

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

MONDAY, AUGUST 4, 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 July 21, 2025 Meeting Minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to open Bid #26-01 Lincoln County Fair Barn Spray Foam Installation:

- Spray Foam Genie, LLC \$26,430.69
- Usa Insulation \$28,408.00
- Outlaw Spray Foam, Inc. \$24,500.00
- R&B Home Improvement and Metal Buildings \$42,000.00
- Elemental Endeavors, Inc. \$24,697.30
- Insulation Systems of Oklahoma, Inc. \$29,934.86

Awarding Bid #26-01 was tabled for the next meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to open Bid #26-02 Lincoln County Fair Barn Liner Paneling Installation.

- Buoy Bros. Construction, LLC \$28,427.20 Alternative #1 No Bid
- Advanced Steel \$18,674.25 Alternative #1 \$69,544.75
- R&B Home Improvement and Metal Buildings \$29,834.00 Alternative #1 \$67,033.00

Awarding Bid #26-02 was tabled for the next meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No Bids received for Bid #26-03 Lincoln County Fair Barn Natural Gas Blower Heaters

Leslie with 5 Tool Management was asked by the Fair board to be the grant writer for them. She is currently working on the Route 66 Revitalization Grant & looking at others in the future. Assistant District Attorney Stacy Bateman-Woods approved Engagement letter. Miller made a motion to approve Engagement letter with 5 Tool Management as Fair Board Grant Administrator. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Fair Board application for Route 66 Revitalization Grant and to let bids for Lincoln County Fairgrounds Route 66 signage. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to enter into executive session to hold confidential communications between the Board of Commissioners of the County of Lincoln, Oklahoma and its counsel concerning the settling of certain claims in pending litigation *Board of County Commissioners of Lincoln County v. Purdue Pharma L.P., et al., Case No. 1:20-op-45128-DAP*, pending in the United States District Court for the Northern District of Ohio, and related litigation) including:

- a. potential resolution of certain claims against Purdue Pharma LP and its affiliated entities and members of the Sackler family (the “Sacklers”), related to lawsuits against pharmaceutical supply chain participants of opioid prescription drugs; and
 - b. potential resolution of certain claims against opioids manufacturers, Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sandoz, Sun, and Zydus
- and taking appropriate action in open session, including possible authorization to settle claims, the disclosure of which may seriously impair the litigation if known by public disclosure as allowed by 25 O.S. § 307(B)(4). Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to exit Executive session returning to the Commissioner meeting. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to accept the Thirteenth Amended Joint Chapter 11 Plan of Reorganization of Purdue and Its Affiliated Debtors in Participation in Case No. 19-23649 pending in the United States Bankruptcy Court for the Southern District of New York, and authorizing and directing its legal counsel vote to accept the Plan via master ballot or otherwise, and approving voting to accept and participate in the Governmental Entities Settlement Agreement (the “GESA”) dated June 17, 2025, and the Purdue State-Subdivision Agreement as it pertains to the Plan and the GESA, including approval of **Resolution #25-134**, and authorize the Chair of the Board of County Commissioners to execute the Subdivision Participation Form for the County of Lincoln’s participation in the GESA. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to participate in the proposed nationwide settlement agreements against opioids manufacturers, Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sandoz, Sun, and Zydus that were identified in the Court’s June 22, 2022 and October 7, 2022 Orders. (Docket Nos. 4380 and 4670) dated April 04, 2025. Including approval of **Resolution**

#25-135 and authorize the Chair of the Board of County Commissioners to execute the Subdivision Participation Form for the County of Lincoln's participation in the opioids manufacturers settlements. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Commissioner Doolen discussed Southwestern Fire Department legality concern with Kickapoo Casino having a contract with McCloud Fire while being in their district. Assistant District Attorney Stacy Bateman-Woods stated Kickapoo tribe needed to do a withdrawal.

Miller made a motion to approve Resolution #25-136 Jail Renovation boarding expenses of \$285,000.00 paid from ARPA interest. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Keyera Corp donation Resolution #25-137 of \$3,000.00 for Sheriff office ballistic vests. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-138 Sheriff Office Funding Assistance Grant application of \$300,000.00. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Reviewed Budget request.

