# June 2, 2025 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; Bruce Walker, Member; Melissa Graham, County Clerk; Janet Roulet, Treasurer; Michael Galloway, Emergency Manager; Larry Bryen, OSU Extension; Mark Fisher, Warren CAT; and local news representative(s).

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Receiving and/or Requisition Agents for FY 2024-2025 to be effective June 2, 2025 for the following departments:

#### **CUSTER COUNTY GENERAL & MISCELLANEOUS**

General Government; General Government Sales Tax Fund; Capital Improvement Cash

Fund; County Audit Budget; Courthouse Jail Bond; Excise Per Diem; Legal

Representative Account; CC Rural Fire T&E Use Tax; OPOID Abatement Settlement

Requisitioning Agent:

Assistant Requisitioning Agent:

Receiving Agent:

Assistant Receiving Agent:

Assistant Receiving Agent:

Christy Lacy

#### **CUSTER COUNTY CLERK**

# County Clerk General; County Clerk Records Management and Preservation Fund;

**County Clerk Lien Fee** 

Requisitioning Agent:

Assistant Requisitioning Agent:

Receiving Agent:

Assistant Receiving Agent:

Assistant Receiving Agent:

Purchasing Agent:

Assistant Purchasing Agent:

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Transfer(s) of Appropriations: Election M&O to Election Capital Outlay, \$1,600.00; Highway District 3 M&O to District 3 Capital Outlay, \$20,000.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve for distribution the allocation of alcoholic beverage tax for May, 2025 as certified by the County Treasurer: CUSTER - \$349.24; THOMAS - \$1087.69; WEATHERFORD - \$11491.62; CLINTON - \$8108.65; BUTLER - \$197.94; and ARAPAHO - \$635.67. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve May, 2025 Appropriations for Custer County. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, 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 Select Water – Temporary Water Line between the SE/4NE/4 of Section 28 and the SW/4SW/4 of Section 25, Township 14N, Range 20WIM crossing or parallel to county road number N2060, Permit #25-D3-1246; ONEOK Field Services Company, LLC – Service Road Entrance in the NE/4SE/4 of

Section 30, Township 14N, Range 16WIM crossing or parallel to county road number N2280, Permit #25-D3-1247. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to recess this portion of the Commissioner meeting and reconvene into the regular meeting of the Custer County Law Enforcement Center Trust. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, 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 Lyle K. Miller and seconded by Bruce Walker 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: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve donation from Devon Energy Corp to Custer County Sheriff Department for Emergency Responder Grant in the amount of \$1,000.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Lease Purchase Agreement between Custer County and Warren CAT for one Caterpillar 140AWD SW Motor Grader with unit lease price of \$173,620.00. Said agreement being assigned to The Stock Exchange Bank of Woodward. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Contract Agreement between L.E. Marshall Consulting, LLC and Custer County for Emergency Operations Plan (EOP) Update. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

General 002358 DIRECTV	\$ 108.99	Service
Health 000338 AT&T Mobility 000339 Summit Utilities Oklahoma Inc	\$ 200.50 \$ 55.92	Utility Utility
Highway 002392 Western Equipment LLC 002393 Summit Utilities Oklahoma Inc 002394 City of Weatherford 002395 Western Equipment LLC 002396 Travis W Gauger 002397 Warren CAT	\$ 1531.35 \$ 47.90 \$ 34.46 \$ 1300.00 \$ 300.00 \$ 225000.00	Chainsaw Utility Utility Supplies Repairs Grader

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

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

## June 3, 2025 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; Lyle K. Miller, Member; Bruce Walker, Member; Melissa Graham, County Clerk; Mike Thornton.

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

On agenda item – Board may move to go into Executive Session, upon the advice of legal counsel, for the purpose of confidential communications between the Board of County

Commissioners of Custer County and its attorney pertaining to: Interviews for possible employment as Emergency Manager for Custer County. Confidential communications between a public body and its attorney concerning a pending investigation, claim or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation or proceeding in the public interest. Authority: Title 25 Oklahoma Statute §307(B)(4). Motion was made by Bruce Walker and seconded by Lyle K. Miller to go into Executive Session at 1:00 p.m. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Under agenda item – Board may move to reconvene into Special Meeting of the Board of County Commissioners, Motion was made by Bruce Walker and seconded by Lyle K. Miller to reconvene into Special Session of the Board of County Commissioner Meeting at 2:30 p.m. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

No action was taken on agenda item – discuss/possible action on Employment of Emergency Manager.

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

## June 9, 2025 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; Bruce Walker, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Michael Galloway, Emergency Manager; Larry Bryen, OSU Extension; OKARR representative; 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 Lyle K. Miller and seconded by Bruce Walker to approve Transfer(s) of Appropriations: Arapaho Fire M&O, \$530.00, Butler Fire M&O, \$530.00, Custer City Fire M&O, \$530.00, Thomas Fire M&O, \$530.00, Weatherford Fire M&O, \$530.00 to Clinton Fire M&O, \$2,650.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, 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 Crosstimber Construction LLC – Temporary Entrance crossing or parallel to county road number 2320 & 930 on the SE corner of intersection, Permit # 25-D1-1248; Crosstimber Construction LLC – Temporary Entrance crossing or parallel to county road number 2340 & 990, go South 2350' and East in, Permit #25-D2-1249; Crosstimber Construction LLC – Temporary Access crossing or parallel to county road number 2340 & 930, SW corner, Permit #25-D2-1250; Devon Energy Production Co., LP / BM PowerUp – Temporary Fresh Water Line between the NE/4NE/4 and the NW/4NE/4 of Section 27, Township 13N, Range 20WIM crossing or parallel to county road number 990, Permit #25-D3-1251, renewal of Permit #25-D3-1234. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve donation from Devon Energy Corp to Custer County Emergency Management for Emergency Responder Grant in the amount of \$500.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2025-06-09A

#### **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:

2015 HP Computer Workstation, ID# D-218-12, s/n 2UA43716JL, Original Cost \$829.00, Date Acquired 2015-09-29

2020 HP Computer, ID# D-218-15, s/n MXL6500ZMJ, Original Cost \$620.00, Date Acquired 2020-01-28

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 – District 1, which is the fund from which said property was purchased.

Passed and approved in open meeting this 09 day of June, 2025.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Transfer Document No. 2025-06-09B – Highway District 1 to Highway – District 2, one 2018 Peterbilt Truck, VIN # 1XPBDP9X5JD484780, ID# D-302-98, Cost \$41,000.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Transfer Document No. 2025-06-09C – Highway District 2 to Highway District 1, one 2009 Peterbilt Truck, VIN # 1XPWD49X89D789251, ID# D-302-0076, Cost \$97,286.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-06-09D – County Road Machinery and Equipment Revolving Fund Lease Purchase Agreement Renewals with Oklahoma Department of Transportation and Custer County for Agreement #'s; 201013, 99-2702; 201016, 99-2821; 202014, 99-2719; 202015, 99-2718; 202016, 99-2822 . These agreements are renewed for one year commencing July 1, 2025 and ending June 30, 2026. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Six Month Bids were opened at 9:30 a.m.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-06-09E

### 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:

2015 HP Computer Workstation, ID# D-218-12, s/n 2UA43716JL, Original Cost \$829.00, Date Acquired 2015-09-29, Acquired from KellPro Inc., Duncan, OK 73534.

2020 HP Computer, ID# D-218-15, s/n MXL6500ZMJ, Cost \$620.00, Acquired 2020-01-28,West OK Computers, Clinton, OK

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 09 day of June, 2025.

