

April 3, 2023
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; Lyle K. Miller, Member; Wade Anders, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Michael Galloway, Emergency Management; Jordan Nel, OSU Extension; and local news representative(s).

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Receiving and/or Requisition Agents for FY 2022-2023 to be effective April 3, 2023 for the following departments:

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

Requisitioning Agent:	Bruce Walker
2 nd Requisitioning Agent:	Monte Gray
Assistant Requisitioning Agent:	Melissa Graham
Receiving Agent:	Connie Englebretson
Assistant Receiving Agent:	Johnny Davenport

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

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 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 Lyle K. Miller and seconded by Wade Anders to approve the following Officer's Reports: County Clerk; Assessor; Election; Treasurer; 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, 2023 as certified by the County Treasurer: CUSTER - \$303.07; THOMAS - \$943.89; WEATHERFORD - \$9972.38; CLINTON - \$7036.66; BUTLER - \$171.76; and ARAPAHO - \$551.64. 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 March, 2023 Appropriations for Custer County. 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:

General

001408 DIRECTV	\$ 127.99	Service
001409 OPERS	\$ 1049.38	Dues

Health

000242 Okla State Dept of Health	\$ 37389.94	Salary
000243 AT&T Mobility	\$ 180.00	Service

Highway

001563 Summit Utilities Oklahoma Inc	\$ 514.47	Utility
001564 City of Weatherford	\$ 34.46	Utility
001565 Service Oklahoma	\$ 90.00	Tag/Title

ML Fee

000021 Martinez Kristin Kay	\$ 249.63	Travel
000022 Watkins Michelle G.	\$ 224.74	Travel

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 Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of OK Rental – Water Line crossing or parallel to county road number EW870, NS 2250, Permit #23-D1-1036; in favor of Robert Frymire – Farm Approach in the NW/4NW/4 of Section 8, Township 14N, Range 14WIM crossing or parallel to county road number E900, approximately 850’ of the intersection of E900 and HWY 54. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller 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: 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 Lyle K. Miller and seconded by Wade Anders to recess the meeting of the Custer County Law Enforcement Center Trust and reconvene into the regular meeting of the Board of County Commissioners of Custer County, Oklahoma. Vote: 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. 2023-04-03A

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 HP M553x Printer, ID# C-239-42, S/N JPCCM9D37Q, Original Cost \$1,497.28, Date Acquired 2019-12-04 – Treasurer Resale. Acquired from TM Consulting, Inc., 3429 W Chestnut Ave, Enid, OK 73703

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 April, 2023.

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 Affidavit Certifying REAP Project Completion and Close Out Document for Custer County and Custer County Conservation District 88 to SWODA, Contract 23-CU-23012 in the amount of \$17,086.96. 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.

April 10, 2023
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; Lyle K. Miller, Member; Wade Anders, Member; Melissa Graham, County Clerk; Michael Galloway, Emergency Management; Jordan Nel, OSU Extension; and local news representative(s).

No action was taken on agenda item – approve/disapprove Requisition and Receiving Officer Changes. 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 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.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to accept the bid from Boyd Construction tabled from March 27, 2023 in the amount of \$93,400.00 for Sewer Lift Station Improvement for the Custer County Law Enforcement Center as lowest and best bid. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Nay.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2023-04-10A

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 Assessor office or department:

Lateral File Cabinet, ID# H-115.2, s/n N/A, Original Cost \$260.00, Date Acquired 2017-11-28

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

Passed and approved in open meeting this 10 day of APRIL, 2023.

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 Title Sheets provided by Circuit Engineering District #7 for two CIRB “Crosstown Beam” bridge replacement projects for FY2023. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

No action was taken on agenda item – Unforeseen Business. None presented.

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

ARPA 2021

000012 EMBLEM Strategies LLC	\$ 9715.82	Consulting
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CAPITAL IMPROVEMENT CASH FUND

000005 Nurnberg Roofing LLC	\$ 21350.00	Services
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CBRI

000010 United States Gypsum Company	\$ 651.02	Rock
000011 Dietz Welding And Bridge Construction Inc	\$ 33123.00	Repairs
000012 Dietz Welding And Bridge Construction Inc	\$ 23647.00	Bridge(S)

Extension-ST

000105	Nel Jordan	\$ 375.84	Travel
000106	Rauh Lesa Kaye	\$ 1215.83	Travel
000107	Bryen Larry	\$ 477.69	Travel
000108	Homeland Store Inc	\$ 442.93	Supplies
000109	United Grocery Store	\$ 630.27	Supplies
000110	Hobby Lobby Creative Centers	\$ 237.48	Supplies
000111	Clinton Ace Home Center	\$ 49.52	Supplies
000112	Pioneer Telephone Coop	\$ 302.64	Service
000113	Pioneer Telephone Coop	\$ 206.28	Service
000114	All Star Water	\$ 16.00	Water

