

April 6, 2020  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Wade Anders, Chairman; Lyle K. Miller, Member; Melissa Graham, County Clerk; Kenneth Tidwell, Sheriff; Michael Galloway, Emergency Manager; Chuck Franz; and local news representative(s).

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve minutes from the previous month. Vote: Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Transfer(s) of Appropriations: ST Weatherford Fire M & O to ST Weatherford Fire Lease, \$493.94. Vote: Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve the following Officer's Reports: Board of Prisoners; County Clerk; Assessor; Treasurer; Election; and Health Department. Vote: Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve for distribution the allocation of alcoholic beverage tax for March, 2020 as certified by the County Treasurer: CUSTER - \$293.01; THOMAS - \$922.80; WEATHERFORD - \$8464.59; CLINTON - \$7058.12; BUTLER - \$224.25; and ARAPAHO - \$621.97. Vote: Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve March, 2020 Appropriations for Custer County. Vote: Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve the following purchase orders and claims for payment:

**Family Drug Court**

000041 Hada, Dana Jean	\$ 750.00	Fee
000042 Hada, Dana Jean	\$ 750.00	Fee

**General**

001436 DIRECTV	\$ 111.99	Satellite
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**Highway**

001615 AT&T	\$ 175.35	Service
001616 City of Weatherford	\$ 93.67	Utility
001617 Town Of Butler	\$ 33.92	Utility
001618 K & S Tires	\$ 0.00	Cancelled
001619 K & S Tires	\$ 529.50	Tire

Vote: Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Continental Resources / Brickman Fast Line – Temporary Fresh Water Line between the NW/4 of Section 27 and the SW/4 of Section 26, Township 14N, Range 14WIM crossing or parallel to county road number 2430, Permit #20-D2-402. Vote: Wade Anders, Aye; Lyle K. Miller, Aye.

No action was taken on agenda item – recess to reconvene into meeting of the Custer County Law Enforcement Center Trust.

No action was taken on agenda item – reconvene into regular meeting of the Board of Commissioners of Custer County, Oklahoma.

No action was taken on agenda item – update/discuss/possible action on Courthouse Window Project.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Custer County offer letter on ODOT Project 28708(04) to Matthew Mercer and Alecia Mashaney for property. Vote: Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2020-04-06A

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of CUSTER County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control an item of equipment described as follows:

Minolta Copier, ID # D-219-03, s/n 31707821, Cost \$5,572.61, Acquired 02/25/2002, Acquired from SPC Office Products, Woodward, OK --- District #1

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property

Junked.

And that the title to the same be transferred by the Chairman of the Board of County Commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 06 day of APRIL, 2020.

Vote: Wade Anders, Aye; Lyle K. Miller, Aye.

No action was taken on an agenda item – any unforeseen business. None presented.

Motion was made by Lyle K. Miller and seconded by Wade Anders to adjourn. Vote: Wade Anders, Aye; Lyle K. Miller, Aye.

April 13, 2020  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Wade Anders, Chairman; Kurt Hamburger, Member; Lyle K. Miller, Member; Melissa Graham, County Clerk; Allen Randall, Custer County District #2; Chuck Franz; Carl Bailey; and local news representative(s).

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Wade Anders, Aye; Kurt Hamburger; Lyle K. Miller, Aye.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Chris Cunningham – Residential Service Road in NE/4SE/4 of Section 32, Township 12N, Range 14WIM crossing or parallel to county road number S Washington or N2410, Permit #20-D2-403. Vote: Wade Anders, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve the following purchase orders and claims for payment:

