

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

MONDAY, JULY 6, 2026
9:00 A.M.

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:02 a.m. Commissioner's Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

Leslie Wilbourn updated the Commissioner's regarding the Fair ground projects. H&H Construction has completed the exterior on the East side. The demolition has been completed on the interior with a plan in place to reinforce the structure. They will be holding a meeting tomorrow to lay out and chalk for the framework to start. Ginny Wallace evaluated the gas meters along the drive and ONG has agreed to move them up by the building for safety. Lee Doolen stated the 4th of July is one of the two most important holidays we celebrate. Easter being the first for the Resurrection of Jesus and the 4th of July for our freedom to celebrate Jesus. Happy 250 years of Freedom.

Miller made a motion to approve the June 22, 2026 and June 23, 2026 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the amended June 1, 2026 meeting minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Transportation Services Agreement with David Roberts Consulting LLC for Ride Care services to provide certain mental health and substance recovery transportation services. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Judy Smith spoke regarding the long-term assistance provided by the Comprehensive Opioid, Stimulant, and Substance Use Program (COSSUP) grant. It's all about intervention and helping provide treatment to recovery that will prevent relapses. We do qualify for level A based on our population and needs.

Leslie Wilbourn updated the Commissioners regarding the plans being started by the engineer for Davenport's MRDAF grant. The county does hold the matching grant funds in a purchase order until the work is complete, which is acceptable by the grant administrators with a Resolution from the county.

Miller made a motion to approve up to \$120,000.00 each for Carney, Wellston and Meeker's 25% match from Use Tax for the Municipal Road Drilling Activity Fund (MRDAF) grant. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the following Resolution for Disposing of Equipment:

Sheriff Office:

Resolution #26-107

- Maxxx Cold Freezer Serial # S201832169 Junked

Resolution #26-108

- Economy Refrigerator Serial # N000740 Junked

Motion seconded by Fine. Miller and Fine both voted aye, Doolen abstained.

No action regarding quote for intercom system in the Jail.

Commissioners reviewed the amended Budget request for FY2027.

Miller made a motion to approve the camera system quote of \$37,235.00 from Apprentice to be paid from the ARPA Interest account. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-109** to provide funding necessary to cover any excess payroll and benefit expenses not reimbursed through monthly Oklahoma Tax Commission distributions, not to exceed \$106,000.00 for E-911. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve **Resolution #26-110** authorizing \$12,512.00 payment to WSB for grant writing and professional services related to Safe Streets and Roads for All (SS4A) grant application. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Department of Transportation County Action Reports for Districts 1, 2 and 3. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Close-out for Circuit Engineering District 4 (CED4) Special Transportation Fund in District 3. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the CL Boyd John Deere motor grader quote of \$350,000.00. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Memorandum of Understanding with eRecording Partners Network (ePN) for digital recording in the County Clerk's office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action on the Resolution to determine funding source for Emergency Management Building Project. Charlotte will acquire quotes for Resolution at the next meeting.

Emergency Management Update:

- Sac & Fox Pow Wow this weekend.
- Classes coming to Lincoln County are possible in September.
- Oklahoma Turnpike Authority Floodplain documents have been completed and will be sent back.

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.

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

Transfer of Appropriations:

- \$500.00 transferred from District 3 Hwy M&O to District 3 Hwy Cash Unemployment.
- \$37.40 transferred from District 3 Hwy M&O to District 3 Hwy Cash CIRB.
- \$2,591.51 transferred from District 2 Hwy M&O to District 2 Hwy Cash Lease.

Transfer of Funds:

- Residual Balance \$42,879.34 from Treasurer Excess Resale to Treasurer Resale.
 - Temporary Transfer \$10,000.00 from County Clerk M&O to County Clerk General M&O.
 - Residual Balance Transfer \$85.03 from District 3 CIRB-MV M&O FY24-25 to FY26-27.
 - Residual Balance Transfer \$1,550.00 from District 3 Spring Cleanup to General Government ST Rentals and Leases.
 - Residual Balance Transfer \$40,697.79 from Treasurer M&O Resale to General Government Capital Outlay.
- Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Blanket Purchase Orders. Motion 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.

