

April 4, 2022
Arapaho, Oklahoma

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

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

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

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve for distribution the allocation of alcoholic beverage tax for March, 2022 as certified by the County Treasurer: CUSTER - \$286.87; THOMAS - \$893.42; WEATHERFORD - \$9439.19; CLINTON - \$6660.43; BUTLER - \$162.58; and ARAPAHO - \$522.14. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve March, 2022 Appropriations for Custer County. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

General

001444 DIRECTV	\$ 128.24	Service
001445 The Home Depot Pro	\$ 552.20	Supplies

General Gov't-ST

000341 AT&T	\$ 205.64	Service
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Health

000201 Centerpoint Energy	\$ 36.67	Utility
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Highway

001483 Mike Graham Auctioneers	\$ 5000.00	Metal
001484 Mike Graham Auctioneers	\$ 2500.00	Snow Plow
001485 Centerpoint Energy	\$ 0.00	Cancelled
001486 Certified Laboratories	\$ 377.33	Services
001487 AEP/Public Service Co Of Oklahoma	\$ 160.99	Utility
001488 Centerpoint Energy	\$ 373.19	Utility

SH Svc Fee

000262 TransUnion Risk And Alternative Data Solutions Inc	\$ 75.00	Services
000263 TransUnion Risk And Alternative Data Solutions Inc	\$ 75.00	Services

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

Under agenda item – Discuss/possible action on Burn Ban, Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution #2022-04-04A – Declaring a Burn Ban for Custer County for 14 days beginning April 4, 2022. The full Resolution can be found on the County website: www.custer.okcounties.org. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Under agenda item – any unforeseen business, Motion was made by Lyle K. Miller and seconded by Wade Anders to approve the following Proclamation – April – Safe Digging Month: **WHEREAS**, each year, the nation’s underground utility infrastructure is jeopardized by unintentional damage by those who fail to call 811 to have underground lines located prior to digging. Undesired consequences such as service interruption, damage to the environment and personal injury and even death are the potential results; and

WHEREAS, the Common Ground Alliance and its 1700 members promote the National Call-Before-You-Dig number, 811, in an effort to reduce these damages. Designated by the FCC in 2005, 811 provides potential excavators and homeowners a simple number to reach their local One Call Center to request utility line locations at the intended dig site; and

WHEREAS, through education of safe digging practices, excavators and homeowners can save time and money keeping our nation safe and connected by making a simple call to 811 in advance of any digging project; waiting the required amount of time; respecting the marked lines by maintaining visual definition throughout the course of the excavation; and finally, digging with care around the marks; and

WHEREAS, all parties agree that safe digging is a share responsibility. In order to promote Oklahoma Safe Digging Month, residents are respectfully reminded to contact OKIE 811 by dialing 811 or visiting www.OKIE811.org to submit a request online, at least three full working days before starting any digging projects to prevent damage to the underground facilities and the risk of injuries and service disruptions that can occur. To know what’s below, call 811 before you dig.

THEREFORE, the Board of County Commissioners of Custer County, Oklahoma hereby proclaims the month of April, 2022, as,

OKLAHOMA SAFE DIGGING MONTH

And encourage excavators and homeowners throughout the country to always call 811 before digging. Safe digging is no accident.

IN WITNESS WHEREOF, we have hereunto set our hand and seal to this instrument on this 4th day of April, 2022.

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

The annual jail inspection and walk through by the Board of County Commissioners was performed.

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

April 11, 2022
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Wade Anders, Member; Lyle K. Miller, Member; Melissa Graham, County Clerk; Jordan Nel, OSU Extension; Michael Galloway, Emergency Management; David Crabtree, Under Sheriff; Mikel Robinson; Christi Porter; and local news representative(s).

