

November 4, 2024  
Arapaho, Oklahoma

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

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

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Transfer(s) of Appropriations: Health Capital Outlay to Health Travel, \$10,000.00. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve for distribution the allocation of alcoholic beverage tax for October, 2024 as certified by the County Treasurer: CUSTER - \$358.26; THOMAS - \$1115.77; WEATHERFORD - \$11788.38; CLINTON - \$8318.04; BUTLER - \$203.05; and ARAPAHO - \$652.09. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve October, 2024 Appropriations for Custer County. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

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

Motion was made by Wade Anders 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: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Bids were opened for Street Asphalt Paving Project Lawter Road, aka E1010 Between Lark Road, aka N2420 and Lyle Road, Weatherford at 9:30 a.m. Motion was made by Bruce Walker and seconded by Wade Anders to accept bid from Western Sealcoating & Striping LLC in the amount of \$196,064.98 as lowest and best bid. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve GeoSafe Multi-County Interlocal Agreement with Southwest Oklahoma Regional 9-1-1 Association (SWOR911) with term beginning January 1, 2025. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

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

**CC Rural Fire T&E Use Tax**

000001 Barber Dyson Ford Lincoln Mercury Inc	\$ 64956.00	Fire Truck
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**General**

000901 Oklahoma Department Of Labor	\$ 25.00	Inspection
000902 DIRECTV	\$ 108.99	Service
000903 AT&T Mobility	\$ 91.89	Service

**General Gov't-ST**

000325 Pioneer Telephone Coop	\$ 1102.61	Utility
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**Health**

000124 City of Weatherford	\$ 99.93	Utility
000125 AEP/Public Service Co Of Oklahoma	\$ 319.96	Utility

**Highway**

000890 D&G Trash Hauling LLC	\$ 78.75	Services
000891 Verizon Wireless	\$ 80.02	Services
000892 Summit Utilities Oklahoma Inc	\$ 59.68	Utility

**Sheriff-ST**

000236 VISA-FNB & TRUST OF WEATHERFORD	\$ 1200.94	Transport
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Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

November 12, 2024  
Arapaho, Oklahoma

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

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

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: 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 – Temporary Access to Tower 2054 crossing or parallel to county road number 2310, Permit #24-D1-1161. Vote: 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: Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Contract between Custer County and Western Sealcoating & Striping LLC for street asphalt paving project – Lawter Road, aka E1010 between Lark Road, aka N2420 and Lyle Road, Weatherford, Custer County District 2, Custer County, Oklahoma. Total Bid accepted was in the amount of \$196,064.98. Vote: 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:

**CBRI**

000002 Ergon Asphalt & Emulsions Inc \$ 30354.25 Oil

**CCSI**

000001 TURN KEY HEALTH CLINICS LLC \$ 7950.25 Services

**Extension-ST**

000042 Rauh Lesa Kaye \$ 975.28 Travel  
 000043 Bryen Larry \$ 954.15 Travel  
 000044 Chester Susan \$ 843.72 Travel  
 000045 Nel Jordan \$ 673.05 Travel  
 000046 Hobby Lobby Creative Centers \$ 201.66 Supplies  
 000047 United Grocery Store \$ 405.53 Supplies  
 000048 Pioneer Telephone Coop \$ 273.49 Service  
 000049 Merrifield Office Supply LLC \$ 88.40 Supplies  
 000050 Pioneer Telephone Coop \$ 209.58 Service

**Fair-ST**

000096 T H Rogers Lumber Co \$ 122.04 Supplies  
 000097 Clinton Ace Home Center \$ 152.90 Supplies  
 000098 Creative Awards & Trophies Inc \$ 55.42 Services  
 000099 Midwest Farmers Inc \$ 107.52 Fuel  
 000100 AEP/Public Service Co Of Oklahoma \$ 256.07 Utility