No Road Crossings.

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

2025-2026 ARPA 2021 50, PAYNE COUNTY, 7623.00, BOARDING INMATES; CBRI 40, WYCHE QUARRY LLC, 640.00, ROCK 41, LINCOLN CO.FARM CENTER, 112.00, Supplies 42, HASKELL LEMON CONSTRUCTION CO., 354772.28, REAP GRANT 2026 43, WSB, 72710.00, ENGINEERING SERVICES 44, ERGON ASPHALT & EMULSIONS, INC., 6345.00, CHIPPING OIL 45, THE RAILROAD YARD INC., 21693.60, BRIDGE; Eco Dev-ST 12, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 24616.67, APPROPRIATION; Em Mgmt-ST 59, OKLAHOMA DEPARTMENT OF LABOR, 450.00, INSPECTION HOT WATER HEATER; Extension-ST 65, MERRIFIELD-STILLWATER, 6316.50, 66, ROSSE E. SESTAK, 151.91, 67, CODY LINKER, 541.50, 68, CARLI BARNETT, 337.88,; Fair Main-ST 148, LINCOLN CO.FARM CENTER, 2301.00, Supplies 149, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET 150, CHANDLER MUNICIPAL AUTHORITY, 263.79, UTILITIES; Fund 781 12, TURN KEY HEALTH CLINICS LLC, 9313.14, INMATE MENTAL SERVICES; General 2519, JULIE STONE, 161.63, TRAVEL 2520, WILL FINE, 126.17, TRAVEL 2521, PRAGUE TIMES-HERALD, 568.70, PUBLICATION 2522, APPRENTICE INFORMATION SYSTEMS OF OK INC, 1416.00, CAMERAS 2523, OKLA EMPLOYMENT SECURITY COMMISSION, 8216.28, UNEMPLOYMENT 2524, CENTRAL OKLAHOMA PUBLICATIONS LLC, 88.58, PUBLICATION 2525, T-MOBILE USA, INC., 254.80, PHONE & INTERNET SERVICE 2526, OKLAHOMA GAS & ELECTRIC CO, 473.36, UTILITIES 2527, ABSOLUTE DATA SHREDDING, 81.25, SHRED SERVICE 2528, ARMS CHANDLER HARDWARE, 40.84, BUILDING MAINTENANCE & REPAIRS 2529, EB EMPLOYEE SOLUTIONS, LLC, 26711.66, BENEFITS 2530, EB EMPLOYEE SOLUTIONS, LLC, 9216.98, BENEFITS 2531, SHAWNEE OFFICE SYSTEMS INC., 16.82, COPIER AGREEMENT 2532, TONYA WOOD, 51.02, MEALS 2533, OSU-CTP, 130.00, TRAINING CLASSES 2534, STANDLEY SYSTEMS, LLC, 30.53, COPIES 2536, GUNTER TRAINING, 187.50, HR CONSULTANT 2537, MELANIE MCFEE, 348.79, MEALS 2538, KELSEY WRIGHT, 229.00, TRAVEL AND MEALS 2539, STACY BATEMAN-WOODS, 67.00, 2540, DISTRICT ATTORNEYS COUNCIL, 6500.00, 2541, DISTRICT ATTORNEYS COUNCIL, 16585.36, 2542, LINCOLN COUNTY ELECTION BOARD, 450.00, 2543, VERIZON CONNECT FLEET USA LLC, 135.68, Fleet Tracking Services 2544, KINNUNENS, SALES & RENTALS INC, 510.00, RENTAL 2545, ATWOOD DISTRIBUTING, 379.99, Supplies 2546, ATWOOD DISTRIBUTING, 24.32, Supplies 2547, ARMS CHANDLER HARDWARE, 7.28, Supplies 2548, ARMS CHANDLER HARDWARE, 79.01, Supplies 2549, TERRELL LUMBER & CARPET, 142.40, Supplies 2550, FIVE-7 EQUIPMENT, 86.97, Supplies 2551, EASTSIDE WASTE SYSTEMS INC, 550.00, 2552, KINNUNENS, SALES & RENTALS INC, 510.00, RENTAL 2553, R.K. BLACK INC., 95.79, COPIER LEASE 2554, CENTRAL OKLAHOMA TELEPHONE, 0.00, INTERNET 2555, CENTRAL ELECTRIC COOPERATIVE, 133.39, ENERGY FOR TOWER 2556, OKLAHOMA GAS & ELECTRIC CO., 158.80, UTILITIES 2557, H & H CONSTRUCTION, 8500.00, CONSTRUCTION PROJECT 2558, H & H CONSTRUCTION,