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

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

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

CBRI		
000009 Dolese Brothers Co	\$ 7125.82	Rock
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Extension-ST		
000114 Bryen Larry	\$ 650.09	Travel
000115 Rauh Lesa Kaye	\$ 585.70	Travel
000116 United Grocery Store	\$ 113.11	Supplies
000117 Hobby Lobby Creative Centers	\$ 104.05	Supplies
000118 Merrifield Office Supply LLC	\$ 427.77	Supplies
000119 Arapaho Postmaster	\$ 266.00	Box Rent
000120 Pioneer Telephone Coop	\$ 286.07	Service
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Fair-ST		
000242 Clinton Ace Home Center	\$ 33.96	Supplies
000243 T H Rogers Lumber Co	\$ 29.71	Supplies
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General		
002417 Pitney Bowes Inc	\$ 91.29	Ink
002418 District Attorneys Council	\$ 75.99	Backup
002419 Arapaho Postmaster	\$ 154.00	Box Rent
002420 Pioneer Telephone Coop	\$ 286.07	Service
002421 Culligan Of Clinton	\$ 26.40	Water
002422 Culligan Of Clinton	\$ 61.60	Water
002423 All Star Water	\$ 72.00	Water
002424 AT&T	\$ 1205.27	Service
002425 Pitney Bowes	\$ 1203.27	Meter rental
002426 Pioneer Telephone Coop	\$ 286.07	Service
002427 Mid-West Printing Co	\$ 1725.00	Checks
002428 Staples Business Advantage	\$ 328.48	Toner
002429 All Star Water	\$ 24.00	Water
002430 Arapaho Postmaster	\$ 266.00	Box Rent
002431 Pioneer Telephone Coop	\$ 286.07	Service
002432 Standley Systems LLC	\$ 279.31	Contract
002433 Culligan Of Clinton	\$ 17.60	Water
002434 Pitney Bowes Global Financial Services LLC	\$ 165.54	Meter rental
002435 Pioneer Telephone Coop	\$ 286.07	Service
002436 Arapaho Postmaster	\$ 154.00	Box Rent
002437 Imagenet Consulting LLC	\$ 48.65	Copies
002438 Wright Express FSC	\$ 152.55	Fuel
002439 Staples Business Advantage	\$ 93.78	Supplies
002440 Custom Pest Control	\$ 340.00	Sprayer
002441 Consumer Textile Corporation	\$ 176.16	Service
002442 Atwood Distributing Inc	\$ 89.99	Supplies
002443 BradyPLUS	\$ 763.31	Supplies
002444 Town of Arapaho	\$ 493.55	Utility
002445 Brown Carol Ann	\$ 37.80	Travel
002446 AMAZON CAPITAL SERVICES INC	\$ 366.58	Supplies
002447 D & R Partners LLC	\$ 170.00	Mowing
002448 Dobson Fiber	\$ 279.58	Service
002449 Wright Express FSC	\$ 239.75	Fuel
002450 Corbridge Technology	\$ 192.06	Services
002451 AT&T Mobility	\$ 91.90	Service <b>General</b>
Gov't-ST		
000774 Wright Express FSC	\$ 14.18	Fuel
000775 TK ELEVATOR CORPORATION FKA Thyssenkrupp Elevator C	\$ 2241.69	Service
000776 Pioneer Telephone Coop	\$ 1102.61	Service
000777 Pioneer Telephone Coop	\$ 175.32	Service
000778 Comanche Co Regional Juvenile Detention Center	\$ 1720.00	Care
000779 The Thomas Tribune	\$ 856.50	Publication
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Health 000340 Homeland Store Inc	\$ 235.45	Supplies
000340 Fiorniciand Store Inc 000341 Culligan Of Clinton	\$ 52.20	Water
000342 Culligan Of Clinton	\$ 45.60	Water
000343 D & R Partners LLC	\$ 300.00	Mowing
000344 D & R Partners LLC	\$ 180.00	Mowing
000345 Western Pest Control Inc	\$ 145.00	Spraying
000346 City of Weatherford 000347 AEP/Public Service Co Of Oklahoma	\$ 95.33 \$ 215.31	Utility Utility
000347 AEL/T ubite Service Co of Oktaholia 000348 Summit Business Systems LLC	\$ 290.25	Contract
000349 Toshiba America Business SOL	\$ 361.42	Agreement
000350 AT&T	\$ 766.43	Service
000351 City of Clinton	\$ 144.30	Utility
Highway		
Highway 002398 Dolese Brothers Co	\$ 944.13	Rock
002399 Warren CAT	\$ 383.19	Parts
002400 Culligan Of Clinton	\$ 57.80	Water
002401 McKinsey Motor Company	\$ 14636.99	Repairs
002402 Custom Pest Control	\$ 650.00	Spraying
002403 Atwood Distributing Inc	\$ 312.64	Parts
002404 CIRCLE S PAVING CO INC 002405 Clinton Ace Home Center	\$ 5084.84 \$ 29.24	Hot Mix Parts
002406 Consumer Textile Corporation	\$ 646.44	Uniforms
002407 Dolese Brothers Co	\$ 16071.59	Rock
002408 GW Van Keppel Company	\$ 365.10	Parts
002409 K&S Tire Inc	\$ 284.62	Repairs
002410 OReilly Auto Parts	\$ 196.35	Parts
002411 Rush Truck Center Of Oklahoma	\$ 476.96 \$ 13593.60	Parts Rock
002412 United States Gypsum Company 002413 Vermeer Great Plains Inc	\$ 253.20	Parts
002414 Weldon Parts	\$ 711.58	Parts
002415 Western Equipment LLC	\$ 1221.71	Parts
002416 The Railroad Yard Inc	\$ 2358.02	Pipe
002417 McKinsey Motor Company	\$ 250.00	Repairs
002418 Brad Thompson Electric LLC	\$ 575.00	Lighting
002419 Dub Ross Company Inc 002420 McCathern Farron R.	\$ 1043.80 \$ 500.00	Culverts Repair
002420 Neceation Faron R. 002421 Purple Wave Auction	\$ 34100.00	Equipment
002422 Lustfield Mobile Welding And Repair	\$ 1410.00	Repairs
002423 KAZ Companies LLC	\$ 3365.20	Oil
002424 Atwood Distributing Inc	\$ 239.99	Blower
002425 CIRCLE S PAVING CO INC	\$ 43.96	Oil
002426 Gerstenkorn William 002427 Rolfson Oil LLC	\$ 500.00 \$ 15993.31	Services Fuel
002428 Circuit Engineering District 7	\$ 15.00	Signs
002429 CIRCLE S PAVING CO INC	\$ 54.95	Oil
002430 Oklahoma Bank & Trust Co	\$ 4584.82	Lease
002431 Auto Concepts & Cellular LLC	\$ 125.00	Parts
002432 Town of Arapaho	\$ 97.60	Utility
002433 Lustfield Mobile Welding And Repair 002434 Pioneer Telephone Coop	\$ 500.00 \$ 133.43	Repairs Internet
002435 Janning Welding & Supply	\$ 45.69	Supplies
002436 United States Gypsum Company	\$ 3165.30	Rock
002437 Great Plains Kubota	\$ 135.82	Supplies
002438 Atwood Distributing Inc	\$ 192.70	Parts
002439 CJs Southwest Tire Inc	\$ 120.00	Repairs Uniforms
002440 Consumer Textile Corporation 002441 Dolese Brothers Co	\$ 1061.52 \$ 11960.44	Rock
002442 Harbor Freight Tools	\$ 78.89	Parts
002443 OReilly Auto Parts	\$ 59.97	Parts
002444 Patriot Diesel Service LLC	\$ 2202.60	Parts
002445 Weatherford Or Elk City NAPA	\$ 1400.75	Parts
002446 Weatherford Ace Home Center	\$ 31.97	Parts
002447 Western Equipment LLC 002448 MCG Equipment LLC	\$ 1849.23 \$ 660.00	Parts Rental(s)
002449 Logan County Asphalt Co	\$ 3173.89	Material(s)
002450 Certified Laboratories	\$ 418.80	Treatment
002451 Dub Ross Company Inc	\$ 744.00	Culverts
002452 Western Equipment LLC	\$ 1818.15	Parts
002453 AMAZON CAPITAL SERVICES INC	\$ 84.56	Supplies
002454 Dolese Brothers Co 002455 Ergon Asphalt & Emulsions Inc	\$ 574.00 \$ 6628.81	Concrete Emulsion
002455 Ergon Aspnait & Emulsions Inc 002456 D&G Trash Hauling LLC	\$ 6628.81 \$ 81.10	Emuision Service
002457 Pioneer Telephone Coop	\$ 133.43	Internet
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002458	Pioneer Telephone Coop	\$ 150.09	Services
002459	CKEnergy Electric Cooperative Inc	\$ 399.00	Utility
	OReilly Auto Parts	\$ 98.31	•
			Supplies
002461	Triple C Repair	\$ 720.00	Supplies
002462	Teeter Ralph E	\$ 100.00	Repairs
	Weatherford Or Elk City NAPA	\$ 7.99	Parts
	Atwood Distributing Inc	\$ 100.48	Parts
002465	Certified Laboratories	\$ 396.00	Treatment
	Clinton Ace Home Center	\$ 200.05	Parts
002467	Consumer Textile Corporation	\$ 751.76	Uniforms
002468	Dolese Brothers Co	\$ 20285.99	Rock
	Dolese Brothers Co	\$ 8615.51	Rock
	K&S Tire Inc	\$ 935.64	Repairs
002471	Patriot Diesel Service LLC	\$ 978.01	Repairs
002472	SPC Office Products	\$ 222.51	Lease
	United States Gypsum Company	\$ 6432.75	Rock
002474	Weldon Parts	\$ 677.79	Parts
002475	Western Equipment LLC	\$ 3853.68	Parts
		·	
	H & R Auto Supply LLC	\$ 62.08	Parts
002477	Pepsi Cola Bottling Co Inc Of Clinton Oklahoma	\$ 33.00	Water
002478	KAISER SIGN & GRAPHICS	\$ 143.00	Decals
	K&S Tire Inc		Tires
		\$ 1010.34	
002480	Miller Lyle K.	\$ 53.58	Reimbursement
002481	Atwood Distributing Inc	\$ 469.99	Supplies
	Patriot Diesel Service LLC	\$ 5624.86	
		·	Repairs
002483	AMAZON CAPITAL SERVICES INC	\$ 29.98	Supplies
002484	Clinton Abstract Company Inc	\$ 300.00	Title Search
	Janning Welding & Supply	\$ 12.30	Markers
002486	Summit Utilities Oklahoma Inc	\$ 67.19	Utility
002487	Okla Department Of Transportation	\$ 974.82	Lease
	Okla Department Of Transportation	\$ 2467.71	Lease
002489	Okla Department Of Transportation	\$ 2628.65	Lease
002490	Okla Department Of Transportation	\$ 1343.92	Lease
002491	Okla Department Of Transportation	\$ 1572.47	Lease
LEPC			
000026	In a Coddond Entermises LLC	¢ 762 00	Damaina
	Joe Goddard Enterprises LLC	\$ 763.88	Repairs
	Joe Goddard Enterprises LLC Pioneer Telephone Coop	\$ 763.88 \$ 83.51	Repairs Service
	*		-
000037	*		-
000037 RM&P	Pioneer Telephone Coop	\$ 83.51	Service
000037 RM&P	*		-
000037 RM&P	Pioneer Telephone Coop	\$ 83.51	Service
000037 <b>RM&amp;P</b> 000044	Pioneer Telephone Coop  Mid-West Printing Co	\$ 83.51	Service
000037  RM&P 000044  Rural F	Pioneer Telephone Coop  Mid-West Printing Co	\$ 83.51 \$ 9600.00	Service Shelving
000037  RM&P 000044  Rural F 000112	Pioneer Telephone Coop  Mid-West Printing Co  ire-ST Penguin Management Inc	\$ 83.51	Service
000037  RM&P 000044  Rural F 000112	Pioneer Telephone Coop  Mid-West Printing Co  ire-ST Penguin Management Inc	\$ 83.51 \$ 9600.00 \$ 3180.00	Service Shelving Renewal
000037  RM&P 000044  Rural F 000112	Pioneer Telephone Coop  Mid-West Printing Co	\$ 83.51 \$ 9600.00	Service Shelving
000037  RM&P 000044  Rural F 000112 000113	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST  Penguin Management Inc  Verizon Wireless	\$ 83.51 \$ 9600.00 \$ 3180.00	Service Shelving Renewal
000037  RM&P 000044  Rural F 000112 000113	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST  Penguin Management Inc  Verizon Wireless	\$ 83.51 \$ 9600.00 \$ 3180.00	Service Shelving Renewal
000037  RM&P 000044  Rural F 000112 000113  SH Con	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  mmissary	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55	Service Shelving Renewal Service
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  mmissary Bob Barker Company Inc	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10	Service Shelving Renewal Service Uniforms
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  mmissary Bob Barker Company Inc Custom Technologies LLC	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75	Service  Shelving  Renewal Service  Uniforms E-Cig
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  mmissary Bob Barker Company Inc	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10	Service Shelving Renewal Service Uniforms
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  mmissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19	Service  Shelving  Renewal Service  Uniforms E-Cig Food
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST  Penguin Management Inc  Verizon Wireless  Missary  Bob Barker Company Inc  Custom Technologies LLC  Ben E Keith Foods Inc  Bob Barker Company Inc	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  mmissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19	Service  Shelving  Renewal Service  Uniforms E-Cig Food