**Assr Rev Fee**

000014 County Records Inc	\$ 513.00	Books
000015 Custer County	\$ 302.52	Reimbursement

**Extension-ST**

000109 Wright Ronald L.	\$ 268.53	Travel
000110 Rauh Lesa Kaye	\$ 214.02	Travel
000111 Nel Jordan	\$ 45.43	Travel

000112	Chester Susan J.	\$ 87.63	Travel
000113	United Grocery Store	\$ 20.60	Supplies
000114	Homeland Store Inc	\$ 43.83	Supplies
000115	Weatherford Daily News	\$ 35.00	Advertisement
000116	Amazon Com LLC	\$ 103.80	Cart
000117	Imagenet Consulting LLC	\$ 580.74	Copies
000118	All Star Water	\$ 7.00	Water
<b>Fair Main-ST</b>			
000148	Clinton Ace Home Center	\$ 168.66	Supplies
<b>Family Drug Court</b>			
000043	Burnett Kelly L.	\$ 69.00	Travel
<b>General</b>			
001437	Pitney Bowes	\$ 1500.00	Postage
001438	Sherri Waldrop CSR	\$ 62.60	Services
001439	Storm Court Reporting	\$ 276.50	Transcript
001440	SPC Office	\$ 7.79	Supplies
001441	Custer County	\$ 302.52	Reimbursement
001442	AT&T	\$ 78.12	Service
001443	Custer County	\$ 779.92	Reimbursement
001444	Dobson Telephone Co Inc	\$ 112.95	Telephone
001445	Dobson Telephone Co Inc	\$ 119.84	Telephone
001446	Pioneer Telephone Coop	\$ 142.86	Telephone
001447	Atwood Distributing Inc	\$ 17.97	Maintenance
001448	Clinton Ace Home Center	\$ 148.71	Maintenance
001449	Zep Sales & Service	\$ 418.05	Maintenance
001450	CTC Janitorial	\$ 630.18	Supplies
001451	Homeland Store Inc	\$ 392.06	Groceries
001452	Locke Supply Co/Wholesale Elec	\$ 327.91	Maintenance
001453	A-1 National Fire Co LLC - Summit Companies	\$ 432.29	Service
001454	Town of Arapaho	\$ 3991.55	Utility
001455	Pitney Bowes	\$ 156.39	Services
001456	AT&T	\$ 82.00	Service
001457	Custer County	\$ 302.52	Reimbursement
001458	Amazon Com LLC	\$ 39.30	Toner
001459	All Star Water	\$ 70.00	Water
001460	Murley Cooper Joe	\$ 203.55	Travel
001461	R & R Water Conditioning LLC	\$ 14.00	Water
001462	Imagenet Consulting LLC	\$ 583.27	Copies
001463	Wright Express FSC	\$ 86.89	Fuel
001464	VERITIV OPERATING COMPANY	\$ 239.20	Paper
001465	Visual Lease Services Inc	\$ 8750.00	Maintenance
001466	Consumer Textile Corporation	\$ 134.10	Service
001467	The Home Depot Pro	\$ 653.55	Supplies
001468	Homeland Store Inc	\$ 12.98	Supplies
001469	A-OK Lock & Key	\$ 434.00	Services
001470	Clinton Ace Home Center	\$ 55.60	Supplies
001471	Town of Arapaho	\$ 369.50	Utility
001472	Miller Lyle K.	\$ 18.16	Reimbursement
001473	AT&T	\$ 134.47	Service
001474	AirMedCare	\$ 14.00	Membership
001475	Tisdal & OHara PLLC	\$ 7980.00	Services
001476	R & R Water Conditioning LLC	\$ 28.00	Water
001477	Weatherford Daily News	\$ 120.00	Renewal
001478	Brown Carol A.	\$ 36.23	Travel
001479	City of Clinton	\$ 105.91	Utility
001480	AEP/Public Service Co Of Oklahoma	\$ 105.58	Utility
001481	Sparklight	\$ 130.28	Utility
001482	Wright Express FSC	\$ 239.84	Fuel
001483	Corbridge Technology	\$ 192.06	Service
001484	AT&T Mobility	\$ 49.67	Service
001485	Custer County	\$ 302.52	Reimbursement
001486	Oklahoma Natural Gas Co	\$ 38.47	Service
<b>General Gov't-ST</b>			
000296	A-1 National Fire Co LLC - Summit Companies	\$ 9385.00	Repairs
000297	Clinton Auto Glass	\$ 750.00	plexiglass
000298	Clinton Ace Home Center	\$ 88.92	Lumber
000299	Amazon Com LLC	\$ 70.13	Part
000300	Clinton Auto Glass	\$ 250.00	plexiglass
000301	Pioneer Telephone Coop	\$ 1102.61	Service
000302	Pioneer Telephone Coop	\$ 2362.60	Service
000303	AT&T	\$ 2666.63	Service

000304	Peace Contractors LLC	\$ 720.00	Wiring
000305	Locke Supply Co/Wholesale Elec	\$ 283.75	Supplies
000306	McKinsey Motor Company	\$ 8764.28	Truck(s)
000307	Clinton Daily News	\$ 1243.55	Publication
000308	Weatherford Daily News	\$ 95.65	Publication