35000.00, CONSTRUCTION PROJECT 2559, CENTRAL OKLAHOMA TELEPHONE, 77.45, PHONE & INTERNET SERVICE 2560, CLEAN THE UNIFORM CO OKLAHOMA, 32.68, UNIFORM RENTAL 2561, TURN KEY HEALTH CLINICS LLC, 12470.70, Inmate Medical 2562, WALMART BUSINESS, 232.75, Supplies 2563, VERIZON WIRELESS, 60.01, Phone Service/Data 2564, BALDWIN TIRE & LUBE, 1718.00, VEH MAINT 2565, APPRENTICE INFORMATION SYSTEMS OF OK INC, 22585.00, Computer/Hardware/Software 2566, TOO TALL TINT LLC, 240.00, Vehicle Supplies 2567, ASSOC OF OKLA NARCOTIC ENFORCERS, INC. (A-ONE), 275.00, Training 2568, APPRENTICE INFORMATION SYSTEMS OF OK INC, 420.00, Computer/Hardware/Software 2569, LIGHT EM UP EMERGENCY EQUIPMENT, 2986.00, EQUIPMENT 2570, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 2571, RIGID 911, 1000.00, Vehicle Supplies 2572, RIGID 911, 1000.00, Vehicle Supplies 2573, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 55.00, 2574, WHITE VETERINARY SERVICES, PLLC, 125.00, K-9 SUPPLIES 2575, ARMS CHANDLER HARDWARE, 23.75, Building Maint Supplies 2576, OKLAHOMA STATE AGENCY FOR SURPLUS PROPERTY, 16000.00, VEHICLE PURCHASE 2577, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 176.01, 2578, PRENTISS RICHMOND, 229.83, 2579, AMY HARDGRAVE, 456.97, MEALS; Health 245, OKLA.STATE DEPT.OF HEALTH, 47479.83, 246, OKLAHOMA NATURAL GAS, 44.44, 247, OKLAHOMA GAS & ELECTRIC CO, 985.74, 248, OKLAHOMA GAS & ELECTRIC CO., 66.43, 249, NOODLE SOUP, 3651.64, 250, GOTO COMMUNICATIONS, INC., 128.37, 251, MCKESSON MEDICAL -SURGICAL, 5528.03, 252, WHITNEY ANN WAYLAND-STEPHENSON, 130.50, 253, RURAL WELLNESS STROUD, INC., 267.00, 254, CLEARLY COMMUNICATIONS, 187.33, 255, KEVIN GREEN, 165.00, 256, JULIE E. ADAIR, 135.58, 257, CITY WIDE FACILITY SOLUTIONS OF OKLAHOMA CITY, 1799.95, Highway 2239, CROW-BURLINGAME COMPANY, 560.98, PARTS AND SUPPLIES 2240, DUB ROSS COMPANY, 20876.10, TINHORNS 2241, PLANK AUTO SUPPLY INC, 456.30, PARTS AND SUPPLIES 2242, P & K EQUIPMENT INC, 8040.37, PARTS AND SUPPLIES 2243, HOOTEN OIL COMPANY, 561.33, FUEL/OILS 2244, ATWOOD DISTRIBUTING, 286.04, PARTS AND SUPPLIES 2245, DAVID'S DISCOUNT TIRE INC, 2559.84, TIRES 2246, OK DEPT OF TRANSPORTATION, 1673.32, LEASE PAYMENT 2247, L & L OIL & TIRE, 172.60, PARTS AND SUPPLIES 2248, PLANK AUTO SUPPLY INC, 