

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

MONDAY, NOVEMBER 3, 2025
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. Commissioners Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

No Citizens Comments

Miller made a motion to approve October 20, 2025 and October 28, 2025 Meeting Minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve Stonebrook Estates plat located in District #3. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to rescind the approval of October 28, 2025 meeting minutes due to the wrong amount listed under the Transfer of Appropriations. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve October 28, 2025 meeting minutes with the amount change made. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Re-Plat Homestead At Spring Creek plat located in District #2. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action was taken on the proposal with WSB for as-needed grant research, grant writing and project management. Leslie Wilbourn with Five Tool Management expressed her interest in submitting a proposal to provide her service for researching and applying for grants.

Fine made a motion to purchase a Cushman for \$13,911.00 out of General Government Capital Outlay for the Safety Director. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve **Resolution #25-184** accepting \$6,349.82 insurance proceeds for damage sustained to a 2012 Dodge Charge Vin ending in 7771. Motion seconded by Miller. 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.

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

Miller made a motion to approve the 2026 Holiday schedule. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve **Resolution #25-185** accepting Centerpoint Holdings, LLC donation of \$1,544.66 to District #1. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

District #1:

Resolution #25-186:

- 2009 JD Brush Hog Inventory ID# D1-441.6 Serial #WOOMX8E015731 Purchase 7/21/2009 for \$4,853.52
- 2010 Honda Air Compressor Inventory ID# D1-324.2 Serial #22250061 Purchase 8/12/2010 for \$699.99

Resolution #25-187:

- 2000 Computer Desk Inventory ID# D1-105.4 Purchased 1/1/2000 for \$200.00
- 2000 Copier Table Inventory ID# D1-110.2 Purchased 1/1/2000 for \$150.00
- 2000 Typewriter Table Inventory ID# D1-110.1 Purchased 1/1/2000 for \$150.00
- 2000 Metal Office Dest Inventory ID# D1-105-3 Purchased 1/1/2000 for \$200.00
- 2013 Mack Truck Inventory ID# D1-302.17 Serial #1M2AN09Y3DM013155 Purchased 9/3/2013 for \$111,144.00

District #3:

Resolution #25-188:

- 2003 Freightliner Truck Inventory ID # D302-0351 Serial #1FUJAHCG63LK63971 Purchased 4/13/2020 for \$10,000.00

Resolution #25-189:

- 2015 Belly Dump Trailer Inventory ID# D348-0329 Serial # 56EA53K24FA000055 Purchased 2/10/2014 for \$28,680.00

Resolution #25-190:

- 2001 Dodge Pickup 2500 Inventory ID# D301-0349 Serial #1B7KC23641J267102 Purchased 6/17/2019 for \$501.00

Resolution #25-191:

- 2010 F150 Pickup Inventory ID# D301-0352 Serial #1FTEW1CW0AFC55370 Purchased 8/1/2022 for \$501.00

Resolution #25-192:

- 1966 Water Tanker Inventory ID# D302-0001 Serial #208170 Purchased 5/7/2020 for \$501.00

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

Fine made a motion to approve **Resolution #25-193** rescinding Resolution #21-91 due to District #1 never received the Bolted Fluid Storage Tank. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve District #2 purchase of a 2020 John Deere grader. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #25-194** authorizing \$300,000.00 from CBRI Funds to be used along with \$65,000.00 REAP grant for the 3470 & 910 Road project. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution Appointing Requesting/Receiving/Inventory Officers for Carney Senior Center.

Donna Amrine-Requesting

Tereasa Pritchard-Requesting

Ruth Simon-Receiving/Inventory

Darrell Perry-Receiving/Inventory

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

No Action on Reimbursement to General Fund Resolution for Emergency Management.

Miller made a motion to approve Oklahoma Natural Gas Floodplain permit application on east side of S. 3380 Road between U.S. Bicycle Route 66 and E. 920 Road. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Emergency Management Director, Charlotte Brown completed her final assessment testing on Search & Rescue. She also reported that there may be some grows that require a certificate of compliance from the County, but Charlotte is waiting on word from Oklahoma Medical Marijuana Association to report back to her on the guidelines for that.

No Action on Fair Board Minutes.

No Purchase Card Payment Approval Form.

No Monthly Reports.

