

March 3, 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; Brad Rennels, Assessor; 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 Bruce Walker and seconded by Lyle K. Miller to approve Receiving and/or Requisition Agents for FY 2024-2025 to be effective March 3, 2025 for the following departments:

RURAL FIRE PROTECTION

Arapaho Fire Department

Requisitioning Agent:	Starlith West
1 st Assistant Requisitioning Agent:	Melissa Graham
Receiving Agent:	David Weaver
Assistant Receiving Agent:	Kenny Garibay
2 nd Asst Receiving Agent:	Koby King

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 Transfer(s) of Appropriations: Highway District 2 M&O to District 2 Capital Outlay, \$100,000.00. 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; and Health Department. 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 for distribution the allocation of alcoholic beverage tax for February, 2025 as certified by the County Treasurer: CUSTER - \$342.67; THOMAS - \$1067.24; WEATHERFORD - \$11275.54; CLINTON - \$7956.19; BUTLER - \$194.21; and ARAPAHO - \$623.72. 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 February, 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 Mewbourne Oil / Diamond Services – Oil/Gas Service Road Entrance in Section 3, Township 14N, Range 20WIM crossing or parallel to county road number 890, Permit #25-D3-1197; Devon Energy Production Co., LP / BM PowerUp – Temporary Fresh 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-D3-1198, renewal of Permit #25-D3-1188; Devon Energy Production Co., LP / BM PowerUp – Temporary Fresh 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-D3-1199, renewal of Permit #25-D3-1187; 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 and 970, Permit #25-D3-1200, renewal of Permit #25-D3-1184; Recoil Oilfield Services LLC – Temporary Fresh Water Line between the SW/4 of Section 18, Township 14N, Range 18WIM and the NE/4 of Section 25, Township 14N, Range 19WIM crossing or parallel to county road number N2150, Permit #25-D3-1201. 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 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 Resolution No. 2025-03-03A

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 Assessor office or department:

2023 HP Printer, ID# H-239.28B, s/n CNBRR2N5V2, Original Cost \$560.98, Date Acquired 2023-11-27
2023 HP Printer, ID# H-239.28D, s/n CNBRR2N61C, Original Cost \$560.98, Date Acquired 2023-11-27
2020 Dell Latitude 5501 Laptop, ID# H-238-16, s/n BCOQ5Y2, Original Cost \$1,843.95, Date Acquired 2020-01-07

Signature of officer requesting declaration of surplus: /s/ Brad Rennels.

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

Passed and approved in open meeting this 03 day of March, 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. 2025-03-03B

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:

Assessor Revolving Fund:

2023 HP Printer, ID# H-239.28B, s/n CNBRR2N5V2, Cost \$560.98, Acquired 2023-11-27, AF3 Technical Solutions, 311 N 11th St., Duncan, OK 73533 – Replaced with H-239.28F

2023 HP Printer, ID# H-239.28D, s/n CNBRR2N61C, Cost \$560.98, Acquired 2023-11-27, AF3 Technical Solutions, 311 N 11th St., Duncan, OK 73533 – Replaced with H-239.28G

Assessor Fee

2020 Dell Latitude 5501 Laptop, ID# H-238.16, s/n BCOQ5Y2, Cost \$1,843.95, Acquired 2020-01-07, Dell Marketing LP, PO Box 120001, Dept. 0729, Dallas, TX 75312-0729

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 03 day of March, 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

001752	Dodd Kristie Renee	\$ 580.40	Travel
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General Gov't-ST

000579	Ambassador Lock & Key LLC	\$ 335.00	Locks
000580	Pioneer Telephone Coop	\$ 1102.61	Service

Health

000243	City of Weatherford	\$ 97.93	Utility
000244	AT&T Mobility	\$ 200.50	Service
000245	Summit Utilities Oklahoma Inc	\$ 55.12	Utility

Highway

001758	City of Weatherford	\$ 26.91	Utility
001759	Summit Utilities Oklahoma Inc	\$ 460.23	Utility

Rural Fire-ST

000072	Copelands Welding LLC	\$ 40250.00	
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USE TAX-ST

000005	Convergint Technologies LLC	\$ 870677.86	Equipment
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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.

March 10, 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; Jeff Maynard, Sheriff Office; Larry Bryen, OSU Extension; and local news representative(s).

