

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

MONDAY, JULY 7, 2025  
9:00 A.M.

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

Commissioner Lee Doolen called the meeting to order at 9:01 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 June 17, 2025 and June 30, 2025 Meeting Minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to award Bid #25-14 Lincoln County Fair Barn Reroof with the Fair Board recommendation to Commercial Roof Solution. They bid a total of \$518,437.00 with all alternates. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Apprentice contracts for the following offices.

- District #1
- District #3
- Emergency Management
- Courthouse
- Sheriff office
- Treasurer office
- OSU Extension office

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

Miller made a motion to approve the \$39,500.00 Diamond Back Construction agreement for the Annex remodel. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the contract with 911 Trust Authority Board and to send to their next meeting for approval. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Commissioners Doolen, Miller and Fine tabled the Change Order for OSU Extension Building project. Chassary and Virgil will look to other companies for quotes to compare.

Miller made a motion to get quotes regarding moving breaker box due to no access for maintenance in Sheriff office evidence room. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Casey the Director with Child Advocacy Center of Central Oklahoma, Inc in District #23 gave a brief history of Bud Cramer who noticed kids were having to repeat stories multiple times and made prosecution hard due to story changes and other circumstances. Child Advocacy was brought forward and brings all parties such as DHS and law enforcement for one interview. Hearsay Law was amended, and interview could be shared in court by an advocate. Now all abuse experienced and witnessed by age 16 & under can be included in the forensic interviews and will be admissible in court when it was previously only abuse experienced. Cases have increased due to more children coming forward due to the change. Lincoln County has a higher percentage of sexual abuse for children and hopes to see that percentage fall. They will provide counseling and hope to stop generational abuse. 85 to 110 interviews are being held in a month with a 105% growth from last year. The average cost to provide help is \$1,500.00 per child and they are only asking \$1,000.00 per child with 32% of that provided by Lincoln County. The total cost being \$293,280.00. Commissioners have expressed they want to help and need to look at funds before deciding. They plan to have an answer by the 7/21/25 meeting.

Miller made a motion to let ACCO salvage the damaged Sheriff vehicle for \$6,811.33. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #25-114 Assessor software reimbursement of \$10,883.10 from Oklahoma State University (OSU) deposited in the Assessor M&O account. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

No action regarding budget supplemental for Safe Streets for All (SS4A).

Miller made a motion to approve \$563.00 donation Resolution #25-115 divided equally from the Vassar and Ashwood families to install historical marker on horse water trough south of Courthouse. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Sheriff office Declaration of Surplus:

Resolution #25-116- 5 large metal rotating filing cabinets tag # 277, 278, 279, 280, 281.

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

Fine made a motion to approve District #1 Resolution for Disposing of Equipment:

**Resolution #25-117**–2019 John Deere Motorgrader 672G Inventory #D1-307.32 Serial #1DW672GXLF700037 Traded.  
**Resolution #25-118**–2019 John Deere Motorgrader 672G Inventory #D1-307.31 Serial #1DW672GXKF700047 Traded.  
Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- Sac & Fox Pow Wow this weekend.
- Tyler Hogsett assisted Oklahoma County with rescue over the weekend.
- Charlotte has a FEMA meeting on Wednesday at 9:00 a.m. and requested road records from November 2024 and before to show maintenance before Tornado damage.
- Charlotte introduced Ania Steenson with U.S. Small Business Administration who gave a brief introduction and informed they work with FEMA and help homeowners along with renters with disaster relief. They offer federal loans with 2.7% interest and urge citizens to apply for loans to cover what insurance does not. The loan does not have to be used but funds will be available for 1 year. She thanked Emergency Management and was thankful for their advice.

Reviewed Fair Board Minutes by email.

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.

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

**Transfer of Appropriations**

- \$13,000.00 transferred from CBRIF District 3-Engineering to CBRIF M&O for Bridge 261B & 262A.

**Transfer of Funds**

- Error Correction \$14,089.57 from Sheriff Commissary.
- Error Correction \$10,000.00 from Dist. #3 McKinley Farms Donation to Highway District #3-ST M&O.
- Residual Balance \$20,884.19 from Treasurer Excess Resale to Treasurer Resale.

