

County Commissioners Meeting
May 1, 2023

Lee Doolen called the meeting to order at 9:02 a.m. Commissioners Miller and Fine were also present.

Will Fine led prayer, Doolen led Flag Salute.

Miller made a motion to approve minutes from the April 17, 2023 Meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to proceed to take applications for a full-time Administrative Assistance position in the County Commissioner's Office. Pay and benefits offered according to work experience. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to not sell County owned property at this time. Property located at Stroud, NW/C SW/4 of Section 10-15N-6E, 9.3 acres MOL. Motion seconded by Miller.

Fine made a motion to approve ODOT Forms 324a pertaining to District #2 Bridge Project J/P 34441 on EW 750 Road and District #1 Kendrick Road Project J/P 35001. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve two (2) County Treasurer's Transcript of Proceedings on Sale of County Properties and two (2) County Deeds to properties located at Block 7 S 125' lots 1-6 Stroud's Addition, City of Stroud, and Block 80, Lots 8-9, City of Chandler, Lincoln County, Oklahoma. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Contract between Highpoint Partners LLC and Lincoln County for construction of two 40' I-Beam Bridges with concrete deck on GRS Abutments for District #1, Bid #23-07 for \$535,070.05. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Cooperative Extension Services Agreement between the OSU Extension Office and Lincoln County. There was no increase, Contract runs from July 1, 2023 through June 30, 2024. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to retain Wilson, Dotson & Associates to complete Temporary Appropriations for FY 2024. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

There was No Action taken on Agenda Item #13, appointing a member from District #3 to Lincoln County Industrial Authority.

Miller made a motion to approve Resolution #23-47, Centerpoint Holdings donation of \$5,329.94 for road maintenance in District #1. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #23-48, Southern Star donation of \$1,000.00 to be used by Lincoln County Emergency Management. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #23-49, Disposing of Equipment in District #1 as follows:
D1-620.5 HOUSE 32' x 30', 960 Square Feet Acquired in 11/01/2021
Property was sold for \$500.00 and transferred to Foster Winifred, Stroud, Oklahoma 74079. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Declaration of Surplus, Resolution #23-50 of the following items:
*1997 Case Backhoe #133 D1-332.2 JIG0234180 Acq'd. 3/15/1997 \$47,781.70
*1963 Flaherty Chip Spreader D1-325.4 16904122 Acq'd. 1/13/2020 \$4,000.00
*2002 Chevrolet Pickup D1-302.20 1GBHK24U42E223075 Acq'd. 10/21/2013 \$3,600.00
w/Flatbed #110
*Sml Double Drum Roller #106 D1-320.2 Acq'd. 9/22/2012 \$700.00
Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No Action taken on Agenda Item #18, to allow Districts #1 and #2 to designate CBRI Projects up to \$100,000.00.

Fine made a motion to approve CBRI Project Resolution #23-51, for 3 road projects in District #2:
3470 Road 1000 T @ 12.00 = \$12,000.00 3480 Road 2000 T @12.00 = \$24,000.00

3490 Road 2000 T @ 12.00 = \$24,000.00 with a total Project Estimate of \$78,187.50. Funds in the amount of \$60,000.00 are available for District #1 to be paid from CBRIF Funds. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Unclaimed Property Mineral Interest Report was received by the Commissioners and is accessible to the public in the County Clerk's Office.

No Action taken on Agenda Item #21, Courthouse phone lines.

Miller made a motion to approve Resolution #23-52, to purchase 100 Handheld Motorola STS 5000 800MHz P25 radios from the Oklahoma Department of Public Safety for \$5,000.00 and purchase batteries and charges for the radios from DCL Trading Company per their estimate of \$14,800.00. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Cody McDonnell, Director of Emergency Management gave an updated Emergency Management Status Report for their activities. Report is available to the public in the County Clerk's Office.

No County Funded Entities Minutes.

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

No Monthly Reports.

