES, 514.56, POSTAGE;

Mfg Cert 21, OSU-CTP, 195.00, 22, MADISEN HASLER, 106.58.; Opioid Settlement 33, AIA MANAGEMENT CO., LLC, 1000.00, MONTHLY RENT 34, GATEWAY TO PREVENTION & RECOVERY, 7373.19, GRANT PROGRAM SERVICES 35, GATEWAY TO PREVENTION & RECOVERY, 1923.20, GRANT PROGRAM SERVICES;

Rural Fire-ST 65, CASCO INDUSTRIES INC., 1391.00.; SH Commissary 10, CHARM-TEX INC., 498.60, JAIL SUPPLIES; Sheriffs Funding Assistance Grant 19, WELCH STATE BANK, 8945.45, Patrol Unit; SH Svc Fee 254, SIRCHIE Acquisition Company LLC, 25.33, Deputy Supplies 255, WALMART BUSINESS, 46.57, JAIL SUPPLIES 256, BALDWIN TIRE & LUBE, 1072.00, VEHICLE MAINTENANCE 257, CHARM-TEX INC., 311.60, Deputy Supplies 258, BROOKS GREASE SERVICE INC, 350.00, Building Maint Supplies 259, TRI-TECH FORENSICS, INC., 111.68, EVIDENCE SUPPLIES 260, GRIMSLEY S INC., 721.45, CLEANING SUPPLIES 261, DOUBLE J STORAGE, 45.00, STORAGE; SR Cit-ST 233, SPRINGFIELD GROCER COMPANY, 2061.10, FOOD & SUPPLIES FOR NUTRITION SITE 234, JAMES D. KINDER, 2500.00, 235, TERMINEX PROCESSING CENTER, 100.92, 236, US FOODSERVICE, 159.90, 237, HAGAR RESTAURANT SERVICES, 105.00, 238, JACKSON ELECTRICAL CONSTRUCTION LLC, 1571.56, 239, WILLIAMS FOODS, 486.25, 240, OKLAHOMA GAS & ELECTRIC CO., 177.27, 241, FIRELAKE GROCERY, 149.45, 242, DONNA AMRINE, 140.00, 243, TEREASA PRITCHARD, 1120.00, 244, MARY DUNAGAN, 156.00, 245, ON THE WAY, 50.10, Fuel 246, A T & T, 36.29, Phone 247, A T & T MOBILITY, 69.25, INTERNET 248, AC WORKS LLC, 1250.00, REPAIRS 249, BURROWS & BURROWS AGENCY INC, 999.00, BONDING INSURANCE 250, OKLAHOMA GAS & ELECTRIC CO., 114.08, UTILITIES 251, A T & T MOBILITY, 69.25, INTERNET 252, STAPLES BUSINESS ADVANTAGE, 87.00, Supplies 253, ABOVE ALL ELECTRICAL SOLUTIONS, 189.98, MAINTENANCE 254, MEEKER PWA, 97.83, UTILITIES 255, DAKOTA LEWIS, 1320.00, 256, WILLIAMS FOODS, 49.36, 257, KATHY L. TALLEY, 1500.00, CONTRACT LABOR;

Use-ST 276, SOVEREIGN BANK, 6137.44, LEASE PAYMENT 277, SOVEREIGN BANK, 12274.88, LEASE PAYMENT 278, SOVEREIGN BANK, 3068.72, LEASE 279, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 280, VISION BANK, 3370.56, LEASE 281, C.L. BOYD, 5000.00, RENTAL 282, SOVEREIGN BANK, 17912.28, LEASE 283, CHILD ADVOCACY CENTER OF CENTRAL OKLAHOMA, INC., 48320.00, PROJECT 284, DOLESE BROS. CO., 5599.44, OSU Extension Bldg Construction Project 285, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 3076.30,

New Business:

- Fair Board roof project is still not complete. Doolen stated we send them a letter and bill per contract.
- \$2,400.00 to replace 6 toilets and 1 urinal in the Courthouse due to them not working properly.

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 10:36 a.m.

Attest (Seal)



*Alicia Wagner*

Alicia Wagner, 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