### Health

000293	Okla State Dept of Health	\$ 40901.42	Payroll
000294	Vicki Fleming	\$ 20.70	Travel
000295	Alliance Health Clinton	\$ 136.00	X-Rays
000296	SPC Office	\$ 78.49	Supplies
000297	Mini-Maxi Storage	\$ 37.00	Rent
000298	Fleming Aaron B.	\$ 1000.00	Maintenance
000299	Terrell Brandon	\$ 550.00	Maintenance
000300	Littkes Lawn Care And Spraying LLC	\$ 185.00	Spraying
000301	McKesson Medical Surgical Government Solutions LLC	\$ 581.99	Supplies
000302	Tuff Fire & Safety Inc	\$ 25.00	Maintenance
000303	Standley Systems LLC	\$ 181.56	Contract
000304	Standley Systems LLC	\$ 66.52	Contract
000305	Standley Systems LLC	\$ 56.91	Contract
000306	AEP/Public Service Co Of Oklahoma	\$ 206.02	Utility
000307	City of Weatherford	\$ 85.30	Utility
000308	AT&T	\$ 446.32	Service
000309	City of Clinton	\$ 105.91	Utility

### Highway

001620	Southwest Distributing Co	\$ 46.00	Parts
001621	Clinton Ace Home Center	\$ 16.75	Parts
001622	Homeland Store Inc	\$ 93.45	Supplies
001623	Atwood Distributing Inc	\$ 60.29	Parts
001624	Consumer Textile Corporation	\$ 643.62	Uniforms
001625	K & S Tires	\$ 2229.49	Repairs
001626	McKinsey Motor Company	\$ 192.55	Repairs
001627	OReilly Auto Parts	\$ 42.15	Parts
001628	R & R Water Conditioning LLC	\$ 7.00	Water
001629	United States Gypsum Company	\$ 441.88	Rock
001630	Weldon Parts	\$ 1428.29	Parts
001631	Western Equipment LLC	\$ 42.55	Parts
001632	Okla Department Of Transportation	\$ 689.89	Lease
001633	Okla Department Of Transportation	\$ 1217.29	Lease
001634	Okla Department Of Transportation	\$ 894.01	Lease
001635	Okla Department Of Transportation	\$ 1732.24	Lease
001636	Price Prints Inc	\$ 144.00	Services
001637	Dolese Brothers Co	\$ 13449.02	Rock
001638	Dolese Brothers Co	\$ 1587.66	Rock
001639	SPC Office Products	\$ 411.67	Supplies
001640	CL Boyd Company Inc	\$ 1257.90	Blades
001641	Armstrongs Truck Shop	\$ 2333.49	Repair
001642	Red Dirt Wireless LLC	\$ 155.00	Radio
001643	Elmer Smith Oil Company	\$ 7751.02	Fuel
001644	Town of Arapaho	\$ 55.75	Utility
001645	OK Corp Comm - Petroleum Storage	\$ 50.00	Services
001646	Custer County	\$ 150.00	Reimbursement
001647	TouchTone Communications	\$ 19.80	Telephone
001648	AEP/Public Service Co Of Oklahoma	\$ 36.66	Utility
001649	AEP/Public Service Co Of Oklahoma	\$ 42.70	Utility
001650	AEP/Public Service Co Of Oklahoma	\$ 20.41	Utility
001651	AEP/Public Service Co Of Oklahoma	\$ 155.48	Utility
001652	CJs Southwest Tire Inc	\$ 70.00	Parts
001653	Oklahoma Correctional Industries	\$ 502.10	Signs
001654	Bowmans Tire Service LLC	\$ 581.00	Repairs
001655	Schrock Automotive LLC	\$ 96.62	Parts
001656	Burton Shonda	\$ 300.00	Cleaning
001657	Consumer Textile Corporation	\$ 690.86	Uniforms
001658	H & C Services Inc	\$ 505.80	Parts
001659	NAPA Auto Parts Weatherford	\$ 1334.45	Parts
001660	Patriot Diesel Service LLC	\$ 1287.56	Repairs
001661	Weatherford Ace Home Center	\$ 654.35	Parts
001662	Okla Department Of Transportation	\$ 1579.49	Lease
001663	Dolese Brothers Co	\$ 5869.24	Rock
001664	Hoskins Gypsum Company LLC	\$ 6839.71	Rock
001665	Logan County Asphalt Co	\$ 4814.93	Asphalt
001666	Elmer Smith Oil Company	\$ 9471.63	Fuel
001667	Delco Diesel Services Inc	\$ 32.94	Parts
001668	Summit Truck Group Of Oklahoma	\$ 842.71	Part