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Receiving and/or Requisition Agents for FY 2021-2022 to be effective April 11, 2022 for the following departments:

CUSTER COUNTY HEALTH DEPARTMENT

Health General

Requisitioning Agent:	Vicki Fleming
Assistant Requisitioning Agent:	Julie Morlan
Receiving Agent:	Vinita Huber
Assistant Receiving Agent:	Linda Valle

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Transfer(s) of Appropriations: ARPA Personal Services to ARPA Capital Outlay, \$14,150.13. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Continental Resources / Tetra Technologies – Temporary Water Line between the SW/4NW/4 of Section 27 and the SW/4NE/4 of Section 14, Township 14N, Range 14WIM crossing or parallel to county road number N2430 and E930, Permit # 22-D2-982; Jason Glassey – Residential Entrance at 10149 N 2350 Rd, Weatherford, OK, Permit #22-D2-983. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

No action was taken on agenda item – Discuss/Possible Action on Burn Ban.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2022-04-11A

A Resolution concerning funding pursuant to the American Rescue Plan Act of 2021.

WHEREAS, funds received by Custer County under the Federal American Rescue Plan Act of 2021 State and Local Fiscal Recovery Funds (ARPA/SLFRF) that are not expended under the expenditure categories of Public Health, Negative Economic Impacts, Premium Pay of Essential Workers, Water, Sewer, and Broadband Infrastructure, or used for their administrative costs are to be declared “Lost Revenue” and expended to replace lost public sector revenue to provide government services to the extent of the reduction in revenue experienced after March 3, 2021 due to the pandemic and as authorized by State and Federal law.

WHEREAS, the Final Rule published by the U.S. Department of Treasury for expending ARPA/SLFRF allows recipients to make a one-time, irrevocable election to utilize the Standard Allowance revenue loss provision up to \$10 million (\$10,000,000.00) to provide government services.

THEREFORE, the Board of County Commissioners of Custer County, Oklahoma, hereby resolve to utilized the Standard Allowance option up to the amount of \$5,624,953.00 in lost revenue to provide government services as authorized by 31 CFR Part 35.6(d)(1). The Finance Officer is hereby directed to maintain sufficient specific detailed accounting records to satisfy the requirements of the grantor agency and the grant agreements, including payroll documentation and effort certifications, in accordance with 2 CFR 200.430 and 2 CFR 200.431 and the County’s Uniform Guidance allowable Costs and Cost Principles Policy.

This Resolution is adopted in an open meeting of the Custer County Board of Commissioners, Arapaho, Oklahoma, on the 11th day of April, 2022.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Fiscal Recovery Funds Expenditure Documentation. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Local Elected Official Consortium Agreement – Workforce Innovation and Opportunity Act of Western Oklahoma Workforce Development Area, Oklahoma. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Commissioners Proclamation proclaiming May 1 – 7, 2022 as Oklahoma Home and Community Education Week. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Under agenda item – discuss/possible action on Sheriff vehicles from ARPA money, Motion was made by Lyle K. Miller and seconded by Wade Anders to approve the change of 4 – 4x4 Tahoe and 4 – 4x2 Tahoe to 6 – 4x4 Tahoe and 2 – 4x2 Tahoe with an increase of funds spent. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

ARPA 2021

000084 EMBLEM Strategies LLC	\$ 9715.82	Consulting
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CAPITAL IMPROVEMENT CASH FUND

000014 Hollan Floor Covering	\$ 5225.00	Flooring
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Extension-ST

000108 Nel Jordan	\$ 178.95	Travel
000109 Rauh Lesa Kaye	\$ 1496.83	Travel
000110 Homeland Store Inc	\$ 235.31	Supplies
000111 Amazon Com LLC	\$ 137.30	Supplies
000112 Imagenet Consulting LLC	\$ 468.83	Copies
000113 Pioneer Telephone Coop	\$ 302.64	Service
000114 Merrifield Office Supply LLC	\$ 156.00	Supplies

Fair Main-ST

000155 Clinton Ace Home Center	\$ 109.98	Supplies
000156 Creative Awards & Trophies Inc	\$ 70.96	Plates
000157 Penner & Son Plumbing	\$ 1000.00	Repairs
000158 Midwest Farmers Inc	\$ 129.00	Fuel
000159 T H Rogers Lumber Co	\$ 1360.60	Lumber

Family Drug Court

000118 Burnett Kelly L.	\$ 47.50	Travel
000119 Dana Hada Law LLC	\$ 750.00	Fee
000120 Lynn Housley Law PLLC	\$ 750.00	Fee
000121 Pioneer Telephone Coop	\$ 140.70	Service