405.88, PARTS AND SUPPLIES 2249, STROUD TRUE VALUE, 93.12, Supplies 2250, DAVID'S DISCOUNT TIRE INC, 548.60, TIRES 2251, UNIFIRST CORPORATION, 1279.36, Supplies 2252, CROW-BURLINGAME COMPANY, 132.34, PARTS AND SUPPLIES 2253, CITY OF STROUD, 411.96, UTILITIES 2254, OKLA EMPLOYMENT SECURITY COMMISSION, 1968.15, UNEMPLOYMENT 2255, FLEET FUELS, LLC, 7835.18, Fuel 2256, FLEET FUELS, LLC, 879.70, Fuel 2257, LINCOLN CO.FARM CENTER, 13.70, PARTS AND SUPPLIES 2258, ATWOOD DISTRIBUTING, 468.90, Supplies 2259, CINTAS CORPORATION, LOC. 064, 2313.47, CLEANING OF UNIFORMS 2260, OKLAHOMA NATURAL GAS, 80.49, UTILITIES 2261, APPRENTICE INFORMATION SYSTEMS OF OK INC, 70.00, COMPUTER SERVICE 2262, KENNETH LEE LYNCH, 5116.00, LABOR & MATERIAL 2263, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 432.80, PARTS 2264, P & K EQUIPMENT INC, 265.75, PARTS 2265, ARROW WRECKER SERVICE, INC., 400.00, 2266, WARREN CAT, 1889.90, GRADER BLADES 2267, OKLA EMPLOYMENT SECURITY COMMISSION, 2185.74, UNEMPLOYMENT 2268, CINTAS CORPORATION, LOC. 064, 759.00, CLEANING OF UNIFORMS 2269, O REILLY AUTOMOTIVE INC., 370.14, Supplies 2270, ARROW WRECKER SERVICE, INC., 390.16, 2271, PLANK AUTO SUPPLY INC, 291.32, PARTS 2272, ATWOOD DISTRIBUTING, 144.85, Supplies 2273, PLANK AUTO SUPPLY INC, 465.74, Supplies 2274, E-Z ICE CO., 50.00, ICE BAGS 2275, O REILLY AUTOMOTIVE INC., 51.19, Supplies 2276, LINCOLN CO.FARM CENTER, 300.35, Supplies 2277, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 27.31, PARTS 2278, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACCTION SERVICES, 106.68, PARTS 2279, SOVEREIGN BANK, 11941.52, LEASE 2280, OKLAHOMA GAS & ELECTRIC CO., 483.19, UTILITIES 2281, OKLAHOMA GAS & ELECTRIC CO., 55.66, UTILITIES 2282, STEWART WHOLESALE CO.INC., 185.00, FIRST AID & SAFETY 2283, PROSPERITY BANK, 2709.65, LEASE 2284, PREMIER TRUCK GROUP, 311.79, VEH MAINT 2285, R.K. BLACK INC, 90.93, COPIER AGREEMENT 2286, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 2287, OKLA EMPLOYMENT SECURITY COMMISSION, 2257.44, UNEMPLOYMENT 2288, UNIFIRST CORPORATION, 402.77, UNIFORM RENTAL 2289, CIRCUIT ENGINEERING DIST #4, 215.50, SIGNS 2290, ERGON ASPHALT & EMULSIONS, INC., 5292.05, CHIPPING OIL 2291, UNIFIRST CORPORATION, 1246.55, UNIFORM RENTAL 2292, ANTHONYS FOOD, 