

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

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

Commissioner Lee Doolen called the meeting to order at 9:00 a.m. Commissioners Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

No Citizen's Comments

Miller made a motion to approve the March 19 and March 24, 2025 Meeting Minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to proclaim May 4 – 10, 2025 as Oklahoma Home & Community Education (OHCE) Week. OHCE's focus is on significant improvement of strong family life across the state. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the County Improvement of Roads and Bridges (CIRB) 6 year plan. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

County Clerk, Alicia Wagnon reported that Gateway to Prevention and Recovery in Chandler, Oklahoma would be closing due to cuts at the state level. Opioid Abatement Grant Administrator, Judy Smith requested permission to find an office space that will be used for Medication Assisted Treatment (MAT) for substance abuse disorders. Miller made a motion to allow Smith to move forward with search for office space and more details of what is needed to provide service. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Commissioners discussed the Safe Streets For All (SS4A) grant. Doolen suggested that the grant be used for county roads instead of state highways. No action was taken to determine focus areas of the grant, but it was suggested by Doolen that #6. Synergy with other Projects and #8. Roadway Functional Classification be used to allow focus on county roads, bus routes in particular. A final stakeholder meeting with WSB Engineering will be held on April 8th at 4:00 p.m.

The following bids were received for purchase of gold krugerrands from the Sheriff's Office:

Joe Ready	\$39,100.00
Jeff McCommass	\$35,001.00

Miller made a motion to sell the krugerrands to Joe Ready. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #25-56 Surplus Proceeds for the Sheriff's Office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-57 Verizon Wireless Reimbursement. After closing the Verizon account, a credit of \$2,453.56 will be returned to the Sheriff's General Fund Maintenance & Operation (M&O) Account. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

Requesting: Donna Amrine and Linda Smith

Receiving: Ruth Simmons and Darrell Perry

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

No action was taken to approve Resolution requesting additional funds for erosion and drainage at the Fair Grounds.

Miller made a motion to approve Resolution #25-58, authorizing \$6,000.00 from County Bridge and Road Improvement (CBRI) Account to District 3 CBRI Account for road work on bus routes in Carney, Wellston and Perkins. The funds will be reimbursed by the Iowa Tribe. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

Resolution #25-59: District 3 – 2018 Western Star Truck 315, Inv. ID D302-0409, Ser. # 5KJJAIEFG4JPJU5539 purchased on 9-19-17 for \$118,000.00

Resolution # 25-60: Sheriff – Computer Monitors – Non-Inventoried

Resolution #25-61: Emergency Management – 2018 Ford Explorer, Ser. # 1FM5K8AR8JGA83449 purchased on 4-16-24 for \$12,9699.00, 2018 Polaris Ranger 570, Ser. # 3NSRCA573JE373986 purchased on 6-29-18 for \$9,247.00, 2018 Polaris Sportsman 570, Ser. # 4XASEA57XJA255649 purchased on 6-29-18 for \$5,528.00, 2019 Road Boss Utility Trailer Ser. # 5Z0UT1825KRP011974 purchased in 7-18-19 for \$2,050.00

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

Emergency Management Update: Charlotte reported that she was meeting with the state for the wild fires disaster and meeting with FEMA for the November tornado damage. at State Capito

No 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.

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

\$11,000.00 from General Government Personnel Services to Emergency Mgmt. M&O
\$17,926.00 from Sheriff COVID Aid & Relief Fund to Sheriff Fund M&O

\$5,756.18 from General Government Personnel Services to County Clerk Personnel Services

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

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.

No Road Crossings.

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

2024-2025: ARPA 2021 27, HENSON CONSTRUCTION COMPANY, 279297.00, OSU Extension Bldg Construction Project 28, CORBIN, MERZ, & HANEY, 2542.61, 29, ASCEND COMMERCIAL BUILDERS LLC, 53501.77, JAIL EXPANSION PROJECT;

CARES 4, SYDAPTIC, INC., 37638.35, JAIL EXPANSION PROJECT;

CBRI 58, EST INC, 2000.00, ENGINEERING SERVICES 59, GREENHILL MATERIALS, 3471.92, ROCK 60, WSB, 2884.57,;