General

001446 Staples Business Advantage	\$ 1991.04	Supplies
001447 Pioneer Telephone Coop	\$ 302.64	Service
001448 AT&T	\$ 75.38	Service
001449 Quill Corp	\$ 176.95	Supplies
001450 Bob Barker Co Inc	\$ 53.67	Supplies
001451 Amazon Com LLC	\$ 1984.29	Supplies
001452 Atwood Distributing Inc	\$ 75.00	Maintenance
001453 Ben E Keith Foods Inc	\$ 14692.09	Groceries
001454 Clinton Ace Home Center	\$ 112.81	Supplies
001455 Consumer Textile Corporation	\$ 201.36	Supplies
001456 Homeland Store Inc	\$ 495.53	Groceries
001457 Locke Supply Co/Wholesale Elec	\$ 222.25	Supplies
001458 Sirchie Finger Print Laboratories	\$ 669.98	Supplies
001459 Midwest Trophy Man Co	\$ 62.00	Plaques
001460 RSMeacham CPAs & Advisors PLLC	\$ 2250.00	Services
001461 R & R Water Conditioning LLC	\$ 37.25	Water
001462 Pioneer Telephone Coop	\$ 302.64	Service
001463 AT&T	\$ 125.26	Service
001464 US Postal Services	\$ 4000.00	Postage
001465 Mid-West Printing Co	\$ 763.20	Envelopes
001466 Amazon Com LLC	\$ 83.66	Cables
001467 Amazon Com LLC	\$ 55.07	Supplies
001468 Amazon Com LLC	\$ 41.98	Supplies
001469 Pioneer Telephone Coop	\$ 302.64	Service
001470 Ratcliffe's Book & Office Supply	\$ 208.05	Supplies
001471 Thomas Douglas M.	\$ 176.67	Travel

001472	Pioneer Telephone Coop	\$ 302.64	Service
001473	Wright Express FSC	\$ 166.74	Fuel
001474	Empire Paper Company	\$ 468.69	Supplies
001475	Consumer Textile Corporation	\$ 134.10	Services
001476	The Home Depot Pro	\$ 482.53	Supplies
001477	Danny Elston Electric	\$ 86.90	Repairs
001478	Western Pest Control Inc	\$ 250.00	Spraying
001479	Brown Carol A.	\$ 26.32	Travel
001480	Hatfield Barbara L.	\$ 11.70	Travel
001481	Baxter Dennis	\$ 11.70	Travel
001482	R & R Water Conditioning LLC	\$ 14.90	Water
001483	Daggs Debra	\$ 75.00	Cleaning
001484	Oklahoma Department Of Labor	\$ 200.00	Inspection
001485	Jeff Bailey Electric LLC	\$ 100.00	Service Call
001486	City of Clinton	\$ 89.60	Utility
001487	AEP/Public Service Co Of Oklahoma	\$ 125.61	Utility
001488	Clinton Postmaster	\$ 160.00	Box Rent
001489	Wright Express FSC	\$ 342.06	Fuel
001490	Corbridge Technology	\$ 192.06	Services
001491	AT&T Mobility	\$ 50.65	Service
001492	AT&T	\$ 109.55	Service
001493	Sparklight	\$ 120.45	Service

General Gov't-ST

000342	Town of Arapaho	\$ 443.75	Utility
000343	Amazon Com LLC	\$ 322.91	Wheel Dolly
000344	Pioneer Telephone Coop	\$ 1102.61	Internet
000345	TK ELEVATOR CORPORATION FKA Thyssenkrupp Elevator C	\$ 5766.82	Service

Health

000202	Western Pest Control Inc	\$ 145.00	Spraying
000203	Mini-Maxi Storage	\$ 37.00	Rent
000204	Western Pest Control Inc	\$ 125.00	Spraying
000205	Littkes Lawn Care And Spraying LLC	\$ 190.00	Spraying
000206	Harper County Health Department	\$ 91.00	Device
000207	Okla State Dept of Health	\$ 30705.89	Payroll
000208	AEP/Public Service Co Of Oklahoma	\$ 248.19	Utility
000209	City of Weatherford	\$ 86.20	Utility
000210	AT&T	\$ 658.30	Service
000211	Beaver County	\$ 83.16	Supplies
000212	City of Clinton	\$ 101.03	Utility
000213	Pitney Bowes	\$ 159.06	Meter rental
000214	Pitney Bowes	\$ 144.03	Meter rental

