

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

**MONDAY, JANUARY 6, 2025  
9:00 A.M.**

Commissioner Lee Doolen called the meeting to order at 9:06 a.m. Commissioners Marlon Miller and Will Fine were also present.

Miller made a motion to appoint Lee Doolen as the Chair to the Board of County Commissioners. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to appoint Marlon Miller Vice Chairmen to the Board of County Commissioners. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine led the prayer and Doolen led the flag salute.

No Citizens Comments

Miller made a motion to approve minutes from the December 2, 2024 and December 16, 2024 meetings. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

No Action taken at this time on Title Sheet for Bridge 381 in District 1.

Fine made a motion to deny approval at this time for Starfield Acres Plat in District 1. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to deny approval at this time for Canyon Creek Plat in District 1. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve District 3 rock choice for 6 months Bid #25-04. Tally sheets can be requested in the Lincoln County Clerk's Office. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Apprentice quote \$12,865.00 for wiring in the Court Clerk office. Motion seconded by Miller. Doolen, Miller, and Fine all voted aye.

Fine made a motion to approve Appointment of Requisition Officers for the following offices.

**Court Clerk:**

- Kristie Hammock-Requisition Officer
- Rebecca Johnson-Requisition Officer
- Hilary Meeks-Receiving Officer

**Sheriff Department:**

- Ted Woodhead-Requisition Officer
- Kevin Garrett-Requisition Officer
- Chad Pavlicek-Receiving Officer
- Jack Jackson-Receiving Officer

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

Doolen made a motion to approve the Sheriff's Intergovernmental Cooperative Agreement with Iowa Tribe and Stroud Police. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-03 \$6,912.45 ACCO Insurance Proceeds and Authorizing the Distribution of Funds for the Sheriff Department. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the Declaration of Surplus below for the Sheriff Department.

- 2016 Ford Interceptor (white) ID# B-331.7 Cost: \$22,250.00 Serial# 1FM5K8AR0GGC42022
- 2009 Dodge Charger (Black & White) ID# B-331.26 Cost: Donated Serial# 2B3KA43T99H632783
- 2014 Ford Explorer (White) ID# B-331.22 Cost: \$14,900.00 Serial# 1FM5K8AR6EGB96158
- 2010 Dodge Charger (Black & White) ID# B-331.25 Cost: Donated Serial# 2B3CA4CT1AH2023291
- 2013 Dodge Charger (White) ID# B-331.19 Cost: \$19,000.00 Serial# 2C3DXAT8DHDH643690

Fine made a motion to approve TASC Contract from 1/1/2025 to 12/31/2025 with the Assessor Office. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve \$10,000.00 Resolution #25-05 Bridge 74 Fence CBRI Account. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Amended 2022, Amended 2023, and 2024 SEFA Report. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution #25-06 Fair Board Election. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to appoint Carl Munson as a Board Member to Project Heart Board. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to appoint Marlon Miller as non-voting member to the 911 Trust Authority. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Doolen made a motion to appoint Lee Doolen as a Board Member to Community Action Agency. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to appoint Will Fine as a Board Member to Oklahoma Public Employee Health & Wellness (OPEH&W). Motion seconded by Fine. Doolen, Miller, and Fine all voted aye.

Miller made a motion to appoint District 1: Kent Clovis, District 2: Kent McVey and District 3: Open chair as Board Members to the Industrial Development Authority. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to appoint Lee Doolen as a Board Member to Circuit Engineering District #4(CED4). Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to appoint Will Fine as a Board Member to COEDD. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve \$28,500.00 Oklahoma Emergency Management performance Grant 2024 Award. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Emergency Management Update:

- Received new 2025 training list and will use training budget to send volunteers to training.
- Lee Doolen told Emergency Management to proceed with purchasing vehicles for the Director and Assistant Director.
- All Emergency Management Website, Drones, and Google are now in Emergency Management name.

No Sales tax apportionment(s) minutes.