**General**

000904 Pioneer Telephone Coop \$ 481.58 Service  
 000905 Pioneer Telephone Coop \$ 273.49 Service  
 000906 Clinton Ace Home Center \$ 391.90 Parts  
 000907 Sutherland Lumber & Home Center Inc \$ 148.88 Parts  
 000908 AMAZON CAPITAL SERVICES INC \$ 2898.14 Supplies  
 000909 David L Boone DDS Inc \$ 257.00 Dental  
 000910 Ben E Keith Foods Inc \$ 14810.47 Groceries  
 000911 Homeland Store Inc \$ 853.23 Groceries  
 000912 S & D Drug \$ 14.79 Supplies  
 000913 AT&T \$ 1174.98 Service  
 000914 Pioneer Telephone Coop \$ 420.85 Service  
 000915 AT&T Mobility \$ 849.84 Service  
 000916 Culligan Of Clinton \$ 28.65 Water  
 000917 Pitney Bowes Inc \$ 157.68 Ink  
 000918 Pioneer Telephone Coop \$ 273.48 Service  
 000919 Pioneer Telephone Coop \$ 349.58 Service  
 000920 Merrifield Office Supply LLC \$ 59.97 Calendars  
 000921 Pioneer Telephone Coop \$ 273.48 Service  
 000922 Pioneer Telephone Coop \$ 267.53 Service  
 000923 Imagenet Consulting LLC \$ 70.70 Copies  
 000924 Wright Express FSC \$ 243.36 Fuel  
 000925 Clinton Auto Glass \$ 661.00 Windshield  
 000926 Sutherland Lumber & Home Center Inc \$ 54.99 Supplies  
 000927 Clinton Ace Home Center \$ 70.17 Supplies  
 000928 Consumer Textile Corporation \$ 189.96 Service  
 000929 Sherwin-Williams Co \$ 350.90 Paint  
 000930 MPS - Miller Plumbing Services LLC \$ 1093.75 Repairs  
 000931 Cintas First Aid & Safety \$ 61.89 Supplies  
 000932 City of Clinton \$ 1033.78 Fee  
 000933 Culver Electric LLC \$ 215.75 Repairs  
 000934 Pioneer Telephone Coop \$ 53.90 Service  
 000935 Brown Carol A. \$ 42.21 Travel  
 000936 SPC Office \$ 737.93 Toner  
 000937 Culligan Of Clinton \$ 13.30 Water  
 000938 D & R Partners LLC \$ 40.00 Mowing  
 000939 AEP/Public Service Co Of Oklahoma \$ 147.45 Utility  
 000940 Dobson Fiber \$ 268.12 Service  
 000941 McCoy Timothy \$ 400.00 Services  
 000942 Bowman Rick \$ 400.00 Services  
 000943 Oklahoma Natural Gas Co \$ 33.79 Utility  
 000944 Wright Express FSC \$ 292.64 Fuel  
 000945 AMAZON CAPITAL SERVICES INC \$ 128.31 Calendars  
 000946 Corbridge Technology \$ 192.06 Services  
 000947 Pioneer Telephone Coop \$ 69.86 Service

**General Gov't-ST**

000326 Caro's Metal Construction LLC \$ 2100.00 Services

000327	Professional Compliance Services LLC	\$ 96.00	Drug Screen
000328	Town of Arapaho	\$ 443.45	Utility
000329	Pro Box Portable Storage LLC	\$ 251.90	Rental(s)
000330	Comanche Co Regional Juvenile Detention Center	\$ 1240.00	Care
000331	Culver Electric LLC	\$ 9712.89	Services
000332	Weatherford Daily News	\$ 996.15	Publication
000333	Clinton Daily News	\$ 1046.66	Publication

**Health**

000126	Valle Linda	\$ 22.78	Travel
000127	Huber Vinita	\$ 25.32	Travel
000128	Weatherford Ace Home Center	\$ 35.07	Supplies
000129	D & R Partners LLC	\$ 100.00	Mowing
000130	D & R Partners LLC	\$ 60.00	Mowing
000131	D & R Partners LLC	\$ 180.00	Services
000132	Clinton Daily News	\$ 99.00	Renewal
000133	Montclair State University	\$ 300.00	Service
000134	Tuff Fire & Safety Inc	\$ 45.00	Service Call
000135	AT&T	\$ 746.59	Service
000136	City of Clinton	\$ 131.15	Utility

