

April 1, 2024
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Bruce Walker, Member; Wade Anders, Member; Linda Wilhelm, First Deputy County Clerk; Dan Day, Sheriff; and local news representative(s).

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

No action was taken on agenda item – approve/disapprove changes for Requisition and/or Receiving Agents. None presented.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Transfer(s) of Appropriations: Assessor Travel to Assessor M&O, \$3,000.00; Sheriff Fee Donations to Sheriff Fee Capital Outlay, \$9,000.00; General Treasurer M&O to General Treasurer Personal Services, \$1,000.00. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve for distribution the allocation of alcoholic beverage tax for March, 2024 as certified by the County Treasurer: CUSTER - \$292.63; THOMAS - \$911.39; WEATHERFORD - \$9628.99; CLINTON - \$6794.35; BUTLER - \$165.85; and ARAPAHO - \$532.64. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve March, 2024 Appropriations for Custer County. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, 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 ONEOK Field Services Company, LLC – Gas Pipeline between the NE/4NE/4 of Section 26 and the SE/4SE/4 of Section 23, Township 14N, Range 20WIM crossing county road number E930 – 420' West of the intersection of N2090 Rd & E930 Rd, Permit #24-D3-1090; ONEOK Field Services Company, LLC – Gas Pipeline between the NW/4NW/4 of Section 23 and the NE/4NE/4 of Section 22, Township 14N, Range 20WIM crossing county road number N2070 – 1076' South of the intersection of E920 Rd & N2070 Rd, Permit #24-D3-1091; Notting Hill Energy LLC / Terta Technologies – Temporary Fresh Waterline between the SE/4SW/4 of Section 28 and the NE/4NW/4 of Section 33, Township 15N, Range 18WIM crossing or parallel to county road number E880 - .60 miles west of N2180, Permit #24-D3-1092, renewal of Permit #24-D3-1084; Notting Hill Energy LLC / JH Operating Company – Gas Pipeline between the SW/4SW/4 of Section 28 and the NW/4NW/4 of Section 33, Township 15N, Range 18WIM crossing or parallel to county road number E880 - .84 miles west of N2180, Permit #24-D3-1093. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to recess this portion of the Commissioner meeting and reconvene into the regular meeting of the Custer County Law Enforcement Center Trust. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye. Minutes for that meeting are on file and may be viewed in the Custer County Commissioner's Office, Room #104.

Motion was made by Bruce Walker and seconded by Wade Anders to recess the meeting of the Custer County Law Enforcement Center Trust and reconvene into the regular meeting of the

Board of County Commissioners of Custer County, Oklahoma. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve the Opioid Abatement Grant Application to the Oklahoma Opioid Abatement Board from Custer County. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Membership Agreement between AirMedCare Network Group and Custer County for FY24-25. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve the following purchase orders and claims for payment:

Extension-ST

000115 Clinton Daily News	\$ 110.00	Subscription
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General

002070 ServiceMaster Clean Of Western Oklahoma	\$ 576.50	Rental(s)
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General Gov't-ST

000683 Pioneer Telephone Coop	\$ 1102.61	Service
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Health

000266 Summit Utilities Oklahoma Inc	\$ 42.90	Utility
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000267 AT&T Mobility	\$ 180.50	Service
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Highway

001981 Graham Auctioneers LLC	\$ 51000.00	Equipment
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001982 Kirby Smith Machinery Inc	\$ 4500.00	Payment
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001983 Town of Arapaho	\$ 68.70	Utility
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001984 Verizon Wireless	\$ 80.02	Services
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001985 AEP/Public Service Co Of Oklahoma	\$ 174.10	Services
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ML Fee

000038 County Clerks & Deputies Association	\$ 768.12	Lodging
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SH Svc Fee

000482 VISA-FNB & TRUST OF WEATHERFORD	\$ 136.77	Training
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Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

April 8, 2024
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Bruce Walker, Member; Wade Anders, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Michael Galloway, Emergency Manager; Sandy Settle, OKDHS, Jared Howell, Arapaho Fire; and local news representative(s).

No action was taken on agenda item – approve/disapprove changes for Requisition and/or Receiving Agents. None presented.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Transfer(s) of Appropriations: Highway District #2 M&O to Highway District #2 Capital Outlay, \$30,000.00. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, 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 Recoil Oilfield Services LLC / Duncan KR – Temporary Waterline between the SW/4 of Section 34, Township 16N, Range 19WIM and the SW/4SE/4 of Section 3, Township 15N, Range 19WIM crossing or parallel to county road number 2120 and 840, Permit #24-D3-1094; Devon Energy Production Co., LP / BM PowerUP – Temporary Waterline between the SW/4SW/4 of Section 24 and the NE/4NE/4 of Section 26, Township 14N, Range 20 crossing or parallel to county road number 2080, Permit #24-D3-195, renewal of Permit #24-D3-1085; Devon Energy Production Co., LP / BM PowerUP – Temporary Waterline between the SW/4SW/4 of Section 25 and the SW/4SW/4 of Section 24, Township 14N, Range 20WIM crossing or parallel to county road number 2080 along east side, Permit #24-D3-1096, renewal of Permit #24-D3-1086. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve the following Officer's Reports: Court Clerk. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-04-08A