Miller made a motion approving County Deed of .58 Acres located at 21-17-4 sold to Dakota James Molly for \$250.00 during competitive bid. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made motion to approve Title Sheets for Bridge 19 in District #2 and Bridge 47 in District #1. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-139 to accept insurance proceeds of \$38,258.61 for District #3 2018 Western Star Truck damage. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Change Order #5 for OSU Extension Office extending mechanical pad on the east side of the building. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Doolen made a motion to approve Resolution #25-140 using Revolving Fund for District #3 truck purchase of \$110,000.00 to be repaid in 48 monthly payments. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion approving Resolution #25-141 for \$38,000.00 CBR1 Fund Road Striping project in District #3. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve FY2025-2026 Nextiva Agreement. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the 24 month Symmetry Energy Solution Transaction Agreement. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the following Resolution Appointing Requesting/Receiving/Inventory Officers:

Agra Nutrition:

- Rose Gray-Requesting
- Stacey Smith-Requesting
- Sue Chestnut-Receiving
- Darlene Hupp-Receiving

Health Department:

- Debora Helm-Requesting
- Kyra Penny-Requesting
- Kristen Ninness-Receiving
- Kayla Hyde-Receiving

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

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

County Clerk:

Resolution #25-142 Small HP Printer Inventory ID#F-205.8 Serial #PHBV706244.

Resolution #25-144 Dell Laptop Latitude Inventory ID#F-218.14 Serial #15QMCS3 Acquired 4/19/2023 for \$1,980.00.

Resolution #25-145 Dell Laptop Latitude Inventory ID#F-218.16 Serial #H4QMCS3 Acquired 4/19/2023 for \$1,980.00.

Assessor Office:

Resolution #25-143 2 Metal Roller Shelving Units

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

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

Assessor Office:

Resolution #25-146 Hard Drives, Floppy Disks with Tapes, Metal Switchboard Shelf all junked.

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

Emergency Management Update:

- FEMA meeting still ongoing they wanted to deny due to District #2 ending GPS coordinates, but Charlotte will provide state coordinates. Charlotte requested meeting with Commissioners to establish a policy/procedure during future disasters.
- Emergency Management did the Touch A Truck at Iowa Tribe last Friday and will be doing one Saturday at the Lincoln County Suicide & Mental Health Awareness Festival in Chandler.
- Fire Department training is happening this weekend.
- Tyler Hogsett completed Swift Water Training in Wagoner County.
- Hazard Mitigation plan going through FEMA for approval.
- Turning in information for reimbursement from 911 GIS Cleanup Grant.

Reviewed Fair Board Minutes by email.

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:

Transfer of Appropriations

- \$500.00 transferred from Dist 1 Hwy Solid Waste to Dist 1 Hwy Cash M&O as unused funds.
- \$3,125.00 transferred from Dist 2 Hwy Cash Lease to Equipment Revolving Acct for Mack Truck Payment.
- \$1,198.59 transferred from Dist 1 Hwy Cash Lease to Equipment Revolving Acct for Kubota Payment.
- \$2,000.00 transferred from Wellston FD Capital Outlay to Wellston FD M&O for E911 Dispatch Payment.

Transfer of Funds

- Error Correction \$840.70 from General Government-Full Time Salaries to County Clerk-Full Time Salaries.
- Residual Balance \$63,421.90 from FY2025 County Clerk M&O.
- Residual Balance \$16,074.82 from FY2025 BIA Highway Bridge #41-74 Project.

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 49, HENSON CONSTRUCTION COMPANY, 191081.00, OSU Extension Bldg Construction Project 50, CORBIN, MERZ, & HANEY, 1411.38, 51, ASCEND COMMERCIAL BUILDERS LLC, 83219.42, JAIL EXPANSION PROJECT;

Extension-ST 77, OSU COOPERATIVE EXT.SERVICE, 1066.94,;

General 2567, OKLAHOMA NATURAL GAS, 186.58, NATURAL GAS SERVICE 2569, CENTRAL OKLAHOMA PUBLICATIONS LLC, 1069.75, PUBLICATION 2570, TURN KEY HEALTH CLINICS LLC, 1211.17, Inmate Medical 2571, ISOLVED, INC, 6677.52, COMPUTER SOFTWARE;

Health 418, CLEARFLY COMMUNICATIONS, 197.67,;

Highway 2227, ACCO, 130.00, Conference;

Hwy-ST 242, WYCHE QUARRY LLC, 8000.00, ROCK 243, WYCHE QUARRY LLC, 8000.00, ROCK 244, WYCHE QUARRY LLC, 3680.00, ROCK;

Opioid Settlement 28, GATEWAY TO PREVENTION & RECOVERY, 6678.70, SERVICE FEE;

SH Svc Fee 398, JF APPLIANCE, 246.44, JAIL REPAIRS; 2025-2026

CBRI 2, EST INC, 10000.00, ENGINEERING SERVICES;