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

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

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 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 Construction Service – Oil/Gas Service Road in the NW/4NW/4 of Section 28, Township 15N, Range 17WIM crossing or parallel to county road number NS223, Permit #25-D1-1202; Mewbourne / Anadarko Dozer – Oil/Gas Service Road Entrance in the SW/4SW/4 of Section 30, Township 14N, Range 17WIM crossing or parallel to county road number E940, Permit #25-D1-

1203; H2 Services LLC – Temporary Fresh Water Line between the NE/4SW/4 of Section 34 and the SW/4SW/4 of Section 24, Township 14N, Range 20WIM crossing or parallel to county road number N2070, E0935, N2080, Permit #25-D3-1204. 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. 2025-03-10A

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 2 office or department:

NAPA Impact Wrench, ID# D-499-0021, s/n H080900071, Original Cost \$556.78, Date Acquired 2009-02-09

Signature of officer requesting declaration of surplus: /s/ Bruce Walker.

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

Passed and approved in open meeting this 10 day of March, 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 the following Officer's Reports: Court Clerk. 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. 2025-03-10B

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:

NAPA Impact Wrench, ID# D-499-0021, District 2, s/n H080900071 Original Cost \$556.78
Date Acquired 2009-02-09, Acquired from Southwestern Auto Supply, 204 W Main, Weatherford, OK 73096.

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 10 day of March, 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. 2025-03-10C

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 Health office or department:

Standardized Sanitation Systems, Inc. Floor Machine, ID# SI-698.1, s/n 92234A, Original Cost \$685.00, Date Acquired 1983-08-30

Signature of officer requesting declaration of surplus: /s/ Vickie Fleming.

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

Passed and approved in open meeting this 10 day of March, 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. 2025-03-10D

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:

Standardized Sanitation Systems Floor Machine, ID# SI-698.1, Health, s/n 92234A, Original Cost \$685.00 Date Acquired 1983-08-30.

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 10 day of March, 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 Contract Agreements between AT&T Enterprises LLC and Custer County Health Department for Clinton and Weatherford. 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 Document No. 2025-03-10E – Highway District 3 to Highway District 1, one 1997 Kenworth Dump Truck, VIN # 1XKADB9X6VJ720767, ID# D-302-0079, Acquired 2020-02-12, \$14,000.00, Lee's Truck & Auto, Transfer to Highway District 1 in exchange for 420 Tons of 3/8" #2 Chips, Total \$11,760.00. 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 Transfer Document No. 2025-03-10F – Highway District 1 to Highway District 3, Transfer of 420 Tons of 3/8" #2 Chips, Total \$11,760.00 in exchange for 1997 Kenworth Dump Truck, VIN # 1XKADB9X6VJ720767, ID# D-302-0079. 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 Jail Use Agreement between Custer County and Washita County. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

It was noted that District 2 will be selling scrap iron.

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:

Assr Rev Fee

000003 Merrifield Office Supply LLC	\$ 370.00	Chairs
000004 AF3 Technical Solutions LLC	\$ 609.80	Printer

CBRI

000004 Dolese Brothers Co	\$ 14188.31	Rock
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Extension-ST

000085 Rauh Lesa Kaye	\$ 367.01	Travel
000086 Bryen Larry	\$ 729.40	Travel
000087 United Grocery Store	\$ 178.05	Supplies
000088 Hobby Lobby Creative Centers	\$ 224.92	Supplies
000089 All Star Water	\$ 24.00	Water
000090 Weatherford Daily News	\$ 35.00	Advertisement
000091 Pioneer Telephone Coop	\$ 210.92	Service
000092 Pioneer Telephone Coop	\$ 285.54	Service

Fair-ST

000180 Midwest Farmers Inc	\$ 112.00	Supplies
000181 Clinton Ace Home Center	\$ 269.87	Supplies
000182 T H Rogers Lumber Co	\$ 74.21	Supplies
000183 AMAZON CAPITAL SERVICES INC	\$ 535.15	Cart