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

\$1,198.59	District #1 Lease Account	to Equipment Revolving Acct.
\$2,027.89	District #2 Lease Account	to Equipment Revolving Acct.
\$1,999.17	District #3 Lease Account	to Equipment Revolving Acct.
\$4,000.00	D#3 Personal Services	to D#3 M&O
\$7,665.26	Sheriff Service Fee M&O	\$1,519.84 to Courthouse Security
		\$6,145.42 Sheriff Full time salaries

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

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

Miller made a motion to approve a Road Crossing for Lincoln County RWD#3 for water service on County Road 930 & 3330 in corner of Section 26-T14N-2E. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

In New Business, Cody stated that a customer had informed their office of a missing street sign. Doolen said to call Barn and they would try to locate and take care of.

Miller made a motion to adjourn the meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No Citizen Comments.

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ATTEST

(SEAL)

Alicia Wagner

Alicia WAGNON, COUNTY CLERK
AND SECRETARY TO THE BOARD
OF COUNTY COMMISSIONERS,
LINCOLN COUNTY, OKLAHOMA

Lee Doolen

LEE DOOLEN
CHAIRMAN TO THE BOARD OF
COUNTY COMMISSIONERS



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CARES 14, SHAWNEE POLICE DEPT., 500.00, Training;

CBRI 56, LINCOLN CO.FARM CENTER, 142.40, EROSION CONTROL 57, STEWART STONE INC., 1065.76, ROCK 58, SUNBELT EQUIPMENT & SUPPLY, 5659.05, Supplies 59, EST INC, 19400.00, ENGINEERING SERVICES 60, BILL WAYLAND CONSTRUCTION, 5187.50, GRADER & OPERATOR 61, EST INC, 1250.00, ENGINEERING SERVICES;

CH Improv-ST 16, TRUTECHNOLOGIES, LLC, 13800.92,;

Donations 8, MACCO PROMOTIONS INC., 1356.00, SAFETY APPAREL;

Emergency Mgmt 64, PIN DROP LLC, 2400.00, TOWER LEASE;

Extension-ST 57, DON S COPIERS, 268.88, CONTRACT AGREEMENT 58, U S POSTMASTER, 290.00, MAIL PERMIT 59, CODY LINKER, 561.11, Travel 60, JESSICA RIGGIN, 756.99, Travel 61, ROSS E:SESTAK, 394.74, Travel;

Fair Main-ST 294, HUNTS CUSTOM AG SPRAYING LLC, 1200.00, SPRAY 295, LINCOLN CO.FARM CENTER, 234.56, Supplies 296, CHANDLER HARDWARE, 14.99, Supplies 297, OKLAHOMA NATURAL GAS, 165.49, Utilities;

Flood Plain 1, DEPARTMENT OF PUBLIC SAFETY, 9000.00, Vehicle;

General 1752, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 159.56, OFFICE SUPPLIES 1753, QUILL CORPORATION, 100.21, OFFICE SUPPLIES 1754, PRAGUE TIMES-HERALD, 52.15, 1755, LINCOLN CO.FARM CENTER, 175.05, 1756, LINNS PLUMBING LLC, 1595.00, 1757, OKLAHOMA NATURAL GAS, 284.49, NATURAL GAS SERVICE 1758, PUBLICSAFETY SOLUTIONS, 1673.00, RADIO BATTERIES 1759, ACORD SIGNS, 90.00, DECALS 1760, VERIZON CONNECT NWF INC., 377.87, PHONE SERVICE 1761, JACKSON ELECTRICAL CONSTRUCTION LLC, 24525.00, CONSTRUCTION PROJECT 1762, BANGFIRST, 126.70, DIRECT DEPOSIT FEE 1763, COMMUNITYWORKS, 133.50, BED DAYS 1764, CINTAS FIRST AID & SAFETY, 47.74, Supplies 1765,