Highway

001489	H & R Auto Supply LLC	\$ 23.76	Parts
001490	Hampton Inn & Suites By Hilton Norman Conference Center	\$ 192.00	Lodging
001491	United States Gypsum Company	\$ 6327.22	Rock
001492	Dolese Brothers Co	\$ 13276.26	Rock
001493	R & R Water Conditioning LLC	\$ 7.45	Water
001494	Atwood Distributing Inc	\$ 113.91	Parts
001495	Clinton Ace Home Center	\$ 52.17	Parts
001496	Consumer Textile Corporation	\$ 812.54	Uniforms
001497	Homeland Store Inc	\$ 86.70	Supplies
001498	K&S Tire Inc	\$ 1898.28	Repairs
001499	O'Reilly Auto Parts	\$ 253.52	Parts
001500	Weldon Parts	\$ 476.97	Parts
001501	Western Equipment LLC	\$ 140.94	Parts
001502	Okla Department Of Transportation	\$ 1732.24	Lease
001503	Okla Department Of Transportation	\$ 974.82	Lease
001504	Premier Truck Group Of Oklahoma City	\$ 18.85	Parts
001505	Premier Truck Group Of Oklahoma City	\$ 515.04	Parts
001506	Cooperrider Sales	\$ 312.00	Gloves
001507	Town of Arapaho	\$ 60.60	Utility
001508	AT&T	\$ 244.04	Services
001509	Pioneer Telephone Coop	\$ 150.00	Services
001510	Gellco Clothing & Shoes Inc	\$ 152.95	Boots
001511	Embassy Suites Norman	\$ 200.00	Lodging
001512	Embassy Suites Norman	\$ 200.00	Lodging
001513	Fastenal Company	\$ 85.52	Parts
001514	United States Gypsum Company	\$ 1680.44	Rock
001515	Safety Kleen Systems Inc	\$ 200.00	Services
001516	Dolese Brothers Co	\$ 8113.36	Rock
001517	Cintas First Aid & Safety	\$ 61.85	Medicine
001518	Professional Compliance Services LLC	\$ 65.00	Services

001519	Bowmans Tire Service LLC	\$ 180.00	Repairs
001520	Consumer Textile Corporation	\$ 799.45	Uniforms
001521	NAPA Auto Parts Weatherford	\$ 2331.79	Parts
001522	Patriot Diesel Service LLC	\$ 1582.41	Repairs
001523	R & R Water Conditioning LLC	\$ 7.45	Water
001524	Schrock Automotive LLC	\$ 92.45	Parts
001525	Weatherford Ace Home Center	\$ 206.36	Parts
001526	Western Equipment LLC	\$ 1491.12	Parts
001527	Okla Department Of Transportation	\$ 2628.65	Lease
001528	Okla Department Of Transportation	\$ 1579.49	Lease
001529	Association Of County Commissioners Of Oklahoma	\$ 150.00	Registration
001530	Dolese Brothers Co	\$ 14606.26	Rock
001531	K&S Tire Inc	\$ 698.58	Tires
001532	Okla Department Of Transportation	\$ 1572.47	Lease
001533	Professional Compliance Services LLC	\$ 65.00	Services
001534	D&G Trash Hauling LLC	\$ 77.00	Services
001535	Pioneer Telephone Coop	\$ 150.00	Service
001536	City of Weatherford	\$ 118.60	Utility
001537	CKEnergy Electric Cooperative Inc	\$ 573.00	Service
001538	Pioneer Telephone Coop	\$ 108.03	Services
001539	Bruckner Truck Sales Inc	\$ 568.40	Parts
001540	McKinsey Motor Company	\$ 4.80	Parts
001541	Dolese Brothers Co	\$ 2213.64	Rock
001542	OCT Equipment Inc	\$ 102.00	Parts
001543	Triple C Repair	\$ 1050.00	Repairs
001544	OSU CTP	\$ 40.00	Training
001545	Dolese Brothers Co	\$ 1262.01	Rock
001546	Western Equipment LLC	\$ 1010.58	Parts
001547	CL Boyd Company Inc	\$ 650.25	Parts
001548	Rush Truck Center Of Oklahoma	\$ 474.70	Parts
001549	Farmers Cooperative Of Western Oklahoma	\$ 9.00	Parts
001550	OReilly Auto Parts	\$ 27.52	Parts
001551	H & R Auto Supply LLC	\$ 391.70	Parts
001552	United States Gypsum Company	\$ 11786.04	Rock
001553	Atwood Distributing Inc	\$ 73.11	Parts
001554	Clinton Ace Home Center	\$ 119.23	Parts
001555	Consumer Textile Corporation	\$ 827.80	Uniforms
001556	SPC Office Products	\$ 196.74	Lease
001557	SPC Office Products	\$ 79.99	Supplies
001558	K&S Tire Inc	\$ 421.26	Repairs
001559	Weldon Parts	\$ 118.02	Parts
001560	Warren CAT	\$ 4999.56	Repairs
001561	Okla Department Of Transportation	\$ 2414.06	Lease
001562	Association Of County Commissioners Of Oklahoma	\$ 95.00	Registration
001563	Dolese Brothers Co	\$ 3003.34	Rock
001564	Direct Discount Tire Of Stillwater LLC	\$ 2453.68	Tires
001565	Circuit Engineering District 7	\$ 1062.00	Sign(s)
001566	Circuit Engineering District 7	\$ 372.00	Sign(s)
001567	Rother Brothers Inc	\$ 43.67	Parts
001568	Town Of Butler	\$ 34.22	Utility
001569	Centerpoint Energy	\$ 207.11	Utility
001570	SNB BANK National Association	\$ 1929.13	Lease
001571	SNB BANK National Association	\$ 3685.78	Lease
001572	The Security National Bank Of Enid	\$ 1951.17	Lease
001573	OK Corp Comm - Petroleum Storage	\$ 50.00	Fee
001574	Midwest Farmers Inc	\$ 475.00	Supplies