CH Improv-ST 12, TRUTECHNOLOGIES, LLC, 401.94, ACCESS CONTROL 13, TRUTECHNOLOGIES, LLC, 6075.00, ACCESS CONTROL;

Eco Dev-ST 9, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 22576.63, APPROPRIATION;

Emergency Mgmt 37, DCL TRADING CO, 1580.00, RADIO PARTS/SUPPLIES 38, CENTRANET LLC, 185.00, INTERNET 39, CENTRAL ELECTRIC COOPERATIVE, 81.95, ENERGY FOR TOWER;

Em Mgmt-ST 58, CALDWELL HEATING & AIR, 4225.00, RADIO TOWER REPAIR & UPKEEP 59, CUSTOM TRAILER SALES, 203.50, TIRES 60, CUSTOM TRAILER SALES, 6519.95, EQUIPMENT 61, PLANK AUTO SUPPLY INC, 226.41, PARTS AND SUPPLIES;

Extension-ST 57, SPENCER SPINKS, 423.16, 58, ROSS E. SESTAK, 1008.21, 59, CODY LINKER, 463.89,;

Fair Main-ST 121, OKLAHOMA GAS & ELECTRIC CO, 2039.63, ELECTRIC 122, OKLAHOMA NATURAL GAS, 1809.96, UTILITIES 123, ACORD SIGNS, 160.00, Banners 124, A & B ELECTRIC INC, 1290.60, Repair;

General 1852, MARLON MILLER, 247.03, TRAVEL 1853, NEXTIVA INC, 6.90, PHONE SERVICE 1854, BREEDEN HEAT & AIR, 1679.00, HVAC 1855, CINTAS FIRST AID & SAFETY, 31.10, Medicine Cabinet 1856, BULLFROG WELDING LLC, 590.98, BUILDING MAINTENANCE 1857, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 1858, ARMS CHANDLER HARDWARE, 116.44, BUILDING MAINTENANCE & REPAIRS 1859, OKLA EMPLOYMENT SECURITY COMMISSION, 8471.75, UNEMPLOYMENT 1860, T-MOBILE USA, INC., 186.90, PHONE & INTERNET SERVICE 1861, PLANK AUTO SUPPLY INC, 12.20, GENERATOR 1862, ISOLVED, INC, 13659.70, COMPUTER SOFTWARE 1863, STANDLEY SYSTEMS, LLC, 29.36, COPIES 1864, COUNTY CLERKS & DEPUTIES ASSOCIATION, 1992.00, COUNTY CLERK SCHOOL 1865, QUILL CORPORATION, 155.63, 1866, DON S COPIERS, 252.49, 1867, SHI INTERNATIONAL CORP, 1067.08, SOFTWARE 1868, Oklahoma Emergency Management Association, 1958.10, Conference 1869, HUDIBURG FORD, 160.00, VEHICLE MAINTENANCE 1870, TOO TALL TINT LLC, 200.00, Vehicle 1871, FATTY'S AUTOMOTIVE LLC, 16620.00, VEHICLE UPLIFT 1872, R.K. BLACK INC., 91.73, COPIER LEASE 1873, COMDATA, 1233.93, Fuel 1874, DOUBLE J STORAGE, 1100.00, RENT 1875, COMTEC ELECTRONIC SYSTEMS, INC, 120.00, MONITORING SERVICES FOR TOWER LIGHTS 1876, OSU-CTP, 145.00, Training 1877, KATHY SELFRIEDGE, 35.99, TRAVEL AND MEALS 1878, LOWE'S COMPANIES INC., 147.61, Supplies 1879, WAL MART-CAPITAL ONE, 98.87, Supplies 1880, OKLAHOMA GAS & ELECTRIC CO., 70.78, UTILITIES 1881, OKLAHOMA GAS & ELECTRIC CO., 2363.45, UTILITIES 1882, CHANDLER MUNICIPAL AUTHORITY, 1735.66, UTILITIES 1883, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 1884, CENTRAL OKLAHOMA TELEPHONE, 77.45, INTERNET 1885, LINNS PLUMBING LLC, 2500.00, REPAIRS 1886, WAL MART-CAPITAL ONE, 65.86, Supplies 1887, CINTAS FIRST AID & SAFETY, 170.17, MEDICAL 1888, WAL MART-CAPITAL ONE, 77.90, Supplies 1889, A T & T MOBILITY, 499.99, EQUIPMENT 1890, LINCOLN COUNTY E911, 4362.59, Dispatch Services 1891, US FLEET TRACKING, 59.90, Fleet Tracking Services 1892, LIGHTHOUSE WEB DESIGNS, LLC, 3750.00, 1893, BOB BARKER CO.INC., 1423.88, JAIL SUPPLIES 1894, BALDWIN TIRE & LUBE, 2036.00, 1895, TURN KEY HEALTH CLINICS LLC, 11641.27, Inmate Medical 1896, LEADS ONLINE, 2304.00, INVESTIGATION SYSTEM 1897, KULLY SUPPLY, 294.40, JAIL REPAIRS 1898, WELCH STATE BANK, 8945.45, Patrol Unit 1899, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 150.00, SOFTWARE 1900, LINNS PLUMBING LLC, 89.00, REPAIRS 1901, BOB BARKER CO.INC., 40.40, JAIL SUPPLIES 1902, GRAINGER PARTS OPERATIONS, 264.34, JAIL REPAIRS 1903, BOB BARKER CO.INC., 95.80, Supplies 1904, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 21499.00, 1905, PRENTISS RICHMOND, 299.60,;