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

- \$1,000.00 transferred from Treasurer M&O to Treasurer Full Time Salaries for reimbursement.
- \$300,000.00 transferred from CBRIIF M&O to District #2 3470 & 910 Rd Maintenance per Resolution #25-194.
- \$3,000.00 transferred from Wellston FD Capital Outlay to Wellston FD M&O for parts & labor on 3 trucks.

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

Fine made a motion to approve Blanket Purchase Orders. Motion seconded by Miller. 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.

Miller made a motion to approve Road Crossing for ONE Gas, Inc on N3380 Road. 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: ARPA 2021 10, HENSON CONSTRUCTION COMPANY, 66200.00, OSU Extension Bldg Construction Project 11, JOE READY, 2000.00, 12, ASCEND COMMERCIAL BUILDERS LLC, 186416.58, JAIL REMODEL; CBRI 12, EST INC, 10000.00, ENGINEERING SERVICES 13, ADVANCED WORKZONE SERVICES, 23992.02, MISC 14, WSB, 9454.37, GRANT; Donations 7, KATHRYN SMITH TERRY, 176.17, MEALS 8, W-W MANUFACTURING CO., INC., 10516.68, Supplies; Eco Dev-ST 4, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 6253.31, APPROPRIATION; Emergency Mgmt 12, CENTRAL ELECTRIC COOPERATIVE, 112.43, ENERGY FOR TOWER 13, BEARCOM, 4250.00, RADIO TOWER REPAIR & UPKEEP; Em Mgmt-ST 27, BRADS AUTO & TIRE, 124.00, VEHICLE MAINT. 28, TECH RESQ, 2253.20, EQUIPMENT 29, MOTOROLA SOLUTIONS INC, 5475.00, RADIO PARTS/SUPPLIES; Extension-ST 21, CODY LINKER, 359.94, 22, ROSS E. SESTAK, 0.00,; Fair Board 6, CHARLES IMHOFF, 984.75, SERVICES; Fair Main-ST 75, ATWOOD DISTRIBUTING, 45.88, Supplies 76, OKLAHOMA NATURAL GAS, 198.70, UTILITIES 77, OKLAHOMA GAS & ELECTRIC CO., 115.90, UTILITIES; Fund 781 4, TURN KEY HEALTH CLINICS LLC, 9313.14, INMATE MENTAL SERVICES; General 784, MARLON MILLER, 283.92, TRAVEL 785, OKLAHOMA NATURAL GAS, 160.85, UTILITIES 786,

WILSON DOTSON & ASSOCIATES PLLC, 4510.00, BUDGET 787, THE HONEY POT GARDEN & GIFTS, 70.16, LANDSCAPE 788, PRAGUE TIMES-HERALD, 37.15, PUBLICATION 789, NANNET HANSEN, 237.50, LANDSCAPE 790, PRAGUE TIMES-HERALD, 646.70, PUBLICATION 791, T-MOBILE USA, INC., 188.10, PHONE & INTERNET SERVICE 792, CINTAS FIRST AID & SAFETY, 32.21, Medicine Cabinet 793, GRIMSLEY S INC., 1104.04, CLEANING SUPPLIES 794, LINCOLN CO.FARM CENTER, 7.10, LAWN CARE 795, ARMS CHANDLER HARDWARE, 44.99, BUILDING MAINTENANCE & REPAIRS 796, OKLAHOMA GAS & ELECTRIC CO., 266.37, UTILITIES 797, ARMS CHANDLER HARDWARE, 43.45, BUILDING MAINTENANCE & REPAIRS 798, STAPLES BUSINESS ADVANTAGE, 67.97, Office Supplies 799, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 114.60, Office Supplies 800, Neil Moulin, 125.02, TRAVEL 801, Arnold Hermann, Jr., 90.44, TRAVEL 802, SHAWNEE OFFICE SYSTEMS INC., 163.41, COPIES 803, WAL MART-CAPITAL ONE, 14.04, Office Supplies 804, MELANIE MCFEE, 167.46, TRAVEL AND MEALS 805, PITNEY BOWES, 257.77, 806, DISTRICT ATTORNEYS COUNCIL, 2874.26, 807, PLANK AUTO SUPPLY INC., 9.57, PARTS AND SUPPLIES 808, DOUBLE J STORAGE, 1100.00, RENT 809, LOWE S COMPANIES INC., 248.72, Supplies 810, MISSION CRITICAL UPFIT INC., 1107.80, VEHICLE MAINTENANCE 811, ATWOOD DISTRIBUTING, 71.97, Supplies 812, BALDWIN TIRE & LUBE, 90.00, VEHICLE MAINTENANCE 813, TECH RESQ, 79.80, Supplies 814, CHARLOTTE BROWN, 117.79, MEALS 815, W-W MANUFACTURING CO., INC., 107153.32, Supplies 816, COMMUNITYWORKS, 2425.50, BOARDING 817, BANCFIRST, 149.70, DIRECT DEPOSIT FEE 818, CLEAN THE UNIFORM CO OKLAHOMA, 49.02, UNIFORM RENTAL 819, BALDWIN TIRE & LUBE, 729.00, VEHICLE MAINTENANCE 820, WHITE VETERINARY SERVICES, PLLC, 169.00, K-9 SUPPLIES 821, DEPARTMENT OF PUBLIC SAFETY, 66.00, Patrol Supplies 822, WHITE VETERINARY SERVICES, PLLC, 119.00, K-9 SUPPLIES 823, TURN KEY HEALTH CLINICS LLC, 12344.10, Innate Medical 824, CINTAS FIRST AID & SAFETY, 24.79, Medicine Cabinet 825, ARMS CHANDLER HARDWARE, 41.95, Building Maint Supplies 826, O REILLY AUTOMOTIVE INC., 57.97, Vehicle Supplies 827, VERIZON WIRELESS, 100.02, Phone Service/Data 828, LEEANN LEWIS, 331.80,;