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST  Penguin Management Inc  Verizon Wireless  Missary  Bob Barker Company Inc  Custom Technologies LLC  Ben E Keith Foods Inc  Bob Barker Company Inc	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  Missary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Bob Barker Company Inc Bob Barker Company Inc	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff-	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  Immissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Bob Barker Company Inc ST	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff- 000664	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  Inmissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Bob Barker Company Inc ST TCM Bank N. A.	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff- 000664 000665	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  Inmissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Bob Barker Company Inc ST TCM Bank N. A. Automotive Excellence LLC	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff- 000664 000665	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  Inmissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Bob Barker Company Inc ST TCM Bank N. A. Automotive Excellence LLC	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff- 000664 000665 000666	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  mmissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Bob Barker Company Inc ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff- 000664 000665 000666 000667	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  Missary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff- 000664 000665 000666 000667	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  mmissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Bob Barker Company Inc ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff- 000664 000665 000666 000667	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  Missary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff- 000664 000665 000666 000667 000668	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  Missary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Bob E Keith Foods Inc  ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff- 000664 000665 000666 000667 000668  SH Svc	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  Missary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC  Fee	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff- 000664 000665 000666 000667 000668  SH Svc	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  Missary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Bob E Keith Foods Inc  ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance Repairs
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff- 000664 000665 000668  SH Svc 000603	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  Missary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC  Fee	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff- 000664 000665 000666 000667 000668  SH Svc 000603 000604	Pioneer Telephone Coop  Mid-West Printing Co  Gre-ST Penguin Management Inc Verizon Wireless  Missary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC  Fee ATs Heat & Air LLC TURN KEY HEALTH CLINICS LLC	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61 \$ 1600.00 \$ 498.76	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance Repairs Services
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000666 000067  Sheriff- 000664 000665 000668  SH Svc 000603 000604 000605	Mid-West Printing Co  Sire-ST Penguin Management Inc Verizon Wireless  Inmissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC  Fee ATs Heat & Air LLC TURN KEY HEALTH CLINICS LLC C And M Overhead Door LLC	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61 \$ 1600.00 \$ 498.76 \$ 392.50	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance Parts Maintenance Repairs Services Repair
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000666 000067  Sheriff- 000664 000665 000668  SH Svc 000603 000604 000605	Pioneer Telephone Coop  Mid-West Printing Co  Gre-ST Penguin Management Inc Verizon Wireless  Missary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC  Fee ATs Heat & Air LLC TURN KEY HEALTH CLINICS LLC	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61 \$ 1600.00 \$ 498.76	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance Repairs Services
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff- 000664 000665 000668  SH Svc 000603 000604 000605 000606	Mid-West Printing Co  Sire-ST Penguin Management Inc Verizon Wireless  Inmissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC  Fee ATs Heat & Air LLC TURN KEY HEALTH CLINICS LLC C And M Overhead Door LLC Culver Electric LLC	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61 \$ 1600.00 \$ 498.76 \$ 392.50 \$ 615.00	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance Parts Maintenance Repairs Services Repair
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000067  Sheriff- 000668  SH Svc 000603 000604 000605 000606 000607	Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  Inmissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc  ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC  Fee ATs Heat & Air LLC TURN KEY HEALTH CLINICS LLC C And M Overhead Door LLC Culver Electric LLC Ben E Keith Foods Inc	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61 \$ 1600.00 \$ 498.76 \$ 392.50 \$ 615.00 \$ 14871.52	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance Parts Maintenance Repairs Services Repair Service Groceries
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000666 000667 000668  SH Svc 000603 000604 000605 000606 000607 000608	Mid-West Printing Co  Sire-ST Penguin Management Inc Verizon Wireless  Amissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC  Fee ATs Heat & Air LLC TURN KEY HEALTH CLINICS LLC C And M Overhead Door LLC Culver Electric LLC Ben E Keith Foods Inc Clinton Ace Home Center	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61 \$ 1600.00 \$ 498.76 \$ 392.50 \$ 615.00 \$ 14871.52 \$ 84.77	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance Parts Maintenance Repairs Services Repair Services Groceries Supplies
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000666 000667 000668  SH Svc 000603 000604 000605 000606 000607 000608	Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  Inmissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc  ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC  Fee ATs Heat & Air LLC TURN KEY HEALTH CLINICS LLC C And M Overhead Door LLC Culver Electric LLC Ben E Keith Foods Inc	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61 \$ 1600.00 \$ 498.76 \$ 392.50 \$ 615.00 \$ 14871.52	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance Parts Maintenance Repairs Services Repair Service Groceries
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000666 000667 000668  SH Svc 000603 000604 000605 000606 000607 000608 000609	Mid-West Printing Co  Tire-ST Penguin Management Inc Verizon Wireless  Timissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Bob Barker Company Inc Bob Barker Company Inc Bob Barker Company Inc Ben E Keith Foods Inc  ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC  Fee ATs Heat & Air LLC TURN KEY HEALTH CLINICS LLC C And M Overhead Door LLC Culver Electric LLC Ben E Keith Foods Inc Clinton Ace Home Center Homeland Store Inc	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61 \$ 1600.00 \$ 498.76 \$ 392.50 \$ 615.00 \$ 14871.52 \$ 84.77 \$ 387.57	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance Parts Maintenance Repairs Services Repair Services Groceries Supplies Groceries
000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000667 000668  SH Svc 000603 000604 000605 000606 000607 000608 000609 000610	Pioneer Telephone Coop  Mid-West Printing Co  Tire-ST  Penguin Management Inc Verizon Wireless  Missary  Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc  Bob Barker Company Inc Ben E Keith Foods Inc  ST  TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC  Fee  ATs Heat & Air LLC TURN KEY HEALTH CLINICS LLC C And M Overhead Door LLC Culver Electric LLC Ben E Keith Foods Inc  Clinton Ace Home Center Homeland Store Inc Sutherland Lumber & Home Center Inc	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61 \$ 1600.00 \$ 498.76 \$ 392.50 \$ 615.00 \$ 14871.52 \$ 84.77 \$ 387.57 \$ 172.63	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance Parts Maintenance  Repairs Services Repair Services Groceries Supplies Groceries Supplies
RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000667 000668  SH Svc 000603 000604 000605 000606 000607 000608 000609 000610 000611	Pioneer Telephone Coop  Mid-West Printing Co  Fire-ST  Penguin Management Inc Verizon Wireless  Minissary  Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc  ST  TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC  Fee  ATs Heat & Air LLC TURN KEY HEALTH CLINICS LLC C And M Overhead Door LLC Culver Electric LLC Ben E Keith Foods Inc Clinton Ace Home Center Homeland Store Inc Sutherland Lumber & Home Center Inc Harbor Freight Tools	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61 \$ 1600.00 \$ 498.76 \$ 392.50 \$ 615.00 \$ 14871.52 \$ 84.77 \$ 387.57 \$ 172.63 \$ 149.45	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance Parts Maintenance  Repairs Services Repair Services Groceries Supplies Groceries Supplies Supplies Supplies
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000037  RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000667 000668  SH Svc 000603 000604 000605 000606 000607 000608 000609 000611 000611	Mid-West Printing Co  Fire-ST Penguin Management Inc Verizon Wireless  Penguin	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61 \$ 1600.00 \$ 498.76 \$ 392.50 \$ 615.00 \$ 14871.52 \$ 84.77 \$ 387.57 \$ 172.63 \$ 149.45 \$ 864.00	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance Parts Maintenance  Repairs Services Repair Services Repair Services Supplies Groceries Supplies Supplies Supplies Supplies Supplies
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RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000667 000668  SH Svc 000603 000604 000605 000606 000607 000608 000607 000611 000611 000612 000613 000614	Mid-West Printing Co  Sire-ST Penguin Management Inc Verizon Wireless  Inmissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Bob Barker Company Inc Bob Barker Company Inc Bob Barker Company Inc Ben E Keith Foods Inc  ST TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC  Fee ATs Heat & Air LLC TURN KEY HEALTH CLINICS LLC C And M Overhead Door LLC Culver Electric LLC Ben E Keith Foods Inc Clinton Ace Home Center Homeland Store Inc Sutherland Lumber & Home Center Inc Harbor Freight Tools American Chemical Systems Town of Arapaho West OK Computers	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61 \$ 1600.00 \$ 498.76 \$ 392.50 \$ 615.00 \$ 14871.52 \$ 84.77 \$ 387.57 \$ 172.63 \$ 149.45 \$ 864.00 \$ 9545.35 \$ 1315.00	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance Parts Maintenance  Repairs Services Repair Services Groceries Supplies Groceries Supplies Supplies Supplies Utility Computers
RM&P 000044  Rural F 000112 000113  SH Con 000063 000064 000065 000066 000667 000668  SH Svc 000603 000604 000605 000606 000607 000608 000607 000611 000611 000612 000613 000614	Mid-West Printing Co  Sire-ST Penguin Management Inc Verizon Wireless  Inmissary Bob Barker Company Inc Custom Technologies LLC Ben E Keith Foods Inc Bob Barker Company Inc Ben E Keith Foods Inc  ST  TCM Bank N. A. Automotive Excellence LLC K&S Tire Inc Dowdell Motors LLC Automotive Excellence LLC  Fee  ATs Heat & Air LLC TURN KEY HEALTH CLINICS LLC C And M Overhead Door LLC Culver Electric LLC Ben E Keith Foods Inc Clinton Ace Home Center Homeland Store Inc Sutherland Lumber & Home Center Inc Harbor Freight Tools American Chemical Systems Town of Arapaho	\$ 83.51 \$ 9600.00 \$ 3180.00 \$ 166.55 \$ 953.10 \$ 4296.75 \$ 509.19 \$ 898.99 \$ 399.28 \$ 323.46 \$ 679.10 \$ 226.08 \$ 225.00 \$ 1216.61 \$ 1600.00 \$ 498.76 \$ 392.50 \$ 615.00 \$ 14871.52 \$ 84.77 \$ 387.57 \$ 172.63 \$ 149.45 \$ 864.00 \$ 9545.35	Service  Shelving  Renewal Service  Uniforms E-Cig Food Supplies Meat  Training Maintenance Maintenance Parts Maintenance Parts Maintenance  Repairs Services Repair Services Repair Services Supplies Supplies Supplies Supplies Supplies Supplies Utility