001669	CJs Southwest Tire Inc	\$ 742.50	Repairs
001670	Dolese Brothers Co	\$ 402.50	Cement
001671	CK Power	\$ 713.80	Repairs
001672	Locke Supply Co/Wholesale Elec	\$ 537.90	Supplies
001673	Warren CAT	\$ 4360.00	Warranty
001674	Patriot Diesel Service LLC	\$ 2730.94	Repairs
001675	Centerpoint Energy	\$ 246.59	Utility
001676	Clinton Auto Glass	\$ 85.00	Glass
001677	Professional Compliance Services LLC	\$ 65.00	Testing
001678	Southwest Bank Of Weatherford	\$ 3369.89	Lease
001679	CL Boyd Company Inc	\$ 226.26	Parts
001680	Clinton Ice LLC	\$ 184.00	Ice
001681	Custer County Clerk	\$ 150.00	Reimbursement
001682	Dolese Brothers Co	\$ 601.89	Rock
001683	CKEnergy Electric Cooperative Inc	\$ 772.00	Utility
001684	OK Corp Comm - Petroleum Storage	\$ 50.00	Services
001685	Weldon Parts	\$ 1188.95	Repair
001686	Pioneer Telephone Coop	\$ 38.32	Service
001687	TouchTone Communications	\$ 10.37	Service
001688	City of Weatherford	\$ 90.65	Utility
001689	OReilly Auto Parts	\$ 3.38	Parts
001690	Dolese Brothers Co	\$ 15791.73	Rock
001691	CL Boyd Company Inc	\$ 400.00	Repairs
001692	Clinton Ace Home Center	\$ 99.43	Parts
001693	Domino Equipment Company LLC	\$ 1090.28	Repairs
001694	Dolese Brothers Co	\$ 5671.17	Rock
001695	Dolese Brothers Co	\$ 15826.71	Rock
001696	C & N Repair	\$ 2070.53	Repairs
001697	Warren CAT	\$ 19.51	Parts
001698	Atwood Distributing Inc	\$ 71.95	Supplies
001699	Consumer Textile Corporation	\$ 747.70	Uniforms
001700	Certified Laboratories	\$ 377.33	Services
001701	Farmers Cooperative Of Western Oklahoma	\$ 52.80	Parts
001702	Weldon Parts	\$ 485.92	Parts
001703	Western Equipment LLC	\$ 2662.92	Parts
001704	SPC Office Products	\$ 230.26	Supplies
001705	SPC Office Products	\$ 196.74	Lease
001706	Okla Department Of Transportation	\$ 2414.06	Lease
001707	The Security National Bank Of Enid	\$ 1951.17	Lease
001708	The Security National Bank Of Enid	\$ 1292.32	Lease
001709	H & R Auto Supply LLC	\$ 327.14	Parts
001710	Dolese Brothers Co	\$ 2710.89	Chips
001711	Dub Ross Company Inc	\$ 83.97	Bands
001712	Western Equipment LLC	\$ 387.00	DEF
001713	R & R Water Conditioning LLC	\$ 7.00	Water
001714	Tuff Fire & Safety Inc	\$ 767.80	Services
001715	Martens Machine Shop LLC	\$ 1002.10	Repairs
001716	Lees Truck And Auto Sales	\$ 100.00	Radios
001717	Martens Machine Shop LLC	\$ 810.60	Repairs
001718	CL Boyd Company Inc	\$ 858.90	Parts
001719	OK Corp Comm - Petroleum Storage	\$ 50.00	Services
001720	Merrifield Office Supply LLC	\$ 162.39	Supplies
001721	Direct Discount Tire Of Stillwater	\$ 5139.62	Tires
001722	H & C Services Inc	\$ 65.11	Parts
001723	Centerpoint Energy	\$ 174.60	Utility
001724	Windstream Oklahoma Inc	\$ 222.19	Service
001725	Chickasaw Personal Communications	\$ 1075.96	Radio
001726	Weatherford Ace Home Center	\$ 178.73	Supplies
001727	TouchTone Communications	\$ 9.99	Telephone
001728	Oklahoma Tax Commission	\$ 11.00	Title
001729	Oklahoma Tax Commission	\$ 11.00	Title
001730	Oklahoma Tax Commission	\$ 11.00	Title