Health 67, OKLAHOMA GAS & ELECTRIC CO., 1099.54, 68, OKLAHOMA GAS & ELECTRIC CO., 83.17, 69, WALKER COMPANIES, 98.00, REGISTRATION FEE 70, OKLA.STATE DEPT.OF HEALTH, 39627.68, 71, KEVIN GREEN, 165.00, 72, CITY WIDE FACILITY SOLUTIONS OF OKLAHOMA CITY, 1799.95, JANITORIAL SERVICE; Highway 622, DAVID'S DISCOUNT TIRE INC, 624.96, TIRES 623, CIRCUIT ENGINEERING DIST #4, 1144.50, SIGNS 624, CROW-BURLINGAME COMPANY, 1569.26, PARTS AND SUPPLIES 625, P & K EQUIPMENT INC, 270.91, FILTERS 626, HEARTLAND AUTO GLASS, 520.00, 627, FLEET FUELS, LLC, 752.21, Fuel 628, CROW-BURLINGAME COMPANY, 3439.34, PARTS AND SUPPLIES 629, GEORGIA UNDERGROUND & SUPPLY INC, 174.95, PARTS AND SUPPLIES 630, CROW-BURLINGAME COMPANY, 457.81, PARTS AND SUPPLIES 631, L & L OIL & TIRE, 186.40, PARTS AND SUPPLIES 632, UNIFIRST CORPORATION, 1132.78, Supplies 633, STROUD TRUE VALUE, 31.26, Supplies 634, PLANK AUTO SUPPLY INC, 354.52, PARTS AND SUPPLIES 635, ATWOOD DISTRIBUTING, 238.98, PARTS AND SUPPLIES 636, CINTAS CORPORATION, LOC. 064, 2347.38, CLEANING OF UNIFORMS 637, DAVID'S DISCOUNT TIRE INC, 693.40, TIRES 638, PLANK AUTO SUPPLY INC, 818.64, PARTS 639, SHEETS TRUCKING LLC, 2375.00, Transport 640, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 396.79, PARTS 641, C.L. BOYD, 101.43, PARTS 642, STEWART WHOLESALE CO.INC., 163.06, PARTS 643, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 200.45, PARTS 644, P & K EQUIPMENT INC., 1618.05, PARTS 645, CITY TRAILER INC, 278.43, PARTS 646, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 46.43, PARTS 647, ARMS CHANDLER HARDWARE, 80.27, Supplies 648, JAMES SUPPLIES & RENTAL CO., 21.60, WELDING SUPPLIES 649, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1388.45, PARTS 650, ATWOOD DISTRIBUTING, 464.79, Supplies 651, BRADS AUTO & TIRE, 25.00, REPAIRS 652, PLANK AUTO SUPPLY INC, 423.91, Supplies 653, LINCOLN CO.FARM CENTER, 254.39, Supplies 654, PLANK AUTO SUPPLY INC, 490.58, PARTS 655, TAKE TEN TIRE & SERVICE, 919.50, TIRES 656, XPRESS WELLNESS URGENT CARE, 50.00, DRUG & ALCOHOL TESTING 657, PLANK AUTO SUPPLY INC, 