LEPC

000020	Galloway Michael G.	\$ 231.62	Travel
000021	Pioneer Telephone Coop	\$ 100.00	Service

ML Fee

000033	OSU CTP	\$ 240.00	Registration
000034	OSU CTP	\$ 40.00	Registration
000035	Hampton Inn & Suites Stillwater West	\$ 192.00	Lodging
000036	Wilhelm Linda R.	\$ 248.04	Travel

Rural Fire-ST

000083	Farmers Cooperative Of Western Oklahoma	\$ 900.02	Fuel
000084	C & N Repair	\$ 2480.00	Repairs
000085	Farmers Cooperative Of Western Oklahoma	\$ 361.97	Fuel
000086	Pioneer Telephone Coop	\$ 150.95	Service
000087	Pioneer Telephone Coop	\$ 178.14	Service

SH Commissary

000082	Prodigy Solutions Inc	\$ 7373.62	Commissary
000083	Bob Barker Co Inc	\$ 240.96	Supplies
000084	Custom Technologies LLC	\$ 2601.42	E Cig
000085	Morrison James	\$ 325.00	Services
000086	Ben E Keith Foods Inc	\$ 205.64	Groceries
000087	Prodigy Solutions Inc	\$ 737.00	Fees
000088	Prodigy Solutions Inc	\$ 3907.00	order

Sheriff-ST

000277	Chickasaw Telecom Inc	\$ 127.00	Battery
000278	Midwest Trophy Man Co	\$ 3060.01	Badges
000279	K&S Tire Inc	\$ 63.94	Maintenance
000280	H & R Auto Supply LLC	\$ 137.49	Maintenance
000281	O'Reilly Auto Parts	\$ 159.10	Maintenance
000282	Wright Express FSC	\$ 6268.81	Fuel
000283	AT&T Mobility	\$ 769.98	Ipads
000284	Professional Compliance Services LLC	\$ 65.00	Drug Screen
000285	WatchGuard Inc	\$ 191.45	Supplies
000286	Pitney Bowes Inc	\$ 156.39	Meter rental
000287	Elliotts Purcell Automotive LLC	\$ 224.49	Part
000288	Town of Arapaho	\$ 8717.15	Utility
000289	AT&T	\$ 959.23	Service