General

001753 Pioneer Telephone Coop	\$ 537.37	Service
001754 Pioneer Telephone Coop	\$ 285.54	Service
001755 Locke Supply Co/Wholesale Elec	\$ 68.36	Supplies
001756 All Star Water	\$ 112.00	Water
001757 Atwood Distributing Inc	\$ 95.52	Supplies
001758 Ben E Keith Foods Inc	\$ 14975.20	Groceries
001759 TURN KEY HEALTH CLINICS LLC	\$ 64.88	Medical
001760 Quill Corp	\$ 228.20	Supplies
001761 AT&T	\$ 1216.04	Service
001762 Pioneer Telephone Coop	\$ 432.17	Service
001763 Pitney Bowes	\$ 1080.87	Meter rental
001764 Culligan Of Clinton	\$ 27.90	Water
001765 Quill Corp	\$ 147.97	Calculator
001766 Pioneer Telephone Coop	\$ 163.92	Service
001767 Pioneer Telephone Coop	\$ 285.54	Service
001768 All Star Water	\$ 32.00	Water
001769 Corbridge Technology	\$ 85.00	Service Call
001770 Pioneer Telephone Coop	\$ 351.08	Service
001771 Pioneer Telephone Coop	\$ 285.54	Service
001772 Culligan Of Clinton	\$ 18.10	Water
001773 Pitney Bowes Global Financial Services LLC	\$ 165.54	Meter rental
001774 Imagenet Consulting LLC	\$ 59.96	Copies
001775 Pioneer Telephone Coop	\$ 285.54	Service
001776 Pioneer Telephone Coop	\$ 269.04	Service
001777 Hilton Garden Inn Tulsa Midtown	\$ 440.00	Lodging
001778 Wright Express FSC	\$ 196.28	Fuel
001779 HD Supply Facilities Maintenance LTD	\$ 624.68	Supplies
001780 Clinton Ace Home Center	\$ 59.61	Supplies
001781 Consumer Textile Corporation	\$ 170.13	Service
001782 Cintas First Aid & Safety	\$ 21.10	Supplies
001783 Town of Arapaho	\$ 493.55	Utility
001784 DIRECTV	\$ 115.24	Service
001785 AirMedCare	\$ 46.00	Membership
001786 Brown Carol A.	\$ 25.20	Travel
001787 Daggs Debra	\$ 300.00	Cleaning
001788 City of Clinton	\$ 105.89	Utility
001789 Dobson Fiber	\$ 271.17	Utility
001790 AEP/Public Service Co Of Oklahoma	\$ 158.14	Utility
001791 Wright Express FSC	\$ 256.77	Fuel

