

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

TUESDAY, SEPTEMBER 2, 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 August 18, 2025 and August 28, 2025 Meeting Minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to open Bid #26-04 Lincoln County Fair Barn Livestock Pens:

- Oklahoma Correctional Industries-\$224,420.00
- Priefert-\$156,079.05
- W&W Manufacturing-\$131,845.00

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

Fine made a motion to support Meeker & Welston with \$120,000.00 supplement to each town with the award of the Municipal Roads Drilling Activity Fund (MRDAF) grant. Grant is due September 30, 2025. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to apply for the Rural Tribal Assistance Grant. The grant has up to 2.5 million available for award and opens September 8, 2025 and is on a first come first serve basis. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to use 980 Rd from county line to county line as the first project for the Rural Tribal Assistance Grant. Commissioner also discussed the possibility of a rail spur in District #2 yard as a second project. 2nd project tabled at this time. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to award Bid #26-04 Lincoln County Fair Barn Livestock Pens to W&W Manufacturing for \$118,870.00 without the storage racks. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to enter Executive Session pursuant to 25 O.S. § 307 (B)(3) for discussing the purchase of appraisal of real property for Emergency Management. As such, the communications in this Executive Session are confidential. Motion seconded Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to exit Executive Session and reconvene to open meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to have Tyler Hogsett and Marlon Miller negotiate purchase price of real property as discussed in Executive Session for Emergency Management after they complete a walk through. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Memorandum of Agreement with United States Immigration and Customs Enforcement (ICE). Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-151 accepting the donation of a Ballistic Vest from Brady's K9 Fund for Lincoln County K9 Jolley valued at \$1,500.00. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-152 accepting a donation of a culvert for use in District #3 by Marvin Evans and installed on 900 Road approximately 0.3 miles east of 3310 Road. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Commissioners tabled Resolution for District #2 to use CBRIF fund for 3470 (Sparks) Road repair.

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

Commissioner Office

- HP Computer Inventory ID#D-218.1 Serial #A2500E8B-1FB1-4418-9967-72DBD0F74946 Purchased 5/21/2019 for \$2,916.50.

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

Emergency Management Update:

- Charlotte out of office until Thursday and has class Friday, Saturday and Sunday.
- Jodi is on vacation leaving just Tyler in office.

- Looking at a Water Buffalo that has roll off trailer.
- Tyler will do property walk through with Marlon Miller.
- Purchased 150 radios from the State of North Carolina surplus for \$150.00 each. Normally sold at \$1500.00 each.

Reviewed Fair Board Minutes by email.

No Purchase Card Payment Approval Form.

No Monthly Reports.

No Transfer of Appropriations and Transfer of Funds.

Fine made a motion to approve Blanket Purchase Orders. Motion was seconded by Miller. 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 for Lincoln County Rural Water & Sewer District (LCRWSD) #4 for 3490 & 760 Road in District #1. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Amber Adams with WSB got on Zoom with the Commissioners to give more information regarding the Rural Tribal Assistance Grant. With the grant applications being accepted September 8, 2025 and being first come first served she would like it to be submitted first thing. This will be a great opportunity for Lincoln County, with no match required for the grant and designed to help the project be ready to apply for larger grants. There are information and resources available online to help make this successful. Commissioner Doolen asked about being able to do a jog line on the road project and still be considered one project. Amber will review to see but believes if the road connects it should fall under one project.

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

2024-2025: General 2576, EMBASSY SUITES NORMAN, 550.00, 2577, STATE AUDITOR AND INSPECTOR, 14000.00, 2578, EMBASSY SUITES NORMAN, 440.00,;

2025-2026: ARPA 2021 2, HENSON CONSTRUCTION COMPANY, 136565.00, OSU Extension Bldg Construction Project;

CBRI 8, SHUTERRA, LLC, 3905.40, VEGETATION CONTROL 9, WSB, 9054.74, GRANT;

Eco Dev-ST 1, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 6279.69, APPROPRIATION;

Em Mgmt-ST 9, WYLIE MANUFACTURING CO., 2939.00, EQUIPMENT 10, SETH WADLEY FORD LINCOLN, 760.40, VEHICLE MAINTENANCE 11, SETH WADLEY FORD LINCOLN, 1943.37, VEHICLE MAINTENANCE;

Extension-ST 13, ROSS E. SESTAK, 99.05, 14, CODY LINKER, 338.10,;

Fair Board 2, ACORD SIGNS, 515.00, SIGNS;