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

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

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

Fine made a motion to approve Road Crossing in District #1 for CB Trucking at 3530 & 910 Road from 7/7/2025. 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.  
2024-2025

ARPA 2021 46, OCI, 1875.00, JAIL REMODEL 47, ASCEND COMMERCIAL BUILDERS LLC, 145270.09, JAIL EXPANSION PROJECT;

Em Mgmt-ST 75, BEARCOM, 9169.00, RADIO TOWER REPAIR & UPKEEP;

Fair Main-ST 172, ARMS CHANDLER HARDWARE, 62.96, Supplies 173, CENTRAL OKLAHOMA PUBLICATIONS LLC, 39.60, News Paper;

General 2525, PRAGUE TIMES-HERALD, 448.25, PUBLICATION 2526, T-MOBILE USA, INC., 188.10, PHONE & INTERNET SERVICE 2527, ABSOLUTE DATA SHREDDING, 65.00, SHRED SERVICE 2528, ARMS CHANDLER HARDWARE, 93.27, BUILDING MAINTENANCE & REPAIRS 2529, STANDLEY SYSTEMS, LLC, 17.64, COPIES 2530, DISTRICT ATTORNEYS COUNCIL, 6086.74, 2531, DISTRICT ATTORNEYS COUNCIL, 17320.89, 2532, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 125.00, 2533, DON S COPIERS, 265.15, 2534, PUBLIC SAFETY SOLUTIONS, 50.00, WIRELESS SERVICE 2535, BK TECHNOLOGIES, INC., 6392.85, RADIO 2536, LINCOLN COUNTY DIST. #3, 2054.90, RADIO TOWER REPAIR & UPKEEP 2537, CLEAN THE UNIFORM CO OKLAHOMA, 65.93, UNIFORM RENTAL 2538, OKLAHOMA GAS & ELECTRIC CO., 81.48, UTILITIES 2539, KANSAS TURNPIKE AUTHORITY, 33.22, Transport 2540, BALDWIN TIRE & LUBE, 688.00, VEHICLE MAINTENANCE 2541, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 75.00, SOFTWARE 2542, BALDWIN TIRE & LUBE, 708.20, VEHICLE MAINTENANCE;

Health 403, OKLA.STATE DEPT.OF HEALTH, 69932.77, 404, TYISHA CHILES, 310.70, 405, JULIE E. ADAIR, 31.92,;

Highway 2209, PLANK AUTO SUPPLY INC, 446.16, Supplies 2210, ROD PUMPS INC., 79.15, PARTS 2211, OKLAHOMA NATURAL GAS, 189.08, UTILITIES 2212, CINTAS CORPORATION, LOC. 064, 2072.70, CLEANING OF UNIFORMS 2213, JAMES SUPPLIES & RENTAL CO., 22.32, WELDING SUPPLIES 2214, KELLPRO INC., 4062.00, COMPUTER SOFTWARE 2215, OTA-PLATE PAY, 32.72, PIKEPASS FEES 2216, LINCOLN CO.FARM CENTER, 227.53, Supplies 2217, BRADS AUTO & TIRE, 30.00, REPAIRS 2218, PIKEPASS SERVICE CENTER, 10.38, PIKEPASS FEES 2219, ARMS CHANDLER HARDWARE, 20.48, Supplies 2220, ATWOOD DISTRIBUTING, 454.04, Supplies 2221, WINDSTREAM, 167.79, UTILITIES;

Hwy-ST 237, THE QUAPAW COMPANY, 5263.72, ROCK 238, STEWART STONE, 1793.19, CRUSHER RUN 239, WYCHE QUARRY LLC, 7620.00, ROCK;



REAP 2, CASCO INDUSTRIES INC., 40000.00, AIR COMPRESSOR;  
RM&P 22, AMERICAN STAMP & MARKING PRODUCTS INC, 108.29, STAMP;  
Rural Fire-ST 107, LINCOLN COUNTY EMERGENCY MANAGEMENT, 16000.00, 108, CASCO INDUSTRIES INC.,  
4913.00, AIR COMPRESSOR;

SH Commissary 31, O REILLY AUTOMOTIVE INC., 8.61, Vehicle Supplies;