CH Improv-ST 1, BRETT MILLER ELECTRIC LLC, 1800.00, BUILDING MAINTENANCE;

Donations 1, ORR CONSTRUCTION INC, 19.47, REFUND 2, WYCHE QUARRY LLC, 5760.00, ROCK;

Emergency Mgmt 3, CENTRAL ELECTRIC COOPERATIVE, 112.54, ENERGY FOR TOWER;

Em Mgmt-ST 4, ATWOOD DISTRIBUTING, 168.96, RADIO TOWER REPAIR & UPKEEP;

Extension-ST 6, CODY LINKER, 577.84, 7, ROSS E. SESTAK, 331.90,;

Fair Main-ST 8, ARMS CHANDLER HARDWARE, 25.56, Supplies 9, ATWOOD DISTRIBUTING, 126.43, Supplies 10, GREAT PLAINS II, LLC, 212.10, Supplies 11, FIRE SAFETY INSPECTIONS LLC, 137.00, Fire Inspection 12, ATWOOD DISTRIBUTING, 35.47, Supplies;

Fund 781 1, TURN KEY HEALTH CLINICS LLC, 9313.14, INMATE MENTAL SERVICES;

General 153, CODA, 250.00, 154, IAAO OKLAHOMA CHAPTER, 30.00, 155, APPRENTICE INFORMATION SYSTEMS OF OK INC, 2216.00, IT SERVICE 157, KELLPRO INC, 3825.00, COMPUTER SOFTWARE 158, NEXTIVA INC, 11.90, Phone 159, KELLPRO INC., 3537.00, COMPUTER SOFTWARE 160, NEXTIVA INC, 1890.17, PHONE SERVICE 161, APPRENTICE INFORMATION SYSTEMS OF OK INC, 2908.00, IT SERVICE 162, T-MOBILE USA, INC., 188.10, PHONE & INTERNET SERVICE 163, ARMS CHANDLER HARDWARE, 63.81, BUILDING MAINTENANCE & REPAIRS 164, JW PLUMBING, 387.00, BUILDING MAINTENANCE 165, CENTRAL OKLAHOMA PUBLICATIONS LLC, 352.55, PUBLICATION 166, LINCOLN COUNTY DIST. #3, 209.92, Fuel 167, COEDD,

5744.00, PROFESSIONAL SERVICES 168, ATWOOD DISTRIBUTING, 31.98, PEST SPRAYING 169, IMAGENET CONSULTING LLC, 452.64, COPIER LEASE 170, CODA, 375.00, CODA CONFERENCE 171, APPRENTICE INFORMATION SYSTEMS OF OK INC, 13739.00, IT SERVICE 172, SHAWNEE OFFICE SYSTEMS INC., 72.67, COPIES 173, STAPLES BUSINESS ADVANTAGE, 54.72, Office Supplies 174, OSU-CTP, 60.00, TRAINING CLASSES 175, HILARY MEEKS, 94.01, 176, AMANDA BROWN, 118.52, 177, KRISTIE HAMMOCK, 50.95, 178, REBECCA JOHNSON, 68.39, 179, TEENA MATTHEYER, 32.94, 180, CINDY KIRBY, 170.70, 181, DON S COPIERS, 265.15, 182, DISTRICT ATTORNEYS COUNCIL, 6087.90, 183, TRANSunION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 125.00, 184, DISTRICT ATTORNEYS COUNCIL, 15459.77, 185, DOUBLE J STORAGE, 1100.00, RENT 186, STAPLES BUSINESS ADVANTAGE, 216.73, Office Supplies 187, BALDWIN TIRE & LUBE, 70.00, OIL CHANGE 188, BALDWIN TIRE & LUBE, 76.00, OIL CHANGE 189, WAL MART-CAPITAL ONE, 275.98, OFFICE EQUIPMENT 190, PLANK AUTO SUPPLY INC, 164.86, PARTS AND SUPPLIES 191, BANCFIRST, 145.48, DIRECT DEPOSIT FEE 192, CLEAN THE UNIFORM CO OKLAHOMA, 49.02, UNIFORM RENTAL 193, TURN KEY HEALTH CLINICS LLC, 12744.10, Inmate Medical 194, DOUBLE J STORAGE, 70.51, STORAGE 195, STAPLES BUSINESS ADVANTAGE, 215.18, Office Supplies 196, BALDWIN TIRE & LUBE, 674.89, VEHICLE MAINTENANCE 197, O REILLY AUTOMOTIVE INC., 163.02, Vehicle Supplies 198, ARMS CHANDLER HARDWARE, 15.98, Building Maint Supplies 199, PRENTISS RICHMOND, 254.80,;