Fair Main-ST 25, ARMS CHANDLER HARDWARE, 115.94, Supplies 26, PAT'S TROPHY, 201.00, Awards 27, OKLAHOMA NATURAL GAS, 182.40, GAS,ELECTRIC,TELEPHONE 28, LINCOLN CO.FARM CENTER, 100.00, Awards 29, ATWOOD DISTRIBUTING, 86.91, Awards 30, JACKSON ELECTRICAL CONSTRUCTION LLC, 285.32, SERVICES 31, MIKE'S HEATING & AIR COND., 265.00, SERVICES 32, ACORD SIGNS, 160.00, Banners 33, WAL MART-CAPITAL ONE, 77.73, Supplies 34, ADVANCE GRAPHICS & PRINTING, 181.00, Supplies 35, APPRENTICE INFORMATION SYSTEMS OF OK INC, 279.08, IT SERVICE;

General 360, WILL FINE, 373.98, TRAVEL 361, MARLON MILLER, 184.94, TRAVEL 362, NANNET HANSEN, 300.00, LANDSCAPE 363, PRAGUE TIMES-HERALD, 439.15, PUBLICATION 364, OKLAHOMA NATURAL GAS, 216.09, UTILITIES 365, FIRE SAFETY INSPECTIONS LLC, 305.00, BUILDING MAINTENANCE 366, LINCOLN CO.FARM CENTER, 39.35, LAWN CARE 367, ARMS CHANDLER HARDWARE, 121.98, BUILDING MAINTENANCE & REPAIRS 368, WALKER STAMP & SEAL CO., 95.00, OFFICE EXPENSE 369, STEVE BREEDEN, 278.00, HVAC 370, STAPLES BUSINESS ADVANTAGE, 60.06, Office Supplies 371, OSU-CTP, 260.00, TRAINING CLASSES 372, BEST WESTERN ATOKA INN & SUITES, 440.00, REGISTRATION/HOTEL 373, KELSEY WRIGHT, 239.45, TRAVEL AND MEALS 374, TONYA WOOD, 42.04, TRAVEL AND MEALS 375, AMERICAN STAMP & MARKING PRODUCTS INC, 90.76, Office Supplies 376, ALICIA WAGNON, 173.79, TRAVEL AND MEALS 377, ALICIA WAGNON, 134.32, TRAVEL 378, ALICIA WAGNON, 100.20, TRAVEL AND MEALS 379, SHI INTERNATIONAL CORP, 117.83, Office Supplies 380, STANDLEY SYSTEMS, LLC, 41.04, COPIES 381, SHAWNEE OFFICE SYSTEMS INC., 81.19, COPIES 382, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 66.94, Office Supplies 383, CODA, 250.00, 384, QUIL CORPORATION, 348.39, 385, DISTRICT ATTORNEYS COUNCIL, 1765.46, 386, WEST PUBLISHING CORPORATION, 350.60, 387, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 238.20, 388, STACY BATEMAN-WOODS, 10.00, 389, STACY BATEMAN-WOODS, 55.00, 390, JULIE ALSIP, 143.77, 391, DENA JO BROMLEY, 51.17, 392, STAYBRIDGE SUITES, 232.00, 393, DOUBLE J STORAGE, 1100.00, RENT 394, PLANK AUTO SUPPLY INC, 114.03, PARTS AND SUPPLIES 395, ATWOOD DISTRIBUTING, 84.99, 396, ATWOOD DISTRIBUTING, 152.97, PARTS AND SUPPLIES 397, LOWE S COMPANIES INC., 217.55, TOOLS 398, VANCE TRUCK ACCESSORIES, 70.00, AUTO PARTS 399, SEHORN YAMAHA, 158.06, EQUIPMENT REPAIR 400, BALDWIN TIRE & LUBE, 160.00, VEHICLE MAINTENANCE 401, DCL TRADING CO, 2300.00, RADIO 402, BANCFIRST, 145.48, DIRECT DEPOSIT FEE 403, CLEAN THE UNIFORM CO OKLAHOMA, 82.26, UNIFORM RENTAL 404, STEVE BREEDEN, 475.00, Repair 405, WHITE VETERINARY SERVICES, PLLC, 209.00, K-9 SUPPLIES 406, DEPARTMENT OF PUBLIC SAFETY, 66.00, Patrol Supplies 407, BALDWIN TIRE & LUBE, 1281.00, VEHICLE MAINTENANCE 408, TURN KEY HEALTH CLINICS LLC, 12447.00, Innate Medical 409, APPRENTICE INFORMATION SYSTEMS OF OK INC, 300.00, Computer/Hardware/Software 410, BALDWIN TIRE & LUBE, 1217.00, VEHICLE MAINTENANCE 411, O REILLY AUTOMOTIVE INC., 35.08, Vehicle Supplies 412, PRENTISS RICHMOND, 326.98,;

