

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

MONDAY, MAY 4, 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.

Cody Linker with OSU Extension invited the public to their Open House and Ribbon Cutting on May 7, 2026. There will be food and booths starting at 11:30 a.m.

Miller made a motion to approve the April 20, 2026 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Amber Adams with WSB addressed the Commissioners regarding the possibility of applying for the Safe Streets for All (SS4A) grant. There is a small window with applications due May 26, 2026 at 5pm Eastern Time. The amount requested can range from 3.125 to 25 million with a 20% match. The match applied can be in kind with the option of hiring someone to oversee the project or another qualifying option. High priority crash areas will score higher on the application, and the grant will cover any safety improvements such as signage, lights ext. The projects can be mixed. They will need support letters and to identify the match along with any individuals who will be involved as soon as possible. The Commissioners would like to pick 12 intersections that are high risk with high traffic and low visibility per district.

County Clerk Wagnon addressed her concern of doing the exterior remodel at the Fairgrounds before the parking lot was finished along with starting the projects so close to the end of the Fiscal Year. Miller believed the exterior could be done with some preparations done to prepare the parking lot. Doolen believes there is time to have it completed. Miller made a motion to let bids for Fairgrounds West Wing Remodel and Exterior Remodel as two separate projects. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Elected Officials expressed their concern with the travel policy meal reimbursement of \$20.00 plus 15% tip. With the cost of food going up they would like to see an increase in the reimbursement. Miller made a motion to increase the meal reimbursement in the Lincoln County Travel Policy to \$35.00 plus 15% tip effective immediately. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Elected Officials would like to see guidelines set for the sick leave donation pool. Miller would also like to look into a buyback option for retirees and pay them for sick leave at retirement. ADA Stacey Bateman Woods will research whether that is an option. County Clerk Wagnon will investigate finding a fund that would be able to be used for this purpose. HR Generalist McFee will research further into rolling it into an IRA.

Miller made a motion to let bids for Assessor's office remodel with Virgil working on specs. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to let bids for 5-ton HVAC unit for the Assessor office and vault along with the 10 ton that also needs replaced. The HVAC units will be paid for out of Capital Outlay Courthouse Improvement Account. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Sheriff's Update:

- North and South bathrooms are complete with the toilets being installed tomorrow. The bathroom tile along with the paint is done as well.
- North and South lighting is up along with the drop ceiling.
- Still need Health Department and Fire Marshal approval.
- Deputies survived Kolache this year.
- Helped with a burglary at a grow over the weekend.

Miller made a motion to approve Sheriff office Intergovernmental Cooperative Agreement with Prague Police Department and Davenport Police Department. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Stewart England and County Clerk Wagnon did the ARPA annual report and found funds leftover from OSU Extension project they would like to move over to the Jail Renovation project. Miller would like to check with OSU Extension first and make sure they have everything they need.

Fine made a motion to approve SS4A support letter for Central Oklahoma Regional Transportation Planning Organization (CORTPO). Motion seconded by Miller. 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 **Resolution #26-71** Election Board FY26-27 reimbursement. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-72** calling a Special Meeting on June 30, 2026 at 6:00 p.m. for the Town of Fallis to appoint 3 Trustees who will then appoint a Mayor. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Miller received complaints that Google Maps states speed limit on dirt roads is 55 MPH. Doolen states that there are signs posted at every highway coming into Lincoln County that state all unmarked roads are 35 MPH. He has noticed some of them are missing and they can have new ones made using Use Tax to provide them to ODOT to be posted.

Several Bridges on the 30 bridge projects have been engineered but not constructed. The BIA would like to close out as soon as possible but will not reimburse the engineering on the bridges not completed. Doolen stated that the agreement is until 2027. Ricky with WSB stated 4 bridges are done with engineering but being held up due to BIA environmental. With BIA not having the people to sign off on environmental they are at a standstill. He has asked them to let WSB do the environmental on their behalf and the BIA sign off with no response. He will follow up and try and get things moving.