BRETT MILLER ELECTRIC LLC, 495.00, REPAIRS 1766, CLEAN THE UNIFORM CO OKLAHOMA, 65.36, UNIFORM RENTAL 1767, OSU COOPERATIVE EXT.SERVICE, 10333.33, CONTRACT AGREEMENT 1768, VERIZON WIRELESS, 1891.97, Phone Service/Data 1769, TURN KEY HEALTH CLINICS LLC, 10873.58, Inmate Medical 1770, BALDWIN TIRE & LUBE, 1122.00, VEHICLE MAINTENANCE 1771, LINCOLN COUNTY E911, 4583.34, Dispatch Services 1772, DEPARTMENT OF PUBLIC SAFETY, 55.00, SOFTWARE 1773, CHANDLER HARDWARE, 71.31, Building Maint Supplies 1774, CINTAS FIRST AID & SAFETY, 15.66, Medicine Cabinet 1775, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 10000.00, QUARTERLY BILLING 1776, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 119.67, OFFICE SUPPLIES 1777, PRENTISS RICHMOND, 275.76, Travel;

Health 285, OKLA.STATE DEPT.OF HEALTH, 50174.28, PAYROLL 286, OKLAHOMA GAS & ELECTRIC CO., 439.14, UTILITIES 287, OKLAHOMA NATURAL GAS, 211.87, UTILITIES 288, A T & T, 1246.78, Phone 289, SHERI RIPLEY, 688.55, Travel 290, WAL MART-CAPITAL ONE, 27.84, OFFICE SUPPLIES 291, WAL MART-CAPITAL ONE, 86.63, SUPPLIES 292, DAVID SMITH, 703.61, Travel 293, TERRY GRISSOM, 334.51, Travel 294, DAVID SMITH, 75.00, REGISTRATION FEE 295, SHERI RIPLEY, 75.00, REGISTRATION FEE 296, SHERI RIPLEY, 133.69, Travel 297, SHERI RIPLEY, 85.15, Travel;

