

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

MONDAY, MAY 5, 2025
9:00 A.M.

Commissioner Lee Doolen called the meeting to order at 9:05 a.m. Commissioners Will Fine was also present.

Fine led the prayer and Doolen led the flag salute.

No Citizen's Comments

Commissioner Marlon Miller arrived at 9:07.

Doolen made a motion to approve the April 21, 2025 and April 28, 2025 Meeting Minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to pay for repair to Sheriff Department's vehicle out of the County Insurance Deductible Fund in the amount of \$1909.00. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Assistant District Attorney Stacy Bateman-Woods to look over Oklahoma Juvenile Affairs (OJA) Detention Transportation Contract.

Miller made a motion to approve OSU Cooperative Extension Services Agreement for FY25-26. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-64 for Election Board reimbursement for FY25-26. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen made a motion to authorize Wilson, Dotson & Associates to prepare Temporary Appropriation for FY25-26. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the following Oklahoma Department of Transportation (ODOT) Forms 324a for District #1.

- Genesis Enterprises at 3520 Road & East 920 Road South 2.5 Miles to East 940 Road for \$1,163,701.98.
- National American Insurance Company (NAICO) begins NS3520 at EW900 South 2 Miles for \$968,519.20.

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

Miller made a motion to approve Oklahoma Juvenile Affairs (OJA) Detention Transportation Contract for FY26. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

Resolution #25-65:

- 2018 Polaris Ranger 570 Serial# 3NSRCA573JE373986 Purchased 6/29/2018
 - 2018 Polaris Sportsman 570 Serial# 4XASEA57XJA255649 Purchased 6/29/2018
 - 2019 Road Boss Utility Trailer Serial# 5Z0UT1825KP011974 Purchased 7/18/2019
- All sold to Stroud Fire Department for \$15,000.00

Resolution # 25-66:

- 2018 Ford Explorer Serial# 1FPM5K8AR8JGA83449 Purchased 4/16/2024
- Sold to Southwest Lincoln County Fire Protection District for \$7,000.00
- Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- Busy last week with the County flooding.
- Spoke with the State regarding Survey 123 on coordinating with District Foreman's on damage assessments. Foreman can take picture on iPad and put in shared folder for Charlotte to input for any disaster. Program automatically logs longitude and Latitude.
- Charlotte is getting paperwork form District #1, District #2 and District #3 regarding November disaster to FEMA.
- Charlotte has Emergency Management Institute (EMI) training coming up.

Miller made a motion to approve contract with Pro Building Envelope Consultants LLC for architect services for the Fair Barn Roof for service fee 5% of construction contract amount. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No Fair Board Minutes.

No Purchase Card Payment Approval Form.

Fine made a motion to approve Monthly Reports. Motion seconded by Miller. 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

- \$12,350.00 from Highway District #1 Capital Outlay to CIRB M&O.
- \$173,400.00 from CBRIE M&O to CBRI District 2 Engineering Bridge for Bridge 19 & 28
- \$30,200.00 from Use Tax M&O to Use Tax Parking Exp

Transfer of Funds

- None

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.

No Payroll Affidavits

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 32, CORBIN, MERZ, & HANEY, 537.56, 33, HENSON CONSTRUCTION COMPANY, 71083.00, OSU Extension Bldg Construction Project 34, OCI, 5474.00, JAIL REMODEL 35, ASCEND COMMERCIAL BUILDERS LLC, 112171.01, JAIL EXPANSION PROJECT;

Asst Rev Fee 6, QUILL CORPORATION, 436.98,;

CBRI 63, EST INC, 3500.00, ENGINEERING SERVICES 64, WYCHE QUARRY LLC, 11380.00, ROCK 65, WYCHE QUARRY LLC, 160.00, ROCK;

CH Improv-ST 15, DRY CREEK CONSTRUCTION, LLC, 250.00, BUILDING MAINTENANCE;

Donations 19, WYCHE QUARRY LLC, 8160.00, ROCK;

Eco Dev-ST 10, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 21781.29, APPROPRIATION;

Emergency Mgmt 42, CENTRAL ELECTRIC COOPERATIVE, 105.11, UTILITIES 43, WAL MART-CAPITAL ONE, 14.94, Supplies;

Extension-ST 62, NACAA, 535.00, 63, CODY LINKER, 523.11, 64, ROSS E. SESTAK, 279.72, 65, SPENCER SPINKS, 420.08,;

Fair Board 20, ACORD SIGNS, 305.00, SIGNS;

Fair Main-ST 137, CENTRAL OKLAHOMA PUBLICATIONS LLC, 11.16, News Paper 138, ACORD SIGNS, 1105.00,; Flood Plain 5, WAL MART-CAPITAL ONE, 237.23, Supplies;