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, 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 the following described assets of the Highway – District 1 office or department:

2011 Hydraulic Drive Hammer, ID# D-322-08, s/n n/a, Original Cost \$10,000.00, Date Acquired 2011-10-11

2000 Bomag Reclaimer, ID# D-346-03, s/n 109B22806350, Original Cost \$78,200.00, Date Acquired 2011-10-17

Signature of officer requesting declaration of surplus: /s/ Wade Anders.

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

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the Highway – Dist 1 Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 08 day of April, 2024.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-04-08B

REGARDING INTERAGENCY COORDINATION AND COLLABORATION TO ABATE THE OPIOID CRISIS AND CO-OCCURRING SUBSTANCE USE DISORDERS AND MENTAL HEALTH CONDITIONS IN SOUTHWEST OKLAHOMA

WHEREAS, the Board of County Commissioners recognizes need for comprehensive evidence-based strategies, programming, and services to abate the opioid crisis, as well as the co-occurring substance use disorders and mental health conditions, prevalent in Southwest Oklahoma.

WHEREAS, the opioid crisis has claimed many lives in Oklahoma, leading to settlements being secured with key opioid distributors, manufacturers, and retailers. Additionally, the Oklahoma legislature has adopted the Political Subdivisions Opioid Abatement Grants Act, under which

funds may be available to eligible political subdivisions for approved purposes to address the harms of opioids.

WHEREAS, while opioid use disorders have driven a surge in drug overdoses and deaths, there has also been an increase in other substance use and mental health disorders also leading to fatal consequences. Thus, the prevalent opioid use disorder in Southwest Oklahoma is ideally addressed through concurrent efforts to mitigating the co-occurring substance use disorders and mental health conditions.

NOW THEREFORE BE IT RESOLVED that the Custer County Board of County Commissioners does hereby approve the Opioid Abatement Grant Application and the Line-Item Budget – Annual Estimate.

APPROVED this 8th day of April, 2024.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-04-08C

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:

2009 Etnyre Chip Spreader, ID# D-325-08, s/n K6461, District 1, Date Acquired 2022-05-23

Name and address of whom acquired: GW Van Keppel Company, 8233 West Reno, Oklahoma City, OK 73127; Acquisition cost or contract price (if under lease-purchase agreement): \$165,000.00.

Name and address of the person or firm to whom property was transferred: GW Van Keppel Company, 8233 West Reno, Oklahoma City, OK 73127, Price received \$140,000.00

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

Sold – Sealed Bid Sale – Accepted March 25, 2024.

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 8 day of April, 2024.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Internet Auction Agreement between Custer County and Purple Wave Auction. Auction to close April 30, 2024 at 10:00 a.m. Items included in the on-line auction may be viewed at PurpleWave.com and on the County's website – www.custer.okcounties.org. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

No action was taken on agenda item – Sandy Settle, Health Department – with storage container update.

No action was taken on agenda item – discuss/possible action on Arapaho Heli-Pad.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve the following purchase orders and claims for payment:

ARPA 2021

000012 EMBLEM Strategies LLC

\$ 9715.82

Services

CAPITAL IMPROVEMENT CASH FUND

000006 Midwest Wrecking LLC \$ 9610.00 Services

CBRI

000010 Sunbelt Equipment & Supply Inc \$ 9846.60 Sheeting

Extension-ST

000116	Nel Jordan	\$ 181.97	Travel
000117	Rauh Lesa Kaye	\$ 443.86	Travel
000118	Bryen Larry	\$ 443.88	Travel
000119	United Grocery Store	\$ 499.18	Supplies
000120	Homeland Store Inc	\$ 40.93	Supplies
000121	Hobby Lobby Creative Centers	\$ 189.33	Supplies
000122	Pioneer Telephone Coop	\$ 302.64	Service

Fair Main-ST

000206	T H Rogers Lumber Co	\$ 36.33	Supplies
000207	Clinton Ace Home Center	\$ 85.33	Supplies
000208	Drivers Portable Welding	\$ 335.00	Repairs
000209	Free Fair Cash Fund	\$ 17929.00	Reimbursement
000210	Grand Rental Station	\$ 104.00	Rental(s)
000211	AMAZON CAPITAL SERVICES INC	\$ 2352.08	Tables