001792	Corbridge Technology	\$ 192.06	Service
001793	AT&T Mobility	\$ 91.90	Service
001794	Pioneer Telephone Coop	\$ 70.08	Service
General Gov't-ST			
000581	ATs Heat & Air LLC	\$ 485.00	Repairs
000582	Johnson Signs	\$ 2551.00	Plaques
000583	Ambassador Lock & Key LLC	\$ 390.00	Services
000584	Clinton Daily News	\$ 247.80	Publication
Health			
000246	AT&T	\$ 765.52	Service
000247	Okla State Dept of Health	\$ 23105.39	Payroll
000248	Shred-it	\$ 503.25	Shredding
000249	AEP/Public Service Co Of Oklahoma	\$ 330.06	Utility
000250	City of Clinton	\$ 131.15	Utility
000251	Culligan Of Clinton	\$ 43.40	Water
000252	Daniela Hernandez	\$ 214.20	Travel
000253	Culligan Of Clinton	\$ 13.00	Water
000254	Toshiba America Business SOL	\$ 361.42	Lease
000255	Summit Business Systems LLC	\$ 294.72	Contract
000256	AMAZON CAPITAL SERVICES INC	\$ 137.94	Webcam
000257	Quill Corp	\$ 1057.54	Supplies
000258	McKesson Medical Surgical Government Solutions LLC	\$ 162.06	Supplies
000259	Artic Air Refrigeration Inc	\$ 335.50	Maintenance
000260	Board Of Regents Of The University Of Oklahoma Health Science	\$ 30.00	Cards
Highway			
001760	Western Oklahoma Tire & Service #1	\$ 35.00	Repairs
001761	Cintas First Aid & Safety	\$ 7.16	Medicine
001762	Clinton Ace Home Center	\$ 36.26	Parts
001763	Homeland Store Inc	\$ 166.40	Supplies
001764	McKinsey Motor Company	\$ 109.80	Parts
001765	Dolese Brothers Co	\$ 25671.92	Rock
001766	Warren CAT	\$ 70.33	Parts
001767	Atwood Distributing Inc	\$ 587.83	Parts
001768	Consumer Textile Corporation	\$ 756.28	Uniforms
001769	Dolese Brothers Co	\$ 6666.11	Rock
001770	GW Van Keppel Company	\$ 870.00	Parts
001771	K&S Tire Inc	\$ 918.12	Repairs
001772	OReilly Auto Parts	\$ 10.98	Parts
001773	Rush Truck Center Of Oklahoma	\$ 328.52	Parts
001774	United States Gypsum Company	\$ 225.45	Rock
001775	Weldon Parts	\$ 1166.96	Parts
001776	Western Equipment LLC	\$ 368.88	Parts
001777	Western Equipment LLC	\$ 3970.00	Oil
001778	Vermeer Great Plains Inc	\$ 3226.44	Parts
001779	Mid-West Hose & Specialty Inc	\$ 155.09	Parts
001780	Western Equipment LLC	\$ 6724.14	Repairs
001781	Share Corporation	\$ 9350.00	Binder
001782	Atwood Distributing Inc	\$ 308.37	Supplies
001783	Oklahoma Bank & Trust Co	\$ 4584.82	Lease
001784	Okla Department Of Transportation	\$ 1732.24	Lease
001785	Okla Department Of Transportation	\$ 974.82	Lease
001786	Okla Department Of Transportation	\$ 2467.71	Lease
001787	Town of Arapaho	\$ 76.80	Utility
001788	Clinton Auto Glass	\$ 287.00	Repairs
001789	Pioneer Telephone Coop	\$ 105.12	Services
001790	Pioneer Telephone Coop	\$ 132.91	Services
001791	Zoschke Structural Steel	\$ 345.00	Supplies
001792	Harbor Freight Tools	\$ 89.94	Parts
001793	OReilly Auto Parts	\$ 57.98	Parts
001794	Staples Business Advantage	\$ 130.65	Supplies
001795	Vermeer Great Plains Inc	\$ 2001.52	Repairs
001796	Chickasaw Personal Communications	\$ 2247.51	Parts
001797	KC Supply	\$ 12.49	Supplies
001798	Weatherford Ace Home Center	\$ 11.98	Parts
001799	Atwood Distributing Inc	\$ 89.06	Parts
001800	CJs Southwest Tire Inc	\$ 30.00	Repairs
001801	Consumer Textile Corporation	\$ 1113.16	Uniforms
001802	Hoskins Gypsum Company LLC	\$ 2043.00	Rock
001803	Patriot Diesel Service LLC	\$ 314.97	Parts
001804	Rhis Oilfield Supply LLC	\$ 122.53	Parts
001805	Warren CAT	\$ 118.92	Parts
001806	Weatherford Or Elk City NAPA	\$ 2214.50	Parts