Fair Main-ST

000149	Clinton Ace Home Center	\$ 192.70	Supplies
000150	Zanes Auto Repair	\$ 75.32	Labor & Parts

Flood Plain

000009	OFMA	\$ 75.00	Registration
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General

001410	STAPLES CONTRACT & COMMERCIAL LLC	\$ 283.19	Paper
001411	Riley Darla Jean	\$ 80.50	Transcript
001412	STAPLES CONTRACT & COMMERCIAL LLC	\$ 3501.58	Supplies
001413	Pioneer Telephone Coop	\$ 302.64	Service
001414	AT&T	\$ 40.23	Service
001415	Pioneer Telephone Coop	\$ 595.20	Service
001416	Quill Corp	\$ 154.98	Supplies
001417	Atwood Distributing Inc	\$ 82.02	Maintenance
001418	Ben E Keith Foods Inc	\$ 14771.80	Groceries
001419	Clinton Ace Home Center	\$ 58.14	Supplies
001420	Locke Supply Co/Wholesale Elec	\$ 161.18	Supplies
001421	S & D Drug	\$ 23.34	Supplies
001422	All Star Water	\$ 80.00	Water
001423	Homeland Store Inc	\$ 267.79	Groceries
001424	AMAZON CAPITAL SERVICES INC	\$ 1989.44	Supplies
001425	Oklahoma Dept Of Corrections Agri-Services	\$ 3422.03	Meat
001426	Sirchie Finger Print Laboratories	\$ 34.32	Bags
001427	Ralphs Plumbing	\$ 454.82	Labor & Parts
001428	ATCO International	\$ 480.00	Cleaner
001429	South Central Industries Inc	\$ 597.56	Supplies
001430	Pioneer Telephone Coop	\$ 450.00	Service
001431	Town of Arapaho	\$ 8587.64	Utility
001432	AT&T	\$ 1079.67	Service
001433	AT&T Mobility	\$ 849.84	Service
001434	Pitney Bowes Inc	\$ 170.73	Meter rental
001435	Pioneer Telephone Coop	\$ 302.64	Service
001436	Pioneer Telephone Coop	\$ 160.08	Service
001437	All Star Water	\$ 48.00	Water
001438	Pioneer Telephone Coop	\$ 302.64	Service
001439	Pioneer Telephone Coop	\$ 343.80	Service
001440	AMAZON CAPITAL SERVICES INC	\$ 292.42	Supplies
001441	Pitney Bowes Inc	\$ 182.58	Ink
001442	Pioneer Telephone Coop	\$ 302.64	Service
001443	Pioneer Telephone Coop	\$ 263.22	Service
001444	Wright Express FSC	\$ 159.97	Fuel
001445	Digital Map Solutions LLC	\$ 7425.00	Maintenance
001446	The Home Depot Pro	\$ 369.36	Supplies
001447	Empire Paper Company	\$ 267.06	Supplies
001448	Consumer Textile Corporation	\$ 118.28	Service
001449	Clinton Ace Home Center	\$ 40.11	Supplies
001450	Cintas First Aid & Safety	\$ 27.59	Supplies
001451	AirMedCare	\$ 12.00	Membership
001452	Brown Carol A.	\$ 35.37	Travel
001453	Schmidt Jerry	\$ 15.72	Travel
001454	R & R Water Conditioning LLC	\$ 15.60	Water
001455	Daggs Debra	\$ 75.00	Services
001456	Clinton Postmaster	\$ 178.00	Box Rent
001457	AEP/Public Service Co Of Oklahoma	\$ 148.81	Utility
001458	City of Clinton	\$ 92.35	Utility
001459	SPC Office	\$ 736.49	Supplies
001460	Wright Express FSC	\$ 360.95	Fuel
001461	Corbridge Technology	\$ 192.06	Services
001462	AT&T Mobility	\$ 76.22	Service
001463	Pioneer Telephone Coop	\$ 68.76	Service

General Gov't-ST

000395	Ralphs Plumbing	\$ 3668.87	Services
000396	Town of Arapaho	\$ 497.87	Utility
000397	Pioneer Telephone Coop	\$ 1102.61	Service
000398	AT&T	\$ 233.44	Service
000399	The Thomas Tribune	\$ 705.30	Publication
000400	Clinton Daily News	\$ 375.74	Publication