Health 11, GLASSCO GLASS & GLAZING LLC, 600.00, 12, JENNIFER SAYRE, 394.38, 13, LINCOLN COUNTY BOARD OF COMMISSIONERS, 5873.00, 14, MARY E. YANCEY, 1890.00, 15, JERINA BRANNAM, 90.72,;

Highway 119, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 308.84, PARTS AND SUPPLIES 120, CHARLES IMHOFF, 2444.00, HAULING 121, CHEROKEE HOSE & SUPPLY, 117.04, PARTS AND SUPPLIES 122, CITY OF STROUD, 380.83, UTILITIES 123, UNIFIRST CORPORATION, 971.32, Supplies 124, CIRCUIT ENGINEERING DIST #4, 35.70, SIGNS 125, CIRCUIT ENGINEERING DIST #4, 1465.50, Supplies 126, C.L. BOYD, 313.63, PARTS AND SUPPLIES 127, WARREN CAT, 6394.20, GRADER BLADES 128, FLEET FUELS, LLC, 124.95, PARTS AND SUPPLIES 129, CHARLES IMHOFF, 1966.25, HAULING 130, DAVID'S DISCOUNT TIRE INC, 245.62, TIRES 131, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 7490.78, PARTS 132, DAVID'S DISCOUNT TIRE INC, 238.48, TIRES 133, CHANDLER MUNICIPAL AUTHORITY, 167.89, UTILITIES 134, OKLAHOMA NATURAL GAS, 162.96, UTILITIES 135, P & K EQUIPMENT INC, 373.70, PARTS 136, CITY TRAILER INC, 504.65, PARTS 137, PLANK AUTO SUPPLY INC, 227.88, PARTS 138, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 440.00, PARTS 139, C.L. BOYD, 1640.60, REPAIRS TO EQUIPMENT 140, PLANK AUTO SUPPLY INC, 532.22, Supplies 141, CINTAS CORPORATION, LOC. 064, 1496.32, CLEANING OF UNIFORMS 142, SOVEREIGN BANK, 3068.72, LEASE 143, CINTAS CORPORATION, LOC. 064, 804.83, UNIFORM CLEANING 144, ATWOOD DISTRIBUTING, 420.53, Supplies 145, BRADS AUTO & TIRE, 40.00, REPAIRS 146, LINCOLN CO.FARM CENTER, 21.57, Supplies 147, O'REILLY AUTOMOTIVE INC., 28.92, Supplies 148, OTA-PLATE PAY, 27.72, PIKEPASS FEES 149, LINCOLN LIQUEFIED GAS CO, INC., 14.93, PROPANE 150, ACE OF PRAGUE LLC, 29.94, SHOP SUPPLIES 151, EARNHEART CRESCENT LLC, 9874.59, DIESEL FUEL 152, APPRENTICE INFORMATION SYSTEMS OF OK INC, 756.00, SOFTWARE 153, QUILL CORPORATION, 231.34, Office Supplies 154, ADVANCE AUTO PARTS, 60.56, FILTER 155, R.K. BLACK INC., 78.49, COPIER AGREEMENT 156, TOWN OF MEEKER, 114.98, UTILITIES 157, TAKE TEN TIRE & SERVICE, 541.00, TIRE 158, CENTRAL OKLAHOMA HOSE INC, 216.82, PARTS 159, WYCHE QUARRY LLC, 2720.00, ROCK 160, ADVANCE AUTO PARTS, 149.75, PARTS 161, TERRELL LUMBER & CARPET, 43.96, SHOP SUPPLIES 162, ATWOOD DISTRIBUTING, 262.89, PET PRODUCTS 163, UNIFIRST CORPORATION, 1393.00, UNIFORM RENTAL 164, ACCO, 95.00, Training 165, ANTHONYS FOOD, 40.39, MEALS FOR INMATES 166, ANTHONYS FOOD, 91.52, Supplies 167, LUTHER HARDWARE & LUMBER LLC, 15.24, Supplies 168, E & J AUTO LLC, 173.63, SHOP SUPPLIES 169, STEWART WHOLESALE CO.INC., 110.03, SHOP SUPPLIES 170, ROD PUMPS INC., 121.69, FIRST AID & SAFETY 171, OK DEPT OF TRANSPORTATION, 1810.65, LEASE;

Hwy-ST 4, LIMESTONE ROCK, GRAVEL & SAND LLC, 3672.37, ROCK 5, STEWART STONE, 7630.42, ROCK 6, DUB ROSS COMPANY, 10233.80, TINHORNS 7, FLEET FUELS, LLC, 10859.71, Fuel 8, FLEET FUELS, LLC, 12384.18, Fuel 9, LIMESTONE ROCK, GRAVEL & SAND LLC, 5442.12, CRUSHER RUN;