Health 25, WAL MART-CAPITAL ONE, 53.87, 26, OKLAHOMA GAS & ELECTRIC CO., 106.52, 27, OKLAHOMA

GAS & ELECTRIC CO., 1323.81, 28, JENNIFER SAYRE, 214.48, 29, KEVIN GREEN, 450.00.;

Highway 282, SOVEREIGN BANK, 6137.44, LEASE PAYMENT 283, CHARLES IMHOFF, 3276.00, HAULING 284, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 285, UNIFIRST CORPORATION, 1071.18, Supplies 286, CHARLES IMHOFF, 3857.75, HAULING 287, STROUD TRUE VALUE, 14.76, Supplies 288, CROW-BURLINGAME COMPANY, 482.70, PARTS AND SUPPLIES 289, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 662.39, PARTS AND SUPPLIES 290, ATWOOD DISTRIBUTING, 214.24, PARTS AND SUPPLIES 291, L & L OIL & TIRE, 240.40, PARTS AND SUPPLIES 292, CINTAS CORPORATION, LOC. 064, 2316.12, CLEANING OF UNIFORMS 293, TAKE TEN TIRE & SERVICE, 609.00, TIRES 294, C.L. BOYD, 6858.36, PARTS 295, H & H ROAD SERVICE, 125.00, TIRE REPAIR 296, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 2744.17, PARTS 297, PIKEPASS SERVICE CENTER, 3.06, PIKEPASS FEES 298, LINCOLN CO.FARM CENTER, 212.56, Supplies 299, PLANK AUTO SUPPLY INC, 513.37, Supplies 300, ATWOOD DISTRIBUTING, 232.65, Supplies 301, PLANK AUTO SUPPLY INC, 8.25, Supplies 302, DAVID'S DISCOUNT TIRE INC, 243.72, TIRES 303, DAVID'S DISCOUNT TIRE INC, 289.88, TIRES 304, BRADS AUTO & TIRE, 40.00, REPAIRS 305, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 306, WINDSTREAM, 167.77, UTILITIES 307, STEWART MARTIN EQUIPMENT, 167426.53, EQUIPMENT;

Hwy-ST 15, STEWART STONE, 7717.49, ROCK 16, LIMESTONE ROCK, GRAVEL & SAND LLC, 551.52, ROCK 17, FLEET FUELS, LLC, 8852.91, Fuel 18, LIMESTONE ROCK, GRAVEL & SAND LLC, 1925.69, ROCK 19, STEWART STONE, 248.88, ROCK 20, FLEET FUELS, LLC, 14005.86, Fuel 21, ROCK AND RAIL, LLC, 53165.20, ROCK 22, EARNHEART CRESCENT LLC, 12034.42, DIESEL FUEL;

Rural Fire-ST 8, 1ST DUE FIRE TRAINING LLC, 200.00.;

Sheriff's Funding Assistance Grant 4, WELCH STATE BANK, 8945.45, Patrol Unit;

SH Svc Fee 31, GRIMSLEY S INC., 319.76, CLEANING SUPPLIES 32, WAL MART-CAPITAL ONE, 143.38, Deputy Supplies 33, DOUBLE J STORAGE, 45.00, STORAGE 34, SIRCHIE Acquisition Company LLC, 92.72, Patrol Supplies 35, WAL MART-CAPITAL ONE, 119.85, JAIL REMODEL 36, GRIMSLEY S INC., 33.46, CLEANING SUPPLIES 37, FRED'S TIRE & BATTERY LLC, 1694.98, TIRES;