Fund 781 4, TURN KEY HEALTH CLINICS LLC, 9313.14, Inmate Medical;

General 2068, JULIE STONE, 21.00, TRAVEL 2069, WILL FINE, 67.20, TRAVEL 2070, MARLON MILLER, 62.02, TRAVEL 2071, GRIMSLEY S INC., 1086.66, CLEANING SUPPLIES 2072, GRIMSLEY S INC., 258.20, CLEANING SUPPLIES 2073, NEXTIVA INC, 11.90, PHONE SERVICE 2074, OKLAHOMA NATURAL GAS, 222.61, NATURAL GAS SERVICE 2075, CINTAS FIRST AID & SAFETY, 69.72, Medicine Cabinet 2076, APPRENTICE INFORMATION SYSTEMS OF OK INC, 1710.00, IT SERVICE 2077, JOHNSON CONTROLS FIRE PROTECTION LP, 1024.80, FIRE SUPPRESSION MAINT. 2078, T-MOBILE USA, INC., 186.90, PHONE & INTERNET SERVICE 2079, LINCOLN CO.DIST.#2, 232.57, Fuel 2080, CUMMINS SALES AND SERVICE, 785.78, BUILDING MAINTENANCE 2081, THE KEY DOCTOR, 185.00, BUILDING MAINTENANCE 2082, EUREKA WATER, 325.00, Service 2083, TRUTECHNOLOGIES, LLC, 280.70, SECURITY 2084, OSU-CTP, 125.00, Training 2085, STAPLES BUSINESS ADVANTAGE, 106.61, Office Supplies 2086, AMERICAN STAMP & MARKING PRODUCTS INC, 52.61, Office Supplies 2087, OSU-CTP, 125.00, TRAINING CLASSES 2088, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 102.91, Office Supplies 2089, STANDLEY SYSTEMS, LLC, 49.64, COPIES 2090, OSU-CTP, 250.00, Training 2091, QUILL CORPORATION, 1792.48, Office Supplies 2092, STAPLES BUSINESS ADVANTAGE, 79.57, Office Supplies 2093, ADVANCE GRAPHICS & PRINTING, 423.00, Office Supplies 2094, SHAWNEE TAG AGENCY, 28.00, 2095, QUILL CORPORATION, 832.50, 2096, U S POSTMASTER, 3790.00, 2097, STAPLES BUSINESS ADVANTAGE, 227.62, 2098, LINCOLN COUNTY TREASURER, 76.50, 2099, WAL MART-CAPITAL ONE, 249.00, 2100, WAL MART-CAPITAL ONE, 62.00, 2101, PLANK AUTO SUPPLY INC, 134.04, BATTERIES 2102, ATWOOD DISTRIBUTING, 91.11, Supplies 2103, DOUBLE J STORAGE, 1100.00, RENT 2104, PLANK AUTO SUPPLY INC, 154.73, PARTS AND SUPPLIES 2105, KATHY SELFRIDGE, 36.38, TRAVEL AND MEALS 2106, CHARLOTTE BROWN, 17.12, TRAVEL AND MEALS 2107, DATASCOUT, LLC, 100.00, Conference 2108, WAL MART-CAPITAL ONE, 47.57, Supplies 2109, BANCFIRST, 145.72, DIRECT DEPOSIT FEE 2110, OKLAHOMA GAS & ELECTRIC CO., 74.24, UTILITIES 2111, CINTAS FIRST AID & SAFETY, 68.14, MEDICAL 2112, BALDWIN TIRE & LUBE, 360.00, 2113, WELCH STATE BANK, 8945.45, Patrol Unit 2114, VERIZON WIRELESS, 100.02, Phone Service/Data 2115, VERIZON WIRELESS, 100.02, Phone Service/Data 2116, WHITE VETERINARY SERVICES, PLLC, 376.13, 2117, OCI, 2400.00, JAIL REMODEL 2118, WAL MART-CAPITAL ONE, 33.52, Supplies 2119, TURN KEY HEALTH CLINICS LLC, 2402.10, Inmate Medical 2120, PITNEY BOWES, 348.58,;

Health 313, STAPLES BUSINESS ADVANTAGE, 225.20, 314, MARY E. YANCEY, 1800.00, 315, DAVID SMITH, 290.99, 316, JENNIFER SAYRE, 335.65, 317, SHERI RIPLEY, 143.85, 318, GOTO COMMUNICATIONS, INC., 130.38, 319, OCI, 196.00, 320, DARRELL JACKSON, 300.00, 321, DARRELL JACKSON, 175.00,;