General

002071	Pioneer Telephone Coop	\$ 302.64	Service
002072	David L Boone DDS Inc	\$ 395.00	Dental
002073	Atwood Distributing Inc	\$ 35.97	Supplies
002074	Ben E Keith Foods Inc	\$ 14884.59	Groceries
002075	Locke Supply Co/Wholesale Elec	\$ 342.41	Supplies
002076	All Star Water	\$ 88.00	Water
002077	Clinton Ace Home Center	\$ 264.57	Supplies
002078	Homeland Store Inc	\$ 70.90	Groceries
002079	Turn Key Health Clinics LLC	\$ 8210.78	Medical
002080	Sutherland Lumber & Home Center Inc	\$ 131.26	Supplies
002081	Bob Barker Company Inc	\$ 105.90	Supplies
002082	Pitney Bowes	\$ 170.73	Meter rental
002083	AMAZON CAPITAL SERVICES INC	\$ 562.22	Supplies
002084	AAdvantage Laundry Systems LLC	\$ 275.00	Repair
002085	Town of Arapaho	\$ 6228.10	Utility
002086	Pioneer Telephone Coop	\$ 450.00	Service
002087	RSMeacham CPAs & Advisors PLLC	\$ 3250.00	Services
002088	Culligan Of Clinton	\$ 29.65	Water
002089	All Star Water	\$ 24.00	Water
002090	Pioneer Telephone Coop	\$ 302.64	Service
002091	Pitney Bowes Bank Inc Reserve Account	\$ 3000.00	Postage
002092	Pitney Bowes Inc	\$ 182.58	Ink
002093	Weatherford Daily News	\$ 102.00	Renewal
002094	Pioneer Telephone Coop	\$ 302.64	Service
002095	Wright Express FSC	\$ 221.51	Fuel
002096	Digital Map Solutions LLC	\$ 7425.00	Maintenance
002097	Empire Paper Company	\$ 177.19	Supplies
002098	Clinton Ace Home Center	\$ 333.73	Supplies
002099	Sutherland Lumber & Home Center Inc	\$ 274.93	Supplies
002100	Consumer Textile Corporation	\$ 118.28	Service
002101	OPERS	\$ 200.25	Contribution
002102	Cintas First Aid & Safety	\$ 23.25	Supplies
002103	DIRECTV	\$ 108.99	Service
002104	Brown Carol A.	\$ 24.12	Travel
002105	Daggs Debra	\$ 75.00	Services
002106	Culligan Of Clinton	\$ 21.60	Water
002107	Clinton Postmaster	\$ 1908.00	Postage
002108	D & R Partners LLC	\$ 40.00	Mowing
002109	D & R Partners LLC	\$ 50.00	Mowing
002110	City of Clinton	\$ 95.75	Utility
002111	Dobson Fiber	\$ 323.43	Service
002112	Clinton Postmaster	\$ 188.00	Box Rent
002113	Oklahoma Department Of Labor	\$ 100.00	Renewal
002114	Wright Express FSC	\$ 462.41	Fuel
002115	Corbridge Technology	\$ 192.06	Service
002116	AT&T Mobility	\$ 92.25	Service
002117	Pioneer Telephone Coop	\$ 302.64	Service
002118	Galloway Michael G.	\$ 30.00	Travel

General Gov't-ST

000684 Western Technology Center/WTC \$ 300.00 Training

000685	Pro Box Portable Storage LLC	\$ 251.90	Rental(s)
000686	Town of Arapaho	\$ 375.75	Utility
000687	Western OK Window & Door	\$ 21895.49	Windows

Health

000268	Okla State Dept of Health	\$ 29078.95	Payroll
000269	Kline Mechanical - Elk City	\$ 239.50	Repairs
000270	City of Weatherford	\$ 98.40	Utility
000271	Pitney Bowes	\$ 168.24	Meter rental
000272	AMAZON CAPITAL SERVICES INC	\$ 19.98	Signs
000273	AEP/Public Service Co Of Oklahoma	\$ 214.36	Utility
000274	City of Clinton	\$ 118.93	Utility
000275	Summit Business Systems LLC	\$ 223.09	Contract
000276	Western OK Window & Door	\$ 21895.48	Windows

