

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

**MONDAY, DECEMBER 1, 2025
9:00 A.M.**

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:02 a.m. Commissioner Will Fine was also present. Commissioner Marlon Miller arrived at 9:03 a.m.

Fine led the prayer and Doolen led the flag salute.

Citizens Comments: Happy to be here.

Miller made a motion to approve November 17, 2025 and November 19, 2025 Meeting Minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to open Bid #26-06 6-month bids and table bid award. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action taken on the Sheriff Assistance Grant.

Miller made a motion to approve **Resolution #25-204**-Randy Bown Chevrolet donation of \$5,000.00 to be used for First Responder Safety Equipment purchases. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

District #3:

Resolution #25-205:

- 2008 John Deere Tractor Inventory ID# D304-0305 Serial #L07130H568684 purchased 5/29/2008 for \$54,588.07.

Resolution #25-206:

- 2017 Diamond 60" Side Rotary Cutt Inventory ID# D441-0307 Serial #H19908 purchased 4/10/2017 for \$14,950.00.

Resolution #25-207:

- Duplicate of Resolution #25-206.

Resolution #25-208:

- Duplicate of Resolution #25-205.

Commissioners Office:

Resolution #25-209:

- Canon C3325i MFP Copier Inventory ID#D205.2 Serial #QTW12337 purchased 6/22/2016 with PO164711 for \$5,207.14.

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

Miller made a motion to approve **Resolution #25-210** for the purchase of a 9'4" X 50'9" Tank Car for District #1 with the purchase price of \$19,896.50. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

Fine made a motion to approve Resolution Appointing Requesting/Receiving/Inventory Officers for Emergency Management.

- Charlotte Brown-Requesting
- Tyler Hogsett-Requesting
- Chassary Goodmon-Receiving

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

Miller made a motion to approve **Resolution #25-211** donation of \$12,500.00 from South Bow to Emergency Management for the purchase of radios for the new Emergency Management building. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- Category 2 FEMA reimbursement has been approved from the November 2024 storm.
- Chamber of Commerce Christmas Festival will be this Saturday.
- Looking to get building plans in the next 2 weeks for the Emergency Management building.
- On Bording meeting on Friday for Mass Notification System.
- Commissioner Doolen asked for them to be on the lookout for a mobile spotlight for bridge project.

No Fair Board Minutes.

No Purchase Card Payment Approval Form.

No Monthly Reports.

No Transfer of Appropriations and Transfer of Funds.

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 Crossing:

- Petra Oilfield Construction for E850 RD and N3450RD.
- Petra Oilfield Construction for E860 RD and N3450RD.

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 19, TRUTECHNOLOGIES, LLC, 8025.00, ACCESS CONTROL 20, APPRENTICE INFORMATION SYSTEMS OF OK INC, 8780.00, IT SERVICE;

CBRI 17, HASKELL LEMON CONSTRUCTION CO., 142943.83, ASPHALT;

CH Improv-ST 7, APPRENTICE INFORMATION SYSTEMS OF OK INC, 40708.50, CAMERAS 8, BRETT MILLER ELECTRIC LLC, 230.00, BUILDING MAINTENANCE;

Eco Dev-ST 5, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 6797.09, APPROPRIATION;

Emergency Mgmt 16, CENTRAL ELECTRIC COOPERATIVE, 112.43, ENERGY FOR TOWER;

Em Mgmt-ST 33, BEARCOM, 1799.00, RADIO PARTS/SUPPLIES;

Extension-ST 27, ROSS E. SESTAK, 253.82, 28, CODY LINKER, 147.63, 29, SHARON PHILLIPS, 345.75, TRAVEL;

Fair Main-ST 81, ARMS CHANDLER HARDWARE, 48.82, Supplies 82, OKLAHOMA NATURAL GAS, 426.77, UTILITIES 83, CHANDLER MUNICIPAL AUTHORITY, 263.79, UTILITIES;

Fund 781 5, TURN KEY HEALTH CLINICS LLC, 9313.14, INMATE MENTAL SERVICES;