**Highway**

000934	H & R Auto Supply LLC	\$ 27.74	Parts
000935	Warren CAT	\$ 836.28	Parts
000936	Cornell Construction Company	\$ 2357.88	Hot Mix
000937	Cintas First Aid & Safety	\$ 42.27	Medicine
000938	Culligan Of Clinton	\$ 29.90	Water
000939	Western Equipment LLC	\$ 576.27	Parts
000940	Weldon Parts	\$ 921.45	Parts
000941	United States Gypsum Company	\$ 22365.00	Rock
000942	OReilly Auto Parts	\$ 143.33	Parts
000943	McKinsey Motor Company	\$ 481.83	Parts
000944	K&S Tire Inc	\$ 2593.07	Repairs
000945	Consumer Textile Corporation	\$ 904.93	Uniforms
000946	Clinton Ace Home Center	\$ 111.90	Parts
000947	CIRCLE S PAVING CO INC	\$ 5350.72	Hot Mix
000948	Wright Express FSC	\$ 76.59	Travel
000949	The Railroad Yard Inc	\$ 17300.00	Culverts
000950	ODIS Crane & Equipment LLC	\$ 1500.00	Services
000951	Okla Department Of Transportation	\$ 2467.71	Lease
000952	Okla Department Of Transportation	\$ 1732.24	Lease
000953	Okla Department Of Transportation	\$ 974.82	Lease
000954	Town of Arapaho	\$ 76.80	Utility
000955	Bishop Brett D.	\$ 15.00	Reimbursement
000956	Pioneer Telephone Coop	\$ 368.29	Services
000957	Ergon Asphalt & Emulsions Inc	\$ 100.00	Demurrage
000958	Atwood Distributing Inc	\$ 125.87	Parts
000959	Consumer Textile Corporation	\$ 1301.10	Uniforms
000960	Weatherford Ace Home Center	\$ 51.94	Parts
000961	CJs Southwest Tire Inc	\$ 700.00	Repairs
000962	Cornell Construction Company	\$ 642.60	Asphalt
000963	Hoskins Gypsum Company LLC	\$ 6553.35	Rock
000964	Ridenour Rides	\$ 13.89	Parts
000965	Staples Business Advantage	\$ 51.47	Supplies
000966	Warren CAT	\$ 76.88	Parts
000967	Weatherford Or Elk City NAPA	\$ 1166.47	Parts
000968	Jo-Co Equipment	\$ 958.00	Parts
000969	Okla Department Of Transportation	\$ 1343.92	Lease
000970	Okla Department Of Transportation	\$ 2628.65	Lease
000971	Okla Department Of Transportation	\$ 1579.49	Lease
000972	Okla Department Of Transportation	\$ 1572.47	Lease
000973	All Star Water	\$ 8.00	Water
000974	Professional Compliance Services LLC	\$ 71.00	Services
000975	Patriot Diesel Service LLC	\$ 149.62	Parts
000976	Dub Ross Company Inc	\$ 1565.54	Parts
000977	AMAZON CAPITAL SERVICES INC	\$ 279.32	Supplies
000978	Hunzicker Brothers Inc	\$ 214.35	Supplies
000979	Professional Compliance Services LLC	\$ 71.00	Testing
000980	RCB Bank	\$ 4479.44	Lease
000981	CKEnergy Electric Cooperative Inc	\$ 529.00	Utility
000982	Pioneer Telephone Coop	\$ 120.85	Services
000983	Pioneer Telephone Coop	\$ 198.66	Services
000984	ASCO ASCO Equipment And/or ASCO Rentals	\$ 391.58	Parts
000985	H & R Auto Supply LLC	\$ 393.76	Parts
000986	T H Rogers Lumber Co	\$ 29.99	Supplies