**LEPC**

000078	Custer County	\$ 100.00	Reimbursement
000079	McKinsey Motor Company	\$ 25000.00	Truck(s)

**ML Fee**

000025	West OK Computers	\$ 560.00	Computer
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**RM&P**

000017	KellPro Inc	\$ 2018.00	Printers
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**Rural Fire-ST**

000083	Patriot Diesel Service LLC	\$ 7277.79	Repairs
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000084	Chief Fire & Safety Co Inc	\$ 7050.00	Equipment
000085	Backdraft OpCo LLC	\$ 465.00	Services
000086	Farmers Cooperative Of Western Oklahoma	\$ 46.77	Fuel
000087	Pioneer Telephone Coop	\$ 168.03	Service
000088	Pioneer Telephone Coop	\$ 198.49	Service
000089	Welch State Bank	\$ 2854.19	Lease
000090	Farmers Cooperative Of Western Oklahoma	\$ 42.47	Fuel

**SH Commissary**

000064	DISH Network	\$ 92.90	Service
000065	Prodigy Solutions Inc	\$ 4712.89	Commissary
000066	Alliance Health Clinton	\$ 56.06	Medical
000067	Ben E Keith Foods Inc	\$ 7764.62	Food
000068	Ben E Keith Foods Inc	\$ 2713.37	Groceries
000069	Advanced Correctional Healthcare Inc	\$ 5120.82	Medical
000070	Morrison James	\$ 325.00	Services

**Sheriff-ST**

000278	Oklahoma Dept Of Public Safety	\$ 350.00	Fee
000279	Custer County Health Dept	\$ 60.00	Testing
000280	Custer County	\$ 634.48	Reimbursement
000281	All Star Water	\$ 77.00	Water
000282	US Fleet Tracking	\$ 269.55	Tracking

**SH Svc Fee**

000236	Wright Express FSC	\$ 2866.27	Fuel
000237	Special Ops Uniforms	\$ 417.03	Uniforms
000238	Special Ops Uniforms	\$ 478.54	Uniforms
000239	Law Enforcement Systems	\$ 34.00	Cards
000240	OReilly Auto Parts	\$ 61.64	Expenses
000241	TransUnion Risk And Alternative Data Solutions Inc	\$ 50.00	Services
000242	AT&T	\$ 684.44	Service
000243	AT&T Mobility	\$ 304.40	Telephone
000244	TransUnion Risk And Alternative Data Solutions Inc	\$ 50.00	Services
000245	Special Ops Uniforms	\$ 720.00	Vests

Vote: Wade Anders, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

No action was taken on agenda item – update/discuss/possible action on Courthouse Window Project.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve Transfer Document No. 2020-04-13 – Custer County District #1 transfers to Custer County District #3, One (1) 1990 Trail King Lowboy Trailer, s/n 1TKA04420LM087279, ID # D-348-14, Original Cost \$18,000.00; Transfer for \$10,000.00 Vote: Wade Anders, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Agenda Item – Notification of bid solicitation for Custer County District 2, for the construction of a 27' x 40' concrete and steel bridge located at CR North 2420 South of CR 960. This bid will be for materials and labor. Custer County will provide steel bridge beams. Bid specifications will be available online or at the County Clerk's Office. Please call first 580-323-4420. Any questions or inquiries, call Commissioner Kurt Hamburger at 580-772-4156.

Under agenda item – any unforeseen business, motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve the following Officer's Reports: Court Clerk; Court Clerk RM&P for February and March. Vote: Wade Anders, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to adjourn. Vote: Wade Anders, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

April 20, 2020  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Wade Anders, Chairman; Kurt Hamburger, Member; Lyle K. Miller, Member; Melissa Graham, County Clerk; Kenneth Tidwell, Sheriff; Chuck Franz; Carl Bailey, Bruce Walker; and local news representative(s).