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

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

June 10, 2025 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; Lyle K. Miller, Member; Bruce Walker, Member; Melissa Graham, County Clerk; Angela Marsee, District Attorney.

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

On agenda item – Board may move to go into Executive Session, upon the advice of legal counsel, for the purpose of confidential communications between the Board of County Commissioners of Custer County and its attorney pertaining to: Contract Negotiations on Administration of Attorney General Opioid Grant. Confidential communications between a public body and its attorney concerning a pending investigation, claim or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation or proceeding in the public interest. Authority: Title 25 Oklahoma Statute §307(B)(4). Motion was made by Bruce Walker and seconded by Lyle K. Miller to go into Executive Session at 9:00 a.m. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Under agenda item – Board may move to reconvene into Special Meeting of the Board of County Commissioners, Motion was made by Lyle K. Miller and seconded by Bruce Walker to reconvene into Special Session of the Board of County Commissioner Meeting at 9:49 a.m. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-06-10A

## Resolution Authorizing Application of Opioid Abatement Project Funding

WHEREAS, Custer County recognizes the ongoing impact of the opioid crisis on individuals and communities, and is committed to addressing substance use disorders and supporting recovery efforts; and

WHEREAS, funds for opioid abatement projects are available for three years beginning in Fiscal Year 2026 (FY26) to assist with prevention, treatment, recovery, and related initiatives that mitigate the impact of the opioid crisis; and

**WHEREAS**, Custer County has identified the Oklahoma Alliance of Recovery Resources, Inc. (OKARR) as the project administrator to oversee the development and implementation of this initiate working collaboratively with community partners; and

WHEREAS, Custer County is committed to collaborating with OKARR to ensure the successful execution of the project and compliance with all funding requirements;

**NOW, THEREFORE, BE IT RESOLVED,** that Custer County, through its designated representatives, is authorized to prepare and submit this application for opioid abatement project funding, with OKARR serving as the project administrator.

**BE IT FURTHER RESOLVED,** that the Custer County Board of County Commissioners is authorized to execute all necessary agreements, provide required documentation, and take any additional steps necessary to secure and implement the funding for this initiative as created by Title 74, sections 30.3 through 30.8.

PASSED AND ADOPTED this 10th day of June, 2025.

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

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

## June 16, 2025 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; Bruce Walker, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Larry Bryen, OSU Extension; representatives from Overland Corporation; 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 Lyle K. Miller and seconded by Bruce Walker to approve Transfer(s) of Appropriations: Highway District 3 M&O to District 3 Personal Services, \$1,000.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

No action was taken on agenda item – approve/disapprove Blanket Purchase Orders. None presented.