Highway

001986	McKinsey Motor Company	\$ 2429.43	Repairs
001987	GW Van Keppel Company	\$ 512.50	Parts
001988	Homeland Store Inc	\$ 182.76	Supplies
001989	H & R Auto Supply LLC	\$ 418.96	Parts
001990	Kirby Smith Machinery Inc	\$ 911.99	Parts
001991	Oklahoma Correctional Industries	\$ 808.60	Sign(s)
001992	Atwood Distributing Inc	\$ 289.44	Parts
001993	Clinton Ace Home Center	\$ 9.74	Parts
001994	Consumer Textile Corporation	\$ 609.33	Uniforms
001995	Dolese Brothers Co	\$ 11764.11	Rock
001996	OReilly Auto Parts	\$ 722.01	Parts
001997	Rush Truck Center Of Oklahoma	\$ 150.80	Parts
001998	Warren CAT	\$ 213.50	Parts
001999	Weldon Parts	\$ 2036.46	Parts
002000	Western Equipment LLC	\$ 345.63	Parts
002001	Domino Equipment Company LLC	\$ 2005.36	Repairs
002002	Okla Department Of Transportation	\$ 974.82	Lease
002003	Okla Department Of Transportation	\$ 1732.24	Lease
002004	CIRCLE S PAVING CO INC	\$ 763.95	Asphalt
002005	Culligan Of Clinton	\$ 38.20	Water
002006	K&S Tire Inc	\$ 1575.93	Repairs
002007	Northern Tool & Equipment Catalog Company Inc	\$ 554.48	Motor
002008	Oklahoma Bank & Trust Co	\$ 4584.82	Lease
002009	Dolese Brothers Co	\$ 2369.08	Rock
002010	Dolese Brothers Co	\$ 11576.86	Rock
002011	KAZ Companies LLC	\$ 3352.32	Oil
002012	K&S Tire Inc	\$ 1963.78	Tires
002013	Travis W Gauger	\$ 300.00	Repairs
002014	OReilly Auto Parts	\$ 207.88	Parts
002015	Drivers Portable Welding	\$ 550.00	Repairs
002016	Drivers Portable Welding	\$ 550.00	Repairs
002017	Dolese Brothers Co	\$ 1483.97	Rock
002018	Pioneer Telephone Coop	\$ 150.00	Services
002019	Service Oklahoma	\$ 9.00	Tag
002020	AMAZON CAPITAL SERVICES INC	\$ 52.99	Supplies
002021	Earnheart Crescent LLC	\$ 19394.73	Fuel
002022	Bishop Brett D.	\$ 15.00	per diem
002023	Nickel Charles H.	\$ 15.00	per diem
002024	OK Corp Comm - Petroleum Storage	\$ 50.00	Registration
002025	KC Supply	\$ 53.95	Parts
002026	Oklahoma State University Agriculture Conferences	\$ 335.00	Registration
002027	Western Equipment LLC	\$ 33.86	Parts
002028	Fastenal Company	\$ 34.75	Parts
002029	Okla Department Of Transportation	\$ 1572.47	Lease
002030	Okla Department Of Transportation	\$ 2628.65	Lease
002031	Okla Department Of Transportation	\$ 1579.49	Lease
002032	Weatherford Ace Home Center	\$ 118.58	Parts
002033	Certified Laboratories	\$ 418.80	Service
002034	Consumer Textile Corporation	\$ 838.88	Uniforms
002035	Dolese Brothers Co	\$ 3847.15	Rock
002036	Hoskins Gypsum Company LLC	\$ 1979.68	Rock
002037	H & C Services Inc	\$ 528.48	Parts
002038	Weatherford Or Elk City NAPA	\$ 2917.03	Parts
002039	OReilly Auto Parts	\$ 42.98	Parts
002040	Patriot Diesel Service LLC	\$ 978.80	Parts
002041	CJs Southwest Tire Inc	\$ 1085.00	Repairs
002042	Warren CAT	\$ 1086.51	Parts
002043	CL Boyd Company Inc	\$ 1271.46	Repairs
002044	Zoschke Structural Steel	\$ 1824.00	Steel

002045	Summit Utilities Oklahoma Inc	\$ 257.76	Utility
002046	City of Weatherford	\$ 26.16	Utility
002047	D&G Trash Hauling LLC	\$ 78.75	Services
002048	Pioneer Telephone Coop	\$ 150.00	Services
002049	CKEnergy Electric Cooperative Inc	\$ 545.00	Utility
002050	OK Corp Comm - Petroleum Storage	\$ 50.00	Registration
002051	Walker Bruce L.	\$ 371.27	Reimbursement
002052	Pioneer Telephone Coop	\$ 107.63	Services
002053	Okla Department Of Transportation	\$ 1343.92	Lease
002054	Association Of County Commissioners Of Oklahoma	\$ 95.00	Registration
002055	K&S Tire Inc	\$ 90.00	Repairs
002056	Atwood Distributing Inc	\$ 114.93	Parts
002057	Triple C Repair	\$ 1080.00	Repairs
002058	Certified Laboratories	\$ 391.00	Service
002059	Western Equipment LLC	\$ 3608.79	Parts
002060	Clinton Ace Home Center	\$ 85.22	Parts
002061	Consumer Textile Corporation	\$ 762.18	Uniforms
002062	Dolese Brothers Co	\$ 7979.36	Rock
002063	H & R Auto Supply LLC	\$ 121.00	Parts
002064	SPC Office	\$ 222.51	Lease
002065	Farmers Cooperative Of Western Oklahoma	\$ 140.50	Parts
002066	Weldon Parts	\$ 455.20	Parts
002067	SNB BANK National Association	\$ 3685.78	Lease
002068	Okla Department Of Transportation	\$ 2414.30	Lease
002069	SNB BANK National Association	\$ 1929.13	Lease
002070	AMAZON CAPITAL SERVICES INC	\$ 10.25	Supplies
002071	Powell Scott	\$ 300.00	Repair
002072	Logan County Asphalt Co	\$ 1550.00	Bags
002073	Lyle K Miller	\$ 247.52	Lodging
002074	T & W Tire LLC	\$ 1203.22	Tires
002075	Leedey Lumber & Farm Supply LLC	\$ 259.98	Part
002076	Dietz Welding And Bridge Construction Inc	\$ 65500.00	Bridge(S)
002077	T & W Tire LLC	\$ 94.95	Repair
002078	Dietz Welding And Bridge Construction Inc	\$ 65500.00	Bridge(S)
002079	Warren CAT	\$ 913.68	Parts
002080	Clinton Auto Glass	\$ 80.00	Repairs
002081	Summit Utilities Oklahoma Inc	\$ 174.47	Utility
002082	Town Of Butler	\$ 122.30	Utility
002083	OK Corp Comm - Petroleum Storage	\$ 50.00	Registration
002084	Dietz Welding And Bridge Construction Inc	\$ 7500.00	Repairs
002085	PIKEPASS DIVISION	\$ 0.60	Tolls