General 1070, WILL FINE, 150.50, TRAVEL 1071, MARLON MILLER, 43.96, TRAVEL 1072, EMBASSY SUITES NORMAN, 668.00, 1073, OKLAHOMA NATURAL GAS, 55.60, UTILITIES 1074, SYMMETRY ENERGY SOLUTIONS LLC, 181.88, NATURAL GAS SERVICE 1075, STEVE BREEDEN, 600.00, HVAC 1076, OKLAHOMA NATURAL GAS, 194.59, UTILITIES 1077, JW PLUMBING, 277.00, BUILDING MAINTENANCE 1078, JW PLUMBING, 113.00, BUILDING MAINTENANCE 1079, AMERICAN STAMP & MARKING PRODUCTS INC, 81.85, Office Supplies 1080, KANSAS GOLF AND TURF LLC, 17400.00, Vehicle 1081, NANNET HANSEN, 312.50, LANDSCAPE 1082, OKLAHOMA NATURAL GAS, 31.11, NATURAL GAS SERVICE 1083, OKLAHOMA GAS & ELECTRIC CO., 197.46, UTILITIES 1084, STAPLES BUSINESS ADVANTAGE, 67.24, 1085, ALICIA WAGNON, 183.30, TRAVEL AND MEALS 1086, VIRGIL WILSON, 2.80, 1087, ANTHONY PERNA, 56.00, 1088, JULIE ALSIP, 79.06, 1089, DENA JO BROMLEY, 22.99, 1090, COMDATA, 756.71, Fuel 1091, CENTRAL OKLAHOMA TELEPHONE, 52.45, 1092, STEVE BREEDEN, 100.00, Repair 1093, COMMUNITYWORKS, 445.50, BOARDING 1094, CLEAN THE UNIFORM CO OKLAHOMA, 65.36, UNIFORM RENTAL 1095, BANCFIRST, 146.20, DIRECT DEPOSIT FEE 1096, BALDWIN TIRE & LUBE, 591.00, VEHICLE MAINTENANCE 1097, LEGAL AND LIABILITY RISK MANAGEMENT, 325.00, Training 1098, STATE OF OKLA BOARD OF TEST FOR ALCOHOL AND DRUG, 62.00, Training 1099, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 50.00, 1100, WHITE VETERINARY SERVICES, PLLC, 182.00, K-9 SUPPLIES 1101, TURN KEY HEALTH CLINICS LLC, 9627.78, Inmate Medical 1102, DANIEL R. MCCLANAHAN, 175.00, VEHICLE MAINTENANCE 1103, DEPARTMENT OF PUBLIC SAFETY, 66.00, Patrol Supplies 1104, BALDWIN TIRE & LUBE, 2382.00, VEHICLE MAINTENANCE 1105, BALDWIN TIRE & LUBE, 762.00, VEHICLE MAINTENANCE 1106, EMBASSY SUITES NORMAN, 330.00, 1107, PRENTISS RICHMOND, 210.00, Travel;

Health 84, OKLAHOMA NATURAL GAS, 57.42, 85, CITY WIDE FACILITY SOLUTIONS OF OKLAHOMA CITY, 1799.95, JANITORIAL SERVICE 86, OKLAHOMA GAS & ELECTRIC CO., 662.87, 87, OKLAHOMA GAS & ELECTRIC CO., 63.82,;

Highway 817, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 3302.10, REPAIRS 818, UNIFIRST CORPORATION, 1129.97, Supplies 819, CROW-BURLINGAME COMPANY, 549.23, PARTS AND SUPPLIES 820, CHARLES IMHOFF, 1673.75, HAULING 821, STROUD TRUE VALUE, 32.84, Supplies 822, PLANK AUTO SUPPLY INC, 175.86, PARTS AND SUPPLIES 823, ATWOOD DISTRIBUTING, 60.10, PARTS AND SUPPLIES 824, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 825, FLEET FUELS, LLC, 489.56, Fuel 826, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 827, CHANDLER MUNICIPAL AUTHORITY, 174.90, UTILITIES 828, DAVID'S DISCOUNT TIRE INC, 980.67, TIRE 829, MILLER SERVICE ENTERPRISES LLC, 283.50, LABOR 830, H & H ROAD SERVICE, 235.00, SERVICE CALL 831, PLANK AUTO SUPPLY INC, 445.56, PARTS 832, CINTAS CORPORATION, LOC. 064, 2343.38, CLEANING OF UNIFORMS 833, ATWOOD DISTRIBUTING, 378.80, Supplies 834, PLANK AUTO SUPPLY INC, 423.42, Supplies 835, PLANK AUTO SUPPLY INC, 479.62, PARTS 836, OKLAHOMA NATURAL GAS, 181.37, UTILITIES 837, P & K EQUIPMENT INC, 245.83, PARTS 838, OTA-PLATE PAY, 16.74, PIKEPASS FEES 839, ARMS CHANDLER HARDWARE, 21.49, Supplies 840, JAMES SUPPLIES & RENTAL CO., 77.32, WELDING SUPPLIES 841, O REILLY AUTOMOTIVE INC., 32.98, Supplies 842, DRY CREEK CONSTRUCTION, LLC, 400.00, SHOP MAINT & REPAIR 843, OKC AUTO SALVAGE, LLC, 655.00, PARTS 844, AUTO ZONE INC, 327.35, PARTS 845, UNIFIRST CORPORATION, 1328.61, UNIFORM RENTAL 846, TOWN OF MEEKER, 118.58, UTILITIES 847, AEG PETROLEUM LLC, 483.45, PET PRODUCTS 848, ACE OF PRAGUE LLC, 58.90, Supplies 849, STEWART WHOLESALE CO.INC., 296.69, SHOP SUPPLIES 850, NAPA AND STANDARD FEEDS, 148.73, SHOP SUPPLIES 851, ANTHONYS FOOD, 28.83, MEALS FOR INMATES 852, CH&W TIRE LLC, 300.00, TIRE 853, PREMIER TRUCK GROUP, 33.29, PARTS 854, PROSPERITY BANK, 2709.65, LEASE 855, OK DEPT OF TRANSPORTATION, 1810.65, LEASE;