No Purchase Card Payment Approval Form.

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

Fine made a motion to approve Transfer of Appropriations and Transfer of Funds. Motion was seconded by Miller. Doolen, Miller and Fine all voted aye.

Transfer of Appropriations

- Transferred ARPA Funds \$348,494.44 from Highway District 3 Salary to Highway District 3 Capital Outlay.
- Transferred ARPA Funds \$330,350.92 from Highway District 2 Salary and \$18,143.52 from Highway District 2 Health Insurance to Highway District 2 Capital Outlay
- Transferred ARPA Funds \$36,963.90 from Highway District 1 Health Insurance and \$311,530.54 from Highway District 1 Salary to Highway District 1 Capital Outlay.
- Transferred \$55,000.00 from VI Personal Services to VI M&O.
- Transferred \$5,000.00 from Carney Nutrition Capital Outlay to Carney Nutrition M&O.
- Transferred \$10,000.00 from CBRI to CBRI-Bridge 74 Fence.
- Transferred \$86,578.60 from General Government Salary to Sheriff Capital Outlay.

Transfer of Funds:

- \$1,924.33 from Highway District 3 Salary to Highway District 2 Salary.
- \$52,26 from Sheriff Salary to Courthouse Security Salary.
- \$14,00 from General Government Salary to Election Board Salary.
- \$5,227.50 from CBRI-2024 Unpaved 3400 Road Project to District 2 CIRB-MV M&O.

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

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

Doolen made a motion to approve the Road Crossings for 333166 & 1065 Road. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

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

2024-2025: ARPA 2021 14, HENSON CONSTRUCTION COMPANY, 44513.20, OSU Extension Bldg Construction Project 15, CORBIN, MERZ, & HANEY, 4937.41, 16, BKL Inc., 4767.00, JAIL EXPANSION PROJECT;