Health 272, OKLAHOMA NATURAL GAS, 253.66, 273, GRIMSLEY S INC., 429.15, 274, DEBORA HELM, 44.80, 275, DAVID SMITH, 736.77, 276, ALFRED HYDE, 25.00, 277, ALFRED HYDE, 300.00, 278, FALCO ALARM COMPANY OF STILLWATER, 102.00, 279, ALFRED HYDE, 175.00, 280, MCKESSON MEDICAL -SURGICAL, 3220.36, 281, SHERI RIPLEY, 232.21, 282, MARY E. YANCEY, 1800.00, 283, OUTSKIRTS HANDYMAN, 600.00, 284, JENNIFER SAYRE, 238.42, 285, JULIE E. ADAIR, 76.72, 286, DAVID SMITH, 39.69, 287, CHANDLER AREA

CHAMBER OF COMMERCE, 140.00, 288, INUVIO, 898.37, 289, IMAGENET CONSULTING LLC, 369.29, 290, ELAINE IMEL, 92.40, 291, DEBORA HELM, 28.00, 292, A T & T, 105.63.;

Highway 1561, R.K. BLACK INC., 494.40, COPIER AGREEMENT 1562, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 758.60, EQUIPMENT MAINTENANCE 1563, CROW-BURLINGAME COMPANY, 4007.45, PARTS AND SUPPLIES 1564, PROSPERITY BANK, 5987.06, LEASE PAYMENT 1565, FLEET FUELS, LLC, 745.56, Fuel 1566, SERVICE OKLAHOMA - STROUD, 35.00, Vehicle 1567, L & L OIL & TIRE, 818.12, EQUIPMENT MAINTENANCE 1568, OKLAHOMA NATURAL GAS, 483.67, UTILITIES 1569, SERVICE OKLAHOMA - STROUD, 11.00, Vehicle 1570, DAVID'S DISCOUNT TIRE INC, 204.68, TIRES 1571, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 1572, UNIFIRST CORPORATION, 1162.93, Supplies 1573, OKLA EMPLOYMENT SECURITY COMMISSION, 1953.69, UNEMPLOYMENT 1574, HOOTEN OIL COMPANY, 410.51, FUEL/OILS 1575, CROW-BURLINGAME COMPANY, 540.60, PARTS AND SUPPLIES 1576, NEWNAM'S EQUIP. & AUTOMOTIVE LLC, 172.50, PARTS AND SUPPLIES 1577, CHARLES IMHOFF, 1622.50, HAULING 1578, CINTAS CORPORATION, LOC. 064, 704.41, UNIFORM CLEANING 1579, DAVID'S DISCOUNT TIRE INC, 250.28, TIRES 1580, DAVID'S DISCOUNT TIRE INC, 451.56, TIRES 1581, MIDWAY MACHINES & WELDING LLC, LARRY INMAN, 90.00, LABOR 1582, OKLAHOMA NATURAL GAS, 381.50, UTILITIES 1583, PLANK AUTO SUPPLY INC, 349.93, PARTS 1584, C.L. BOYD, 1732.27, PARTS 1585, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 0.00, DRUG & ALCOHOL TESTING 1586, C.L. BOYD, 66.95, PARTS 1587, TAKE TEN TIRE & SERVICE, 3990.00, TIRES 1588, C.L. BOYD, 57.25, PARTS 1589, CINTAS CORPORATION, LOC. 064, 2119.06, CLEANING OF UNIFORMS 1590, PLANK AUTO SUPPLY INC, 594.56, Supplies 1591, ATWOOD DISTRIBUTING, 436.61, Supplies 1592, LINCOLN CO.FARM CENTER, 26.80, Supplies 1593, PIKEPASS SERVICE CENTER, 4.62, PIKEPASS