511.30, PARTS 658, EARNHEART CRESCENT LLC, 1917.20, Supplies 659, OKLAHOMA NATURAL GAS, 33.97, UTILITIES 660, ATWOOD DISTRIBUTING, 79.99, Supplies 661, IMHOFF GARAGE DOORS LLC, 1428.75, Transport 662, EARNHEART CRESCENT LLC, 943.90, Supplies 663, OTA-PLATE PAY, 26.80, PIKEPASS FEES 664, P & K EQUIPMENT INC, 1749.15, PARTS 665, PREMIER TRUCK GROUP, 361.98, FILTER 666, ADVANCE AUTO PARTS, 337.65, BATTERY 667, OKLA OFFICE OF MGMT & ENTERPRISE SVC, 600.00, SIGNS 668, OKLA OFFICE OF MGMT & ENTERPRISE SVC, 5000.00, Vehicle 669, ATWOOD DISTRIBUTING, 626.23, PET PRODUCTS 670, SERVICE OKLAHOMA - MEEKER, 41.60, TITLES & TAGS 671, MCGEE COMPANY, 117.40, PARTS 672, DIXON'S ALIGNMENT AND BRAKE SERVICE LLC, 137.50, VEHICLE MAINTENANCE 673, TAKE TEN TIRE & SERVICE, 2691.00, TIRE 674, R.K. BLACK INC., 70.03, COPIER AGREEMENT 675, WARREN CAT, 2913.20, GRADER BLADES 676, ROD PUMPS INC., 118.50, FIRST AID & SAFETY 677, TOWN OF MEEKER, 114.98, UTILITIES 678, ADVANCE AUTO PARTS, 235.21, FILTER 679, STEWART WHOLESALE CO.INC., 536.22, PARTS 680, OKLAHOMA NATURAL GAS, 45.37, UTILITIES 681, OKLAHOMA GAS & ELECTRIC CO., 55.45, UTILITIES 682, OKLAHOMA GAS & ELECTRIC CO., 455.69, UTILITIES 683, WINDSTREAM, 167.82, UTILITIES 684, VERIZON WIRELESS, 80.66, TELEPHONE 685, UNIFIRST CORPORATION, 1449.58, UNIFORM RENTAL 686, PREMIER TRUCK GROUP, 192.90, PARTS 687, ERGON ASPHALT & EMULSIONS, INC., 18818.00, CHIPPING OIL 688, ERGON ASPHALT & EMULSIONS, INC., 285.18, CHIPPING OIL 689, ANTHONY'S FOOD, 10.99, Supplies 690, ANTHONY'S FOOD, 33.54, MEALS FOR INMATES 691, NAPA AND STANDARD FEEDS, 113.95, SHOP SUPPLIES 692, STEWART WHOLESALE CO.INC., 192.36, SHOP SUPPLIES 693, NAPA AND STANDARD FEEDS, 248.60, SHOP SUPPLIES 694, NAPA AND STANDARD FEEDS, 130.00, FILTER 695, ADVANCE AUTO PARTS, 121.84, FILTER 696, ADVANCE AUTO PARTS, 148.94, FILTER 697, ACCO, 95.00, Training 698, ERGON ASPHALT & EMULSIONS, INC., 175.00, CHIPPING OIL 699, SUPERIOR PAINT & BODY, 38258.61, Repair 700, ERGON ASPHALT & EMULSIONS, INC., 8961.51, CHIPPING OIL 701, OKLA OFFICE OF MGMT & ENTERPRISE SVC, 18000.00, Vehicle;