LEPC

000033	Western Oklahoma Tire & Service #1	\$ 100.00	Maintenance
000034	Pioneer Telephone Coop	\$ 100.00	Service
000035	L.E. Marshall Consulting LLC	\$ 2100.50	

ML Fee

000039	OSU CTP	\$ 125.00	Registration
000040	OSU CTP	\$ 65.00	Registration

Rural Fire-ST

000073	R&M Auto LLC	\$ 8631.53	Labor & Parts
000074	Verizon Wireless	\$ 80.30	Service

SH Commissary

000038	Prodigy Solutions Inc	\$ 4035.08	Commissary
000039	Walker William L.	\$ 325.00	Services

Sheriff-ST

000506	Automotive Excellence LLC	\$ 428.23	Maintenance
000507	OReilly Auto Parts	\$ 245.49	Parts
000508	K&S Tire Inc	\$ 164.90	Maintenance
000509	CKEnergy Electric Cooperative Inc	\$ 52.09	Service
000510	Safe Life Defense	\$ 647.10	Vest

SH Svc Fee

000483	National Sheriffs Association	\$ 556.50	Registration
000484	National Sheriffs Association	\$ 661.50	Registration
000485	SIRCHIE	\$ 249.52	Supplies
000486	Special Ops Uniforms Inc	\$ 275.37	Uniforms
000487	Brittain & Associates Inc	\$ 250.00	Notary
000488	Wilson Auto Glass LLC	\$ 45.00	Repair
000489	TransUnion Risk And Alternative Data Solutions Inc	\$ 75.00	Service

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

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

April 15, 2024
Arapaho, Oklahoma

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

No action was taken on agenda item – approve/disapprove changes for Requisition and/or Receiving Agents. None presented.

No action was taken on agenda item – approve/disapprove Transfer for Custer County. None presented.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Devon Energy Production Co., LP / Select Energy Services – Temporary Water Line between the NW/4NW/4 of Section 25 and the NE/4NE/4 of Section 26, Township 14N, Range 20WIM crossing or parallel to county road number 2080, Permit #24-D3-1097; Devon Energy Production Co., LP / Tetra Technologies – Temporary Water Line between the NE/4SE/4 of Section 36 and the SW/4/SW/4 of Section 24, Township 14N, Range 20WIM crossing or parallel to county road number 940, Permit #24-D3-1098, renewal of Permit #24-D3-1087; ET Gathering & Processing LLC – Gas Pipeline between the SE/4SE/4 of Section 18 and the SW/4SW/4 of Section 17, Township 13N, Range 16WIM crossing or parallel to county road number N2280, Permit #24-D1-1099. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-04-15A

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:

2010 John Deere Tractor, ID# D-304-0026, s/n L07130H629943 Date Acquired 2010-02-05, District 2

Name and address of whom acquired: John Deere Company, 2000 John Deere Run, Cary, NC 27513; Acquisition cost or contract price (if under lease-purchase agreement): \$57,110.40.

Name and address of the person or firm to whom property was transferred: Western Equipment, 4501 E Main St., Weatherford, OK 73096, Price Received - \$38,000.00

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 Traded for D-304-0031.

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 15 day of April, 2024.