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve Transfer(s) of Appropriations: Arapaho Fire M&O, \$143.34; Butler Fire M&O, \$143.33; Clinton Fire M&O, \$143.34; Custer City Fire M&O, \$143.33; Thomas Fire M&O, \$143.33 to Weatherford Fire M&O, \$716.67. Vote: Wade Anders, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Wade Anders, Aye; Kurt Hamburger; Lyle K. Miller, Aye.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Rob & Rachelle Friesen – Driveway at 902 N 1<sup>st</sup>, Thomas, OK 73669, Permit #20-D2-404. Vote: Wade Anders, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve the following purchase orders and claims for payment:

**Fair Main-ST**

000156	AEP/Public Service Co Of Oklahoma	\$ 250.29	Utility
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**Family Drug Court**

000053	Pioneer Telephone Coop	\$ 63.04	Service
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**General**

001554	TouchTone Communications	\$ 67.08	Service
001555	TouchTone Communications	\$ 3.24	Service
001556	Pioneer Telephone Coop	\$ 38.33	Service
001557	AEP/Public Service Co Of Oklahoma	\$ 1563.36	Utility
001558	TouchTone Communications	\$ 184.07	Service
001559	Oklahoma Tax Commission	\$ 44.50	Tag/Title

**Health**

000314	TouchTone Communications	\$ 137.46	Service
000315	AEP/Public Service Co Of Oklahoma	\$ 449.16	Utility
000316	Oklahoma Natural Gas Co	\$ 158.44	Utility

**Highway**

001732	Dish Network	\$ 70.04	Service
001733	Custer County District #1	\$ 10000.00	Trailer

**Rural Fire-ST**

000091	Verizon Wireless	\$ 320.08	Service
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Vote: Wade Anders, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

No action was taken on agenda item – update/discuss/possible action on Courthouse Window Project.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve April payroll for Custer County employees. Vote: Wade Anders, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

No action was taken on an agenda item – any unforeseen business. None presented.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to adjourn. Vote: Wade Anders, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

April 27, 2020  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Wade Anders, Chairman; Kurt Hamburger, Member; Lyle K. Miller, Member; Melissa Graham, County Clerk; Kenneth Tidwell, Sheriff; Ron Wright, Extension Agent; Michael Galloway, Emergency Manager; Chuck Franz; Carl Bailey; Bruce Walker; and local news representative(s).

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Wade Anders, Aye; Kurt Hamburger; Lyle K. Miller, Aye.

No action taken on agenda item – approve/disapprove application(s) for Utility, Pipeline and/or Installation Permit for Crossing Roads and/or using County Right-of-Ways. None presented.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve the following purchase orders and claims for payment:

**Extension-ST**

000119	OSU Cooperative Extension Service	\$ 9359.00	Services
000120	Custer County	\$ 302.52	Reimbursement
000121	Canon Financial Services Inc	\$ 378.63	Lease
000122	AT&T	\$ 81.73	Telephone

**Fair Main-ST**

000157	Oklahoma Natural Gas Co	\$ 129.49	Utility
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**General**

001590	Thomson Reuters - West	\$ 838.09	Services
001591	Pioneer Telephone Coop	\$ 135.40	Service
001592	Washita County Clerk	\$ 142.28	Reimbursement
001593	S & D Drug	\$ 103.96	Maintenance
001594	Amazon Com LLC	\$ 1586.19	Supplies
001595	ESS Of Clinton LLC	\$ 161.74	Medical
001596	Alliance Health Clinton	\$ 339.06	Medical
001597	Alliance Health Clinton	\$ 23.48	X-Rays
001598	AEP/Public Service Co Of Oklahoma	\$ 2630.34	Utility
001599	Clinton Ace Home Center	\$ 31.13	Supplies
001600	Centerpoint Energy	\$ 731.17	Utility
001601	Clinton Daily News	\$ 111.00	Subscription
001602	R & R Water Conditioning LLC	\$ 7.00	Water
001603	Empire Paper Company	\$ 113.46	Supplies
001604	Winfield United	\$ 49.20	Supplies
001605	Russell Electric & Security Services	\$ 330.00	Labor & Parts
001606	Centerpoint Energy	\$ 533.97	Utility
001607	Schmidt Jerry	\$ 17.25	Travel
001608	Baxter Dennis	\$ 9.20	Travel
001609	Daggs Debra	\$ 50.00	Services
001610	Daggs Debra	\$ 50.00	Cleaning
001611	R & R Water Conditioning LLC	\$ 14.00	Water

**Health**

000317	Shred-It USA Inc	\$ 338.16	Shredding
000318	Pitney Bowes	\$ 159.06	Meter rental
000319	Pitney Bowes	\$ 144.03	Meter rental
000320	Hinz Refrigeration Inc	\$ 168.00	Repairs
000321	AT&T	\$ 243.83	Service