SH Svc Fee

000264	VISA-FNB & TRUST OF WEATHERFORD	\$ 74.61	Transport
000265	Oklahoma Sheriff Association	\$ 600.00	Dues
000266	S & D Drug	\$ 63.96	Supplies
000267	Automotive Excellence LLC	\$ 734.98	Maintenance
000268	MTM Midwest Trophy	\$ 1379.11	Supplies
000269	Grainger	\$ 95.02	Parts
000270	Pioneer Telephone Coop	\$ 450.00	Service
000271	AT&T Mobility	\$ 471.44	Service

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

April 18, 2022
Arapaho, Oklahoma

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

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor Continental Resources/ 412 Dozer – Oil/Gas Service Road Entrance in the NE/4NW/4 of Section 35, Township 15N, Range 14WIM crossing or parallel to county road number 880, Permit # 22-D2-984; Enable Gas Gathering, LLC – Gas Pipeline between the NE/4NE/4 of Section 26 and the NW/4NW/4 of Section 25, Township 14N, Range 14WIM crossing or parallel to county road number N2440, Permit #22-D2-985; Enable Gas Gathering, LLC – Gas Pipeline between the NE/4NW/4 of Section 25 and the SE/4SW/4 of Section 24, Township 14N, Range 14WIM crossing or parallel to county road number E0930, Permit #22-D2-986. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Under agenda item – Discuss/possible action on Burn Ban, Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution #2022-04-18A – Declaring a Burn Ban for Custer County for 14 days beginning April 18, 2022. The full Resolution can be found on the County website: www.custer.okcounties.org. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve equipment rental equipment between Custer County District 1 and G. W. Van Keppel for rental of RS360 Bomag. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

Fair Main-ST

000160 Oklahoma Natural Gas Co	\$ 262.15	Utility
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General

001494 TouchTone Communications	\$ 26.81	Service
001495 TouchTone Communications	\$ 128.66	Service

Health

000215 TouchTone Communications	\$ 109.18	Utility
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Highway

001575 TouchTone Communications	\$ 25.47	Service
001576 AEP/Public Service Co Of Oklahoma	\$ 281.89	Utility
001577 Dish Network	\$ 80.07	Services
001578 TouchTone Communications	\$ 25.96	Service
001579 Windstream Oklahoma Inc	\$ 233.06	Services

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

April 25, 2022
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Wade Anders, Member; Lyle K. Miller, Member; Melissa Graham, County Clerk; Jordan Nel, OSU Extension; Mike Karlin, Weatherford Fire; Jared Howell, Arapaho Fire; and local news representative(s).

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Receiving and/or Requisition Agents for FY 2021-2022 to be effective April 25, 2022 for the following departments:

RURAL FIRE PROTECTION

Arapaho Fire Department

Requisitioning Agent:	Starlith West
1 st Assistant Requisitioning Agent:	Melissa Graham
2 nd Assistant Requisitioning Agent:	Koby King
Receiving Agent:	Jared Howell
Assistant Receiving Agent:	Luke Williams

Weatherford Fire Department

Requisitioning Agent:	Mike Karlin
1 st Assistant Requisitioning Agent:	Kory Selman
2 nd Assistant Requisitioning Agent:	Melissa Graham
Receiving Agent:	Thomas Elkouri
Assistant Receiving Agent:	Clint Province

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Transfer(s) of Appropriations: C/W Family Treatment Court M&O to C/W Family Treatment Court Travel, \$387.00; C/W Family Treatment Court Full Time to County Donations Family Treatment Court M&O, \$100.00; Sheriff Service Fee Capital Outlay to County Donations – Sheriff M&O, \$3,332.32; Sheriff Service Fee Personal Services PT to Sheriff Fee Court House Security Personal Services, \$5,000.00. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

No action was taken on agenda item – Discuss/Possible Action on Burn Ban.

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

Bids were opened for Soil Stabilizer at 9:30 a.m. – Motion was made by Bruce Walker and seconded by Wade Anders to table decision until May 2, 2022. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2022-04-25A

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:

2006 Etnyre Chip Spreader, District 2, S/N K6204, Original Cost \$132,712.00, Date Acquired 2006-06-14 Acquired from Van Keppel, Oklahoma, 8233 West Reno, Oklahoma City, OK

Name and address of the person or firm to whom property was transferred: G. W. Van Keppel, 8233 West Reno, Oklahoma City, OK 73127. Price Received: \$57,000.00

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

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

Sold -Sealed Bid Sale – 2022-03-28.