Highway 1726, ROD PUMPS INC., 105.64, Supplies 1727, CIRCUIT ENGINEERING DIST #4, 1142.75, SIGNS 1728, CENTRAL OKLAHOMA PUBLICATIONS LLC, 134.63, ADVERTISING 1729, SIMEX S AUTO SUPPLY, 68.95, PARTS AND SUPPLIES 1730, KELLPRO INC., 72.75, SOFTWARE SUPPORT 1731, CHEROKEE HOSE & SUPPLY, 57.03, PARTS AND SUPPLIES 1732, CHEROKEE HOSE & SUPPLY, 190.31, PARTS AND SUPPLIES 1733, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 1734, PROSPERITY BANK, 5465.18, LEASE PAYMENT 1735, SECURITY NATIONAL BANK, 7347.29, LEASE PAYMENT 1736, UNIFIRST CORPORATION, 1041.64, Supplies 1737, ROD PUMPS INC., 17.60, Supplies 1738, ROD PUMPS INC., 62.01, Supplies 1739, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 277.67, PARTS AND SUPPLIES 1740, HOOTEN OIL COMPANY, 687.50, DEF 1741, CHEROKEE HOSE & SUPPLY, 32.07, PARTS AND SUPPLIES 1742, STROUD TRUE VALUE, 146.59, Supplies 1743, PLANK AUTO SUPPLY INC, 489.82, PARTS 1744, NEWNAM'S EQUIP. & AUTOMOTIVE LLC, 60.00, Supplies 1745, CROW-BURLINGAME COMPANY, 274.05, PARTS 1746, ATWOOD DISTRIBUTING, 63.89, Supplies 1747, E-Z ICE CO., 45.00, ICE BAGS 1748, PROSPERITY BANK, 5563.18, LEASE PAYMENT 1749, P & K EQUIPMENT INC, 32.29, PARTS 1750, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 321.16, PARTS 1751, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 1752, A T & T MOBILITY, 149.59, MOBIL PHONE SERVICE 1753, SHAWNEE OFFICE SYSTEMS INC., 585.00, COPIER LEASE 1754, PLANK AUTO SUPPLY INC, 190.33, PARTS 1755, MIDWAY MACHINES, 40.00, PARTS AND LABOR 1756, ARROW PUMP & SUPPLY INC., 88.25, PARTS 1757, H.O.W.RUBBER INC, 908.18, PARTS 1758, TOUCHTONE COMMUNICATIONS, 30.12, LONG DISTANCE PHONE 1759, A T & T, 143.16, TELEPHONE 1760, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 166.74, PARTS 1761, BAILEY'S PAVING CO.INC., 600.00, TACK OIL 1762, C.L. BOYD, 1165.36, PARTS 1763, PLANK AUTO SUPPLY INC, 185.00, PARTS 1764, OKLAHOMA NATURAL GAS, 254.38, UTILITIES 1765, PLANK AUTO SUPPLY INC, 464.67, Supplies 1766, LINCOLN CO.FARM CENTER, 285.25, Supplies 1767, CROW-BURLINGAME COMPANY, 372.32, Supplies 1768, ATWOOD DISTRIBUTING, 460.21, Supplies 1769, CHANDLER HARDWARE, 9.36, Supplies 1770, BAILEY S PAVING CO.INC., 1278.00, ASPHALT 1771, JAMES SUPPLIES & RENTAL CO., 145.40, WELDING SUPPLIES 1772, BRADS AUTO & TIRE, 20.00, TIRE REPAIR 1773, CINTAS CORPORATION, LOC. 064, 1186.12, CLEANING OF UNIFORMS 1774, O'REILLY AUTOMOTIVE INC., 13.19, Supplies 1775, ACE OF PRAGUE LLC, 39.88, Supplies 1776, C.L. BOYD, 190.45, Vehicle Maintenance 1777, R.K. BLACK INC., 115.43, COPIER AGREEMENT 1778, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 1296.94, TIRE 1779, ADVANCE AUTO PARTS, 71.31, FILTER 1780, C.L. BOYD, 188.90, 1781, C.L. BOYD, 564.32, 1782, IRWIN TRAILER, 50.00, 1783, LOY S AUTO & EQUIPMENT, 249.22, SHOP SUPPLIES 1784, PROSPERITY BANK, 2769.36, 1785, OK DEPT OF TRANSPORTATION, 3537.89, 1786, ANTHONY'S FOOD, 54.00, MEALS FOR INMATES 1787, VERIZON WIRELESS, 53.63, TELEPHONE 1788, L & L OIL & TIRE, 1630.00, UNLEADED FUEL 1789, UNIFIRST CORPORATION, 1074.44, UNIFORM RENTAL 1790, ACE OF PRAGUE LLC, 123.13, Supplies 1791, STEWART WHOLESALE CO.INC., 202.24, SHOP SUPPLIES 1792, ANTHONY'S FOOD, 15.96, Supplies 1793, OKLAHOMA GAS & ELECTRIC CO., 373.13, UTILITIES 1794, TOWN OF MEEKER, 93.49, UTILITIES 1795, CENTRAL DISPOSAL, LLC, 3000.00, SOLID WASTE PROGRAM 1796, WINDSTREAM, 330.54, UTILITIES 1797, LOY S AUTO & EQUIPMENT, 91.20, SHOP SUPPLIES 1798, ROCK AND RAIL, LLC, 3600.00, LEASE 1799, HOWARD ROBBINS, 1199.31, Vehicle;

Hwy-ST 179, HOOTEN OIL COMPANY, 11799.88, Fuel 180, STEWART STONE INC., 10110.22, ROCK 181, STEWART STONE INC., 10131.27, ROCK 182, STREATER DOZER & BACKHOE SERV., 3372.00, ROCK 183, RAMBIN PETROLEUM, 859.35, DEF 184, FLEET FUELS, LLC, 10958.55, Fuel 185, STEWART STONE INC., 14494.36, CRUSHER RUN 186, STEWART STONE INC., 14500.15, CRUSHER RUN 187, STEWART STONE INC., 14384.85, CRUSHER RUN 188, LINCOLN LIQUEFIED GAS CO, INC., 0.00, Fuel 189, ROCK AND RAIL, LLC, 26751.85, ROCK 190, WYCHE QUARRY LLC, 3840.00, ROCK 191, L & L OIL & TIRE, 16218.00, DIESEL FUEL; ML Fee 76, STAPLES CORPORATE ACCOUNTS, 9.97, Supplies 77, STAPLES CORPORATE ACCOUNTS, 65.82, Supplies 78, QUILL CORPORATION, 183.99, TONER CARTRIDGE 79, CENTRAL OKLAHOMA PUBLICATIONS LLC, 7.80, Supplies;