Donations 13, KINNUNENS, SALES & RENTALS INC, 533.55, SAFETY SUPPLIES;  
Eco Dev-ST 6, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 6348.48, APPROPRIATION;  
Emergency Mgmt 25, BALDWIN TIRE & LUBE, 640.00, REPAIRS 26, CENTRAL ELECTRIC COOPERATIVE,  
133.44, ENERGY FOR TOWER 27, CENTRANET LLC, 85.00, INTERNET 28, COMTEC ELECTRONIC SYSTEMS,  
INC, 120.00,;  
Em Mgmt-ST 43, BRADS AUTO & TIRE, 61.00, VEHICLE MAINT. 44, PLANK AUTO SUPPLY INC, 237.71, PARTS  
AND SUPPLIES 45, BALDWIN TIRE & LUBE, 512.00, EQUIPMENT REPAIR;  
Extension-ST 38, STAPLES BUSINESS ADVANTAGE, 123.02, 39, STAPLES BUSINESS ADVANTAGE, 211.26, 40,  
ROSS E. SESTAK, 333.19, 41, SPENCER SPINKS, 139.56, 42, CODY LINKER, 323.58,;  
Fair Main-ST 63, A T & T MOBILITY, 73.95, Phone 64, CENTRAL OKLAHOMA TELEPHONE, 104.90, INTERNET  
65, CHANDLER HARDWARE, 198.94, Repair 66, CHANDLER MUNICIPAL AUTHORITY, 253.70, 67, LINCOLN  
CO.FARM CENTER, 48.00, Supplies 68, OKLAHOMA NATURAL GAS, 32.50, UTILITIES;  
General 1218, CODA, 125.00, CODA CONFERENCE 1219, CODA, 125.00, CODA CONFERENCE 1220, PRAGUE  
TIMES-HERALD, 459.00, PUBLICATION 1221, LOWE S COMPANIES INC., 312.55, BUILDING SUPPLIES 1222,  
SYMMETRY ENERGY SOLUTIONS LLC, 301.00, NATURAL GAS SERVICE 1223, LINNS PLUMBING LLC,  
659.00, BUILDING MAINTENANCE & REPAIRS 1224, OKLAHOMA NATURAL GAS, 220.04, NATURAL GAS  
SERVICE 1225, SCRUGGS CONSTRUCTION & ROOFING, 400.00, REMODEL 1226, SCRUGGS CONSTRUCTION  
& ROOFING, 12474.00, REMODEL 1227, SCRUGGS CONSTRUCTION & ROOFING, 100.00, PAINT 1228, CINTAS  
FIRST AID & SAFETY, 34.47, Medicine Cabinet 1229, T-MOBILE USA, INC., 186.90, PHONE & INTERNET  
SERVICE 1230, OKLA EMPLOYMENT SECURITY COMMISSION, 2120.94, UNEMPLOYMENT 1231, ISOLVED,  
INC, 18474.29, COMPUTER SOFTWARE 1232, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 92.72, Office  
Supplies 1233, AMERICAN STAMP & MARKING PRODUCTS INC, 151.94, Office Supplies 1234, STANDLEY  
SYSTEMS, LLC, 23.89, COPIES 1235, SCRUGGS CONSTRUCTION & ROOFING, 2717.40, 1236, DISTRICT  
ATTORNEYS COUNCIL, 6792.93, 1237, DISTRICT ATTORNEYS COUNCIL, 5834.78, 1238, ADVANCE  
GRAPHICS & PRINTING, 135.00, 1239, DON S COPIERS, 236.83, 1240, DON S COPIERS, 297.74, 1241, DOUBLE  
J STORAGE, 1100.00, RENT 1242, EDS REPAIR LLC, 586.75, EQUIPMENT REPAIR 1243, ATWOOD  
DISTRIBUTING, 377.91, SECURITY 1244, ATWOOD DISTRIBUTING, 32.79, EQUIPMENT REPAIR 1245,  
ATWOOD DISTRIBUTING, 82.77, EQUIPMENT REPAIR 1246, ATWOOD DISTRIBUTING, 159.98, SECURITY  
1247, R.K. BLACK INC., 88.05, COPIER LEASE 1248, COMDATA, 640.43, Fuel 1249, HARRIS, IRIS N., 63.65,  
TRAVEL 1250, SHRED-AWAY SHREDDING, 160.00, SHREDDER 1251, CHANDLER HARDWARE, 151.46,  
Supplies 1252, LINCOLN COUNTY E911, 4362.59, Dispatch Services 1253, TURN KEY HEALTH CLINICS LLC,  
11670.63, Immate Medical 1254, CINTAS FIRST AID & SAFETY, 55.26, MEDICAL 1255, TURN KEY HEALTH  
CLINICS LLC, 180.00, MEDICAL 1256, O'REILLY AUTOMOTIVE INC., 99.74, Vehicle Supplies 1257, CHANDLER  
HARDWARE, 70.28, Building Maint Supplies 1258, Oklahoma Business Forms LLC, 1662.81, 1259, PRENTISS  
RICHMOND, 262.64,;  
Health 161, MCKESSON MEDICAL -SURGICAL, 7092.37, 162, LARYSSA NUNN, 84.02, 163, A T & T, 186.33, 164,  
OKLAHOMA GAS & ELECTRIC CO., 31.44, 165, OKLAHOMA GAS & ELECTRIC CO., 400.26, 166, OKLAHOMA  
