

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

MONDAY, APRIL 6, 2026
9:00 A.M.

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:01 a.m. Commissioner's Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

Lee Doolen addressed the public with Happy Twinkie Day! He also stated Easter and 4th of July are two of the most important Holidays. Jesus rose on Easter and Independence Day is to celebrate the right to worship God and live free.

Miller made a motion to approve the March 23, 2026 and March 25, 2026 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

The current option with OPEH&W's Diamond Choice renewal cost will be \$903.00. The Stillwater plan quote HUB received from Blue Cross Blue Shield is \$695 High Deductible or \$858.00 with the differential card. Whatever money is not used with the differential card, it will be returned to the county. The non-Stillwater plan quote HUB received from Blue Cross Blue Shield is \$885.53 with differential card. Commissioners will review the quotes and schedule a special meeting for their decision.

Ascend Commercial Builders LLC submitted Change Order 16 for ASI-4 changes with the cost of \$41,260.45 and Change Order 13 for LCJ Add Detention Lighting with the cost of \$31,007.57. The Commissioners were unable to identify what ASI-4 changes were with no additional information. Travis Ohnemus explained that ASI-4 were the changes made from the walk through and sent a list. Commissioner Doolen requested each RFI be itemized in their own Change Order. Commissioners would like to do a walk through before approving.

Miller made a motion to approve the United Fire surety bond status inquiry for the Jail renovation project. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Sheriff visa card authorized user letter. Authorized users to be listed as follows:

- Kevin Garrett-Sheriff
- Brad Jackson- Undersheriff
- Karen Dervin-Administrative Assistant
- Claudio Ocasio-Transport Deputy

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

Miller made a motion to approve the TASC contract with the Assessor office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the EDGE mapping contract with the Assessor office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Resolution Appointing Requesting/Receiving/Inventory Officers for the Fair Board.

- Kellie Warne-Requesting
- Cecil Berry-Requesting
- Larry Sherman-Receiving
- Steve Orr-Receiving

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

Miller made a motion to approve the REAP Closeout document for NE Lincoln Fire Department. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Declaration of Surplus.

Sheriff Office:

Resolution #26-62

- 2019 Dodge Ram Pick-up White Inventory ID# B301.1 Serial #3C6RRGKG2KGT29634 Purchased for \$21,868.25.
 - 2021 Dodge Ram Pickup White Inventory ID# B301.9 Serial # 3C6RR6KG7MG526810 Purchased for \$21,976.00.
 - 2021 Dodge Ram Pickup White Inventory ID# B301.12 Serial # 3C6RRKG5MG526806 Purchased for \$27,976.00.
- Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

Treasurer:

Resolution #26-63

- Full attached list can be viewed in the Lincoln County Clerk's office.
- Resolution #26-64**
- Full attached list can be viewed in the Lincoln County Clerk's office.

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

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

Miller made a motion to approve Solid Waste funds disbursement of \$4,600.00 per district to use for roll off dumpsters. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve ODOT County Action Reports for District #3 adding .240 miles of 1010 RD and 1 mile of Oakwood. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the account number correction on **Resolution #26-55** District #3 REAP Grant account setup. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution Appointing Requesting/Receiving/Inventory Officers for Prague Senior.

• Karen Caylor-Requesting
• Marilyn Coggins-Receiving
Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- Training scheduled for end of April and beginning of May.
- Working after hours due to several storms recently.
- Quarterly report due to ARPA for building purchase.

Reviewed Fair Board minutes.

No Purchase Card Payment Approval Form.

Miller made a motion to approve monthly reports. Motion seconded by Fine. 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:

- \$9,930.50 transferred from EM Sales Tax M&O to EM Sales Tax CO.

Transfer of Funds

- Error Correction \$31,064.53 from General Government Full Time Salaries to Sheriff Full Time Salaries.
 - Error Correction \$140.55 from General Government Full Time Salaries to Jail-ST Full Time Salaries.
- Motion seconded by Miller. 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.