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

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

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve the following purchase orders and claims for payment:

Extension-ST

000123 Pioneer Telephone Coop	\$ 211.38	Service
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Fair Main-ST

000218 Oklahoma Natural Gas Co	\$ 291.34	Utility
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General

002194 AT&T Mobility	\$ 849.84	Service
002195 AT&T	\$ 1168.12	Utility
002196 Pioneer Telephone Coop	\$ 610.38	Service
002197 Pioneer Telephone Coop	\$ 164.27	Service
002198 Pioneer Telephone Coop	\$ 352.30	Service
002199 NW District Co Assessors Association	\$ 45.00	Registration
002200 Culligan Of Clinton	\$ 18.85	Water
002201 Pioneer Telephone Coop	\$ 269.96	Service
002202 AEP/Public Service Co Of Oklahoma	\$ 127.14	Utility
002203 Sparklight	\$ 139.95	Service
002204 Oklahoma Natural Gas Co	\$ 52.23	Utility
002205 Pioneer Telephone Coop	\$ 70.46	Service

Health

000277 TouchTone Communications	\$ 84.65	Utility
000278 AT&T	\$ 755.10	Utility
000279 Oklahoma Natural Gas Co	\$ 340.83	Utility

Highway

002131 Pioneer Telephone Coop	\$ 32.23	Services
002132 AEP/Public Service Co Of Oklahoma	\$ 319.94	Utility
002133 TouchTone Communications	\$ 35.19	Services
002134 Windstream Oklahoma Inc	\$ 253.29	Services

Rural Fire-ST

000075 Farmers Cooperative Of Western Oklahoma	\$ 263.71	Fuel
000076 AT&T Mobility	\$ 240.24	Service
000077 Verizon Wireless	\$ 320.08	Service

Sheriff-ST

000532 Wright Express FSC	\$ 7798.89	Fuel
000533 Central Oklahoma Winnelson Co Inc	\$ 13915.48	Parts

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

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

April 22, 2024
Arapaho, Oklahoma

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

No action was taken on agenda item – approve/disapprove changes for Requisition and/or Receiving Agents. None presented.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Transfer(s) of Appropriations: Highway District 2 Personal Services to Highway District 3 Personal Services, \$3,709.92. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Dustin Donley Const. Serv. – Oil/Gas Service Road Entrance in the SW/4 of Section 34, Township 16N, Range 17WIM crossing or parallel to county road number EW83, Permit #24-D1-1100. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve ODOT Form 324a – claim to Oklahoma Department of Transportation with assignment to Circuit Engineering Dist 7 for Utility Reimbursement – CED7 Invoice – Utility relocation - ODOT Div. 5 285C account in the amount of \$17,457.07, CIRB-165C(099)RB, JP# 28708(07), Lawter Rd. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Revised Memorandum of Understanding Regarding Interagency Coordination and Collaboration to Abate the Opioid Crisis and Co-Occurring Substance Use Disorders and Mental Health Conditions in Southwest Oklahoma. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-04-22A

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF CUSTER COUNTY AND THE BOARD OF COMMISSIONERS OF CADDO COUNTY, TO ENTER INTO AN AGREEMENT TO SELL CERTAIN PROPERTY. (TITLE 19 O.S. § 421.1E)

WHEREAS, Oklahoma law and statutes permit a county to, "... by resolution, enter into an agreement with any ... other county ... for the purpose of selling, transferring, trading or otherwise disposing of equipment ... ", 19 O.S. § 421.1(E);

WHEREAS, Custer County District 1 has certain equipment in its possession that is no longer necessary for the operation of Custer County, specifically one BOMAG Reclaimer, S/N 109B22806350, ID# D-346-03; and

WHEREAS, Caddo County has need of a Reclaimer; and

WHEREAS, each County, by virtue of the signatures and dates affixed hereto, said County having afforded proper public notice of the Resolution and Agreement on its agenda, and having supported the action taken in a properly noticed public meeting of the respective Board of County Commissioners, believes that the terms of this Resolution and Agreement are action taken in the best interest of the citizens of Caddo and Custer Counties; and

WHEREAS, in consideration the appraised value of the item being sold and transferred between the Counties, Caddo County agrees to pay Custer County Thirty Thousand and no/100 dollars (\$30,000.00) in order to have sale and transfer of said equipment.

NOW THEREFORE IT IS HEREBY RESOLVED, by the Board of County Commissioners of Caddo and Custer Counties, Oklahoma, that the Counties agree as follows:

Section 1, Caddo County and Custer County shall agree upon a mutually convenient time and manner to transfer the following from Custer County District 1 to Caddo County: One (1) BOMAG Reclaimer, S/N 109B22806350, ID #D-346-03, along with the monetary payment of Thirty Thousand and no/100 Dollars (\$30,000.00) in consideration for an agreeable appraised value, as described *supra*.

Section 2. The transaction contemplated in this Resolution shall be complete when the equipment is transferred to the possession of the other county at the time and manner mutually agreed upon.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-04-22B

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, 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 the following described assets of the Emergency Management office or department:

2019 Computer Workstation, ID# EM-238.9, s/n 16291001600215, Original Cost \$958.68, Date Acquired 2019-03-12

Signature of officer requesting declaration of surplus: /s/ Michael Galloway.