NATURAL GAS, 121.81, 167, FIRE SAFETY INSPECTIONS LLC, 819.00, 168, ALFRED HYDE, 300.00, 169, DAVID  
SMITH, 82.54, 170, KRISTEL DENEE SHOCKLEY, 63.38, 171, OKLA.STATE DEPT.OF HEALTH, 67852.56, 172,  
SHERI RIPLEY, 60.43, 173, SHERI RIPLEY, 69.01, 174, TOMMIE OSBORNE, 148.74, 175, KARIS SCHEVETTO,  
63.38, 176, MARY E. YANCEY, 1800.00, 177, ALFRED HYDE, 175.00, 178, FALCO ALARM COMPANY OF  
STILLWATER, 102.00, 179, A T & T, 124.75, 180, CHANDLER MUNICIPAL AUTHORITY, 148.95, 181, JENNIFER  
BOLT, 70.35,;  
Highway 996, DAVID'S DISCOUNT TIRE INC, 504.67, TIRES 997, CHEROKEE HOSE & SUPPLY, 71.15, PARTS  
AND SUPPLIES 998, ATWOOD DISTRIBUTING, 292.65, PARTS AND SUPPLIES 999, CROW-BURLINGAME  
COMPANY, 354.26, PARTS AND SUPPLIES 1000, O'REILLY AUTOMOTIVE INC., 19.74, PARTS AND SUPPLIES  
1001, STROUD TRUE VALUE, 107.75, Supplies 1002, PLANK AUTO SUPPLY INC, 450.26, PARTS AND SUPPLIES  
1003, HOOTEN OIL COMPANY, 40.51, FUEL/OILS 1004, LINCOLN CO.FARM CENTER, 88.00, Supplies 1005,  
GREAT PLAINS II, LLC, 289.36, PARTS AND SUPPLIES 1006, P & K EQUIPMENT INC, 162.14, PARTS AND  
SUPPLIES 1007, SERVICE OKLAHOMA - STROUD, 11.00, Vehicle 1008, C.L. BOYD, 1046.85, PARTS AND  
SUPPLIES 1009, HOOTEN OIL COMPANY, 1397.05, FUEL/OILS 1010, FLEET FUELS, LLC, 819.69, Fuel 1011, C.L.  
BOYD, 859.35, PARTS AND SUPPLIES 1012, SECURITY NATIONAL BANK, 2290.29, LEASE PAYMENT 1013,  
PROSPERITY BANK, 5987.06, LEASE PAYMENT 1014, OK DEPT OF TRANSPORTATION, 1673.32, LEASE  
PAYMENT 1015, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES,  
3271.19, MAINT 1016, UNIFIRST CORPORATION, 1175.23, Supplies 1017, OKLA EMPLOYMENT SECURITY  
COMMISSION, 70.49, UNEMPLOYMENT 1018, BRADS AUTO & TIRE, 427.80, TIRE 1019, PLANK AUTO SUPPLY  
INC, 204.62, PARTS 1020, C.L. BOYD, 800.80, REPAIRS 1021, LINCOLN LAND SURVEYORS INC., 750.00,  
SURVEY LAND 1022, LINCOLN CO.FARM CENTER, 10.00, Supplies 1023, PLANK AUTO SUPPLY INC, 303.35,  
PARTS 1024, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 412.38,  
PARTS 1025, WARREN CAT, 428.61, PARTS 1026, PROSPERITY BANK, 5563.18, LEASE PAYMENT 1027,  
CINTAS CORPORATION, LOC. 064, 2011.67, CLEANING OF UNIFORMS 1028, APPRENTICE INFORMATION  
SYSTEMS OF OK INC, 1927.00, COMPUTER 1029, MIDWAY MACHINES & WELDING LLC, LARRY INMAN,  
1028.70, PARTS 1030, ATWOOD DISTRIBUTING, 144.83, DEF 1031, EARNHEART CRESCENT LLC, 767.04, DEF  
1032, ATWOOD DISTRIBUTING, 413.95, Supplies 1033, PLANK AUTO SUPPLY INC, 518.98, Supplies 1034,  
CHANDLER HARDWARE, 48.93, Supplies 1035, JAMES SUPPLIES & RENTAL CO., 20.92, WELDING SUPPLIES  
1036, PIKEPASS SERVICE CENTER, 7.35, PIKEPASS FEES 1037, CINTAS CORPORATION, LOC. 064, 677.13,  
UNIFORM CLEANING 1038, SUNBELT EQUIPMENT & SUPPLY, 2058.89, PIPE 1039, GRIMSLEY S INC., 577.40,  
Supplies 1040, OKLAHOMA NATURAL GAS, 264.21, UTILITIES 1041, OKLA EMPLOYMENT SECURITY  
COMMISSION, 299.17, 1042, FIRE SAFETY INSPECTIONS LLC, 297.00, FIRST AID & SAFETY 1043, TOWN OF  
MEEKER, 106.34, UTILITIES 1044, LINCOLN CO.FARM CENTER, 118.50, Supplies 1045, UNIFIRST  
CORPORATION, 469.01, UNIFORM RENTAL 1046, C.L. BOYD, 55.47, PARTS 1047, MHC KENWORTH  
OKLAHOMA CITY, 638.54, PARTS 1048, OK DEPT OF TRANSPORTATION, 1810.65, LEASE 1049, PROSPERITY