000987	Weatherford Or Elk City NAPA	\$ 61.69	Parts
000988	Atwood Distributing Inc	\$ 23.97	Parts
000989	Farmers Cooperative Of Western Oklahoma	\$ 56.00	Parts
000990	Circuit Engineering District 7	\$ 490.00	Signs
000991	OReilly Auto Parts	\$ 112.52	Parts
000992	SPC Office Products	\$ 190.20	Supplies
000993	Triple C Repair	\$ 660.00	Repairs
000994	United States Gypsum Company	\$ 10807.65	Rock
000995	Consumer Textile Corporation	\$ 917.50	Uniforms
000996	Dolese Brothers Co	\$ 1620.68	Rock
000997	Weldon Parts	\$ 312.85	Parts
000998	Western Equipment LLC	\$ 2544.50	Parts
000999	Warren CAT	\$ 147.27	Parts
001000	Bruckner Truck Sales Inc	\$ 44.76	Parts
001001	Clinton Ace Home Center	\$ 12.27	Parts
001002	Kirby Smith Machinery Inc	\$ 730.05	Parts
001003	Cornell Construction Company	\$ 2068.92	Hot Mix
001004	Professional Compliance Services LLC	\$ 71.00	Services
001005	Kirby Smith Machinery Inc	\$ 2895.95	Parts
001006	Clinton Auto Glass	\$ 175.00	Repairs
001007	Hydra King LLC	\$ 59.51	Parts
001008	Hydra King LLC	\$ 54.96	Hose
001009	Circuit Engineering District 7	\$ 85.00	Parts
001010	Leedey Lumber & Farm Supply LLC	\$ 10.60	Supplies

**LEPC**

000014	McKinsey Motor Company	\$ 59.85	Maintenance
000015	Pioneer Telephone Coop	\$ 70.83	Service
000016	L.E. Marshall Consulting LLC	\$ 2037.52	Services

**National Association Of County And City Health Officials**

000004	Atwood Distributing Inc	\$ 239.96	Propane
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**Rural Fire-ST**

000032	Banner Fire Equipment Inc	\$ 6850.00	Equipment
000033	K&S Tire Inc	\$ 3972.08	Tires
000034	Verizon Wireless	\$ 80.30	Service

**SH Commissary**

000024	Oklahoma Dept Of Corrections Agri-Services	\$ 4793.80	Meat
000025	Oklahoma Tax Commission	\$ 661.81	Taxes
000026	Custom Technologies LLC	\$ 3581.54	E Cig

**Sheriff-ST**

000237	Hari Enterprises LLC	\$ 292.46	Fuel
000238	Western Oklahoma Tire & Service #1	\$ 20.00	Maintenance
000239	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000240	Automotive Excellence LLC	\$ 1135.60	Maintenance
000241	K&S Tire Inc	\$ 83.04	Maintenance
000242	OReilly Auto Parts	\$ 164.44	Parts
000243	Red Line Supply LLC	\$ 252.90	Light
000244	CKEnergy Electric Cooperative Inc	\$ 67.95	Utility

**SH Svc Fee**

000191	Professional Compliance Services LLC	\$ 142.00	Drug Screen
000192	Professional Compliance Services LLC	\$ 96.00	Testing
000193	Town of Arapaho	\$ 8974.20	Utility
000194	Wright Express FSC	\$ 6211.29	Fuel
000195	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000196	Professional Compliance Services LLC	\$ 167.00	Drug Screen
000197	Prodigy Solutions Inc	\$ 2931.00	Services

**USE TAX-ST**

000002	Design Storage Solutions	\$ 4032.17	Services
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Vote: Lyle K. Miller, Aye; Bruce Walker, Aye.

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

November 18, 2024  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Bruce Walker, Member; Wade Anders, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Michael Galloway, Emergency Manager; Jordan Nel, 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 Wade Anders and seconded by Bruce Walker to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-11-18A

**RESOLUTION:**  
**APPROVING INTERLOCAL COOPERATIVE AGREEMENT;**  
**APPOINTING COUNTY’S REPRESENTATIVE TO CED BOARD OF DIRECTORS**  
**AUTHORIZING REPRESENTATIVE TO SIGN INTERLOCAL COOPERATIVE**  
**AGREEMENT**

**DATE: 11-18, 2024**

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This **RESOLUTION** authorizes and approves Interlocal Cooperative Agreement #2024 - 12 appoints the County's representative on the Circuit Engineering District #7("CED7") Board of Directors; and authorizes the County's appointee to sign and execute Interlocal Cooperative Agreement #2024-12 on behalf of the County.