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

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the Emergency Mgmt Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 22 day of April, 2024.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-04-22C

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:

2019 Computer Workstation, ID# EM-238.9, s/n 16291001600215, Emergency Management, Date Acquired 2019-03-12

Name and address of whom acquired: Corbridge Technology, PO Box 663, Clinton, OK 73601; Acquisition cost or contract price (if under lease-purchase agreement): \$958.68.

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 22 day of April, 2024.

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

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve the following purchase orders and claims for payment:

ARPA 2021

000013	GW Van Keppel Company	\$ 250000.00	Equipment
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Extension-ST

000124	OSU Cooperative Extension Service	\$ 13333.33	Contract
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Fair Main-ST

000219	AMAZON CAPITAL SERVICES INC	\$ 169.98	Lights
000220	AEP/Public Service Co Of Oklahoma	\$ 292.52	Utility

General

002206	AMAZON CAPITAL SERVICES INC	\$ 988.02	Supplies
002207	Staples Business Credit	\$ 3125.31	Supplies
002208	Weatherford Press Inc	\$ 1111.00	Supplies

002209	AMAZON CAPITAL SERVICES INC	\$ 2936.61	Supplies
002210	Professional Compliance Services LLC	\$ 71.00	Drug Screen
002211	TURN KEY HEALTH CLINICS LLC	\$ 8542.37	Care
002212	Imagenet Consulting LLC	\$ 115.60	Contract
002213	AEP/Public Service Co Of Oklahoma	\$ 3055.70	Utility
002214	Summit Utilities Oklahoma Inc	\$ 1191.51	Utility
002215	Coast To Coast Computer Products Inc	\$ 2779.88	Toner
002216	Coast To Coast Computer Products Inc	\$ 429.83	Supplies
002217	AMAZON CAPITAL SERVICES INC	\$ 562.27	Toner
002218	AT&T Mobility	\$ 23.24	Service
002219	US Postal Services	\$ 5000.00	Postage
002220	AMAZON CAPITAL SERVICES INC	\$ 100.96	Supplies
002221	Imagenet Consulting LLC	\$ 590.49	Copies
002222	The Home Depot Pro	\$ 1519.05	Supplies
002223	AMAZON CAPITAL SERVICES INC	\$ 94.15	Supplies
002224	Summit Utilities Oklahoma Inc	\$ 602.11	Utility
002225	AirMedCare	\$ 75.00	Membership
002226	Baxter Dennis	\$ 13.40	Travel
002227	Hatfield Barbara L.	\$ 13.40	Travel
002228	Daggs Debra	\$ 75.00	Cleaning
002229	AMAZON CAPITAL SERVICES INC	\$ 185.99	Equipment
002230	State Auditor & Inspector	\$ 3908.68	Services

General Gov't-ST

000712	Comanche Co Regional Juvenile Detention Center	\$ 1240.00	Care
000713	Western Plains Youth & Family Services Inc	\$ 1972.00	Care
000714	AEP/Public Service Co Of Oklahoma	\$ 1806.88	Utility
000715	Weatherford Daily News	\$ 814.90	Publication
000716	Clinton Daily News	\$ 1003.57	Services

Health

000280	Vicki Fleming	\$ 32.16	Travel
000281	Staggs Sherry	\$ 45.56	Travel
000282	Weatherford Regional Hospital	\$ 136.00	X-Rays
000283	Montclair State University	\$ 150.00	Services
000284	Montclair State University	\$ 300.00	Services
000285	Littkes Lawn Care And Spraying LLC	\$ 275.00	Spraying
000286	Culligan Of Clinton	\$ 41.90	Rent
000287	Culligan Of Clinton	\$ 34.10	Rent
000288	Artic Air Refrigeration Inc	\$ 929.60	Service
000289	Quill Corp	\$ 227.94	Envelopes
000290	Quill Corp	\$ 803.60	Paper
000291	Atwood Distributing Inc	\$ 45.98	Part
000292	Positive Promotions Inc	\$ 117.90	Supplies
000293	AMAZON CAPITAL SERVICES INC	\$ 720.00	Equipment
000294	Toshiba America Business SOL	\$ 361.42	Lease
000295	Fresh Baby	\$ 669.65	Supplies
000296	AEP/Public Service Co Of Oklahoma	\$ 417.34	Utility