FEES 1594, OKLAHOMA GAS & ELECTRIC CO., 358.82, UTILITIES 1595, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 23.78, PARTS 1596, PLANK AUTO SUPPLY INC, 19.49, PARTS 1597, TAKE TEN TIRE & SERVICE, 2244.00, TIRES 1598, ALTERNATIVE CONSTRUCTION PARTS INC, 447.50, PARTS 1599, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 150.00, PARTS 1600, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 219.21, PARTS 1601, OKLA EMPLOYMENT SECURITY COMMISSION, 2137.13, 1602, BRADS AUTO & TIRE, 70.00, REPAIRS 1603, ARMS CHANDLER HARDWARE, 82.46, Supplies 1604, JAMES SUPPLIES & RENTAL CO., 19.32, WELDING SUPPLIES 1605, PIKEPASS SERVICE CENTER, 45.06, PIKEPASS FEES 1606, LINCOLN CO.FARM CENTER, 98.22, Supplies 1607, O REILLY AUTOMOTIVE INC., 22.73, Supplies 1608, ADVANCE AUTO PARTS, 225.10, DEF 1609, ATWOOD DISTRIBUTING, 302.91, SHOP SUPPLIES 1610, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 290.00, DRUG & ALCOHOL TESTING 1611, CIRCUIT ENGINEERING DIST #4, 1011.65, 911 SIGN MATERIAL 1612, MHC KENWORTH OKLAHOMA CITY, 188.27, PARTS 1613, DELCO DIESEL SERVICES INC., 5550.00, PARTS 1614, OKLAHOMA GAS & ELECTRIC CO., 299.07, UTILITIES 1615, OKLAHOMA GAS & ELECTRIC CO., 54.30, UTILITIES 1616, MHC KENWORTH OKLAHOMA CITY, 218.83, PARTS 1617, ADVANCE AUTO PARTS, 132.12, SHOP SUPPLIES 1618, R.K. BLACK INC., 76.91, COPIER AGREEMENT 1619, TOWN OF MEEKER, 117.86, UTILITIES 1620, SUNBELT EQUIPMENT & SUPPLY, 106.02, SHOP SUPPLIES 1621, PROSPERITY BANK, 5521.34, LEASE 1622, VERIZON WIRELESS, 54.10, TELEPHONE 1623, ANTHONY'S FOOD, 49.27, Supplies 1624, WARREN CAT, 683.73, PARTS 1625, LOWE S COMPANIES INC., 93.03, SHOP SUPPLIES 1626, OKLA EMPLOYMENT SECURITY COMMISSION, 2121.55, UNEMPLOYMENT 1627, UNIFIRST CORPORATION, 1725.00, UNIFORM RENTAL 1628, VERIZON CONNECT FLEET USA LLC, 390.09, GPS MONTHLY SERVICE 1629, E & J AUTO LLC, 66.45, SHOP SUPPLIES 1630, ACE OF PRAGUE LLC, 95.85, Supplies 1631, ANTHONY'S FOOD, 36.27, MEALS FOR INMATES 1632, OKLAHOMA NATURAL GAS, 62.18, UTILITIES 1633, C.L. BOYD, 1283.50, GRADER BLADES 1634, TAKE TEN TIRE & SERVICE, 4689.00, TIRE 1635, JAMES SUPPLIES & RENTAL CO., 22.00, WELDING SUPPLIES 1636, ADVANCE AUTO PARTS, 33.99, FILTER 1637, ACE OF PRAGUE LLC, 57.98, WELDING SUPPLIES 1638, WINDSTREAM, 141.89, UTILITIES 1639, BRUCKNER'S TRUCK & EQUIPMENT, 156245.00, EQUIPMENT;