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 H2 Services LLC – Temporary Water Line between the SE/4SE/4 of Section 23, Township 13N, Range 20WIM and the NW/4NW/4 of Section 25, Township 14N, Range 20WIM crossing or parallel to county road number N2080, E960, N2070, Permit #25-D3-1253; Mewbourne / Anadarko Dozer – Lease Road Entrance in the NW/4NW/4 of Section 21, Township 15N, Range 20WIM crossing or parallel to county road number N2050, Permit #25-D3-1254; Crosstimber Construction LLC – Temporary Access crossing or parallel to county road number 2320 & E890, Permit #25-D1-1255; Recoil Oilfield Services LLC – Temporary Water Line between the NE/4 of Section 28 and the NE/4 of Section 3, Township 14N, Range 20WIM crossing or parallel to county road number N2060, N2070, E910, Permit #25-D3-1256; Devon Energy Production Co. LP / Tetra Technologies – Temporary Water Line between the NE/4SE/4 of Section 15 and the NW/4NE/4 of Section 27, Township 13N, Range 20WIM crossing or parallel to county road number 990, Permit #25-D3-1257, renewal of Permit #25-D3-1238; Crosstimber Construction LLC -Temporary Access - CR990 & road leading to Tower 1015, Permit #25-D1-1258; Crosstimber Construction LLC – Temporary Access – CR2320 & 960, Permit #25-D1-1259; Crosstimber Construction LLC – Temporary Access – CR2320 & 990, Permit #25-D1-1260. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Air Med Care Invoice for FY25-26. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-06-16A

#### **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:

TYT Handheld Radio, ID# EM-602-22.B, s/n 1807L01495, Original Cost \$259.98, Date Acquired 2019-02-13

TYT Handheld Radio, ID# EM-602.22.F, s/n 1901L00012, Original Cost \$259.98, Date Acquired 2019-02-03

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 Emergency Management, which is the fund from which said property was purchased.

Passed and approved in open meeting this 16 day of June, 2025.

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-06-16B

#### 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:

TYT Handheld Radio, ID# EM-602-22.B, s/n 1807L01495, Date Acquired 2019-02-13; TYT Handheld Radio, ID# EM-602.22.F, s/n 1901L00012, Date Acquired 2019-02-03; Acquired from Main Trading Company, 2707 Lamar Ave., Paris, TX 75460; Emergency Management

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 16 day of June, 2025.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-06-16C

## **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 3 office or department:

2016 HP Computer, ID# D-220-0007, s/n 2UA5512K2Y, Original Cost \$1,249.00, Date Acquired 2016-03-31

2020 HP Computer Workstation, ID# D-220-0008, s/n MXL003310Q, Original Cost \$1,195.00, Date Acquired 2020-06-08

Signature of officer requesting declaration of surplus: /s/ Lyle K. Miller.

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 3, which is the fund from which said property was purchased.

Passed and approved in open meeting this 16 day of June, 2025.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-06-16D

#### 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:

2016 HP Computer, ID# D-220-0007, s/n 2UA5512K2Y, Original Cost \$1,249.00, Date Acquired 2016-03-31; 2020 HP Computer Workstation, ID# D-220-0008, s/n MXL003310Q, Original Cost \$1,195.00, Date Acquired 2020-06-08; Acquired from KellPro Inc, 101 South 15th St., Duncan, OK 73533

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 16 day of June, 2025. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Certificate of Return of Resale of Real Estate for Delinquent Tax held June 9, 2025. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to award Six Month Bids – Term 7-1-25 thru 12-31-25 to Lowest and Best Bidders with noted exceptions. A full award tabulation is available on the County website: <a href="www.custer.okcounties.org">www.custer.okcounties.org</a>. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to accept Quote from AT's Heat and Air in the amount of \$60 per hour as lowest and best for Labor only on Heat/Air Maintenance for the Custer County Courthouse, term 7-1-2025 thru 6-30-2026. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Bids were opened for Sealed Bid Sale of 2016 CAT 924K Loader with Bucket at 9:30 a.m. Motion was made by Bruce Walker and seconded Lyle K. Miller to accept bid from Teague Ranch in the amount of \$105,237.98 as Best Bid. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-06-16E – Resolution to Execute the Agreement Establishing the Association of County Commissioners of Oklahoma – Self-Insured Fund (ACCO-SIF). Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Intent to Participate in ACCO-SIF (Worker's Compensation) for 2025-2026 and select Payment Option 1. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

Extension-ST 000121 Pioneer Telephone Coop	\$ 210.30	Service
Fair-ST		
000244 AEP/Public Service Co Of Oklahoma	\$ 482.37	Utility
000245 Oklahoma Natural Gas Co	\$ 186.33	Utility

General		
002452 Pioneer Telephone Coop	\$ 536.88	Service
002453 Pioneer Telephone Coop	\$ 432.69	Service
002454 AT&T Mobility	\$ 849.84	Service
002455 Pioneer Telephone Coop	\$ 163.29	Service
002456 Pioneer Telephone Coop	\$ 351.57	Service
002457 Dodd Kristie Renee	\$ 372.40	Travel
002458 City of Clinton	\$ 105.89	Utility
002459 AEP/Public Service Co Of Oklahoma	\$ 164.69	Utility
002460 Oklahoma Natural Gas Co	\$ 36.50	Utility
002461 Pioneer Telephone Coop	\$ 70.10	Service
002462 Pioneer Telephone Coop	\$ 269.11	Service
Health		
000352 Oklahoma Natural Gas Co	\$ 205.14	Utility
000353 AEP/Public Service Co Of Oklahoma	\$ 763.08	Utility
000354 TouchTone Communications	\$ 109.30	Service
Highway		
002535 Pioneer Telephone Coop	\$ 105.15	Service
002536 Custom Pest Control	\$ 400.00	Spraying
002537 Cowboy Express Fuel LLC	\$ 14950.91	Fuel
002538 Town Of Butler	\$ 110.00	Utility
002539 Windstream Oklahoma Inc	\$ 253.44	Services
002540 TouchTone Communications	\$ 50.50	Service
ML Fee		
000020 Graham Melissa D.	\$ 318.40	Travel
000021 Wilhelm Linda R.	\$ 149.00	Travel
OPIOID ABATEMENT		
000003 Oklahoma Alliance For Recovery Resources Inc	\$ 12500.00	Services
000004 Oklahoma Alliance For Recovery Resources Inc	\$ 12500.00	Services
000005 Oklahoma Alliance For Recovery Resources Inc	\$ 12500.00	Service
Rural Fire-ST		
000114 Farmers Cooperative Of Western Oklahoma	\$ 96.51	Fuel
000115 AT&T Mobility	\$ 240.24	Service
Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Ay	e.	
7 3 7 3		

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

# June 18, 2025 Arapaho, Oklahoma

The Board of County Commissioners and Elected Officials met in Special Session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Wade Anders, Chairman; Lyle K. Miller, Member; Bruce Walker, Member; Melissa Graham, County Clerk; Brad Rennels, Assessor; Staci Hunter, Court Clerk; Dan Day, Sheriff.

Under agenda item – discussion on recent Audit Findings, each attending elected official shared information regarding the most recent audit for FY23-24. Each reported a good audit.

Under agenda item – discussion on Time Sheets to the County Clerk, it was noted the importance of correct time sheets being submitted to the County Clerk.

Under agenda item – discussion on A/C units and Personal Heaters, it was discussed about the use of personal heaters interfering with the function of A/C units.

The County Clerk reminded those attending of the upcoming beginning of the Fiscal Year and the need to encumber daily Purchase Orders until Blanket Purchase Orders may be issued on July 7, 2025. The use of Amazon for ordering will be focused on determining needs and placing orders once every two weeks.

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

# June 23, 2025 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; Bruce Walker, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Janet Roulet, Treasurer; Michael Galloway, Emergency Manager; Mike Karlin, Weatherford Emergency Manager; Lauree Marshall; Mark Fisher, Warren CAT; 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 Lyle K. Miller to approve Transfer(s) of Appropriations: Highway District 2 M&O to District 2 Capital Outlay, \$70,000.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

No action was taken on agenda item – approve/disapprove blanket purchase orders. None presented.