SR Cit-ST 43, WILLIAMS FOODS, 271.15, 44, DONNA AMRINE, 140.00, 45, SABRINA BIBLE, 0.00, 46, OKLAHOMA NATURAL GAS, 66.61, 47, OKLAHOMA GAS & ELECTRIC CO., 507.72, 48, ON THE WAY, 80.09, Fuel 49, BEN E. KEITH, 515.12, 50, OKLAHOMA GAS & ELECTRIC CO., 501.41, UTILITIES 51, OKLAHOMA NATURAL GAS, 55.25, UTILITIES 52, MEEKER PWA, 104.71, UTILITIES 53, WINDSTREAM, 175.66, 54, FIRST CHOICE COFFEE SERVICES, 221.15, 55, LONG'S STEAMWAY, 399.49, 56, SYSCO FOOD SERVICES OF OKLA., 1832.69, FOOD & SUPPLIES FOR NUTRITION SITE 57, DAKOTA LEWIS, 1386.00, 58, CENTRAL OKLAHOMA TELEPHONE, 81.06, 59, KATHY L. TALLEY, 1425.00, CONTRACT LABOR;

Use-ST 74, ACE OF PRAGUE LLC, 15.97, PARTS AND SUPPLIES 75, LINCOLN CO.FARM CENTER, 305.76, PARTS AND SUPPLIES 76, CROWN AUTO WORLD BRISTOW INC., 205.00, Supplies 77, SOVEREIGN BANK, 6137.44, LEASE PAYMENT 78, SMS POWER TRAIN AND HARDWARE LLC, 1010.58, TIRES 79, DAVID'S DISCOUNT TIRE INC, 2419.44, TIRES 80, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 155.82, PARTS AND SUPPLIES 81, FLEET FUELS, LLC, 728.09, Fuel 82, TERRELL LUMBER & CARPET, 119.94, Supplies 83, DAVID'S DISCOUNT TIRE INC, 1116.68, TIRES 84, SOVEREIGN BANK, 12274.88, LEASE PAYMENT 85, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 86, SOVEREIGN BANK, 3068.72, LEASE 87, VISION BANK, 3370.56, LEASE 88, SIMEK S AUTO SUPPLY, 168.33, PARTS 89, STEWART WHOLESALE CO.INC., 159.33, PARTS 90, P & T ENTERPRISES, 61.50, PARTS 91, MEEKER TIRE AND AUTO LLC, 150.00, TIRE,MOUNT TIRE 92, ADVANCE AUTO PARTS, 307.60, FILTER 93, TAKE TEN TIRE & SERVICE, 767.40, TIRE 94, AEG PETROLEUM LLC, 78.20, PET PRODUCTS 95, ADVANCE AUTO PARTS, 46.27, FILTER 96, CIRCUIT ENGINEERING DIST #4, 423.00, SIGNS 97, PROSPERITY BANK, 2709.65, LEASE 98, ADVANCE AUTO PARTS, 70.80, PARTS 99, C.L. BOYD, 50.15, PARTS 100, WARREN CAT, 2330.56, GRADER BLADES 101, R.K. BLACK INC., 85.27, COPIER AGREEMENT 102, CH&W TIRE LLC, 499.50, TIRE 103, SOVEREIGN BANK, 17912.28, LEASE 104, ATWOOD DISTRIBUTING, 256.99, DEF 105, ALTERNATIVE CONSTRUCTION PARTS INC, 379.32, PARTS 106, OKLAHOMA GAS & ELECTRIC CO., 55.30, UTILITIES 107, VERIZON WIRELESS, 282.05, TELEPHONE 108, OKLAHOMA GAS & ELECTRIC CO., 576.14, UTILITIES 109, TOWN OF MEEKER, 106.34, UTILITIES 110, ADVANCE AUTO PARTS, 9.85, FILTER 111, UNIFIRST CORPORATION, 1476.93, UNIFORM RENTAL 112, PREMIER TRUCK GROUP, 161.22, PARTS 113, FLEET FUELS, LLC, 1313.75, UNLEADED FUEL 114, ANTHONY'S FOOD, 82.54, Supplies 115, E & J AUTO LLC, 170.08, SHOP SUPPLIES 116, STEWART WHOLESALE CO.INC., 117.05, SHOP SUPPLIES 117, ANTHONY'S FOOD, 23.89, MEALS FOR INMATES 118, ALTERNATIVE CONSTRUCTION PARTS INC, 379.32, PARTS 119, ADVANCE AUTO PARTS, 152.68, FILTER 120, T-MOBILE USA, INC., 313.50, 121, T-MOBILE USA, INC., 250.80,

New Business:

- Commissioners discussed Virgil's concern with construction barriers being moved, by construction site and rebar. Chassary will send email to all offices asking not to move barriers or walk through construction sites.

Miller made a motion to adjourn at 10:45 A.M. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Attest (Seal)



A handwritten signature in blue ink, likely belonging to Lee Doolen.

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