**Highway**

001777	Southwest Trailers & Equipment	\$ 25569.00	Truck Bed
001778	Deere & Company	\$ 21186.52	Mower(s)
001779	Warren CAT	\$ 214.20	Parts
001780	Helena Agri-Enterprises LLC	\$ 740.00	Chemical(S)
001781	Oklahoma Bank & Trust Co	\$ 11320.46	Lease
001782	Amazon Com LLC	\$ 35.96	Supplies
001783	Helena Agri-Enterprises LLC	\$ 855.00	Herbicides
001784	Centerpoint Energy	\$ 21.52	Utility
001785	Centerpoint Energy	\$ 127.66	Utility
001786	Verizon Wireless	\$ 80.02	Telephone
001787	OCT Equipment Inc	\$ 1151.98	Repair
001788	Weatherford Ace Home Center	\$ 398.40	Parts
001789	Patriot Diesel Service LLC	\$ 2197.13	Parts
001790	Patriot Diesel Service LLC	\$ 6750.28	Repair
001791	AT&T Mobility	\$ 55.73	Telephone
001792	AT&T	\$ 191.26	Telephone
001793	Verizon Wireless	\$ 80.02	Telephone
001794	United States Gypsum Company	\$ 8233.78	Rock
001795	BEARCOM	\$ 2151.40	Radio
001796	Elmer Smith Oil Company	\$ 7764.66	Fuel
001797	The Security National Bank Of Enid	\$ 1951.17	Lease
001798	The Security National Bank Of Enid	\$ 1292.32	Lease
001799	Logan County Asphalt Co	\$ 1050.00	Asphalt



001800	Dolese Brothers Co	\$ 996.10	Rock
001801	The Railroad Yard Inc	\$ 628.35	Supplies
001802	Direct Discount Tire Of Stillwater	\$ 180.18	Tires
001803	FleetPride Inc	\$ 396.20	Repair
001804	Dolese Brothers Co	\$ 1021.62	Rock
001805	Dolese Brothers Co	\$ 1498.31	Rock
001806	AT&T Mobility	\$ 55.73	Telephone

**LEPC**

000080	Line-X Of Western Oklahoma	\$ 1573.80	Covers
000081	Auto Concepts & Cellular LLC	\$ 150.00	Services
000082	Johnson Signs Inc	\$ 160.00	Decals

**Mtg Cert**

000010	OSU CTP	\$ 40.00	Training
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**Rural Fire-ST**

000092	Verizon Wireless	\$ 320.08	Service
000093	Farmers Cooperative Of Western Oklahoma	\$ 84.42	Fuel
000094	Weldon Parts	\$ 101.98	Parts

**SH Commissary**

000071	Custom Technologies LLC	\$ 656.25	E Cig
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**SH Svc Fee**

000265	National Institute For Jail Operations	\$ 100.00	Training
000266	Grainger	\$ 322.42	Supplies

Vote: Wade Anders, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

No action was taken on agenda item – update/discuss/possible action on Courthouse Window Project.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve OSU 2020-2021 budget. Kurt Hamburger requested an explanation from OSU for its increase. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Kurt Hamburger, Nay.

Under agenda item – any unforeseen business – the Board discussed the COVID-19 updates.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to adjourn. Vote: Wade Anders, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

April 28, 2020  
Arapaho, Oklahoma

The Board of County Commissioners met in Special session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Wade Anders, Chairman; Kurt Hamburger, Member; Lyle K. Miller, Member; Melissa Graham, County Clerk; Kenneth Tidwell, Sheriff; Janet Roulet, Treasurer; Brad Rennels, Assessor; Staci Hunter, Court Clerk; Ann Brown, Election Board Secretary; Jill Weedon, District Judge; Donna Dirickson, Associate District Judge; Ron Wright, Extension Agent; and local news representative(s).

On agenda item – discuss/possible action on employee rotation – Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to return to full staffing on Monday, May 4, 2020.

On agenda item – discuss/possible action on Public Access to the Courthouse due to COVID-19 – Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to set May 11, 2020 for reopening the Courthouse for restricted access for necessary business. Vote: Wade Anders, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to adjourn. Vote: Wade Anders, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

/s/Wade Anders, Chairman  
Board of County Commissioners

/s/Melissa Graham  
County Clerk (SEAL)