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 Dustin Donley Const. Services – Oil/Gas Service Road in the NE/4NE/4 of Section 7, Township 14N, Range 14WIM crossing or parallel to county road number EW90, Permit #25-D2-1252; Crosstimber Construction LLC – Temporary Access – CR2330 leading to tower, Permit #25-D2-1261; Crosstimber Construction LLC – Temporary Access – CR 950, CR2360, Permit #25-D2-1262; Crosstimber Construction LLC - Temporary Access - CR2330 leading to tower, Permit #25-D2-1263; Crosstimber Construction LLC – Temporary Access – CR2330 & 990, Permit #25-D2-1264; Crosstimber Construction LLC - Temporary Access - CR2330 & CR 950 to Tower, Permit #25-D3-1265; Crosstimber Construction LLC – Temporary Access – CR2340 leading to Tower, Permit #25-D2-1266; Crosstimber Construction LLC – Temporary Access – CR2330 & CR 990 to Tower, Permit #25-D2-1267; Crosstimber Construction LLC – Temporary Access -CR960 & CR2350 to Tower, Permit #25-D2-1268; ONEOK Field Services Company, LLC – Natural Gas Pipeline between the NW/4 of Section 36 and the SW/4 of Section 25, Township 14N, Range 17WIM crossing or parallel to county road number E0940, Permit #25-D1-1269; ONEOK Field Services Company, LLC – Natural Gas Pipeline between the NE/4SE/4 of Section 35 and the NW/4SW/4 of Section 36, Township 14N, Range 17WIM crossing or parallel to county road number N2260, Permit #25-D1-1270; Mewbourne Oil Co / Precision Pipeline -Temporary Produced Water Line between the SW/4SE/4 of Section 12, Township 12N, Range 21WIM and the NE/4NE/4 of Section 6, Township 12N, Range 20WIM crossing or parallel to county road number NS203, Permit #25-D3-1271; Devon Energy Production Co., LP / Tetra Technologies – Temporary Fresh Water Line between the NE/4SE/4 of Section 36, Township 14N, Range 20WIM and the NE/4SE/4 of Section 15, Township 13N, Range 20WIM crossing or parallel to county road number 940, 2080, 2070, 960, 970, Permit #25-D3-1272, renewal of Permit #25-D3-1243; Devon Energy Production Co., LP / BM PowerUp – Temporary Water Line between the NE/4NE/4 of Section 27 and the SE/4SE/4 of Section 34, Township 13N, Range 20WIM crossing or parallel to county road number 2070 and 1000, Permit #25-D3-1273, renewal of Permit #25-D3-1244; Devon Energy Production Co., LP / BM PowerUp – Temporary Water Line between the SE/4SW/4 of Section 22 and the NW/4NE/4 of Section 27, Township 13N, Range 20WIM crossing or parallel to county road number 990, Permit #25-D3-1274, renewal of Permit #25-D3-1245; Continental Resources, Inc / PSLS, LLC - Produced Water Line between the SE/4SW/4 of Section 34, Township 15N, Range 14WIM and the NE/4NW/4 of Section 3, Township 14N, Range 14WIM crossing or parallel to county road number E890, Permit #25-D2-1275; Continental Resources, Inc / PSLS, LLC – Produced Water Line between the NE/4NE/4 of Section 3 and the NW/4NW/4 of Section 2, Township 14N, Range 14WIM crossing or parallel to county road number N2430, Permit #25-D2-1276; Continental Resources, Inc / PSLS, LLC - Produced Water line between the NE/4NE/4 of Section 2 and the NW/4NW/4 of Section 1, Township 14N, Range 14WIM crossing or parallel to county road number N2440, Permit #25-D2-1277; Continental Resources, Inc / PSLS, LLC – Produced Water Line between the SE/4NW/4 and the SW/4NE/4 of Section 1, Township 14N, Range 14WIM crossing or parallel to county road number N2445, Permit #25-D2-1278. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve FY 25-26 Annual Agreements for services between Custer County and the following:

- a. All Star Water Extension, County Clerk, Sheriff, DA
- b. TKE Elevator
- c. Professional Compliance Services, LLC
- d. Comanche County Juvenile Detention Center
- e. Canadian County Juvenile Detention Center
- f. CTC D1, D2, D3, Courthouse
- g. Easy Ice Courthouse
- h. USDA Wildlife Services
- i. Standley Systems County Clerk
- j. Wichita Water Systems D1, D3k. ASAP Energy D2
- I. Airgas D2
- $m. \ SPC-D1$
- n. Kellpro D1, D2, D3, County Clerk
- o. Pitney Bowes County Clerk
- p. Digital Map Solutions
- q. Image Net
- r. Turn Key Health

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve letter of reappointment of Annie Fryemire to serve on the TFC EMS 522 Board to be effective immediately. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Bids were opened for One or More Used Skidsteer(s) at 9:30 a.m. – Motion was made by Wade Anders and seconded by Lyle K. Miller to accept bid from Western Equipment for one 2022 John Deere Model 333G in the amount of \$59,756.26 as Lowest and Best Bid. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Under agenda item – unforeseen business - Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve payroll for Custer County employees. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye

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

CCSI		
000009 TURN KEY HEALTH CLINICS LLC	\$ 7950.25	Services
Extension-ST		
000122 OSU Cooperative Extension Service	\$ 13333.33	Payroll
000123 Imagenet Consulting LLC	\$ 2197.57	Copies
General		
002536 Arapaho Postmaster	\$ 154.00	Box Rent
002537 CKEnergy Electric Cooperative Inc	\$ 67.28	Utility
002538 28 Rentals LLC	\$ 375.00	Services
002539 Summit Utilities Oklahoma Inc	\$ 836.72	Utility
002540 AMAZON CAPITAL SERVICES INC	\$ 23.97	Supplies
002541 Arapaho Postmaster	\$ 266.00	Box Rent
002542 Standley Systems LLC	\$ 93.93	Contract
002543 AT&T Mobility	\$ 23.24	Service
002544 Residence Inn By Marriott	\$ 330.00	Lodging
002545 AMAZON CAPITAL SERVICES INC	\$ 1827.48	Toner
002546 AMAZON CAPITAL SERVICES INC	\$ 228.52	Supplies
002547 Pioneer Telephone Cooperative Inc	\$ 375.00	Cables
002548 Cintas First Aid & Safety	\$ 72.86	Supplies
002549 AEP/Public Service Co Of Oklahoma	\$ 4054.11	Utility
002550 Summit Utilities Oklahoma Inc	\$ 516.90	Utility
002551 AirMedCare	\$ 1.00	Membership
002552 Schmidt Jerry	\$ 33.60	Travel
002553 Harris Connie J	\$ 47.60	Travel
002554 Culligan Of Clinton	\$ 15.80	Water

002555 Debra A Daggs	\$ 75.00	Services
002556 VSTK Repair	\$ 3800.00	Equipment
002557 VSTK Repair	\$ 924.75	equi
002558 VSTK Repair	\$ 273.75	Signs
002559 Arapaho Postmaster	\$ 1007.40	Postage
General Gov't-ST		
000803 ATs Heat & Air LLC	\$ 315.00	Services
000804 Clinton Daily News	\$ 342.48	Publication
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Health		
000355 Okla State Dept of Health	\$ 67214.41	Payroll
000356 Ambassador Lock & Key LLC	\$ 370.00	Service
000357 Montclair State University 000358 Weatherford Regional Hospital	\$ 300.00 \$ 136.00	Services X-Rays
000358 Weatherford Regional Hospital	\$ 508.78	Supplies
000360 Pitney Bowes Inc	\$ 365.16	Ink
000361 AMÁZON CAPITAL SERVICES INC	\$ 477.92	Equipment
000362 Pro Ed	\$ 616.00	Forms
000363 Sanofi Pasteur Inc	\$ 427.28	Test Kits
000364 AMAZON CAPITAL SERVICES INC	\$ 352.92	equi
000365 AMAZON CAPITAL SERVICES INC	\$ 320.97	Tablets
000366 Custer County Assessor 000367 AMAZON CAPITAL SERVICES INC	\$ 3230.00 \$ 36.25	Services Labels
000368 Pitney Bowes	\$ 149.73	Meter rental
000369 AT&T	\$ 406.80	Service
	4	
Highway		
002585 Dish Network	\$ 97.10	Utility
002586 AEP/Public Service Co Of Oklahoma	\$ 438.85	Utility
002587 AT&T Mobility	\$ 23.24	Service
002588 AT&T Mobility 002589 Summit Utilities Oklahoma Inc	\$ 23.24 \$ 95.90	Service Utility
002590 KAISER SIGN & GRAPHICS	\$ 153.00	Decals
002591 Professional Compliance Services LLC	\$ 71.00	Testing
002592 Warren Power Attachments	\$ 1549.46	Parts
002593 Elmer Smith Oil Company	\$ 15564.13	Fuel
002594 Verizon Wireless	\$ 40.04	Service
002595 RCB Bank	\$ 4479.44	Lease
002596 Great Western Trailer	\$ 110.81	Parts
002597 Dolese Brothers Co 002598 K&S Tire Inc	\$ 607.00 \$ 1946.95	Concrete Tire
002599 AT&T Mobility	\$ 23.24	Service
002600 AT&T Mobility	\$ 83.24	Service
·		
RM&P	<b>4.50.00</b>	a 1:
000047 KellPro Inc 000048 AMAZON CAPITAL SERVICES INC	\$ 58.00	Supplies
000048 AMAZON CAPITAL SERVICES INC 000049 Standley Systems LLC	\$ 466.84 \$ 261.13	Supplies Toner
000050 KellPro Inc	\$ 210.00	Labels
	Ψ 210.00	Laseis
Rural Fire-ST		
000116 H & R Auto Supply LLC	\$ 488.04	Batteries
000117 Verizon Wireless	\$ 320.08	Service
000118 Toms Turbines 000119 Verizon Wireless	\$ 9332.00 \$ 320.08	Parts Service
000119 Verizon Wireless 000120 Casco Industries Inc	\$ 320.08 \$ 1415.00	Harness
000120 Casco findustries frie	\$ 1415.00	Harness
SH Commissary		
000068 Prodigy Solutions Inc	\$ 7119.95	Commissary
000069 Walker William L.	\$ 325.00	Services
000070 Oklahoma Tax Commission	\$ 602.75	Taxes
000071 Oklahoma Dept Of Corrections Agri-Services	\$ 4675.39	Meat
Sheriff-ST		
000692 Wright Express FSC	\$ 6686.77	Fuel
000693 Oklahoma Association Of School Resource Officers	\$ 200.00	Conference
000694 K&S Tire Inc	\$ 586.60	Tires
000695 Elite Power Services Inc	\$ 2025.00	Repair
000696 Stehr Collision Repair LLC	\$ 2175.95	Repairs
SH Sva Faa		
SH Svc Fee 000632 Oklahoma Dept Of Public Safety	\$ 429.00	Fee
000633 AMAZON CAPITAL SERVICES INC	\$ 2979.19	Supplies
000634 Professional Compliance Services LLC	\$ 71.00	Testing
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000635	Professional Compliance Services LLC	\$ 142.00	Testing
	Oklahoma Dept Of Public Safety	\$ 429.00	Fee
	Prodigy Solutions Inc	\$ 4381.00	Services
000638	Nobel Systems Inc	\$ 330.00	Repairs
000639	Hagar Restaurant Equipment Service Inc	\$ 467.00	Repair
000640	TURN KEY HEALTH CLINICS LLC	\$ 18958.76	Care
000641	RSMeacham CPAs & Advisors PLLC	\$ 250.00	Services
000642	Jason Jones Plumbing LLC	\$ 550.00	Services
000643	Washita County	\$ 10329.00	Service