**WHEREAS**, the Interlocal Cooperation Act of Oklahoma, 74 O.S. § 1001 *et seq.*, permits local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities; and

**WHEREAS**, the Interlocal Cooperation Act of Oklahoma, 74 O.S. § 1001 *et seq.*, permits cooperating governmental units to create an entity to carry out cooperative functions; and

**WHEREAS**, the Interlocal Cooperative Act of Oklahoma, 74 O.S. § 1004, permits local governmental units to enter into agreements with one another for joint or cooperative action; and

**WHEREAS**, the Interlocal Cooperative Act of Oklahoma, 74 O.S. § 1008, allows any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity, or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract, and such contract shall set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting parties; and

**WHEREAS**, 19 O.S. § 339(A)(30) authorizes the board of county of commissioners to enter into intergovernmental cooperative agreements which shall include shared services, with local governmental units within this state pursuant to the provisions of the Interlocal Cooperation Act; and

**WHEREAS**, 69 O.S. § 687.1 (A) authorizes the Board of County Commissioners of a county to establish a CED with any other county or counties; and

**WHEREAS**, the Counties comprising CED#7 have each previously created and established

CED #7 for the purpose of providing assistance to other public agencies and receiving assistance from other public agencies as defined and permitted by the Interlocal Cooperative Act of Oklahoma and 69 O.S. § 687. 1(A)(3) and consistent with the objectives and authority vested in Circuit Engineering Districts; and

**WHEREAS**, the Interlocal Cooperative Act of Oklahoma, 74 O.S. § 1004, requires appropriate action by ordinance, resolution or otherwise pursuant to the law of the governing bodies of the participating public agency before any such agreement may enter into force; and

**NOW THEREFORE, BE IT RESOLVED THAT**, the Board of County Commissioners of Custer County hereby authorizes the County to become a party to Interlocal Cooperative Agreement #2024- 12 for CED#7 attached hereto.

**BE IT FURTHER RESOLVED THAT**, the Board of County Commissioners of Custer County hereby appoints Bruce Walker to serve on the CED #7 Board of Directors as Custer County's representative and is authorized to execute and effectuate the attached Interlocal Cooperative Agreement #2024-12 on behalf of the County. Further, the Board of County Commissioners hereby appoints Wade Anders as alternate #1 and Lyle Miller as alternate #2 in the event the County's representative is unable to attend a CED Board meeting and who are authorized to have the same powers as noted above.

**ADOPTED** by the County Commissioners of Custer County, Oklahoma on this 18th day of Nov, 2024. /s/ Lyle K. Miller, Chairperson, /s/ Bruce Walker, Member, /s/ Wade Anders, Member, Attest: /s/ Melissa Graham. Reviewed as to form and legality, Rick A McPhearson, First Assistant District Attorney.

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

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

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

**General Gov't-ST**

000358	AEP/Public Service Co Of Oklahoma	\$ 1980.80	Utility
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**Health**

000137	Oklahoma Natural Gas Co	\$ 184.83	Utility
000138	AEP/Public Service Co Of Oklahoma	\$ 576.73	Utility
000139	TouchTone Communications	\$ 114.89	Service

**Highway**

001011	Dish Network	\$ 97.10	Utility
001012	AEP/Public Service Co Of Oklahoma	\$ 310.57	Utility
001013	Pioneer Telephone Coop	\$ 120.85	Services
001014	Town Of Butler	\$ 110.00	Utility
001015	TouchTone Communications	\$ 29.04	Services