001807	Western Equipment LLC	\$ 140.39	Parts
001808	PIKEPASS DIVISION	\$ 0.78	Tolls
001809	Wright Express FSC	\$ 52.02	Fuel
001810	RCB Bank	\$ 4479.44	Lease
001811	Kirby Smith Machinery Inc	\$ 6000.13	Repairs
001812	Okla Department Of Transportation	\$ 1343.92	Lease
001813	Okla Department Of Transportation	\$ 2628.65	Lease
001814	Okla Department Of Transportation	\$ 1579.49	Lease
001815	Okla Department Of Transportation	\$ 1572.47	Lease
001816	Zoschke Structural Steel	\$ 4745.00	Steel
001817	GW Van Keppel Company	\$ 35.90	Parts
001818	Martens Machine Shop LLC	\$ 2052.30	Repairs
001819	Certified Laboratories	\$ 418.80	Treatment
001820	D&G Trash Hauling LLC	\$ 81.10	Services
001821	Pioneer Telephone Coop	\$ 147.83	Services
001822	Pioneer Telephone Coop	\$ 132.91	Services
001823	Farmers Cooperative Of Western Oklahoma	\$ 154.57	Supplies
001824	Dolese Brothers Co	\$ 14516.26	Rock
001825	Atwood Distributing Inc	\$ 279.82	Parts
001826	Certified Laboratories	\$ 396.00	Treatment
001827	Clinton Ace Home Center	\$ 284.71	Parts
001828	Consumer Textile Corporation	\$ 765.01	Uniforms
001829	H & R Auto Supply LLC	\$ 370.66	Parts
001830	K&S Tire Inc	\$ 769.95	Repair
001831	Triple C Repair	\$ 600.00	Repairs
001832	United States Gypsum Company	\$ 9549.45	Rock
001833	Western Equipment LLC	\$ 872.49	Parts
001834	SPC Office Products	\$ 222.51	Lease
001835	Martens Machine Shop LLC	\$ 2052.30	Repairs
001836	Weldon Parts	\$ 462.94	Parts
001837	Bruckner Truck Sales Inc	\$ 3794.48	Repairs
001838	Professional Compliance Services LLC	\$ 167.00	Testing
001839	Warren CAT	\$ 635.59	Repairs
001840	Circuit Engineering District 7	\$ 210.00	Signs
001841	Culligan Of Clinton	\$ 13.80	Water
001842	K&S Tire Inc	\$ 970.40	Tires
001843	Summit Utilities Oklahoma Inc	\$ 343.78	Utility
001844	Town Of Butler	\$ 110.00	Utility
001845	Windstream Oklahoma Inc	\$ 253.37	Services
LEPC			
000029	Pioneer Telephone Coop	\$ 82.99	Service
RM&P			
000023	Mid-West Printing Co	\$ 9932.12	Books
000024	AMAZON CAPITAL SERVICES INC	\$ 359.99	Monitor
Rural Fire-ST			
000073	Willis Painting LLC	\$ 5600.00	Services
000074	K&S Tire Inc	\$ 2254.62	Tires
000075	McKinsey Motor Company	\$ 249.95	Maintenance
000076	Patriot Diesel Service LLC	\$ 441.00	Repairs
000077	Farmers Cooperative Of Western Oklahoma	\$ 313.25	Fuel
000078	AMAZON CAPITAL SERVICES INC	\$ 364.45	Parts
000079	Great Plains Kubota	\$ 238.40	Labor
SH Commissary			
000048	Oklahoma Tax Commission	\$ 479.36	Taxes
Sheriff's Funding Assistance Grant			
000004	Tin Star Shooting Range LLC	\$ 21969.94	Ammunition
Sheriff-ST			
000463	CJs Southwest Tire Inc	\$ 30.00	Maintenance
000464	JTs Wrecker Services LLC	\$ 165.00	Towing
000465	Western Oklahoma Tire & Service #1	\$ 318.95	Maintenance
000466	Automotive Excellence LLC	\$ 464.59	Maintenance
000467	K&S Tire Inc	\$ 163.58	Maintenance
000468	OReilly Auto Parts	\$ 6.99	Supplies
000469	Axon Enterprises Inc	\$ 923.36	Battery
000470	Creative Colors of Clinton LLC	\$ 957.27	Repairs
000471	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000472	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000473	Western Oklahoma Tire & Service #1	\$ 619.60	Tires
000474	Creative Colors of Clinton LLC	\$ 300.00	Service

SH Svc Fee

000414	Oklahoma Sheriff Association	\$ 600.00	Dues
000415	Oklahoma Dept Of Public Safety	\$ 429.00	Fee
000416	David L Boone DDS Inc	\$ 690.00	Dental
000417	Clinton Ace Home Center	\$ 93.88	Supplies
000418	Homeland Store Inc	\$ 387.83	Groceries
000419	Sutherland Lumber & Home Center Inc	\$ 125.53	Supplies
000420	Oklahoma Dept Of Corrections Agri-Services	\$ 4755.54	Meat
000421	EarthSmart Controls LLC	\$ 2438.69	Repairs
000422	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000423	Ben E Keith Foods Inc	\$ 1321.50	Bread
000424	Flowers Jr Louis L	\$ 10.30	Reimbursement
000425	ATCO International	\$ 660.00	Cleaner
000426	Grainger	\$ 348.39	Lock
000427	Prodigy Solutions Inc	\$ 2865.00	Services
000428	Washita County	\$ 6963.00	Services

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.

March 17, 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; Ashley Hunter, 4-H Director; and local news representative(s).