Hwy-ST 77, STEWART STONE, 5701.42, ROCK 78, WYCHE QUARRY LLC, 7840.00, ROCK 79, STEWART STONE, 361.20, ROCK 80, FLEET FUELS, LLC, 8452.88, Fuel 81, WYCHE QUARRY LLC, 7300.00, ROCK 82, BAILEY'S PAVING CO.INC., 160.00, TACK OIL 83, ADA AGGREGATES LLC, 2024.66, ROCK 84, EARNHEART CRESCENT LLC, 9631.30, Fuel 85, FLEET FUELS, LLC, 15094.53, DIESEL FUEL 86, WYCHE QUARRY LLC, 8000.00, ROCK 87, ROCK AND RAIL, LLC, 53208.20, ROCK;

Mtg Cert 15, OSU-CTP, 165.00,;

Opioid Settlement 21, GATEWAY TO PREVENTION & RECOVERY, 2999.84, SERVICE FEE 22, AJA MANAGEMENT CO., LLC, 1000.00, RENTAL CONTRACT;

REAP 1, HASKELL LEMON CONSTRUCTION CO., 65000.00, ASPHALT;

Rural Fire-ST 43, CASCO INDUSTRIES INC., 4867.00, 44, M & M METAL WORX INC., 4500.00, 45, TKO EQUIPMENT SALES & RENTAL, 4655.00, 46, MG EQUIPMENT REPAIR, 3225.00,;

Sheriff's Funding Assistance Grant 12, WELCH STATE BANK, 8945.45, Patrol Unit;

SH Svc Fee 141, BALDWIN TIRE & LUBE, 434.00, VEHICLE MAINTENANCE 142, UNITED STATES POSTAL SERVICE, 0.00, POSTAGE 143, GRIMSLEY S INC., 181.86, CLEANING SUPPLIES 144, LAW ENFORCEMENT SYSTEMS INC., 115.00, Patrol Supplies 145, BRISTOW TIRE & AUTO SERVICE, INC., 412.00, TIRES 146, PRODIGY SOLUTIONS INC, 2615.54, Food Service 147, PRODIGY SOLUTIONS INC, 2309.71, Food Service 148, PRODIGY SOLUTIONS INC, 2496.50, Food Service 149, L.D.'S WRECKER SERVICE LLC, 150.00, Tow 150, PRODIGY SOLUTIONS INC, 5018.92, Food Service 151, BALDWIN TIRE & LUBE, 1826.00, VEHICLE MAINTENANCE 152, BALDWIN TIRE & LUBE, 1521.00, VEHICLE MAINTENANCE 153, BRISTOW TIRE & AUTO SERVICE, INC., 818.59, TIRES 154, BRISTOW TIRE & AUTO SERVICE, INC., 259.58, 155, STAPLES BUSINESS ADVANTAGE, 99.30, Office Supplies 156, DETECTACHEM, INC., 372.28, Patrol Supplies;

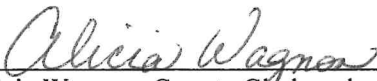
SR Cit-ST 138, RONNOCO BEVERAGE SOLUTIONS, 130.88, COFFEE 139, SPRINGFIELD GROCER COMPANY, 1779.85, FOOD & SUPPLIES FOR NUTRITION SITE 140, WILLIAMS FOODS, 365.63, 141, TERMINEX PROCESSING CENTER, 100.92, 142, OKLAHOMA GAS & ELECTRIC CO., 214.91, 143, DONNA AMRINE, 140.00, 144, ON THE WAY, 143.34, Fuel 145, LINCOLN LIQUEFIED GAS CO, INC., 276.89, PROPANE 146, A T & T, 36.37, Phone 147, A T & T MOBILITY, 68.75, INTERNET 148, OKLAHOMA GAS & ELECTRIC CO., 649.88, UTILITIES 149, JOHNSON PLUMBING, 213.45, SERVICE CALL 150, A T & T, 30.82, INTERNET 151, WINDSTREAM, 111.76, 152, DAKOTA LEWIS, 1188.00, 153, WILLIAMS FOODS, 58.87, 154, KATHY L. TALLEY, 1350.00, CONTRACT LABOR;

Use-ST 213, QUILL CORPORATION, 399.43, Office Supplies 214, SOVEREIGN BANK, 12274.88, LEASE PAYMENT 215, SOVEREIGN BANK, 6137.44, LEASE PAYMENT 216, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 217, SOVEREIGN BANK, 3068.72, LEASE 218, VISION BANK, 3370.56, LEASE 219, SOVEREIGN BANK, 17912.28, LEASE


No New Business.

Miller made a motion to adjourn. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye. Meeting adjourned at 9:41 a.m.

Attest (Seal)


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




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