**Rural Fire-ST**

000036	Farmers Cooperative Of Western Oklahoma	\$ 431.63	Fuel
000037	AT&T Mobility	\$ 240.24	Service

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

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

November 25, 2024  
Arapaho, Oklahoma

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

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Transfer(s) of Appropriations: T HWY CED Small Project/D2 to Highway District 2 Capital Outlay, \$10,000.00. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of OK Rental – Water Line in Section 31, Township 15N, Range 20WIM, Permit # 24-D3-1162; Recoil Oilfield Services LLC – Temporary Waterline between the SE/4 of Section 22, Township 15N, Range 17WIM and the SE/4 of Section 24, Township 15N, Range 18WIM crossing or parallel to county road number 2250 and 860, Permit #24-D1-1163; Tetra Technologies Inc – Temporary Fresh Waterline between the L1 of Section 7, Township 13N, Range 16WIM and the SW/4SE/4 of Section 12, Township 13N, Range 17WIM, Permit # 24-D1-1164; Devon Energy Production Co., LP / BM PowerUP – Temporary Fresh Waterline 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 #24-D3-1165, renewal of Permit #24-D3-1159. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Fiscal Recovery Funds Expenditure Documentation for ARPA funds – District #1 Road Maintenance - Chipseal, \$600,000.00; District #3 Satisfy debt to SNB Bank on 2022 Mack Truck and 2021 GC Wheel Loader, \$133,711.21; D1 Equipment Purchase, \$400,000.00. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

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

**CCSI**

000002	TURN KEY HEALTH CLINICS LLC	\$ 7950.25	Services
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**Extension-ST**

000051	OSU Cooperative Extension Service	\$ 13333.33	Salary
000052	All Star Water	\$ 8.00	Water

**Fair-ST**

000113	AMAZON CAPITAL SERVICES INC	\$ 240.51	Supplies
000114	AMAZON CAPITAL SERVICES INC	\$ 495.98	Fans

**General**

001078	Clerk Of Court-Superior Court Of Arizona	\$ 96.50	Transcript
001079	TURN KEY HEALTH CLINICS LLC	\$ 371.44	X-Rays
001080	All Star Water	\$ 112.00	Water
001081	AEP/Public Service Co Of Oklahoma	\$ 3930.25	Utility
001082	Summit Utilities Oklahoma Inc	\$ 887.99	Utility
001083	Quill Corp	\$ 3461.10	Toner
001084	Pitney Bowes Global Financial Services LLC	\$ 166.95	Rental(s)
001085	AT&T Mobility	\$ 23.24	Service
001086	Standley Systems LLC	\$ 40.00	Contract
001087	All Star Water	\$ 32.00	Water
001088	Culligan Of Clinton	\$ 19.10	Water
001089	Pitney Bowes Global Financial Services LLC	\$ 165.54	Meter rental
001090	Hunzicker Brothers Inc	\$ 431.16	Lights
001091	Summit Utilities Oklahoma Inc	\$ 401.42	Utility
001092	Baxter Dennis	\$ 20.10	Travel
001093	Hatfield Barbara L.	\$ 20.10	Travel
001094	Tuff Fire & Safety Inc	\$ 45.00	Service Call
001095	Daggs Debra	\$ 75.00	Services
001096	MCG Equipment LLC	\$ 595.00	Rental(s)