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

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

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 Lyle K. Miller and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Energy Transfer Gathering & Processing LLC – Gas Pipeline between the NW/4NW/4 of Section 24 and the NE/4NE/4 of Section 23, Township 14N, Range 19WIM crossing or parallel to county road number N2140, Permit #25-D3-1205; Energy Transfer Gathering & Processing LLC – Gas Pipeline between the N/2NW/4 of Section 8 and the SW/4SW/4 of Section 5, Township 14N, Range 14WIM crossing or parallel to county road number E900, Permit #25-D2-1206; 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-D3-1207, renewal of Permit #25-D3-1193; OK Rental – Water Line in Section 23, Township 15N, Range 20WIM crossing or parallel to county road number 880 and 2075, Permit #25-D3-1208. 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 payroll for Custer County employees. 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:

Fair-ST

000190	AEP/Public Service Co Of Oklahoma	\$ 885.95	Utility
000191	Oklahoma Natural Gas Co	\$ 762.44	Utility

General

001864	Oklahoma Natural Gas Co	\$ 130.86	Utility
Health			
000261	Oklahoma Natural Gas Co	\$ 574.52	Utility
000262	TouchTone Communications	\$ 72.06	Service
Highway			
001886	Graham Auctioneers LLC	\$ 700.00	Equipment
001887	Dish Network	\$ 97.10	Services
001888	AEP/Public Service Co Of Oklahoma	\$ 283.67	Utility
001889	CKEnergy Electric Cooperative Inc	\$ 873.00	Utility
001890	Verizon Wireless	\$ 40.04	Services
001891	TouchTone Communications	\$ 36.93	Services
LEPC			
000030	Galloway Michael G.	\$ 221.00	Travel
Rural Fire-ST			
000080	AT&T Mobility	\$ 240.24	Service
Sheriff-ST			
000498	CKEnergy Electric Cooperative Inc	\$ 59.40	Service
SH Svc Fee			
000446	Wright Express FSC	\$ 5471.68	Fuel

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.

March 24, 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; David Weaver, Arapaho Fire Chief; Mike Karlin, Weatherford Emergency Manager; and local news representative(s).

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

No action was taken on agenda item – approve/disapprove 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 Lyle K. Miller and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of OK Rental – Temporary Fresh Water Line between Section 2, Township 13N, Range 17WIM and Section 25, Township 14N, Range 17WIM, Permit #25-D1-1209; ONEOK Field Services Company, LLC – Natural Gas Pipeline between the NW/4NW/4 of Section 30, Township14N, Range 19WIM and the NE/4NE/4 of Section 25, Township14N, Range 20WIM crossing or parallel to county road number N2090, Permit #25-D3-1210; ONEOK Field Services Company, LLC – Natural Gas Pipeline between the NW/4NW/4 of Section 25 and the NE/4NE/4 of Section 26, Township 14N, Range 20WIM crossing or parallel to county road number N2080, Permit #25-D3-1211; ONEOK Field Services Company, LLC – Natural Gas Pipeline between the NW/4NE/4 of Section 31 and the SW/4SE/4 of Section 30, Township 14N, Range 19WIM crossing or parallel to county road number E940, Permit #25-D3-1212; Validus Energy / Caruthers Construction – Lease Road Entrance in the SE/4SW/4 of Section 1, Township 14N, Range 16WIM crossing or parallel to county road number 900, Permit #25-D1-1213. 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. 2025-03-24A

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 Sheriff office or department:

2019 Chevy Tahoe, ID# B-331-73, s/n 1GNSKDECXKR249425, Original Cost \$40,918.76, Date Acquired 2018-12-21

Signature of officer requesting declaration of surplus: /s/ David Crabtree.

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 Sales Tax Sheriff, which is the fund from which said property was purchased.

Passed and approved in open meeting this 24 day of March, 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. 2025-03-24B

RESOLUTION FOR DISPOSING OF EQUIPMENT

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

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

2019 Chevy Tahoe, ID# B-331-73, ST Sheriff; s/n 1GNSKDECXKR249425, Cost \$40,918.76, Acquired 2018-12-21, Acquired from John Vance Auto Group, PO Box 400, Guthrie, OK 73044.

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 24 day of March, 2025.

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

No action was taken on agenda item – Discussion/Possible Action on 2025-03-24C Declaring a Burn Ban.