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 25 day of April, 2022.

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

Under agenda item – discuss/possible action on possible sale of Butler fire truck – Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Butler Fire Department selling the Butler fire truck. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2022-04-25B

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:

2013 Armor Lite Belly Dump Trailer, District 1, S/N 56EA53K20EA000021, Original Cost \$33,595.00, Date Acquired 2013-01-24
Acquired from Irwin Trailer, Box 130, Meeker, OK 74855

Name and address of the person or firm to whom property was transferred: Seminole County D-2, 110 S Wewoka Ave., Ste 103, Wewoka, OK 74884. Price Received: \$17,480.00.

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

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

Sold – ACCO/CED Auction.

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 25 day of April, 2022.

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

No action was taken on agenda item - submit Estimate of Needs to Board of County Commissioners.

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

CAPITAL IMPROVEMENT CASH FUND

000015	Mid-West Printing Co	\$ 52326.00	Services
000016	Hollan Floor Covering	\$ 2700.00	Labor
000017	Nurnberg Roofing LLC	\$ 24575.00	Roofing

Extension-ST

000115	OSU Cooperative Extension Service	\$ 6666.66	Salary
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Fair Main-ST

000169	Amazon Com LLC	\$ 29.97	Latches
000170	AEP/Public Service Co Of Oklahoma	\$ 370.12	Utility

General

001568	Washita County Clerk	\$ 127.06	Reimbursement
001569	Turn Key Health Clinics LLC	\$ 365.50	Medical
001570	Turn Key Health Clinics LLC	\$ 8288.63	Medical
001571	Brittain & Associates Inc	\$ 115.00	Notary
001572	All Star Water	\$ 49.00	Water
001573	AEP/Public Service Co Of Oklahoma	\$ 3335.71	Utility
001574	Centerpoint Energy	\$ 1705.96	Utility
001575	AT&T	\$ 173.49	Service
001576	Clinton Daily News	\$ 111.00	Renewal
001577	AT&T Mobility	\$ 23.24	Service
001578	All Star Water	\$ 28.00	Water
001579	NW District Assessors Ass'n	\$ 45.00	Registration
001580	Thomas Douglas M.	\$ 313.84	Travel
001581	R & R Water Conditioning LLC	\$ 14.90	Water
001582	Imagenet Consulting LLC	\$ 319.31	Contract
001583	Hilton Garden Inn Tulsa Midtown	\$ 288.00	Lodging
001584	Centerpoint Energy	\$ 947.44	Utility
001585	Cintas First Aid & Safety	\$ 41.32	Supplies
001586	Harris Connie J	\$ 49.14	Travel
001587	Oklahoma Natural Gas Co	\$ 78.33	Utility
001588	Daggs Debra	\$ 75.00	Cleaning
001589	Amazon Com LLC	\$ 29.44	Clips

General Gov't-ST

000368	Comanche Co Regional Juvenile Detention Center	\$ 4360.00	Care
000369	AEP/Public Service Co Of Oklahoma	\$ 2141.82	Utility
000370	AT&T Mobility	\$ 69.72	Service
000371	AT&T	\$ 869.56	Service
000372	TK ELEVATOR CORPORATION FKA Thyssenkrupp Elevator C	\$ 1499.73	Switch

Health

000216	Shred-It USA Inc	\$ 398.84	Shredding
000217	Grainger	\$ 57.39	Supplies
000218	Oklahoma Natural Gas Co	\$ 498.75	Utility
000219	Standley Systems LLC	\$ 240.73	Contract
000220	Standley Systems LLC	\$ 197.71	Contract
000221	AEP/Public Service Co Of Oklahoma	\$ 530.85	Utility