Health

000244	Okla State Dept of Health	\$ 33762.18	Payroll
000245	Okla State Dept of Health	\$ 33349.26	Payroll
000246	Huber Vinita	\$ 22.27	Travel
000247	Pro Ed	\$ 294.80	Supplies
000248	Williams Electric Co Inc	\$ 151.11	Services
000249	Weatherford Ace Home Center	\$ 26.10	Supplies
000250	McKesson Medical Surgical Government Solutions LLC	\$ 283.40	Supplies
000251	Quill Corp	\$ 299.90	Supplies
000252	AMAZON CAPITAL SERVICES INC	\$ 87.68	Supplies
000253	Summit Utilities Oklahoma Inc	\$ 48.31	Utility
000254	City of Weatherford	\$ 94.63	Utility
000255	AEP/Public Service Co Of Oklahoma	\$ 292.35	Utility
000256	AT&T	\$ 744.34	Service
000257	City of Clinton	\$ 95.51	Utility
000258	Empire Paper Company	\$ 1290.24	Supplies

Highway

001566	T H Rogers Lumber Co	\$ 160.86	Supplies
001567	Homeland Store Inc	\$ 137.45	Supplies
001568	McKinsey Motor Company	\$ 29.84	Repairs
001569	Atwood Distributing Inc	\$ 380.82	Parts
001570	Clinton Ace Home Center	\$ 221.85	Supplies
001571	Consumer Textile Corporation	\$ 639.16	Uniforms
001572	H & R Auto Supply LLC	\$ 393.60	Parts
001573	K&S Tire Inc	\$ 2494.38	Repairs
001574	OReilly Auto Parts	\$ 745.80	Parts
001575	R & R Water Conditioning LLC	\$ 31.20	Water
001576	Warren CAT	\$ 316.85	Repairs
001577	Weldon Parts	\$ 1916.89	Parts
001578	Western Equipment LLC	\$ 1001.48	Parts
001579	OReilly Auto Parts	\$ 570.00	Parts
001580	Dolse Brothers Co	\$ 3837.28	Rock
001581	Cooperrider Sales	\$ 156.00	Gloves
001582	Cooperrider Sales	\$ 144.00	Glasses
001583	SPC Office	\$ 270.57	Supplies
001584	183 Oilfield & Industrial Supply	\$ 68.52	Parts
001585	OK Corp Comm - Petroleum Storage	\$ 50.00	Fees
001586	Pioneer Telephone Coop	\$ 150.00	Services
001587	Town of Arapaho	\$ 65.45	Utility
001588	Pioneer Telephone Coop	\$ 31.38	Utility
001589	Town of Custer City	\$ 775.50	Water
001590	Bowmans Tire Service LLC	\$ 410.00	Repairs
001591	Schrock Automotive LLC	\$ 197.62	Parts
001592	OReilly Auto Parts	\$ 196.78	Parts
001593	Professional Compliance Services LLC	\$ 65.00	Services
001594	CJs Southwest Tire Inc	\$ 370.00	Repairs
001595	OSU CTP	\$ 65.00	Training
001596	Consumer Textile Corporation	\$ 959.15	Uniforms
001597	Weatherford Or Elk City NAPA	\$ 2858.77	Parts
001598	Patriot Diesel Service LLC	\$ 437.91	Repairs
001599	Dolse Brothers Co	\$ 10008.02	Rock
001600	United States Gypsum Company	\$ 1739.78	Rock
001601	Clinton Daily News	\$ 209.45	Advertisement
001602	PIKEPASS DIVISION	\$ 4.40	Fees
001603	Weatherford Daily News	\$ 229.92	Advertisement
001604	H & C Services Inc	\$ 1229.45	Parts
001605	Wright Express FSC	\$ 35.33	Travel
001606	R & R Water Conditioning LLC	\$ 15.60	Water
001607	Share Corporation	\$ 36300.00	
001608	KellPro Inc	\$ 1332.87	Scanner(s)
001609	K&S Tire Inc	\$ 184.59	Repairs
001610	K&S Tire Inc	\$ 954.16	Tires
001611	Dolse Brothers Co	\$ 3362.38	Rock
001612	Vickie L Cook PC	\$ 1758.75	Services