98.54, Supplies 2293, MHC KENWORTH OKLAHOMA CITY, 528.26, PARTS 2294, OKLAHOMA NATURAL GAS, 51.54, UTILITIES 2295, TOWN OF MEEKER, 138.06, UTILITIES 2296, VERIZON WIRELESS, 80.08, TELEPHONE 2297, CIRCUIT ENGINEERING DIST #4, 845.45, 911 SIGN MATERIAL 2298, ANTHONYS FOOD, 35.29, MEALS FOR INMATES 2299, ATWOOD DISTRIBUTING, 512.23, Supplies 2300, INTEGRATED COMMUNICATON & CONTROLS INC, 299.98, BATTERIES 2301, UNIFIRST CORPORATION, 533.74, UNIFORM RENTAL 2302, J&A MOBILE SERVICES LLC, 658.00, VEH MAINT 2303, ERGON ASPHALT & EMULSIONS, INC., 12198.42, CHIPPING OIL 2304, NAPA AND STANDARD FEEDS, 119.70, SHOP SUPPLIES 2305, ERGON ASPHALT & EMULSIONS, INC., 11656.41, CHIPPING OIL 2306, ERGON ASPHALT & EMULSIONS, INC., 450.00, MISC 2307, STEWART WHOLESALE CO.INC., 185.96, SHOP SUPPLIES 2308, ACE OF PRAGUE LLC, 6.99, Supplies 2309, L.D.'S WRECKER SERVICE LLC, 457.98, TOWING CHARGE, Hwy-ST 223, DOLESE BROS. CO., 8539.90, ROCK 224, OKLAHOMA AZTEC CO INC., 9309.53, ROCK 225, WYCHE QUARRY LLC, 7160.00, ROCK 226, DOLESE BROS. CO., 17388.98, ROCK 227, FLEET FUELS, LLC, 14993.76, Fuel 228, FLEET FUELS LLC, 16030.18, DIESEL FUEL 229, ROCK AND RAIL, LLC, 55566.00, ROCK 230, ENREM MATERIALS LLC, 128.79, ROAD MATERIAL 231, WYCHE QUARRY LLC, 8000.00, ROCK; ML Fee 43, ABSOLUTE DATA SHREDDING, 16.25, Office Supplies; REAP 3, HASKELL LEMON CONSTRUCTION CO., 90000.00, REAP GRANT 2026; Rural Fire-ST 98, OKLAHOMA FORESTRY SERVICES, 3731.25; SH Commissary 19, CHARM-TEX INC., 370.30, INMATE SUPPLIES 20, CHARM-TEX INC., 327.60, INMATE SUPPLIES; Sheriff's Funding Assistance Grant 30, STALKER RADAR, 305.75, EQUIPMENT 31, GUN AND OPTICS SUPPLY, 23794.00, EQUIPMENT 32, RIGID 911, 3500.00, Vehicle Supplies 33, UNIFORM & ACCESSORIES WAREHOUSE, 1478.33, Uniforms 34, WELCH STATE BANK, 42215.03, Patrol Unit 35, DCL TRADING CO, 15000.00, EQUIPMENT; SH Svc Fee 421, BROOKS GREASE SERVICE INC, 350.00, Building Maint Supplies 422, BALDWIN TIRE & LUBE, 495.00, VEHICLE MAINTENANCE 423, BOB BARKER CO.INC., 1514.23, INMATE SUPPLIES 424, GRIMSLEY S INC., 539.69, CLEANING SUPPLIES 425, BALDWIN TIRE & LUBE, 141.00, VEHICLE MAINTENANCE; SR Cit-ST 395, WILLIAMS FOODS, 386.07, 396, DONNA AMRINE, 150.00, 397, TEREASA PRITCHARD, 1232.00, 398, MARY DUNAGAN, 195.00, 399, OKLAHOMA GAS &