**General Gov't-ST**

000379	Western Plains Youth & Family Services Inc	\$ 1496.00	Care
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000380	Quality Ceiling Systems Inc	\$ 729.09	Service
000381	ATs Heat & Air LLC	\$ 100.00	Services
<b>Health</b>			
000140	Staggs Sherry	\$ 68.34	Travel
000141	Daniela Hernandez	\$ 22.78	Travel
000142	Vicki Fleming	\$ 193.00	Travel
000143	Sawyer DeAnn	\$ 380.00	Travel
000144	Ferguson Ashley	\$ 200.00	Travel
000145	Homeland Store Inc	\$ 107.90	Supplies
000146	Michael W Martin	\$ 400.00	Keypad
000147	Culligan Of Clinton	\$ 41.90	Water
000148	Culligan Of Clinton	\$ 34.10	Water
000149	Circle L Trailers	\$ 60.00	Repairs
000150	Toshiba America Business SOL	\$ 361.42	Lease
000151	Summit Business Systems LLC	\$ 312.73	Contract
000152	Empire Paper Company	\$ 1590.39	Supplies
000153	Quill Corp	\$ 20.59	Paper
000154	AT&T	\$ 407.89	Service
000155	Shred-it	\$ 469.70	Shredding
<b>Highway</b>			
001053	Professional Compliance Services LLC	\$ 167.00	Services
001054	Oklahoma Bank & Trust Co	\$ 4584.82	Lease
001055	Lampton Welding Supply Co Inc	\$ 339.80	Rental(s)
001056	Circuit Engineering District 7	\$ 10.00	Sign(s)
001057	Wheeler Brothers Grain Company LLC	\$ 300.01	Chemical(S)
001058	Summit Utilities Oklahoma Inc	\$ 123.13	Utility
001059	AT&T Mobility	\$ 23.24	Services
001060	AT&T Mobility	\$ 23.24	Services
001061	Ergon Asphalt & Emulsions Inc	\$ 50.00	Demurrage
001062	Staples Business Advantage	\$ 63.29	Supplies
001063	K&S Tire Inc	\$ 1553.24	Tires
001064	Circuit Engineering District 7	\$ 456.00	Sign(s)
001065	Janning Welding & Supply	\$ 56.64	Supplies
001066	Walker Bruce L.	\$ 503.60	Reimbursement
001067	Logan County Asphalt Co	\$ 3166.30	Asphalt
001068	AT&T Mobility	\$ 46.48	Services
001069	Locke Supply Co/Wholesale Elec	\$ 599.82	Pipe
001070	Certified Laboratories	\$ 418.80	Treatment
001071	CL Boyd Company Inc	\$ 8547.67	Repairs
001072	Monday Trailers & Equipment	\$ 133.16	Parts
001073	Atwood Distributing Inc	\$ 603.97	Heater
001074	Harbor Freight Tools	\$ 119.99	Tools
001075	Ergon Asphalt & Emulsions Inc	\$ 100.00	Demurrage
001076	AT&T Mobility	\$ 23.24	Services
001077	AT&T Mobility	\$ 83.24	Services
001078	AEP/Public Service Co Of Oklahoma	\$ 120.37	Utility
001079	Windstream Oklahoma Inc	\$ 253.25	Services
<b>ML Fee</b>			
000009	Graham, Melissa D.	\$ 619.28	Travel
000010	Wilhelm, Linda R.	\$ 102.00	Travel
<b>RM&amp;P</b>			
000006	KellPro Inc	\$ 212.00	Labels
<b>Rural Fire-ST</b>			
000038	Verizon Wireless	\$ 320.08	Service
000039	MTECH INC	\$ 14335.00	Equipment
<b>SH Commissary</b>			
000027	Prodigy Solutions Inc	\$ 5495.39	Commissary
000028	Prodigy Solutions Inc	\$ 3049.99	Commissary
000029	Walker William L.	\$ 325.00	Services
000030	Bob Barker Company Inc	\$ 242.10	Supplies
<b>Sheriff-ST</b>			
000283	Galls An ARAMARK Company LLC	\$ 1351.13	Uniforms
000284	Russell Electric & Security Services	\$ 187.50	Repairs
000285	Elite Power Services Inc	\$ 915.00	Service
000286	MB Wrecker Service LLC	\$ 166.34	Fee
<b>SH Svc Fee</b>			
000229	Aztec Safety Solutions And Supplies LLC	\$ 3405.00	Uniforms

000230	TURN KEY HEALTH CLINICS LLC	\$ 694.70	Services
000231	TURN KEY HEALTH CLINICS LLC	\$ 18958.76	Care
000232	Ralphs Plumbing	\$ 6541.14	Repairs
000233	ATCO International	\$ 3174.00	Supplies

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

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

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

/s/Melissa Graham, County Clerk

(SEAL)