001613	RCB Bank	\$ 4479.44	Lease
001614	Warren CAT	\$ 4867.50	Parts
001615	AMAZON CAPITAL SERVICES INC	\$ 162.27	Supplies
001616	Certified Laboratories	\$ 324.95	Grease
001617	D&G Trash Hauling LLC	\$ 80.75	Services
001618	Atwood Distributing Inc	\$ 799.20	DEF
001619	Pioneer Telephone Coop	\$ 150.00	Services
001620	Elmer Smith Oil Company	\$ 20146.51	Fuel
001621	OK Corp Comm - Petroleum Storage	\$ 50.00	Fees
001622	Pioneer Telephone Coop	\$ 104.86	Services
001623	CKEnergy Electric Cooperative Inc	\$ 540.00	Utility
001624	Association Of County Commissioners Of Oklahoma	\$ 95.00	Registration
001625	Professional Compliance Services LLC	\$ 71.00	Services
001626	Bruckner Truck Sales Inc	\$ 685.04	Parts
001627	Farmers Cooperative Of Western Oklahoma	\$ 23.50	Supplies
001628	Clinton Ace Home Center	\$ 318.38	Parts
001629	Triple C Repair	\$ 1080.00	Repairs
001630	OReilly Auto Parts	\$ 76.92	Parts
001631	Western Equipment LLC	\$ 3196.87	Parts
001632	Certified Laboratories	\$ 377.33	Services
001633	Consumer Textile Corporation	\$ 842.40	Uniforms
001634	H & R Auto Supply LLC	\$ 490.12	Parts
001635	United States Gypsum Company	\$ 13261.20	Rock
001636	SPC Office Products	\$ 222.51	Lease
001637	Warren CAT	\$ 1336.24	Repairs
001638	Dolese Brothers Co	\$ 4284.55	Rock
001639	Weldon Parts	\$ 164.25	Parts
001640	K&S Tire Inc	\$ 201.45	Repairs
001641	Rush Truck Center Of Oklahoma	\$ 3240.00	Repairs
001642	Dolese Brothers Co	\$ 2206.50	Concrete
001643	Dolese Brothers Co	\$ 2703.00	Concrete
001644	Dolese Brothers Co	\$ 3686.97	Rock
001645	Rother Brothers Inc	\$ 398.01	Parts
001646	Word Radiator Shop	\$ 70.00	Repairs
001647	Elmer Smith Oil Company	\$ 19695.27	Fuel
001648	Western Oklahoma Tire & Service #1	\$ 1526.36	Tires
001649	Western Equipment LLC	\$ 13863.79	Repairs
001650	Sunbelt Equipment & Supply Inc	\$ 834.00	Guard Rail
001651	Dolese Brothers Co	\$ 1160.57	Rock
001652	Dolese Brothers Co	\$ 1153.35	Rock
001653	Dolese Brothers Co	\$ 780.19	Rock
001654	Western Equipment LLC	\$ 5450.88	Parts
001655	Sunbelt Equipment & Supply Inc	\$ 37.00	
001656	Bruckner Truck Sales Inc	\$ 212.00	Parts
001657	Janning Welding & Supply	\$ 938.40	Iron
001658	H & C Services Inc	\$ 9.54	Parts
001659	Western Equipment LLC	\$ 926.27	Drill
001660	Town Of Butler	\$ 34.22	Utility
001661	Summit Utilities Oklahoma Inc	\$ 348.14	Utility
001662	OK Corp Comm - Petroleum Storage	\$ 50.00	Fees
001663	Okla Department Of Transportation	\$ 1732.24	Lease
001664	Okla Department Of Transportation	\$ 974.82	Lease
001665	Okla Department Of Transportation	\$ 1572.47	Lease
001666	Okla Department Of Transportation	\$ 1579.49	Lease
001667	Okla Department Of Transportation	\$ 2628.65	Lease
001668	Okla Department Of Transportation	\$ 2414.06	Lease
LEPC			
000046	Pioneer Telephone Coop	\$ 100.00	Internet
000047	McLain James	\$ 3290.00	Reimbursement
000048	Lee Lometa Fern	\$ 3290.00	Reimbursement
000049	Goldsberry Eric	\$ 3290.00	Reimbursement
000050	Warnke Jillian	\$ 3290.00	Reimbursement
000051	Spencer Nathan Wayne	\$ 3290.00	Reimbursement
ML Fee			
000023	OSU CTP	\$ 130.00	Training
000024	Bright Debbie A.	\$ 41.79	
Rural Fire-ST			
000082	T & W Tire LLC	\$ 964.50	Parts
000083	C & N Repair	\$ 1010.88	Service
000084	C & N Repair	\$ 1035.76	Maintenance
000085	C & N Repair	\$ 187.08	Labor & Parts
000086	Pioneer Telephone Coop	\$ 150.95	Service