Highway

002135	United States Gypsum Company	\$ 10878.75	Rock
002136	Oklahoma Bank & Trust Co	\$ 4584.82	Lease
002137	Irwin Trailer Company LLC	\$ 55.15	Parts
002138	T & W Tire LLC	\$ 1288.56	Repairs
002139	183 Oilfield & Industrial Supply	\$ 417.75	Parts
002140	Clinton Ice LLC	\$ 198.75	Ice
002141	Dish Network	\$ 90.10	Services
002142	Summit Utilities Oklahoma Inc	\$ 173.30	Utility
002143	AT&T Mobility	\$ 23.24	Services
002144	AT&T Mobility	\$ 23.24	Services
002145	Professional Compliance Services LLC	\$ 71.00	Services
002146	Town of Custer City	\$ 91.50	Water
002147	Clinton Overhead Door	\$ 845.50	Repairs
002148	K&S Tire Inc	\$ 2865.14	Tires
002149	Clinton Auto Glass	\$ 251.00	Repairs
002150	Logan County Asphalt Co	\$ 3166.30	Asphalt
002151	GW Van Keppel Company	\$ 2867.74	Parts
002152	Certified Laboratories	\$ 418.80	Treatment
002153	RCB Bank	\$ 4479.44	Lease
002154	Ambassador Lock & Key LLC	\$ 116.39	Repairs
002155	AMAZON CAPITAL SERVICES INC	\$ 333.99	Parts
002156	Cowboy Express Fuel LLC	\$ 19380.50	Fuel
002157	Dolese Brothers Co	\$ 555.00	Concrete
002158	United States Gypsum Company	\$ 11001.60	Rock
002159	Dolese Brothers Co	\$ 6314.50	Concrete

002160	Clinton Auto Glass	\$ 225.00	Repairs
002161	SNB BANK National Association	\$ 3685.78	Lease
002162	SNB BANK National Association	\$ 1929.13	Lease
002163	Bruckner Truck Sales Inc	\$ 2556.65	Parts
002164	Bruckner Truck Sales Inc	\$ 984.72	Oil & Filters
002165	Custer County District #2	\$ 6279.90	Pipe
002166	AT&T Mobility	\$ 23.24	Services
002167	AT&T Mobility	\$ 83.24	Services
002168	Garys Auto Upholstery	\$ 200.00	Repairs
LEPC			
000036	McKinsey Motor Company	\$ 610.98	Repairs
000037	Corbridge Technology	\$ 1140.00	Computer
ML Fee			
000041	Coyne Jennifer L.	\$ 86.28	Travel
Rural Fire-ST			
000078	Verizon Wireless	\$ 320.08	Service
SH Commissary			
000040	Oklahoma Tax Commission	\$ 571.46	Taxes
000041	Custom Technologies LLC	\$ 4296.48	E Cig
Sheriff-ST			
000534	Western Oklahoma Tire & Service #1	\$ 594.28	Tires
SH Svc Fee			
000504	P & L Fire Protection Inc	\$ 3265.00	Repairs
000505	Oklahoma Dept Of Public Safety	\$ 395.00	Fee
000506	TURN KEY HEALTH CLINICS LLC	\$ 8437.08	Fee
000507	Oklahoma Dept Of Corrections Agri-Services	\$ 4760.04	Meat
000508	Law Enforcement Systems	\$ 126.00	Labels
000509	Prodigy Solutions Inc	\$ 3041.00	Services
000510	Clinton Ace Home Center	\$ 783.82	Cleaner
000511	Kully Supply Inc	\$ 421.70	Parts
000512	Atwood Distributing Inc	\$ 502.32	Water
000513	West OK Computers	\$ 239.00	Software

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

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

April 29, 2024
Arapaho, Oklahoma

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

No action was taken on agenda item – approve/disapprove Requisition and Receiving Officer changes. None presented.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Transfer(s) of Appropriations: Sheriff Fee Personal Services to Sheriff Fee Courthouse Security, \$5,000.00. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of OK Rental – Water Line between the NW/4 of Section 3 and the SE/4 of Section 4, Township 13N, Range 17WIM, Permit #24-D1-1101; James Covey / Red Earth Boring & Services – Agriculture Fresh Water Line between the NE/4/NE/4 of Section 25 and the SE/4SE/4 of Section 24, Township 15N,

Range 19WIM crossing or parallel to county road number CR870, Permit #24-D3-1102. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Custer County Commissioners Proclamation proclaiming May 5 – 11, 2024 as Oklahoma Home and Community Education Week. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve the following purchase orders and claims for payment:

General

002293 Clinton Daily News	\$ 130.00	Renewal
002294 Lacy Christy Lynn	\$ 537.16	Travel
002295 Clinton Daily News	\$ 130.00	Renewal

Health

000297 AT&T	\$ 399.27	Service
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Highway

002213 Cornell Construction Company	\$ 7822.26	Asphalt
002214 Johnson James D.	\$ 130.00	Reimbursement
002215 Armstrongs Truck Shop	\$ 1167.55	Repairs
002216 Travis W Gauger	\$ 300.00	Repair
002217 Verizon Wireless	\$ 80.02	Services
002218 AEP/Public Service Co Of Oklahoma	\$ 156.79	Utility

ML Fee

000042 Dodd Kristie Renee	\$ 241.93	Travel
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Rural Fire-ST

000079 Farmers Cooperative Of Western Oklahoma	\$ 77.76	Fuel
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Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

/s/Lyle K. Miller, Chairman
Board of County Commissioners

/s/Melissa Graham, County Clerk
(SEAL)