Miller made a motion to approve **Resolution #26-73** extending the Solid Waste funding deadline. District #2 received \$1,400.00 additional funding. District #3 received \$900.00 additional funding. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-74** replacing Resolution #26-14 and its subsequent amendment for District #3 Unpaved Road Project. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve District #2 and District #3 Unpaved Roads grant applications. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-75** for the purchase of a tank car for District #1 in the amount of \$18,981.90. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Oil and Gas Lease with Prime NGL, LLC. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve agreement with Surveying and Mapping, LLC(SAM) for NG9-1-1 GIS data maintenance for \$5,200.00 a year. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Miller made a motion to approve 2 Floodplain Permit applications for District #2. Motion seconded by Fine, Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- Floodplain training this week May 6th with special topics.
- State wants to close out grant since the Emergency Management building has been purchased but they do not have possession yet.
- Thursday meeting with Tryon to go over Emergency Operation Plan. They do not have an Emergency Management but coordinate with the county.
- Swift water training here last weekend with Lincoln County people and Tulsa.

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:

- \$1,400.00 transferred from Dist 2 Hwy Cash M&O to Dist 2 Solid Waste.
 - \$25,000.00 transferred from VI Personal Services to VI M&O for computers.
 - \$23,793.15 transferred from Dist 3 CBRI Unpaved to CBRI.
 - \$900.00 transferred from Dist 3 Hwy Cash M&O to Dist 3 Solid Waste.
- 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.

No Payroll Affidavits.

Miller made a motion to approve the following Road Crossings:

- Tyan Poly Services 3” water line on N3460 Rd in District #2.