SH Svc Fee 388, L.D.'S WRECKER SERVICE LLC, 100.00, Tow 389, BOB BARKER CO.INC., 116.24, Uniforms 390,  
FRED'S TIRE & BATTERY LLC, 1910.76, TIRES 391, BOB BARKER CO.INC., 0.00, JAIL SUPPLIES;  
SR Cit-ST 383, BEN E. KEITH, 1791.32, 384, SPRNGFIELD GROCER COMPANY, 2086.26, FOOD & SUPPLIES  
FOR NUTRITION SITE 385, WILLIAMS FOODS, 187.62, 386, FIRELAKE GROCERY, 139.47, 387, OKLAHOMA  
NATURAL GAS, 61.08, 388, OKLAHOMA GAS & ELECTRIC CO., 389.68, 389, DONNA AMRINE, 144.00, 390,  
CALDWELL HEATING & AIR, 250.00, 391, LOWE S COMPANIES INC., 1726.84, Supplies 392, FRONTIER  
PLUMBING, 150.00, Repair 393, MEEKER PWA, 103.56, UTILITIES 394, ANTHONY'S FOOD, 223.47, FOOD &  
SUPPLIES FOR NUTRITION SITE 395, OKLAHOMA NATURAL GAS, 54.39, UTILITIES 396, J. SCOTT  
ARMITAGE, 45.00, MOWING;

Use-ST 314, CASCO INDUSTRIES INC., 5000.00, AIR COMPRESSOR 315, T-MOBILE USA, INC., 311.50, 316, T-  
MOBILE USA, INC., 249.20.; 2025-2026

Assr Rev Fee 1, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 284.05.;

CBRI 1, WSB, 11942.01, GRANT;

Fair Main-ST 1, KELLPRO INC., 468.00, SERVICES;

General 1, ACCO, 203597.00, WORKER'S COMP INSURANCE 2, ACCO, 348467.00, PROPERTY & LIABILITY  
INSURANCE 3, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 4, CODA, 1200.00, DUES 5,  
KELLPRO INC., 31497.00, ANNUAL LICENSE FEE 6, LINCOLN COUNTY E911, 1400.00, Dispatch Services 7,  
KELLPRO INC., 1872.00, PROFESSIONAL SERVICES 8, OKLAHOMA GAS & ELECTRIC CO., 5668.93, UTILITIES  
9, ACCO, 4500.00, DUES 10, UNITED STATES POSTAL SERVICE, 73.00, POSTAGE 11, KELLPRO INC., 2901.00,  
Computer/Hardware/Software 12, LIGHTHOUSE WEB DESIGNS, LLC, 850.00, SOFTWARE 13, US FLEET  
TRACKING, 59.90, Fleet Tracking Services 14, TM CONSULTING INC, 22584.00, 15, ABSOLUTE DATA  
SHREDDING, 85.00.;

Highway 1, KELLPRO INC., 4215.00, SOFTWARE SUPPORT 2, CITY OF STROUD, 359.71, UTILITIES 3, UNIFIRST  
CORPORATION, 251.23, Supplies 4, OKLAHOMA NATURAL GAS, 167.90, UTILITIES 5, L & L OIL & TIRE, 36.00,  
Supplies 6, C.L. BOYD, 5000.00, EQUIPMENT RENTAL 7, KELLPRO INC., 5172.00, SOFTWARE 8, PAYNE  
COUNTY, 220000.00, Vehicle 9, VERIZON CONNECT FLEET USA LLC, 522.90, GPS MONTHLY SERVICE 10,  
STEWART WHOLESALE CO.INC., 329.78, PARTS 11, UNIFIRST CORPORATION, 355.85, UNIFORM RENTAL 12,  
ADVANCE AUTO PARTS, 145.64, FILTERS 13, IRWIN TRAILER COMPANY, L.L.C, 135.75, PARTS;  
SH Svc Fee 1, ROCIC, 300.00, License/Membership 2, DOUBLE J STORAGE, 45.00, STORAGE;

SR Cit-ST 1, KELLPRO INC., 5643.00, ANNUAL LICENSE FEE;

Use-ST 1, ACCO, 92583.50, PROPERTY & LIABILITY INSURANCE 2, ACCO, 92583.50, PROPERTY & LIABILITY  
INSURANCE

#### New Business:

- The Fair Board discussed going out for bid with money not used on fair barn reroof. Looking at Pavilion heaters, 2-inch foam, and metal paneling.
- Mooy Vending termination letter was signed by Commissioner Lee Doolen.

Miller made a motion to adjourn at 10:57 a.m. 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