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

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

June 30, 2025 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; Bruce Walker, Member; Melissa Graham, County Clerk; Michael Galloway, Emergency Manager; Larry Bryen, OSU Extension; Mike Karlin, Weatherford Emergency Management; and local news representative(s).

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Receiving and/or Requisition Agents for FY 2025-2026 to be effective July 1, 2025 for the following departments:

## **DISTRICT ATTORNEY**

District Attorney Revolving; Custer/Washita Drug Court; DA Federal Forfeiture Cash Fund; DA Incarceration Cost Cash Fund; DA VAWA Grant; Narcotics Control Assistant Cash Fund

Requisitioning Agent:
Assistant Requisitioning Agent:
Cassidy Listak
Receiving Agent:
Ricky McPhearson
Assistant Receiving Agent:
Duaina MeGee

DISTRICT #1 - T Hwy Cash District #1; County Bridge & Road Improvement Revolving

**Fund; CIRB-MV** 

Requisitioning Agent:

Assistant Requisitioning Agent:

Barbara Cox

Melissa Graham

Receiving Agent:

Charles Hulett

Assistant Receiving Agent:

Bryan Goucher

DISTRICT #2 -T Hwy Cash District #2; County Bridge & Road Improvement Revolving

Fund; CIRB-MV

Requisitioning Agent:

2<sup>nd</sup> Requisitioning Agent:

Assistant Requisitioning Agent:

Receiving Agent:

Assistant Receiving Agent:

Assistant Receiving Agent:

Assistant Receiving Agent:

Bruce Walker

Monte Gray

Melissa Graham

Connie Englebretson

Johnny Davenport

DISTRICT #3 - T Hwy Cash District #3; County Bridge & Road Improvement Revolving

Fund; CIRB-MV

Requisitioning Agent:

Assistant Requisitioning Agent:

Receiving Agent:

Assistant Receiving Agent:

Assistant Receiving Agent:

Kirk Spencer

**CUSTER COUNTY GENERAL & MISCELLANEOUS** 

General Government; General Government Sales Tax Fund; Capital Improvement Cash

Fund; County Audit Budget; Courthouse Jail Bond; Excise Per Diem; Legal

Representative Account; CC Rural Fire T&E Use Tax; OPIOID Abatement Settlement;

**General Donation Fund** 

Requisitioning Agent:

Assistant Requisitioning Agent:

Receiving Agent:

Assistant Receiving Agent:

Melissa Graham

Jyl Townsley

Christy Lacy

## **CUSTER COUNTY CLERK**

County Clerk General; County Clerk Records Management and Preservation Fund;

**County Clerk Lien Fee** 

Requisitioning Agent:

Assistant Requisitioning Agent:

Receiving Agent:

Assistant Receiving Agent:

Assistant Receiving Agent:

Purchasing Agent:

Assistant Purchasing Agent:

Melissa Graham

Linda Wilhelm

Michelle Watkins

Jennifer Coyne

Debbie Bright

Kristi Martinez

**EMERGENCY MANAGEMENT** 

Custer County Emergency Management; Floodplain Cash Fund; Custer County

LEPC/Citizen Corp' Floodplain Donation

Requisitioning Agent: Wade Anders
Assistant Requisitioning Agent: Melissa Graham

Receiving Agent:

Assistant Receiving Agent: Michelle Watkins
OKLAHOMA STATE UNIVERSITY EXTENSION CENTER

Extension General; Extension Sales Tax; Free Fair General; Free Fair Sales Tax; Free Fair

Cash Fund; Free Fair C.O.F.F.E.; Free Fair Donation

Requisitioning Agent: Larry Bryen

Assistant Requisitioning Agent: 2<sup>nd</sup> Assistant Requisitioning Agent:

Receiving Agent: Susan Chester Assistant Receiving Agent: Ashlyn Hunter

**CUSTER COUNTY ASSESSOR** 

Assessor General; Visual Inspection; County Assessor Revolving Fund

Requisitioning Agent:

Assistant Requisitioning Agent:

Receiving Agent:

Assistant Receiving Agent:

Assistant Receiving Agent:

Teresa Krewall

**CUSTER COUNTY TREASURER** 

County Treasurer General; Mortgage Certification Fee Cash Fund; Resale Property Fund

Requisitioning Agent:

Assistant Requisitioning Agent:

Receiving Agent:

Assistant Receiving Agent:

Assistant Receiving Agent:

Janet Roulet

Diana De La Torre

Jyl Townsley

Kristy Penner

**CUSTER COUNTY ELECTION BOARD** 

**Election General** 

Requisitioning Agent:

Ann Brown
Assistant Requisitioning Agent:

Melissa Graham
Aleta Bowman
Assistant Receiving Agent:

Amanda Driskill

**CUSTER COUNTY SHERIFF'S DEPARTMENT** 

Sheriff General; Sheriff Sales Tax; Sheriff's Commissary; Sheriff's Service Fee Cash Fund; Board of Prisoners' Sheriff Donations; County Community Safety Investment

Requisitioning Agent:

Assistant Requisitioning Agent:

David Crabtree

2<sup>nd</sup> Assistant Requisitioning Agent:

Receiving Agent:

Allison Bishop

Assistant Receiving Agent:

Frankie Larue

2<sup>nd</sup> Assistant Receiving Agent:

Ron McLemore

**CUSTER COUNTY COURT CLERK** 

Court Clerk General; Court Clerk Revolving Fund; Court Clerk OBA Donations-Court

Areas

Requisitioning Agent:

Assistant Requisitioning Agent:

Kyla Garibay

Receiving Agent:

Michaela Davis

Assistant Receiving Agent:

Sheri Mahanay

**CUSTER COUNTY HEALTH DEPARTMENT** 

**Health General** 

Requisitioning Agent: Vicki Fleming
Assistant Requisitioning Agent: Vinita Huber

Receiving Agent: Linda Valle

Assistant Receiving Agent: Alfred VanFossen

**RURAL FIRE PROTECTION** 

**Arapaho Fire Department** 

Requisitioning Agent:

1<sup>st</sup> Assistant Requisitioning Agent:

Receiving Agent:

Assistant Receiving Agent:

Assistant Receiving Agent:

2<sup>nd</sup> Asst Receiving Agent:

Kenny Garibay

Koby King

**Butler Fire Department** 

Requisitioning Agent:

1<sup>st</sup> Assistant Requisitioning Agent:

Receiving Agent:

Assistant Receiving Agent:

Assistant Receiving Agent:

Tyrell Fritch

**Clinton Fire Department** 

Requisitioning Agent:

1<sup>st</sup> Assistant Requisitioning Agent:

2<sup>nd</sup> Assistant Requisitioning Agent:

Melissa Graham
Receiving Agent:

Collin Wieder
Assistant Receiving Agent:

Blake Shaddon

**Custer City Vol. Fire Department** 

Requisitioning Agent:

1<sup>st</sup> Assistant Requisitioning Agent:

2<sup>nd</sup> Assistant Requisitioning Agent:

Receiving Agent:

Assistant Receiving Agent:

Assistant Receiving Agent:

Chuck Fischer

Zach Frants

Melissa Graham

Larry Terrell

Steven Miller

**Thomas Fire Department** 

Requisitioning Agent:

1st Assistant Requisitioning Agent:

2nd Assistant Requisitioning Agent:

Receiving Agent:

Assistant Receiving Agent:

Assistant Receiving Agent:

David Rogers

Weatherford Fire Department

Requisitioning Agent: Kory Selman 1<sup>st</sup> Assistant Requisitioning Agent: Melissa Graham

2<sup>nd</sup> Assistant Requisitioning Agent:

Receiving Agent: Thomas Elkouri Assistant Receiving Agent: Clint Province Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, 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 Nadell & Gussman / Kauk Construction – Oil/Gas Service Road Entrance in the SE/4SW/4 of Section 34, Township 15N, Range 17WIM, crossing or parallel to county road number 890, Permit #25-D1-1279; Arnold Oil / Kauk Construction – Oil/Gas Service Road Entrance in the NW/4NW/4 of Section 26, Township 13N, Range 16WIM crossing or parallel to county road number 990, Permit #25-D1-1280; Arnold Oil / Kauk Construction – Oil/Gas Service Road Entrance in the NW/4NW/4 of Section 26, Township 13N, Range 16WIM crossing or parallel to county road number 2310, Permit #25-D1-1281; Arnold Oil Properties, LLC / Kauk Construction LLC – Oil Well Lease Entrance in the NW/4NW/4 of Section 26, Township 13N, Range 16WIM crossing or parallel to county road number N2310, Permit #25-D1-1282; Arnold Oil Properties, LLC / Kauk Construction LLC – Oil Well Lease Entrance in the NW/4NW/4 of Section 26, Township 13N, Range 16WIM crossing or parallel to county road number E990, Permit #25-D1-1283. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve FY 25-26 Annual Agreements for services between Custer County and the following:

- a. SPC D3
- b. Cleveland County Regional Juvenile Detention Center
- c. Pottawatomie County Juvenile Detention Center
- d. ODIS Service Agreement

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-06-30A

Pursuant to 19 O.S. § 623, it is the duty of the Custer County Treasurer to receive and deposit all monies belonging to the County and in the best interest of the County, funds received by the County Treasurer be properly safeguarded and maintained.

Pursuant to 62 O.S. § 348A and 62 O.S. § 348B, the Custer Board of County Commissioners do authorize, by Resolution and Written Investment Policy, the Custer County Treasurer to deposit, for investment purposes, funds considered as surplus, located in the General Fund and any other funds or accounts, in the custody of the County Treasurer for the fiscal year beginning July 1, 2025 through June 30, 2026. Investments shall be deposited in certificates of deposits and/or money market accounts to draw interest with FDIC coverage. The County Treasurer will have full discretion in decisions concerning the investment of county funds and monies, but shall give due consideration to liquidity, diversification, safety of principal, yield, maturity, quality and capability of investment management, with primary emphasis on safety and liquidity.

The safe located in the office of the County Treasurer is designated as a safe and secure receptacle for safekeeping of all investments. The safe deposit box(es) located at (list financial institutions) is/are designated as safe and secure receptacles for safekeeping of the investments.

Pursuant to 62 O.S. § 517.3, the County Treasurer shall deposit in one or more financial institution that are designated as the official depositories of the County. The Board of County Commissioners designate the following financial institutions as the official depositories for Custer County deposits into demand accounts and investment purposes made by the County Treasurer:

First Bank & Trust Co., Clinton, OK 73601 Oklahoma Bank & Trust Co., Clinton, OK 73601 Blue Sky Bank, Weatherford, OK 73096 OK 73096

First National Bank, Thomas, OK 73669 Edward Jones Investment, Clinton, OK 73601 Interbank, N.A., Clinton, OK 73601 The Bank of the West, Clinton, OK 73601 Bank of Western Oklahoma, Weatherford,

State Treasurer, Oklahoma City, OK Bank 360, Clinton, OK 73601

It is further stated that neither the members of the Board of County Commissioners nor the County Treasurer owns any stock or otherwise pecuniary interest in any of designated official depositories of the County.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-06-30B, Custer County, Oklahoma Investment Policy for Fiscal Year 2025-2026 effective July 1, 2025. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2025-06-30C Lease Purchase Renewal with Oklahoma Bank and Trust for FY25-26 – Custer County District 1 covering two 2024 Caterpillar Motor Graders. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-06-30C1 Lease Purchase Renewal with RCB Bank for FY25-26 – Custer County District 2 covering an Etnyre Chip Spreader. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-06-30D – Resolution to Execute the Agreement Establishing the Association of County Commissioners of Oklahoma – Self-Insured Group (ACCO-SIG). Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Intent to Participate in ACCO-SIG (Property/Liability) for 2025-2026 and select Payment Option 1. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Oklahoma State University Cooperative Extension Center Budget for FY 2025-2026. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

No action was taken on agenda item – Representative from OKARR to discuss Opioid Quarterly Report. Representative did not attend.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-06-30E

#### **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 Election office or department:

2016 Konica Copier, ID# SL-213-8, s/n A4Y4011012585, Original Cost \$2,236.59, Date Acquired 2016-09-27

HP Designjet 70 Printer, ID# SL-238-8, s/n MY719C802F, Original Cost \$925.00, Date Acquired 2007-08-01

2019 VSTK Computer, ID# SL-238-11, s/n VSTK-CCEB-2019-01, Original Cost \$1,895.00, Date Acquired 2019-06-27

Dell Laptop, ID# SL-240-3, s/n 15731652781, Original Cost \$1,195.00, Date Acquired 2014-04-24

Signature of officer requesting declaration of surplus: /s/ Ann Brown.

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 Election, which is the fund from which said property was purchased.

Passed and approved in open meeting this 30 day of June, 2025.

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-06-30F

## 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:

2016 Konica Copier, ID# SL-213-8, s/n A4Y4011012585, Original Cost \$2,236.59, Date Acquired 2016-09-27, Acquired from SPC Office Products, 117 S  $6^{th}$  St., Clinton, OK 73601

HP Designjet 70 Printer, ID# SL-238-8, s/n MY719C802F, Original Cost \$925.00, Date Acquired 2007-08-01, Acquired from State Election Board

2019 VSTK Computer, ID# SL-238-11, s/n VSTK-CCEB-2019-01, Original Cost \$1,895.00, Date Acquired 2019-06-27, Acquired from VSTK Repair, 713 East  $10^{th}$  St., Cordell, OK 73632

Dell Laptop, ID# SL-240-3, s/n 15731652781, Original Cost \$1,195.00, Date Acquired 2014-04-24, Acquired from VSTK Repair, 713 East  $10^{th}$  St., Cordell, OK 73632 --- Election Board

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 30 day of June, 2025.

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

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

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

General		
002560 Dodd Kristie Renee	\$ 320.40	Travel
002561 Custom Pest Control	\$ 600.00	Spraying
002562 AirMedCare	\$ 6600.00	Membership
Health		
000370 City of Weatherford	\$ 99.49	Utility
000371 Summit Utilities Oklahoma Inc	\$ 55.17	Utility
000372 AT&T Mobility	\$ 195.50	Service
Highway		
002601 Western Sealcoating & Striping LLC	\$ 6040.00	Asphalt
Rural Fire-ST		
000121 Farmers Cooperative Of Western Oklahoma	\$ 18.49	Fuel
SH Svc Fee		
000644 AEP/Public Service Co Of Oklahoma	\$ 6644.18	Utility
Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye	e.	,

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

/s/Wade Anders, Chairman Board of County Commissioners

/s/Melissa Graham, County Clerk

(SEAL)