Motion seconded by Fine, 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

CH Improv-ST 15, ROBINSON MECHANICAL LLC, 10250.00, HVAC; Eco Dev-ST 10, LINCOLN COUNTY

INDUSTRIAL DEVELOPMENT, 25243.92, APPROPRIATION; Emergency Mgmt 32, CENTRANET LLC, 85.00, INTERNET 33, CENTRAL ELECTRIC COOPERATIVE, 116.23, ENERGY FOR TOWER, Extension-ST 56, CODY LINKER, 466.03, 57, ROSS E. SESTAK, 529.25.; Fund 781 10, TURNKEY HEALTH CLINICS LLC, 9313.14, INMATE MENTAL SERVICES; General 2076, WILL FINE, 112.38, TRAVEL 2077, MARLON MILLER, 62.64, TRAVEL 2078, MARLON MILLER, 201.70, TRAVEL 2079, JACKIE HOLCOMB, 55.10, 2080, OKLAHOMA NATURAL GAS, 218.40, UTILITIES 2081, LINCOLN CO.FARM CENTER, 48.75, LAWN CARE 2082, PRAGUE TIMES-HERALD, 790.68, PUBLICATION 2083, JEREMIAH HOUSE, INC., 200.00, LAWN CARE 2084, CINTAS FIRST AID & SAFETY, 32.70, Medicine Cabinet 2085, OKLAHOMA NATURAL GAS, 120.79, UTILITIES 2086, OKLAHOMA NATURAL GAS, 37.46, NATURAL GAS SERVICE 2087, PRAGUE TIMES-HERALD, 697.62, PUBLICATION 2088, ATWOOD DISTRIBUTING, 59.85, LANDSCAPE 2089, T-MOBILE USA, INC., 234.96, PHONE & INTERNET SERVICE 2090, NANNET HANSEN, 26.24, LANDSCAPE 2091, THE HONEY POT GARDEN & GIFTS, 64.00, LANDSCAPE 2092, OKLAHOMA GAS & ELECTRIC CO., 238.34, UTILITIES 2093, GRIMSLEY S INC., 858.70, CLEANING SUPPLIES 2094, ABSOLUTE DATA SHREDDING, 111.25, SHRED SERVICE 2095, STAPLES BUSINESS ADVANTAGE, 196.49, Office Supplies 2096, QULL CORPORATION, 1271.44, Office Supplies 2097, SHAWNEE OFFICE SYSTEMS INC., 26.33, COPIES 2098, HOLIDAY INN EXPRESS & SUITES, 220.00, HOTEL ROOMS 2099, KEELSEY WRIGHT, 299.22, TRAVEL AND MEALS 2100, AMY HARDGRAVE, 57.85, MEALS 2101, DISTRICT ATTORNEYS COUNCIL, 16860.36, 2102, STACY BATEMAN-WOODS, 67.00, 2103, DISTRICT ATTORNEYS COUNCIL, 6061.53, 2104, U S POSTMASTER, 3130.00, 2105, LINCOLN COUNTY ELECTION BOARD, 285.00, 2106, U.S. POSTAL SERVICE, 1923.25, 2107, DOUBLE J STORAGE, 1100.00, RENT 2108, PLANK AUTO SUPPLY INC, 32.31, PARTS AND SUPPLIES 2109, BALDWIN TIRE & LUBE, 65.00, VEHICLE MAINTENANCE 2110, FIVE-7 EQUIPMENT, 66.93, VEHICLE MAINTENANCE 2111, UNMANNED VEHICLE TECHNOLOGIES, LLC, 331.21, Supplies 2112, HUDIBURG FORD, 193.60, AUTO PARTS 2113, KINNUNENS, SALES & RENTALS INC, 691.29, Supplies 2114, FIVE-7 EQUIPMENT, 89.99, PARTS 2115, FIVE-7 EQUIPMENT, 42.50, LABOR 2116, KINNUNENS, SALES & RENTALS INC, 239.99, Supplies 2117, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 80.00, DRUG TESTING 2118, CLEAN THE UNIFORM CO OKLAHOMA, 81.70, UNIFORM RENTAL 2119, TRIATHLAWN, 230.00, LAWN CARE 2120, BANGFIRST, 146.44, DIRECT DEPOSIT FEE 2121, STEVE BREEDEN, 130.00, Repair 2122, OKLAHOMA GAS & ELECTRIC CO., 3483.82, UTILITIES 2123, BALDWIN TIRE & LUBE, 674.00, VEHICLE MAINTENANCE 2124, ARMS CHANDLER HARDWARE, 15.48, Building Maint Supplies 2125, VERIZON WIRELESS, 74.22, Phone Service/Data 2126, TURN KEY HEALTH CLINICS LLC, 12366.27, Inmate Medical 2127, DEPARTMENT OF PUBLIC SAFETY, 66.00, Patrol Supplies 2128, CINTAS FIRST AID & SAFETY, 189.84, Medicine Cabinet 2129, ARMS CHANDLER HARDWARE, 35.77, Building Maint Supplies 2130, WHITE VETERINARY SERVICES, PLLC, 248.00, K-9 SUPPLIES 2131, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 28040.00.; Health 213, OKLAHOMA NATURAL GAS, 77.12, 214, OKLAHOMA GAS & ELECTRIC CO., 639.99, 215, OKLAHOMA GAS & ELECTRIC CO., 73.06, 216, MATHIS ENTERPRISES, 105.00, 217, KEVIN GREEN, 165.00.; Highway 1832, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 