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:

American Rescue Plan Act 2021

000012 Design Storage Solutions	\$ 55500.00	Storage System
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Assr Rev Fee

000005 County Records Inc	\$ 703.00	Books
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CCSI

000006 TURN KEY HEALTH CLINICS LLC	\$ 7950.25	Services
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Extension-ST

000093	OSU Cooperative Extension Service	\$ 14158.73	Salary
000094	Merrifield Office Supply LLC	\$ 94.88	Supplies
000095	Clinton Daily News	\$ 110.00	Subscription

Flood Plain

000003	Frisco Center/City Of Clinton	\$ 95.00	Rental(s)
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General

001865	TCM Bank N.A.	\$ 175.72	Transport
001866	West OK Computers	\$ 140.00	Repairs
001867	AT&T Mobility	\$ 849.84	Service
001868	AEP/Public Service Co Of Oklahoma	\$ 3066.58	Utility
001869	Summit Utilities Oklahoma Inc	\$ 2175.25	Utility
001870	AT&T Mobility	\$ 23.24	Service
001871	Standley Systems LLC	\$ 46.00	Contract
001872	Hampton Inn & Suites Stillwater West	\$ 220.00	Lodging
001873	Pitney Bowes Bank Inc Reserve Account	\$ 3000.00	Postage
001874	ProActive Air Solutions	\$ 1023.00	Filters
001875	AMAZON CAPITAL SERVICES INC	\$ 116.75	Supplies
001876	Summit Utilities Oklahoma Inc	\$ 1649.72	Utility
001877	Cintas First Aid & Safety	\$ 36.20	Supplies
001878	Debra A Daggs	\$ 75.00	Cleaning
001879	Mid-West Printing Co	\$ 242.39	Vouchers
001880	Culligan Of Clinton	\$ 24.60	Water
001881	Dodd Kristie Renee	\$ 331.00	Reimbursement

General Gov't-ST

000609	SecureTech Systems Inc	\$ 1918.25	Warranty
000610	ATs Heat & Air LLC	\$ 210.00	Repair
000611	Western Equipment LLC	\$ 810.29	Maintenance
000612	Communityworks \$ 1534.50 Care		
000613	AEP/Public Service Co Of Oklahoma	\$ 2637.24	Utility
000614	The Thomas Tribune	\$ 933.00	Publication
000615	Design Storage Solutions	\$ 497.66	Storage System

Health

000263	Okla State Dept of Health	\$ 23727.96	Payroll
000264	Montclair State University	\$ 150.00	Services
000265	Paddock Enterprises Inc	\$ 261.28	Kit
000266	Tobii Dynavox LLC	\$ 199.00	Subscription
000267	Kaplan Early Learning Company	\$ 168.92	Supplies
000268	Tuff Fire & Safety Inc	\$ 45.00	Service
000269	INUVIO	\$ 1186.01	Scanner(s)
000270	AEP/Public Service Co Of Oklahoma	\$ 449.01	Utility
000271	Culver Electric LLC	\$ 260.00	Service
000272	Pitney Bowes	\$ 149.73	Meter rental
000273	AT&T	\$ 412.47	Service
000274	Merrifield Office Supply LLC	\$ 10429.00	Furniture

Highway

001893	Vermeer Great Plains Inc	\$ 351.59	Parts
001894	Earnheart Crescent LLC	\$ 15984.18	Fuel
001895	SPC Office Products	\$ 299.81	Supplies
001896	Western Equipment LLC	\$ 3524.80	Parts
001897	SPC Office Products	\$ 78.19	Supplies
001898	Hydraking LLC	\$ 695.23	Parts
001899	Summit Utilities Oklahoma Inc	\$ 386.80	Services
001900	AT&T Mobility	\$ 23.24	Services
001901	AT&T Mobility	\$ 23.24	Services
001902	All Star Water	\$ 16.00	Water
001903	Logan County Asphalt Co	\$ 3221.96	Material(s)
001904	K&S Tire Inc	\$ 1884.48	Tires
001905	ASAP Energy Inc	\$ 8653.66	Oil
001906	Martens Machine Shop LLC	\$ 372.45	Repairs
001907	AMAZON CAPITAL SERVICES INC	\$ 1102.03	Supplies
001908	Certified Laboratories	\$ 418.80	Treatment
001909	OReilly Auto Parts	\$ 17.99	Parts
001910	Western Equipment LLC	\$ 4789.44	Parts
001911	AT&T Mobility	\$ 23.24	Services
001912	AT&T Mobility	\$ 83.24	Services