Mtg Cert 22, KYLEE DAVIS, 15.54, Travel 23, BRENDA JACKSON, 90.57, Travel;

Rural Fire-ST 107, DAVENPORT FIRE EQUIP SALES, 4155.00, PARTS 108, CASCO INDUSTRIES INC., 2666.00, UNIFORMS 109, PRAGUE TIMES-HERALD, 85.00, NEWSPAPER AD 110, FRED'S TIRE & BATTERY LLC, 860.96, TIRE;

SH Commissary 30, BOB BARKER CO.INC., 3569.85, JAIL SUPPLIES;

SH Svc Fee 238, A T & T MOBILITY, 106.83, Phone Service/Data 239, GRIMSLEY S INC., 598.97, CLEANING SUPPLIES 240, CENTER POINT LANDFILL, 46.35, GARBAGE SERVICE 241, TIGER CORRECTIONAL SERVICES INC, 9572.90, Food Service 242, STAPLES CORPORATE ACCOUNTS, 273.90, Office Supplies 243, STAPLES CORPORATE ACCOUNTS, 149.97, Office Supplies 244, TOWN OF MEEKER, 275.00, Training 245, ADVANCE GRAPHICS & PRINTING, 40.00, Patrol Supplies 246, BULLFROG WELDING LLC, 160.00, Building Maint Supplies 247, VISUAL FORCE INC., 441.98, Patrol Supplies 248, CENTER POINT LANDFILL, 255.35, 249, LES WILSON, 5610.00, TRASH SERVICE 250, LEADS ONLINE, 2013.00, SOFTWARE 251, CHASSARY GOODMON, 63.49, Travel Expenses 252, VISA, 358.74, Travel Expenses;

SR Cit-ST 257, RONNOCO BEVERAGE SOLUTIONS, 229.07, COFFEE 258, SPRINGFIELD GROCER COMPANY, 1590.71, FOOD & SUPPLIES FOR NUTRITION SITE 259, OKLAHOMA GAS & ELECTRIC CO., 170.10, 260, TERMINIX INTERNATIONAL, 80.04, 261, VICCI FLATT, 748.00, 262, AMBER GIORDANO, 392.00, 263, WILLIAMS FOODS-PERKINS, 317.50, 264, OKLAHOMA GAS & ELECTRIC CO., 911.61, UTILITIES 265, FIRST CHOICE COFFEE SERVICES, 122.24, COFFEE 266, A T & T, 146.90, PHONE & INTERNET SERVICE 267, ARMITAGE, JAMES SCOTT, 40.00, MOWING 268, OKLAHOMA GAS & ELECTRIC CO., 157.57, UTILITIES 269, MEEKER PWA, 100.11, UTILITIES 270, WINDSTREAM, 136.53, 271, FIRST CHOICE COFFEE SERVICES, 104.93, 272, SYSCO FOOD SERVICES OF OKLA., 1815.65, FOOD & SUPPLIES FOR NUTRITION SITE 273, CENTRAL OKLAHOMA TELEPHONE, 82.51, 274, SHAWNEE OFFICE SYSTEMS INC., 130.00, COPIER AGREEMENT 275, DAKOTA LEWIS, 1086.00, 276, MILLER, CODY, 2268.00, CONTRACT LABOR;

Use-ST 181, PROSPERITY BANK, 10930.36, LEASE PAYMENT 182, SNB, 1458.33, LEASE PAYMENT 183, WELCH STATE BANK, 2299.82, LEASE PAYMENT 184, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 185, PROSPERITY BANK, 11416.20, 186, RVOC INTER VIVOSTR OF MARK HILL, 1437.33, CONTRACT LABOR

In New Business, Cody stated that a customer had informed their office of a missing street sign. Doolen said to call Barn and they would try to locate and take care of the sign.

Miller made a motion to adjourn the meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No Citizen Comments.

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

ATTEST

(SEAL)



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ALICIA WAGNON, COUNTY CLERK
AND SECRETARY TO THE BOARD
OF COUNTY COMMISSIONERS,
LINCOLN COUNTY, OKLAHOMA

Lee Doolen
LEE DOOLEN
CHAIRMAN TO THE BOARD OF
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