BANK, 5521.34, LEASE 1050, U.S. POSTMASTER, 170.00, POST OFFICE BOX RENT 1051, R & M LLC, 187.50, LABOR 1052, AEG PETROLEUM LLC, 721.75, PET PRODUCTS 1053, CENTRAL OKLAHOMA HOSE INC, 409.24, PARTS 1054, OKLAHOMA GAS & ELECTRIC CO., 282.11, UTILITIES 1055, OKLAHOMA NATURAL GAS, 55.38, UTILITIES 1056, OKLAHOMA GAS & ELECTRIC CO., 31.81, UTILITIES 1057, VERIZON WIRELESS, 54.09, TELEPHONE 1058, R & M LLC, 187.50, LABOR 1059, R.K. BLACK INC., 70.84, COPIER AGREEMENT 1060, D.W. DIESEL PERFORMANCE AND REPAIR, 8613.24, VEHICLE MAINTENANCE 1061, OKLA EMPLOYMENT SECURITY COMMISSION, 182.02, 1062, UNIFIRST CORPORATION, 372.53, UNIFORM RENTAL;

Hwy-ST 103, STEWART STONE, 261.26, ROCK 104, STEWART STONE, 15597.29, ROCK 105, FLEET FUELS, LLC, 7192.25, Fuel 106, STEWART STONE, 266.24, ROCK 107, STEWART STONE, 270.47, ROCK 108, WYCHE QUARRY LLC, 8000.00, ROCK 109, STEWART STONE, 15717.77, CRUSHER RUN 110, HASKELL LEMON CONSTRUCTION CO., 2086.40, ASPHALT 111, PENNANT PETROLEUM, INC., 8254.68, DIESEL;

Mtg Cert 13, CODA, 250.00, CODA CONFERENCE;

Opioid Settlement 6, GATEWAY TO PREVENTION & RECOVERY, 1641.10, SERVICE FEE 7, GATEWAY TO PREVENTION & RECOVERY, 3333.33, SERVICE FEE;

RM&P 11, STAPLES BUSINESS ADVANTAGE, 180.29, Office Supplies 12, SHAWNEE OFFICE SYSTEMS INC., 82.42, COPIES;

Rural Fire-ST 66, CASCO INDUSTRIES INC., 3018.75, 67, FATTY'S AUTOMOTIVE LLC, 1350.00.;

SH Commissary 8, BROOKS GREASE SERVICE INC, 350.00, Building Maint Supplies;

Sheriff's Funding Assistance Grant 1, WELCH STATE BANK, 1789.09, Patrol Unit 2, WELCH STATE BANK, 1789.09, Patrol Unit 3, WELCH STATE BANK, 1789.09, Patrol Unit 4, WELCH STATE BANK, 1789.09, Patrol Unit;