Hwy-ST 58, STEWART STONE, 15468.44, ROCK 59, FLEET FUELS, LLC, 8997.02, Fuel 60, STEWART STONE, 15428.78, ROCK 61, THE QUAPAW COMPANY, 13943.16, CRUSHER RUN 62, TONY LEE, 7572.00, PIPE 63, THE RAILROAD YARD INC., 17550.00, CULVERT 64, EARNHEART CRESCENT LLC, 11291.68, Fuel 65, TONY LEE, 2268.00, PIPE 66, LINCOLN LIQUEFIED GAS CO, INC., 11.63, Fuel 67, EARNHEART CRESCENT LLC, 10802.98,

DIESEL FUEL 68, EARNHEART CRESCENT LLC, 10734.89, DIESEL FUEL;
ML Fee 19, OSU-CTP, 160.00, TRAINING CLASSES;
Mtg Cert 12, MADISEN HASLER, 171.36, 13, OSU-CTP, 190.00,;
RM&P 1, UNDERGROUND VAULTS & STORAGE, INC., 2796.00, PRESERVATION;
Rural Fire-ST 37, CENTRAL TECHNOLOGY CENTER, 1300.00, 38, M & M METAL WORX INC., 7095.00, 39,
GEORGIA UNDERGROUND & SUPPLY INC, 1551.98, 40, CASCO INDUSTRIES INC., 2103.50,;
Sheriff's Funding Assistance Grant 11, WELCH STATE BANK, 8945.45, Patrol Unit;
SH Svc Fee 105, LYNN PEAVEY COMPANY, 55.00, INVESTIGATION SUPPLIES 106, GRIMSLEY S INC., 30.36,
CLEANING SUPPLIES 107, GRIMSLEY S INC., 473.24, CLEANING SUPPLIES 108, MACCO PROMOTIONS INC.,
791.00, Uniforms 109, ATWOOD DISTRIBUTING, 24.96, JAIL REPAIRS 110, O REILLY AUTOMOTIVE INC.,
104.99, JAIL REPAIRS 111, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 465.98, Office Supplies 112,
FREDS TIRE & BATTERY LLC, 621.20, TIRES 113, GALLS LLC, 130.29, JAIL SUPPLIES 114, OKLAHOMA
SHERIFFS ASSOCIATION, 400.00, Training 115, LAW ENFORCEMENT SYSTEMS INC., 223.00, Patrol Supplies
116, BOB BARKER CO.INC., 539.09, JAIL SUPPLIES 117, BALDWIN TIRE & LUBE, 1981.00, VEHICLE
MAINTENANCE 118, DOUBLE J STORAGE, 45.00, STORAGE 119, DETECTACHEM, INC., 372.28, Patrol Supplies
120, OKLAHOMA STATE AGENCY FOR SURPLUS PROPERTY, 15000.00, VEHICLE PURCHASE 121, BEST
BODY SHOP, 5009.15, Auto Body Repair 122, MICHELLE CARIEN BERO, 120.00, Uniforms;
SR Cit-ST 107, RONNOCO BEVERAGE SOLUTIONS, 182.43, COFFEE 108, TERMINEX PROCESSING CENTER,
93.00, 109, TERMINEX PROCESSING CENTER, 7.92, 110, FIRELAKE GROCERY, 76.05, 111, FIRELAKE
GROCERY, 193.11, 112, WILLIAMS FOODS, 303.76, 113, DONNA AMRINE, 140.00, 114, OKLAHOMA GAS &
ELECTRIC CO., 432.15, 115, OKLAHOMA NATURAL GAS, 71.37, 116, ON THE WAY, 71.40, Fuel 117, A T & T
MOBILITY, 68.75, INTERNET 118, A T & T, 236.12, Phone 119, PAISLEE REECE, 50.00, CLEAN 120, OKLAHOMA
GAS & ELECTRIC CO., 324.70, UTILITIES 121, MEEKER PWA, 100.13, UTILITIES 122, OKLAHOMA NATURAL
GAS, 55.48, UTILITIES 123, FIRST CHOICE COFFEE SERVICES, 112.47, 124, WILLIAMS FOODS, 40.36, 125,
DAKOTA LEWIS, 1446.00, 126, STAPLES BUSINESS ADVANTAGE, 705.57, 127, KATHY L. TALLEY, 1725.00,
CONTRACT LABOR;
Use-ST 189, SOVEREIGN BANK, 6137.44, LEASE PAYMENT 190, FECHNER PUMP AND SUPPLY INC, 599.75,
191, PLANK AUTO SUPPLY INC, 59.84, 192, DOLESE BROS. CO., 6050.00, PROJECT 193, DOUBLE G FARMS,
1653.75, PROJECT 194, T-MOBILE USA, INC., 313.50, DATA PLANS 195, ESO SOLUTIONS INC, 225.00, 196, T-
MOBILE USA, INC., 250.80, DATA PLANS

No New Business.

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

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