1833, UNIFIRST CORPORATION, 1238.24, Supplies 1834, CROW-BURLINGAME COMPANY, 483.82, PARTS AND SUPPLIES 1835, L & L OIL & TIRE, 244.50, PARTS AND SUPPLIES 1836, CROW-BURLINGAME COMPANY, 452.88, PARTS AND SUPPLIES 1837, CITY OF STROUD, 374.73, UTILITIES 1838, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 308.26, PARTS AND SUPPLIES 1839, LINCOLN CO.FARM CENTER, 450.00, PARTS AND SUPPLIES 1840, FLEET FUELS, LLC, 11949.74, Fuel 1841, FLEET FUELS, LLC, 1025.18, Fuel 1842, PREMIER TRUCK GROUP, 1007.58, PARTS AND SUPPLIES 1843, GEORGIA UNDERGROUND & SUPPLY INC, 69.16, PARTS AND SUPPLIES 1844, DAVID'S DISCOUNT TIRE INC, 2334.24, TIRES 1845, CHARLES IMHOFF, 1193.50, HAULING 1846, ATWOOD DISTRIBUTING, 51.87, PARTS AND SUPPLIES 1847, STROUD TRUE VALUE, 17.76, Supplies 1848, LINCOLN CO.FARM CENTER, 52.95, PARTS AND SUPPLIES 1849, GREEN ENVIRONMENTAL SERVICES OF OKLAHOMA, LLC, 3283.35, SOLID WASTE PROGRAM 1850, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 68.01, PARTS 1851, OKLAHOMA NATURAL GAS, 184.50, UTILITIES 1852, ATWOOD DISTRIBUTING, 129.97, Supplies 1853, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 244.42, PARTS 1854, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 9696.21, PARTS 1855, GREAT PLAINS II, LLC, 88.00, PARTS 1856, FLEET FUELS, LLC, 332.55, Supplies 1857, ATWOOD DISTRIBUTING, 767.04, DEF 1858, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1638.23, PARTS 1859, LINCOLN CO.FARM CENTER, 279.13, Supplies 1860, OTA-PLATE PAY, 9.30, PIKEPASS FEES 1861, GREEN ENVIRONMENTAL SERVICES OF OKLAHOMA, LLC, 3745.25, SOLID WASTE PROGRAM 1862, CINTAS CORPORATION, LOC. 064, 2256.36, CLEANING OF UNIFORMS 1863, PLANK AUTO SUPPLY INC, 544.10, Supplies 1864, CERTIFIED LABORATORIES, 350.00, Supplies 1865, ATWOOD DISTRIBUTING, 495.61, Supplies 1866, DAMIAN O'KEEFE, 500.00, REPAIRS TO EQUIPMENT 1867, BRADS AUTO & TIRE, 90.00, REPAIRS 1868, ARMS CHANDLER HARDWARE, 39.28, Supplies 1869, GEORGIA UNDERGROUND & SUPPLY INC, 141.10, PARTS 1870, O'REILLY AUTOMOTIVE INC., 11.51, Supplies 1871, C.L. BOYD, 3503.06, PARTS 1872, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 406.83, PARTS 1873, PIKEPASS SERVICE CENTER, 32.78, PIKEPASS FEES 1874, STEWART WHOLESale CO.INC., 220.28, PARTS 1875, SUNBELT EQUIPMENT & SUPPLY, 192.78, VEH MAINT 1876, PREMIER TRUCK GROUP, 157.69, BATTERIES 1877, WYCHE QUARRY LLC, 8000.00, ROCK 1878, PROSPERITY BANK, 2709.65, LEASE 1879, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 1880, D & D TRUCK SALES INC, 200.00, PARTS 1881, PREMIER TRUCK GROUP, 29.05, PARTS 1882, LINCOLN CO.FARM CENTER, 61.70, SHOP SUPPLIES 1883, TOWN OF MEEKER, 122.18, UTILITIES 1884, ATWOOD DISTRIBUTING, 319.60, DEF 1885, R.K. BLACK INC., 83.98, COPIER AGREEMENT 1886, CENTRAL EXPANDED METAL, 450.00, VEH MAINT 1887, MEEKER TIRE AND AUTO LLC, 307.90, TIRE 1888, CIRCUIT ENGINEERING DIST #4, 185.64, SIGN MATERIAL 1889, ACE OF PRAGUE LLC, 99.79, Supplies 1890, OKLAHOMA GAS & ELECTRIC CO., 54.59, UTILITIES 1891, VERIZON WIRELESS, 80.62, TELEPHONE 1892, OKLAHOMA GAS & ELECTRIC CO., 241.29, UTILITIES 1893, PREMIER TRUCK GROUP, 44.29, PARTS 1894, HOOTEN OIL COMPANY, 224.40, PET PRODUCTS 1895, GEORGIA UNDERGROUND & SUPPLY INC, 191.24, PARTS 1896, STEWART WHOLESale CO.INC., 239.52, SHOP SUPPLIES 1897, UNIFIRST CORPORATION, 1457.68, UNIFORM RENTAL 1898, PREMIER TRUCK GROUP, 54.94, PARTS 1899, J&A MOBILE SERVICES LLC, 3500.00, VEH MAINT 1900, AEG