Highway 1763, FLEET FUELS, LLC, 810.20, Fuel 1764, CROW-BURLINGAME COMPANY, 591.06, PARTS AND SUPPLIES 1765, THE RAILROAD YARD INC., 16725.00, TINHORNS 1766, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 3800.00, EQUIPMENT MAINTENANCE 1767, CROW-BURLINGAME COMPANY, 1113.01, PARTS AND SUPPLIES 1768, P & K EQUIPMENT, INC., 24950.00,

EQUIPMENT 1769, HOOTEN OIL COMPANY, 2790.50, FUEL/OILS 1770, CHEROKEE HOSE & SUPPLY, 37.54, PARTS AND SUPPLIES 1771, UNIFIRST CORPORATION, 968.23, Supplies 1772, CROW-BURLINGAME COMPANY, 364.23, PARTS AND SUPPLIES 1773, STROUD TRUE VALUE, 179.36, Supplies 1774, PLANK AUTO SUPPLY INC, 98.98, PARTS AND SUPPLIES 1775, MIDWAY MACHINES & WELDING LLC, LARRY INMAN, 60.00, PARTS AND SUPPLIES 1776, DAVID'S DISCOUNT TIRE INC, 558.46, TIRES 1777, CITY OF STROUD, 403.78, UTILITIES 1778, L & L OIL & TIRE, 56.30, PARTS AND SUPPLIES 1779, PROSPERITY BANK, 5987.06, LEASE PAYMENT 1780, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 1781, P & K EQUIPMENT INC, 244.95, PARTS AND SUPPLIES 1782, OKLAHOMA NATURAL GAS, 296.18, UTILITIES 1783, TERRELL LUMBER & CARPET, 155.60, SIGNS 1784, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 45.00, DRUG TESTING 1785, CROW-BURLINGAME COMPANY, 475.00, PARTS AND SUPPLIES 1786, CHARLES IMHOFF, 2777.50, HAULING 1787, CHEROKEE HOSE & SUPPLY, 143.55, PARTS AND SUPPLIES 1788, EARNHEART CRESCENT LLC, 792.00, DEF 1789, C.L. BOYD, 2102.16, PARTS 1790, ACCO, 120.00, ACCO CONFERENCE 1791, MILLER SERVICE ENTERPRISES LLC, 195.29, PARTS 1792, IRWIN TRAILER COMPANY, L.L.C, 40850.00, EQUIPMENT 1793, ARMS CHANDLER HARDWARE, 44.97, Supplies 1794, CINTAS CORPORATION, LOC. 064, 2143.92, CLEANING OF UNIFORMS 1795, PLANK AUTO SUPPLY INC, 108.99, Supplies 1796, BRADS AUTO & TIRE, 40.00, REPAIRS 1797, JAMES SUPPLIES & RENTAL CO., 21.39, WELDING SUPPLIES 1798, LINCOLN CO.FARM CENTER, 155.80, Supplies 1799, ATWOOD DISTRIBUTING, 483.93, Supplies 1800, O REILLY AUTOMOTIVE INC., 7.49, Supplies 1801, OTA-PLATE PAY, 19.02, PIKEPASS FEES 1802, OKC TARP & SUPPLY, 125.46, PARTS 1803, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 473.00, DIAGNOSTIC FEE 1804, WARRENCAT, 332.09, PARTS 1805, CINTAS FIRST AID & SAFETY, 18.59, FIRST AID SUPPLIES 1806, MCGEE COMPANY, 153.11, SHOP SUPPLIES 1807, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 55.00, DRUG & ALCOHOL TESTING 1808, ADVANCE AUTO PARTS, 139.36, FILTER 1809, AEG PETROLEUM LLC, 78.20, PET PRODUCTS 1810, STEWART WHOLESALE CO.INC., 115.59, PARTS 1811, OKLAHOMA GAS & ELECTRIC CO., 264.44, UTILITIES 1812, ADVANCE AUTO PARTS, 8.96, PARTS 1813, ATWOOD DISTRIBUTING, 307.23, SHOP SUPPLIES 1814, ADVANCE AUTO PARTS, 88.90, PARTS 1815, R.K. BLACK INC., 79.38, COPIER AGREEMENT 1816, VERIZON WIRELESS, 54.09, TELEPHONE 1817, STEWART WHOLESALE CO.INC., 175.00, PARTS 1818, OKLAHOMA GAS & ELECTRIC CO., 54.87, UTILITIES 1819, TOWN OF MEEKER, 119.30, UTILITIES 1820, L & L OIL & TIRE, 1021.65, UNLEADED FUEL 1821, WINDSTREAM, 165.68, UTILITIES 1822, OKLAHOMA NATURAL GAS, 53.73, UTILITIES 1823, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 1824, PROSPERITY BANK, 5521.34, LEASE 1825, PREMIER TRUCK GROUP, 19.39, PARTS 1826, UNIFIRST CORPORATION, 1834.65, UNIFORM RENTAL 1827, SUNBELT EQUIPMENT & SUPPLY, 381.77, MISC 1828, ACE OF PRAGUE LLC, 54.45, Supplies 1829, ANTHONY'S FOOD, 43.90, Supplies 1830, TAKE TEN TIRE & SERVICE, 2404.00, TIRE;