ELECTRIC CO., 512.80, 400, OKLAHOMA NATURAL GAS, 67.68, 401, FIRELAKE GROCERY, 101.49, 402, ON THE WAY, 101.15, Fuel 403, JOHNSON PLUMBING, 155.00, SERVICE CALL 404, A T & T MOBILITY, 69.25, INTERNET 405, JOHN KEITH CORRYEA, 472.00, LABOR 406, OKLAHOMA GAS & ELECTRIC CO., 155.02, UTILITIES 407, STEPHEN DONNELLY, 50.00, MOWING 408, ANTHONY'S FOOD, 233.92, FOOD & SUPPLIES FOR NUTRITION SITE 409, OKLAHOMA NATURAL GAS, 118.44, UTILITIES 410, MEEKER PWA, 97.83, UTILITIES 411, DAKOTA LEWIS, 1452.00, 412, STAPLES BUSINESS ADVANTAGE, 89.95, 413, KATHY L. TALLEY, 1200.00, CONTRACT LABOR; Use-ST 351, SOVEREIGN BANK, 6137.44, LEASE PAYMENT 352, SOVEREIGN BANK, 12274.88, LEASE PAYMENT 353, VISION BANK, 3370.56, LEASE 354, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 355, SOVEREIGN BANK, 3068.72, LEASE 356, SOVEREIGN BANK, 5970.76, LEASE 357, RIGID 911, 4800.00, 358, WSB, 12512.00, GRANT 359, TERRELL LUMBER & CARPET, 1835.56, Supplies 360, EASTSIDE WASTE SYSTEMS INC, 550.00, DUMPSTER RENT 361, EASTSIDE WASTE SYSTEMS INC, 550.00, DUMPSTER RENT 362, ARMS CHANDLER HARDWARE, 67.71, Supplies 363, TKO EQUIPMENT SALES & RENTAL, 900.00, 364, T-MOBILE USA, INC., 318.50, 365, T-MOBILE USA, INC., 254.80.; 2026-2027Fair Main-ST 1, KELLPRO INC., 468.00, SOFTWARE; General 1, JOHNSON CONTROLS, 2207.00, ANNUAL TEST/INSPECT FIRE SYSTEM AGREE 2, JOHNSON CONTROLS, 520.00, ANNUAL TEST/INSPECT FIRE SYSTEM AGREE 3, CODA, 1500.00, DUES 4, JANIKING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 5, KELLPRO INC., 35700.00, ANNUAL LICENSE FEE 6, VERIZON CONNECT FLEET USA LLC, 135.68, Fleet Tracking Services 7, OKLAHOMA GAS & ELECTRIC CO., 5615.39, UTILITIES 8, OKLAHOMA GAS & ELECTRIC CO., 273.07, UTILITIES 9, TM CONSULTING INC, 23040.00.; LAW LIBRARY 1, LAW LIBRARY REVOLVING FUND, 3503.25.; ML Fee 1, J J KELLER & ASSOCIATES INC., 799.00, ANNUAL SUBSCRIPTION; Resale 1, LINCOLN COUNTY SHERIFF, 950.00.; Rural Fire-ST 1, RLI, 111.00, 2, BOBBY JOHNSON, 8000.00.; SR Cit-ST 1, KELLPRO INC., 6264.00, ANNUAL LICENSE FEE 2, CENTRAL OKLAHOMA TELEPHONE, 80.28,

New Business:

- Kevin Garrett discussed the jail AC going out on the 4th of July weekend and asked who they call. Commissioner suggested finding someone ahead of time who would be willing to come out and set up fans until someone is available.
- District #1 and District #3 Ambulance Board appointments 1 year is up. Do we want to reappoint or keep the same members? Both Commissioners agreed that if they are willing to stay, they are happy with their original appointment.
- District #2 bridge failed with the recent weather. Quoted \$150,000.00 with beams provided by the county. Will have a Resolution at the next meeting to approve the funds.

Fine made a motion to adjourn. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye. Meeting adjourned at 11:26 a.m.

Attest (Seal)

Alicia Wagner



Alicia Wagner, 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