PETROLEUM LLC, 483.45, PET PRODUCTS 1901, NAPA AND STANDARD FEEDS, 172.35, SHOP SUPPLIES; Hwy-ST 178, KERNS ASPHALT CO, 967.14, ASPHALT 179, WYCHE QUARRY LLC, 7920.00, ROCK 180, FLEET FUELS, LLC, 15800.86, Fuel 181, LINCOLN LIQUEFIED GAS CO, INC., 9.95, Fuel 182, TONY LEE, 1387.50, PIPE 183, FLEET FUELS, LLC, 16088.12, DIESEL FUEL; ML Fee 38, COUNTY CLERKS & DEPUTIES ASSOCIATION, 1605.00, COUNTY CLERK SCHOOL 39, PITNEY BOWES BANK INC. - RESERVE ACCOUNT, 3000.00, POSTAGE; Mtg Cert 29, OSU-CTP, 210.00, 30, MADISEN HASLER, 422.16;; Opioid Settlement 42, AJA MANAGEMENT CO., LLC, 1000.00, MONTHLY RENT 43, ROUTE 66 INTERPRETIVE CENTER, 250.00, GRANT PROGRAM SERVICES 44, ROUTE 66 INTERPRETIVE CENTER, 90.00, GRANT PROGRAM SERVICES; REAP 2, JOHN VANCE FLEET SERVICES, 55784.00;; Rural Fire-ST 82, M & M METAL WORX INC., 2250.00, 83, M & M METAL WORX INC., 489.00, 84, CASCO INDUSTRIES INC., 4431.00, 85, TAKE TEN TIRE & SERVICE, 1200.15;; Sheriff's Funding Assistance Grant 23, WELCH STATE BANK, 8945.45, Patrol Unit; SH Svc Fee 320, TOO TALL TINT LLC, 240.00, Patrol Unit 321, GRIMSLEY S INC., 20.24, CLEANING SUPPLIES 322, GRIMSLEY S INC., 815.77, CLEANING SUPPLIES 323, TOO TALL TINT LLC, 380.00, Patrol Unit 324, RANDY BOWEN CHEVROLET, PONTIAC GMC INC, 183.75, VEHICLE MAINTENANCE 325, UNITED STATES POSTAL SERVICE, 78.00, POSTAGE 326, ATWOOD DISTRIBUTING, 66.96, Uniforms 327, DOUBLE J STORAGE, 45.00, STORAGE 328, H & H SHOOTING SPORTS, 28008.00, FIREARMS 329, O REILLY AUTOMOTIVE INC., 124.76, VEHICLE MAINTENANCE 330, KULLY SUPPLY, 72.43, JAIL REPAIRS 331, WALMART BUSINESS, 118.00, K-9 SUPPLIES 332, GRIMSLEY S INC., 790.98, CLEANING SUPPLIES; SR Cit-ST 306, US. FOODSERVICE, 218.27, 307, WILLIAMS FOODS, 364.02, 308, TERMINEX PROCESSING CENTER, 100.92, 309, OKLAHOMA NATURAL GAS, 75.55, 310, OKLAHOMA GAS & ELECTRIC CO., 252.31, 311, DONNA AMRINE, 120.00, 312, TERESA PRITCHARD, 1008.00, 313, MARY DUNAGAN, 144.00, 314, A T & T, 36.19, Phone 315, A T & T MOBILITY, 69.25, INTERNET 316, ON THE WAY, 96.60, Fuel 317, BRADS AUTO & TIRE, 140.00, Vehicle Maint 318, JOHN KEITH CORYEA, 432.00, LABOR 319, DEBBIE FULLBRIGHT, 50.00, CLEAN 320, LOWE S COMPANIES INC., 438.94, MAINTENANCE 321, OKLAHOMA GAS & ELECTRIC CO., 145.43, UTILITIES 322, A T & T MOBILITY, 64.25, UTILITIES 323, MEEKER PWA, 100.13, UTILITIES 324, STEPHEN DONNELLY, 50.00, MOWING 325, OKLAHOMA NATURAL GAS, 72.41, UTILITIES 326, ANTHONYS FOOD, 137.33, FOOD & SUPPLIES FOR NUTRITION SITE 327, WILLIAMS FOODS, 18.99, 328, CALDWELL HEATING & AIR, 1300.94, 329, DAKOTA LEWIS, 1434.00, 330, CALDWELL HEATING & AIR, 565.50, 331, KATHY L. TALLEY, 1650.00, CONTRACT LABOR; Use-ST 315, SOVEREIGN BANK, 12274.88, LEASE PAYMENT 316, SOVEREIGN BANK, 6137.44, LEASE PAYMENT 317, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 318, VISION BANK, 3370.56, LEASE 319, SOVEREIGN BANK, 3068.72, LEASE 320, SOVEREIGN BANK, 17912.28, LEASE 321, T-MOBILE USA, INC., 313.50, 322, T-MOBILE USA, INC., 254.80,

New Business:

- Place District #2 and #3 ad in the paper for dumpster cleanup today.
- Road Crossings don't currently ask for insurance information. Let's request a copy with the application.

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 11:15 a.m.

Attest (Seal)



A handwritten signature in black ink, appearing to read "Lee Doolen".

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