Fine made a motion to approve the following Road Crossings:

- Dobson Fiber District #3 E 1050 Rd.
- Erving Cable Construction District #3 E 900 RD.

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

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

2025-2026: ARPA 2021 39, ASCEND COMMERCIAL BUILDERS LLC, 97756.12, JAIL REMODEL 40, PAYNE COUNTY, 9408.00, BOARDING INMATES, Assr Rev Fee 5, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 326.05;; Donations 17, WYCHE QUARRY LLC, 3300.00, ROCK; Eco Dev-ST 9, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 23711.43, APPROPRIATION; Emergency Mgmt 31, CENTRAL ELECTRIC COOPERATIVE, 129.44, ENERGY FOR TOWER; Em Mgmt-ST 49, TECH RESQ, 5277.40, RESCUE EQUIPMENT 50, A T & T MOBILITY, 133.55, WIRELESS SERVICE; Extension-ST 51, ROSS E. SESTAK, 702.60, 52, CODY LINKER, 264.26;; Fair Main-ST 132, OKLAHOMA NATURAL GAS, 352.35, 133, A T & T MOBILITY, 57.72, 134, KELLI WATKINS, 702.00;; Fund 781 9, TURN KEY HEALTH CLINICS LLC, 9313.14, INMATE MENTAL SERVICES; General 1886, NANNET HANSEN, 200.00, LANDSCAPE 1887, NANNET HANSEN, 425.00, LANDSCAPE 1888, NANNET HANSEN, 454.87, LANDSCAPE 1889, OKLAHOMA NATURAL GAS, 102.08, NATURAL GAS SERVICE 1890, OKLAHOMA NATURAL GAS, 188.40, UTILITIES 1891, CINTAS FIRST AID & SAFETY, 109.99, Medicine Cabinet 1892, LINNS PLUMBING LLC, 450.00, BUILDING MAINTENANCE 1893, OKLAHOMA GAS & ELECTRIC CO., 204.09, UTILITIES 1894, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 1895, T-MOBILE USA, INC., 188.10, PHONE & INTERNET SERVICE 1896, OKLA EMPLOYMENT SECURITY COMMISSION, 9028.89, UNEMPLOYMENT 1897, ABSOLUTE DATA SHREDDING, 81.25, SHRED SERVICE 1898, SHAWNNEE OFFICE SYSTEMS INC., 75.24, COPIER AGREEMENT 1899, STAPLES BUSINESS ADVANTAGE, 62.99, Office Supplies 1900, STANDLEY SYSTEMS, LLC, 37.35, COPIES 1901, CENTRAL OKLAHOMA PUBLICATIONS LLC, 39.00, SUBSCRIPTION TO NEWSPAPER 1902, WALMART BUSINESS, 149.00, Office Supplies 1903, STACY BATEMAN-WOODS, 67.00, 1904, QUILL CORPORATION, 270.02, Office Supplies 1905, CENTRAL OKLAHOMA PUBLICATIONS LLC, 39.00, 1906, DOUBLEJ STORAGE, 1100.00, RENT 1907, ATWOOD DISTRIBUTING, 192.96, Supplies 1908, R.K. BLACK INC., 88.22, COPIER LEASE 1909, PLANK AUTO SUPPLY INC, 116.65, PARTS AND SUPPLIES 1910, VERIZON CONNECT FLEET USA LLC, 135.68, Fleet Tracking Services 1911, BANCFIRST, 146.32, DIRECT DEPOSIT FEE 1912, OKLAHOMA GAS & ELECTRIC CO., 74.90, UTILITIES 1913, CHANDLER MUNICIPAL AUTHORITY, 2009.58, UTILITIES 1914, OKLAHOMA GAS & ELECTRIC CO., 2815.90, UTILITIES