SH Svc Fee 179, A T & T MOBILITY, 2339.34, Fleet Tracking Services 180, DETECTACHEM, INC., 197.20, Patrol Supplies 181, ADVANCE GRAPHICS & PRINTING, 168.00, PROFESSIONAL SERVICES 182, APPRENTICE INFORMATION SYSTEMS OF OK INC, 485.00, Computer/Hardware/Software 183, WAL MART-CAPITAL ONE, 32.83, Patrol Unit 184, TIGER CORRECTIONAL SERVICES INC, 2286.10, Food Service 185, LOWE S COMPANIES INC., 356.26, JAIL SUPPLIES 186, TIGER CORRECTIONAL SERVICES INC, 2425.00, Food Service 187, IMHOFF GARAGE DOORS LLC, 565.00, Building Maint Supplies 188, A T & T, 70.00, INVESTIGATION SUPPLIES 189, A T & T, 70.00, INVESTIGATION SUPPLIES 190, A T & T, 70.00, INVESTIGATION SUPPLIES 191, DOUBLE J STORAGE, 45.00, STORAGE 192, DOUBLE J STORAGE, 45.00, STORAGE 193, DOUBLE J STORAGE, 45.00, STORAGE 194, BOB BARKER CO.INC., 143.20, JAIL SUPPLIES 195, KORKAMES PROTECH TERMITE & PEST SERVICES, 650.00, PROFESSIONAL SERVICES 196, ACORD SIGNS, 96.00, Uniforms 197, TIGER CORRECTIONAL SERVICES INC, 2415.53, Food Service 198, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 45.00, PROFESSIONAL SERVICES 199, BALDWIN TIRE & LUBE, 969.00, Vehicle Maint 200, GRIMSLEY S INC., 990.20, CLEANING SUPPLIES;



SR Cit-ST 170, HAGAR RESTAURANT SERVICES, 743.10, Repair 171, FIRELAKE GROCERY, 134.72, 172, OKLAHOMA GAS & ELECTRIC CO., 186.29, 173, DONNA AMRINE, 150.00, 174, HOMESTEAD MEATS & PROCESSING LLC, 525.00, 175, TERMINEX PROCESSING CENTER, 93.00, 176, WILLIAMS FOODS-PERKINS, 74.70, 177, OKLAHOMA NATURAL GAS, 81.31, 178, HAGAR RESTAURANT SERVICES, 164.53, 179, ON THE WAY, 63.01, Fuel 180, BEN E. KEITH, 2251.58, 181, WAL MART-CAPITAL ONE, 152.85, Supplies 182, LETTCH, MEGAN, 50.00, CLEAN 183, OKLAHOMA NATURAL GAS, 99.67, UTILITIES 184, OKLAHOMA GAS & ELECTRIC CO., 201.64, UTILITIES 185, ANTHONYS FOOD, 116.73, Supplies 186, FIRST CHOICE COFFEE SERVICES, 0.00, Supplies 187, MEEKER PWA, 100.46, UTILITIES 188, ASHLEY HOME STORE - SHAWNEE, 1246.96, 189, LONG'S STEAMWAY, 352.42, 190, WINDSTREAM, 178.63, 191, FIRST CHOICE COFFEE SERVICES, 171.21, 192, SYSCO FOOD SERVICES OF OKLA., 1584.36, FOOD & SUPPLIES FOR NUTRITION SITE 193, DAKOTA LEWIS, 1272.00, 194, CENTRAL OKLAHOMA TELEPHONE, 81.78, 195, STASHA KING, 1140.00.;; Use-ST 193, PROSPERITY BANK, 11974.12, LEASE PAYMENT 194, WELCH STATE BANK, 1064.15, LEASE PAYMENT 195, SECURITY STATE BANK, 7225.83, LEASE PAYMENT 196, PROSPERITY BANK, 10838.60, LEASE PAYMENT 197, T-MOBILE USA, INC., 311.50, 198, T-MOBILE USA, INC., 249.20,

New Business:


- Ross with OPEH&W will schedule in February to come discuss benefits.
- Look into Resolution for roads in new addition Plats and ask surrounding Counties their process.
- Closing Courthouse offices in Memory of Jimmy Carter Thursday, January 9, 2025.

Miller made a motion to adjourn at 10:54 a.m. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Attest (Seal)

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

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