Hwy-ST 161, FLEET FUELS, LLC, 8340.29, Fuel 162, HASKELL LEMON CONSTRUCTION CO., 3970.59, ASPHALT 163, HASKELL LEMON CONSTRUCTION CO., 6057.64, ASPHALT 164, STEWART STONE, 16194.02, CRUSHER RUN 165, STEWART STONE, 16210.27, CRUSHER RUN 166, FLEET FUELS, LLC, 15993.77, Fuel 167, PENNANT PETROLEUM, INC., 13674.30, DIESEL;

ML Fee 18, ALICIA WAGON, 60.90, TRAVEL;

RM&P 16, KELLPRO INC., 160.50, ANNUAL LICENSE FEE;

Rural Fire-ST 77, CASCO INDUSTRIES INC., 2260.00.;

SH Commissary 23, O REILLY AUTOMOTIVE INC., 29.98, Vehicle Supplies;

Sheriff's Funding Assistance Grant 21, HEARTLAND AUTO GLASS, 300.00, WINDSHIELD 22, LIGHT EM UP EMERGENCY EQUIPMENT, 45350.00, PATROL UNIT OUTFIT 23, TOO TALL TINT LLC, 1000.00, Vehicle Supplies 24, G T DISTRIBUTORS AUSTIN, 314.90, Supplies;

SH Svc Fee 299, SYDAPTIC, INC., 34065.65, JAIL EXPANSION PROJECT 300, DOUBLE J STORAGE, 45.00, STORAGE 301, BOB BARKER CO.INC., 209.29, JAIL SUPPLIES 302, ARMS CHANDLER HARDWARE, 49.95, Building Maint Supplies 303, TIGER CORRECTIONAL SERVICES INC, 2402.88, Food Service 304, BOB BARKER CO.INC., 225.32, JAIL SUPPLIES;

SR Cit-ST 274, RONNOCO BEVERAGE SOLUTIONS, 253.34, COFFEE 275, WILLIAMS FOODS-PERKINS, 249.59, 276, OKLAHOMA NATURAL GAS, 91.27, 277, OKLAHOMA GAS & ELECTRIC CO., 171.34, 278, DONNA AMRINE, 120.00, 279, CALDWELL HEATING & AIR, 300.00, 280, OKLAHOMA GAS & ELECTRIC CO., 606.38, UTILITIES 281, BEN E. KEITH, 2288.53, 282, FIRST CHOICE COFFEE SERVICES, 394.22, Supplies 283, OKLAHOMA NATURAL GAS, 102.10, UTILITIES 284, MEGAN LEITCH, 50.00, CLEAN 285, FIRST CHOICE COFFEE SERVICES, 203.48, 286, HOMETOWN GROCERY, 171.67, 287, WINDSTREAM, 193.63, 288, LONG'S STEAMWAY, 230.73, 289, CENTRAL OKLAHOMA TELEPHONE, 82.72, 290, DAKOTA LEWIS, 1386.00, 291, STASHA KING, 1080.00, CONTRACT LABOR;

Use-ST 248, PROSPERITY BANK, 11974.12, LEASE PAYMENT 249, VISION BANK, 3370.56, LEASE 250, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 251, PROSPERITY BANK, 10838.60, LEASE PAYMENT 252, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 253, GHB HYDROSEEDING, 8200.00, 254, T-MOBILE

USA, INC., 311.50, 255, T-MOBILE USA, INC., 249.20,

New Business:

- Leslie Shehan From Smith Robert Lans Service introduced herself.
- Greg Stiles of Scotwood Industries requested to be put on 6 month bids vendor list for stabilization & dust control
- Wagnon reminded that the Commissioners would appoint Board Members to the 522 Ambulance District Board at the April 21st meeting.
- Discussion regarding Fair Roof Project needs architecture stamp. The architecture fee will be 6% of the project amount. The project amount is estimated at \$500,000.00 so the architect fee will be approximately \$30,000.00

The Commissioners toured the jail with Sheriff Garrett.

Miller made a motion to adjourn at 11:09 a.m. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Attest (Seal)

Alicia Wagnon



Alicia Wagnon, 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