1915, ARMS CHANDLER HARDWARE, 9.99, Building Maint Supplies 1916, CINTAS FIRST AID & SAFETY, 188.27, Medicine Cabinet 1917, RIGID 911, 630.00, K-9 SUPPLIES 1918, TURN KEY HEALTH CLINICS LLC, 12344.10, Inmate Medical 1919, LEADS ONLINE, 2396.00, INVESTIGATION SYSTEM 1920, OKLAHOMA STATE AGENCY FOR SURPLUS PROPERTY, 14000.00, VEHICLE PURCHASE 1921, BALDWIN TIRE & LUBE, 482.00, VEHICLE MAINTENANCE 1922, WHITE VETERINARY SERVICES, PLLC, 194.00, K-9 SUPPLIES 1923, O REILLY AUTOMOTIVE INC., 9.00, Vehicle Supplies 1924, STATE OF OKLA BOARD OF TEST FOR ALCOHOL AND DRUG, 62.00, License/Membership 1925, TURN KEY HEALTH CLINICS LLC, 941.09, Inmate Medical 1926, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 100.00, SOFTWARE 1927, US FLEET TRACKING, 59.90, Fleet Tracking Services 1928, PITNEY BOWES, 419.96, 1929, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 10000.00, 1930, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 28040.00,; Health 184, FIRE SAFETY INSPECTIONS LLC, 2200.00, 185, E&CS BROTHERS LAWN SERVICE LLC, 250.00, 186, CITY WIDE FACILITY SOLUTIONS OF OKLAHOMA CITY, 1799.95, 187, KEVIN GREEN, 165.00, 188, FALCO ALARM COMPANY OF STILLWATER, 102.00, 189, DEBORA HELM, 266.80, 190, JULIE E. ADAIR, 87.00, 191, JULIE E. ADAIR, 92.22, 192, MARLEENA LOVE, 137.90,; Highway 1609, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 1610, ROD PUMPS INC., 80.40, PARTS AND SUPPLIES 1611, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 157.92, PARTS AND SUPPLIES 1612, AMERICAN WELDING SUPPLY INC., 52.74, WELDING SUPPLIES 1613, GEORGIA UNDERGROUND & SUPPLY INC, 220.32, PARTS AND SUPPLIES 1614, DAVID'S DISCOUNT TIRE INC, 2661.93, TIRES 1615, FLEET FUELS, LLC, 1089.38, Fuel 1616, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 236.26, PARTS AND SUPPLIES 1617, STEWART WHOLESAL CO.INC., 112.00, PARTS AND SUPPLIES 1618, UNIFIRST CORPORATION, 1245.46, Supplies 1619, HOOTEN OIL COMPANY, 1760.62, FUEL/OILS 1620, L & L OIL & TIRE, 81.00, PARTS AND SUPPLIES 1621, ATWOOD DISTRIBUTING, 183.79, PARTS AND SUPPLIES 1622, UNIFIRST CORPORATION, 354.07, UNIFORM RENTAL 1623, OKLA EMPLOYMENT SECURITY COMMISSION, 2127.14, UNEMPLOYMENT 1624, GEORGIA UNDERGROUND & SUPPLY INC, 249.90, PARTS 1625, OKC TARP & SUPPLY, 440.64, PARTS 1626, CITY TRAILER INC, 1084.03, PARTS 1627, ATWOOD DISTRIBUTING, 739.02, Supplies 1628, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 162.60, PARTS 1629, H & H ROAD SERVICE, 209.75, REPAIRS 1630, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 886.60, LABOR 1631, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 85.00, DRUG & ALCOHOL TESTING 1632, C.L. BOYD, 4662.32, REPAIRS 1633, C.L. BOYD, 1474.45, REPAIRS-1634, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1490.24, REPAIRS 1635, OKLAHOMA NATURAL GAS, 269.93, UTILITIES 1636, PLANK AUTO SUPPLY INC, 176.41, PARTS 1637, PLANK AUTO SUPPLY INC, 494.50, PARTS 1638, SOUTHERN TIRE MART INC., 2192.00, TIRES 1639, DAVID'S DISCOUNT TIRE INC, 606.14, TIRES 1640, GEORGIA UNDERGROUND & SUPPLY INC, 108.66, PARTS 1641, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 4448.81, REPAIRS 1642, ALTERNATIVE CONSTRUCTION PARTS INC, 559.73, PARTS 1643, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 120.43, PARTS 1644, E-Z ICE CO., 40.00, ICE BAGS 1645, TITUS PARKER JESSOP, 1250.00, REPAIRS 1646, CINTAS CORPORATION, LOC. 064, 3008.48, CLEANING OF UNIFORMS 1647, PLANK AUTO SUPPLY INC, 