ML Fee

000013	Association Of County Commissioners Of Oklahoma	\$ 95.00	Registration
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OPIOID ABATEMENT

000001	Oklahoma Alliance For Recovery Resources Inc	\$ 12500.00	Services
000002	Oklahoma Alliance For Recovery Resources Inc	\$ 12500.00	Services

RM&P

000027	Standley Systems LLC	\$ 2907.46	Printer
000028	AMAZON CAPITAL SERVICES INC	\$ 49.92	Monitor

Rural Fire-ST

000081	Western Equipment LLC	\$ 297.34	Valves
000082	K&S Tire Inc	\$ 3012.84	Tires
000083	Verizon Wireless	\$ 320.08	Service
000084	Great Plains Kubota	\$ 225.66	Filters
000085	Verizon Wireless	\$ 320.08	Service
000086	Farmers Cooperative Of Western Oklahoma	\$ 55.68	Fuel
000087	Moser Auto Supply	\$ 363.00	Oil & Filters

SH Commissary

000049	Prodigy Solutions Inc	\$ 4553.15	Commissary
000050	Walker William L.	\$ 325.00	Services
000051	Oklahoma Tax Commission	\$ 55.02	Tax

Sheriff's Funding Assistance Grant

000005	Cherokee Trading Post & Boot Outlet	\$ 2189.35	Boots
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Sheriff-ST

000499	Creative Colors of Clinton LLC	\$ 8870.84	Repairs
000500	Safe Life Defense LLC	\$ 1342.60	Vests
000501	Western Oklahoma Tire & Service #1	\$ 814.00	Tires

SH Svc Fee

000447	Oklahoma Dept Of Public Safety	\$ 429.00	Fee
000448	AMAZON CAPITAL SERVICES INC	\$ 741.95	Supplies
000449	Summit Fire & Security LLC	\$ 1144.00	Repairs
000450	AMAZON CAPITAL SERVICES INC	\$ 2995.16	Supplies
000451	AMAZON CAPITAL SERVICES INC	\$ 590.52	Supplies
000452	TURN KEY HEALTH CLINICS LLC	\$ 18958.76	Care
000453	Ben E Keith Foods Inc	\$ 1057.20	Bread

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.

March 31, 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; and local news representative(s).

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

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

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 Lyle K. Miller and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Devon Energy Production Company, L.P. – Produced Water Pipeline between the NE/4NW/4 of Section 34 and the SE/4SW/4 of Section 27, Township 13N, Range 20WIM crossing or parallel to county road number E1000, Permit #25-D3-1214; Devon Energy Production Co., LP / BM PowerUp – Temporary Fresh 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-D3-1215, renewal of Permit #25-D3-1198; Devon Energy Production Co., LP / BM PowerUp – Temporary Fresh 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 W. side of 2070 crossing under 1000, Permit #25-D3-1216, renewal of Permit #25-D3-1199; 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 and 970, Permit #25-D3-1217, renewal of Permit #25-D3-1200. 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 payroll for Custer County employees. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Bids were opened for One or More Used Semi-Truck(s) at 9:15 a.m. – Motion was made by Wade Anders and seconded by Bruce to accept the bids from Lee’s Truck and Auto for one 2021 Kenworth in the amount of \$42,000.00 and one 2018 Peterbilt in the amount of \$41,000.00 as best bids. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

No action was taken on agenda item – Discussion/Possible Action on Declaring a Burn Ban.

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

001946 DIRECTV	\$ 115.24	Service
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Health

000275 McKesson Medical Surgical Government Solutions LLC	\$ 137.20	Supplies
000276 AT&T Mobility	\$ 200.50	Service
000277 Summit Utilities Oklahoma Inc	\$ 54.43	Utility
000278 City of Weatherford	\$ 94.29	Utility

Highway

001955 Great Western Trailer	\$ 7177.50	Spreader
001956 City of Weatherford	\$ 25.40	Utility
001957 Summit Utilities Oklahoma Inc	\$ 290.28	Utility
001958 AEP/Public Service Co Of Oklahoma	\$ 153.75	Utility

SH Svc Fee

000472 Town of Arapaho	\$ 8693.65	Utility
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Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

The Board of County Commissioners performed the Quarterly Jail Inspection.

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)