Hwy-ST 181, FLEET FUELS, LLC, 7723.65, Fuel 182, WYCHE QUARRY LLC, 3760.00, ROCK 183, WYCHE QUARRY LLC, 3800.00, ROCK 184, DUB ROSS COMPANY, 7802.52, TINHORNS 185, WYCHE QUARRY LLC, 3840.00, ROCK 186, WYCHE QUARRY LLC, 3840.00, ROCK 187, BAILEY'S PAVING CO.INC., 80.00, TACK OIL 188, THE QUAPAW COMPANY, 16499.81, ROCK 189, STEWART STONE, 2491.10, CRUSHER RUN 190, LINCOLN LIQUEFIED GAS CO, INC., 24.24, Fuel 191, WYCHE QUARRY LLC, 8000.00, ROCK 192, WYCHE QUARRY LLC, 8000.00, ROCK 193, ROCK AND RAIL, LLC, 53268.40, ROCK 194, PENNANT PETROLEUM, INC., 10525.50, DIESEL 195, WYCHE QUARRY LLC, 8000.00, ROCK;

Mtg Cert 24, BRENDA JACKSON, 266.00, TRAVEL 25, RACHEL TIPTON, 262.20, TRAVEL;

Opioid Settlement 23, WAL MART-CAPITAL ONE, 82.08, GRANT;

Resale 31, TM CONSULTING INC, 295.00.;

Rural Fire-ST 83, REDLINE FIRE EQUIPMENT & SUPPLY LLC, 24974.41.;

SH Svc Fee 323, TIGER CORRECTIONAL SERVICES INC, 2484.76, Food Service 324, GRIMSLEY S INC., 679.42, CLEANING SUPPLIES 325, L.D.'S WRECKER SERVICE LLC, 227.80, Tow 326, L.D.'S WRECKER SERVICE LLC, 200.00, Tow 327, FRED'S TIRE & BATTERY LLC, 802.44, TIRES 328, LAW ENFORCEMENT SYSTEMS INC., 223.00, Patrol Supplies 329, TIGER CORRECTIONAL SERVICES INC, 2523.89, Food Service 330, BOB BARKER CO.INC., 35.46, JAIL SUPPLIES 331, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 45.00, PROFESSIONAL SERVICES 332, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 45.00, PROFESSIONAL SERVICES 333, TIGER CORRECTIONAL SERVICES INC, 2490.78, Food Service;

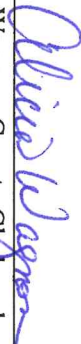
SR Cit-ST 304, TERMINEX PROCESSING CENTER, 93.00, 305, WILLIAMS FOODS-PERKINS, 234.13, 306, DONNA AMRINE, 120.00, 307, OKLAHOMA NATURAL GAS, 66.20, 308, OKLAHOMA GAS & ELECTRIC CO., 209.02, 309, ON THE WAY, 68.97, Fuel 310, SPARKS HEAT & AIR INC., 939.00, SERVICE CALL 311, OKLAHOMA GAS & ELECTRIC CO., 142.05, UTILITIES 312, MEGAN LEITCH, 50.00, CLEAN 313, MEEKER PWA, 101.61, UTILITIES 314, OKLAHOMA NATURAL GAS, 100.05, UTILITIES 315, J. SCOTT ARMITAGE, 45.00, MOWING 316, WINDSTREAM, 193.64, 317, LONG'S STEAMWAY, 158.69, 318, CENTRAL RESTAURANT PRODUCTS, 630.00, 319, CALDWELL HEATING & AIR, 162.56, 320, CENTRAL OKLAHOMA TELEPHONE, 81.73, 321, DAKOTA LEWIS, 1452.00, 324, STASHA KING, 690.00, CONTRACT LABOR;

Use-ST 264, PROSPERITY BANK, 11974.12, LEASE PAYMENT 265, VISION BANK, 3370.56, LEASE 266, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 267, PROSPERITY BANK, 10838.60, LEASE PAYMENT 268, T-MOBILE USA, INC., 311.50, 269, T-MOBILE USA, INC., 249.20,

No New Business


Miller made a motion to adjourn at 9:58 a.m. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Attest (Seal)



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





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