554.39, Supplies 1648, PLANK AUTO SUPPLY INC, 111.85, PARTS 1649, O REILLY AUTOMOTIVE INC., 31.99, Supplies 1650, LINCOLN CO.FARM CENTER, 76.00, Supplies 1651, JAMES SUPPLIES & RENTAL CO., 20.16, WELDING SUPPLIES 1652, ATWOOD DISTRIBUTING, 201.74, Supplies 1653, OKLA EMPLOYMENT SECURITY COMMISSION, 2226.63, UNEMPLOYMENT 1654, PREMIER TRUCK GROUP, 3256.24, Vehicle Maint 1655, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 1656, ADVANCE AUTO PARTS, 288.85, PARTS 1657, WARREN CAT, 2913.00, GRADER BLADES 1658, R.K. BLACK INC., 80.55, COPIER AGREEMENT 1659, MEEKER TIRE AND AUTO LLC, 318.42, TIRE 1660, KIMBALL MIDWEST, 221.90, SHOP SUPPLIES 1661, DIXON'S ALIGNMENT AND BRAKE SERVICE LLC, 1351.21, VEH MAINT 1662, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 80.00, 1663, TOWN OF MEEKER, 127.22, UTILITIES 1664, PREMIER TRUCK GROUP, 215.70, PARTS 1665, OKLAHOMA GAS & ELECTRIC CO., 54.64, UTILITIES 1666, OKLAHOMA GAS & ELECTRIC CO., 283.68, UTILITIES 1667, ATWOOD DISTRIBUTING, 493.52, PET PRODUCTS 1668, ADVANCE AUTO PARTS, 324.06, PARTS 1669, MCGEE COMPANY, 222.21, SHOP SUPPLIES 1670, OKLAHOMA TRAILER RANCH, 345.00, VEH MAINT 1671, ROD PUMPS INC., 269.60, SIGN MATERIAL 1672, VERIZON WIRELESS, 80.66, TELEPHONE 1673, LOWE S COMPANIES INC., 97.76, OFFICE EXPENSE 1674, R & M LLC, 125.00, VEH MAINT 1675, PREMIER TRUCK GROUP, 478.50, PARTS 1676, UNIFIRST CORPORATION, 1945.98, UNIFORM RENTAL 1677, OKLA EMPLOYMENT SECURITY COMMISSION, 2168.56, UNEMPLOYMENT 1678, ANTHONY'S FOOD, 35.90, Supplies 1679, GEORGIA UNDERGROUND & SUPPLY INC, 32.61, PARTS 1680, OKLAHOMA NATURAL GAS, 60.17, UTILITIES 1681, NAPA AND STANDARD FEEDS, 114.93, SHOP SUPPLIES 1682, ANTHONY'S FOOD, 34.20, MEALS FOR INMATES 1683, STEWART WHOLESAL CO.INC., 262.79, SHOP SUPPLIES 1684, ACE OF PRAGUE LLC, 19.99, Supplies; Hwy-ST 156, DOLESE BROS. CO., 17315.68, ROCK 157, FLEET FUELS, LLC, 12530.23, Fuel 158, WYCHE QUARRY LLC, 7900.00, ROCK 159, OKLAHOMA AZTEC CO INC., 9199.89, ROCK 160, FLEET FUELS, LLC, 17051.37, Fuel 161, WYCHE QUARRY LLC, 6880.00, ROCK 162, WYCHE QUARRY LLC, 7580.00, ROCK 163, LINCOLN LIQUEFIED GAS CO, INC., 120.38, Fuel 164, WYCHE QUARRY LLC, 8000.00, ROCK 165, WYCHE QUARRY LLC, 8000.00, ROCK; ML Fee 34, KELPRO INC., 773.97, Office Supplies; Mtg Cert 25, MADISEN HASLER, 194.54, 26, OSU-CTP, 490.00,; Opioid Settlement 39, MACCO PROMOTIONS INC., 2295.10, GRANT; Resale 21, SMITH BROTHERS ABSTRACT, 6225.00,; Rural Fire-ST 72, BANNER FIRE EQUIPMENT INC, 1234.88, 73, CASCO INDUSTRIES INC., 1004.00, 74, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 850.15,; Sheriff's Funding Assistance Grant 22, WELCH STATE BANK, 8945.45, Patrol Unit; SH Svc Fee 287, GRIMSLEY S INC., 451.02, CLEANING SUPPLIES 288, TOO TALL TNT LLC, 240.00, Patrol Unit 289, WALMART BUSINESS, 122.00, K-9 SUPPLIES 290, BOB BARKER CO.INC., 230.28, JAIL SUPPLIES 291, DOUBLE J STORAGE, 45.00, STORAGE 292, CHARM-TEX INC., 279.50, JAIL SUPPLIES 293, TRI-TECH FORENSICS, INC., 237.53, EVIDENCE SUPPLIES 294, GRIMSLEY S INC., 768.23, CLEANING SUPPLIES; SR Cit-ST 274, SPRINGFIELD GROCER COMPANY, 2166.50, FOOD & SUPPLIES FOR NUTRITION SITE 275, WILLIAMS FOODS, 271.35, 276, MARY DUNAGAN, 136.50, 277, TEREASA PRITCHARD, 1120.00, 278, DONNA AMRINE, 140.00, 279, OKLAHOMA NATURAL GAS, 84.95, 280, OKLAHOMA GAS & ELECTRIC CO., 214.64, 281, JOHN KEITH CORYEA, 472.00, LABOR 282, A T & T MOBILITY, 69.25, INTERNET 283, LINCOLN LIQUEFIED GAS