ML Fee 2, ISOLVED, INC, 3338.76, SERVICE FEE 3, APPRENTICE INFORMATION SYSTEMS OF OK INC, 2105.00, Office Supplies;

Mtg Cert 1, CODA, 250.00,;

Opioid Settlement 2, CHILD ADVOCACY CENTER OF CENTRAL OKLAHOMA, INC., 100000.00, PROJECT 3, MACCO PROMOTIONS INC., 321.00, CARES COALITION 4, MACCO PROMOTIONS INC., 185.00, Supplies;

Rural Fire-ST 3, DAVENPORT FIRE EQUIP SALES, 664.50,;

Sheriff's Funding Assistance Grant 2, WELCH STATE BANK, 8945.45, Patrol Unit;

SH Svc Fee 9, PRODIGY SOLUTIONS INC, 2298.91, Food Service 10, STAPLES BUSINESS ADVANTAGE, 647.01, Office Supplies 11, PRODIGY SOLUTIONS INC, 4455.44, Food Service 12, PRODIGY SOLUTIONS INC, 2841.92, Food Service 13, WAL MART-CAPITAL ONE, 29.64, JAIL SUPPLIES 14, GRIMSLEY S INC., 744.74, CLEANING SUPPLIES 15, GRIMSLEY S INC., 784.08, CLEANING SUPPLIES;

SR Cit-ST 10, SPRINGFIELD GROCER COMPANY, 1615.26, FOOD & SUPPLIES FOR NUTRITION SITE 11, TERMINEX PROCESSING CENTER, 93.00, 12, WILLIAMS FOODS, 137.61, 13, OKLAHOMA GAS & ELECTRIC CO., 506.80, 14, OKLAHOMA NATURAL GAS, 66.20, 15, CALDWELL HEATING & AIR, 111.49, 16, COOPER'S LOCKSMITH LLC, 236.00, 17, DONNA AMRINE, 144.00, 18, FOSTER ELECTRIC HEAT AND AIR, 115.00, SERVICE CALL 19, ON THE WAY, 81.59, Fuel 20, MICHAEL GIVENS, 200.00, LAWN CARE 21, CALDWELL HEATING & AIR, 90.00, SERVICE CALL 22, OKLAHOMA GAS & ELECTRIC CO., 430.15, UTILITIES 23, MEGAN LEITCH, 50.00, CLEAN24, MEEKER PWA, 100.13, UTILITIES 25, OKLAHOMA NATURAL GAS, 54.11, UTILITIES 26, ABOVE ALL ELECTRICAL SOLUTIONS, 115.00, Repair 27, DAKOTA LEWIS, 1482.00, 28, CENTRAL OKLAHOMA TELEPHONE, 81.66, 29, STASHA KING, 960.00, CONTRACT LABOR;

Use-ST 26, SOVEREIGN BANK, 12274.88, LEASE PAYMENT 27, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 28, VISION BANK, 3370.56, LEASE 29, OKLAHOMA GAS & ELECTRIC CO., 55.61, UTILITIES 30, OKLAHOMA GAS & ELECTRIC CO., 579.22, UTILITIES 31, SERVICE OKLAHOMA - MEEKER, 22.00, TTILES &

TAGS 32, VERIZON WIRELESS, 40.30, TELEPHONE 33, TAKE TEN TIRE & SERVICE, 1063.40, TIRE 34, AEG PETROLEUM LLC, 1873.70, PET PRODUCTS 35, SOVEREIGN BANK, 17912.28, LEASE 36, INTEGRATED COMMUNICATION & CONTROLS INC, 84.99, BATTERIES 37, ADVANCE AUTO PARTS, 73.20, FILTER 38, WINDSTREAM, 167.77, UTILITIES 39, OKLAHOMA NATURAL GAS, 45.37, UTILITIES 40, PROSPERITY BANK, 2709.65, LEASE 41, CASCO INDUSTRIES INC., 606.00, 42, ESO SOLUTIONS INC, 1859.00, 43, RANDYS TIRE & ALIGNMENT LLC, 1791.60, 44, T-MOBILE USA, INC., 315.50, 45, T-MOBILE USA, INC., 250.80,

New Business:

- Will put E911 reimbursement checks back into big pot for next year.
- Schedule Special Meeting Thursday August 7, 2025 at 1:00 P.M.

Miller made a motion to adjourn at 11:40 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