000222	Standley Systems LLC	\$ 29.21	Contract
000223	AT&T	\$ 349.17	Service

Highway

001624	Southwest Trailers & Equipment	\$ 582.00	Parts
001625	Oklahoma Correctional Industries	\$ 699.00	Sign(s)
001626	Oklahoma Bank & Trust Co	\$ 11320.46	Lease
001627	Elmer Smith Oil Company	\$ 25877.21	Fuel
001628	OK Corp Comm - Petroleum Storage	\$ 50.00	Fee
001629	Centerpoint Energy	\$ 246.28	Utility
001630	Verizon Wireless	\$ 80.02	Services
001631	Martens Machine Shop LLC	\$ 582.50	Repairs
001632	Martens Machine Shop LLC	\$ 614.40	Repairs
001633	Alternative Construction Parts Inc	\$ 10159.46	Parts
001634	OK Corp Comm - Petroleum Storage	\$ 50.00	Fee
001635	Soil Chem LLC	\$ 22500.00	Services
001636	Amazon Com LLC	\$ 160.48	Tools
001637	RCB Bank	\$ 4479.44	Lease
001638	Certified Laboratories	\$ 405.97	Services
001639	Verizon Wireless	\$ 80.02	Services
001640	Patriot Diesel Service LLC	\$ 640.26	Repairs
001641	West Jevon	\$ 500.00	Water
001642	Drivers Portable Welding	\$ 1650.00	Repairs
001643	Elmer Smith Oil Company	\$ 25807.47	Fuel
001644	Western Equipment LLC	\$ 658.40	Parts
001645	AT&T Mobility	\$ 55.73	Services

LEPC

000022	Clinton Police Dept	\$ 4980.00	Reimbursement
000023	McKinsey Motor Company	\$ 166.47	Maintenance

ML Fee

000037	OSU CTP	\$ 130.00	Classes
000038	OSU CTP	\$ 195.00	Registration
000039	Graham Melissa D.	\$ 210.00	Reimbursement
000040	OSU CTP	\$ 195.00	Registration
000041	Graham Melissa D.	\$ 349.91	Travel

RM&P

000010	Mid-West Printing Co	\$ 143511.62	Services
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Rural Fire-ST

000089	Verizon Wireless	\$ 320.08	Service
000090	Amazon Com LLC	\$ 108.56	Parts
000091	183 Oilfield & Industrial Supply	\$ 200.25	Parts
000092	Amazon Com LLC	\$ 44.46	Part
000093	Verizon Wireless	\$ 320.08	Service
000094	Chickasaw Personal Communications	\$ 690.00	Radio
000095	Western Oklahoma Tire & Service #1	\$ 891.60	Tires
000096	Weavers Garage LLC	\$ 427.79	Part
000097	Selman Welding & Fabrication LLC	\$ 3360.00	Pump

SH Commissary

000089	Medline Industries Inc	\$ 159.64	Supplies
000090	South Central Industries Inc	\$ 196.34	Plates
000091	Global Foods Inc	\$ 1100.00	Supplies
000092	Salisbury Pharmacy	\$ 10.00	Medicine
000093	Oklahoma Tax Commission	\$ 870.34	Taxes
000094	South Central Industries Inc	\$ 237.68	Supplies
000095	Custom Technologies LLC	\$ 2609.92	E Cig
000096	Bryson Avont	\$ 73.25	Reimbursement

Sheriff-ST

000309	Klassens Garage	\$ 164.63	Repairs
000310	Amazon Com LLC	\$ 1047.23	Printer
000311	Penner & Son Plumbing	\$ 450.00	Services

SH Svc Fee

000287	Aztec Safety Solutions And Supplies LLC	\$ 639.88	Pants
000288	Western Oklahoma Tire & Service #1	\$ 309.50	Tires
000289	Automotive Excellence LLC	\$ 458.27	Brakes
000290	Automotive Excellence LLC	\$ 243.00	Brakes
000291	Oklahoma Dept Of Public Safety	\$ 1140.00	Fee
000292	Imagenet Consulting LLC	\$ 92.76	Copies
000293	Amazon Com LLC	\$ 216.48	Printer

000294 Dobbs Septic Service	\$ 300.00	Services
000295 Locke Supply Co/Wholesale Elec	\$ 79.61	Filters
000296 Locke Supply Co/Wholesale Elec	\$ 75.81	Parts

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

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

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

/s/Bruce Walker, Chairman
Board of County Commissioners

/s/Melissa Graham, County Clerk

(SEAL)