CO, INC., 125.17, PROPANE 284, KELLPRO INC., 12431.91, COMPUTER 285, MEEKER PWA, 96.69, UTILITIES 286, OKLAHOMA GAS & ELECTRIC CO., 137.01, UTILITIES 287, PAISLEE REECE, 50.00, CLEAN 288, OKLAHOMA NATURAL GAS, 119.27, UTILITIES 289, ANTHONY'S FOOD, 151.76, FOOD & SUPPLIES FOR NUTRITION SITE 290, ABOVE ALL ELECTRICAL SOLUTIONS, 93.37, MAINTENANCE 291, FIRST CHOICE COFFEE SERVICES, 499.06, 292, DAKOTA LEWIS, 1452.00, 293, BROWN FURNITURE, 938.00, 294, KATHY L. TALLEY, 1650.00, CONTRACT LABOR; Use-ST 296, SOVEREIGN BANK, 6137.44, LEASE PAYMENT 297, SOVEREIGN BANK, 12274.88, LEASE PAYMENT 298, DOLESE BROS. CO., 12450.99, ROCK 299, VISION BANK, 3370.56, LEASE 300, SOVEREIGN BANK, 3068.72, LEASE 301, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 302, SOVEREIGN BANK, 17912.28, LEASE 303, LUTHER HARDWARE & LUMBER LLC, 46.56, Supplies 304, EAGLEVIEW PICTOMETRY INTERNATIONAL CORP., 40366.66, PROJECT 305, T-MOBILE USA, INC., 313.50, 306, FATTY'S AUTOMOTIVE LLC, 2110.00, 307, T-MOBILE USA, INC., 250.80,

New Business:

- OSU Extension would like to do their open house on May 7th. Doolen stated that they can do the open house and dedication the same day.

Commissioners recessed meeting to do a jail walkthrough at 10:41 a.m. Meeting reconvened at 11:26 a.m.

No Action on Jail renovation project Change Orders.

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 11:28 a.m.

Attest (Seal)



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

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

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

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