000087	Pioneer Telephone Coop	\$ 178.14	Service
000088	Farmers Cooperative Of Western Oklahoma	\$ 1109.13	Fuel
SH Commissary			
000058	Bob Barker Company Inc	\$ 2155.02	Supplies
000059	Prodigy Solutions Inc	\$ 6494.67	Commissary
000060	Bob Barker Company Inc	\$ 1093.73	Supplies
000061	Morrison James	\$ 325.00	Services
000062	Prodigy Solutions Inc	\$ 3641.00	Services
Sheriff-ST			
000254	K&S Tire Inc	\$ 179.57	Maintenance
000255	CKEnergy Electric Cooperative Inc	\$ 47.92	Service
000256	Kluvers Of Clinton	\$ 619.00	Appliances
000257	AMAZON CAPITAL SERVICES INC	\$ 1849.89	Computer
000258	OReilly Auto Parts	\$ 32.37	Supplies
SH Svc Fee			
000243	Security Transport Services Inc	\$ 2050.78	Transport
000244	Nobel Systems Inc	\$ 6936.00	Installation
000245	Automotive Excellence LLC	\$ 254.00	Maintenance
000246	TransUnion Risk And Alternative Data Solutions Inc	\$ 75.00	Services
000247	Nobel Systems Inc	\$ 1340.00	Licenses
000248	K&S Tire Inc	\$ 170.25	Tires
000249	P & L Fire Protection Inc	\$ 595.00	Inspection
000250	P & L Fire Protection Inc	\$ 1805.00	Services
000251	Nobel Systems Inc	\$ 10912.00	Equipment

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

No action was taken on agenda item – walk through of New Fairgrounds Addition.

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 17, 2023
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; Lyle K. Miller, Member; Wade Anders, Member; Linda Wilhelm, County Clerk First Deputy; Dan Day, Sheriff; Michael Galloway, Emergency Management; 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 Transfer for Custer County. None presented.

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 Bruce Walker and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Select Energy Services – Temporary Fresh Water Line between the SE/4SW/4 of Section 30, Township 15N, Range 15WIM and the NW/4NE/4 of Section 6, Township 14N, Range 15WIM crossing or parallel to county road number N2330, Permit #23-D2-1038. 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. 2023-04-17A - 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:

Lateral File Cabinet, ID# H-115.2, S/N n/a, Original Cost \$260.00 – Assessor Acquired 2017-11-28. Acquired from Ratcliffe’s Book & Office Supply, 724 N Custer St., 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 17 day of APRIL, 2023.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2023-04-17B

WHEREAS, on this the 17th day of April, 2023, the Board of County Commissioners of Custer County, Oklahoma, being in session, the following Resolution is adopted by the Board:

WHEREAS, on the 15th day of August, 2022, County Road Machinery and Equipment Revolving Fund Resolution No. 2022-08-15A was approved. Said Resolution requested participation by the Board of County Commissioners of Custer County in the County Road Machinery and Equipment Revolving Fund. The Resolution listed the following equipment as requests for funding for each Custer County District: District #1, Motor Grader, District #2, Motor Grader and for District #3, Motor Grader.

WHEREAS, by this Resolution Custer County District #3 has made the decision to not utilize the availability of funding from the County Road Machinery and Equipment Revolving Fund.

WHEREAS, by this Resolution Custer County District #1 is requesting a change in equipment request for funding from a Motor Grader to an Oil Distributor Truck.

WHEREAS, by this Resolution Custer County District #2 is request a change in equipment request for funding from a Motor Grader to a Kubota Tractor.

PASSED AND APPROVED THIS 17th DAY OF APRIL, 2023.

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. 2023-04-17C - 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:

Custer County District 1

1994 Freightliner Haul Truck, ID #D-302-68, s/n 1FUZYDCXBXP433693, Original Cost \$29,900.00, Acquired 199-03-24, SelecTrucks of Oklahoma, 5210 I-40 West, Oklahoma City, OK 73148

2011 Wylie Sprayer, ID #D-438-03, s/n NA, Original Cost \$23,659.94, Acquired 2011-05-26, Wylie Sprayers of OK, 5820 SW 11th, Oklahoma City, OK 73128, Attached to D-302-68

Sold to Barry Chupp, Old 33 Equipment, 1269 Old HWY 33, Chouteau, OK 74337, Price Received \$16,500.00,

Custer County Sheriff

1. 2004 GMC Pickup, ID #B-331-37, s/n 1GTEK19T54Z285587, Original Cost \$21,900.00, Acquired 2006-05-18, Dusty Ballard Pontiac Buick GMC, PO Box 98, Clinton, OK 73601; Sold to Larry Dawson, Preferred Auto Sales, Inc., 519 N Porter, Norman, OK 73071, Price Received \$6,100.00.
2. Leer Topper, ID #B-331-37A, s/n NA, Original Cost \$900.00, Acquired 2013-04-13, Auto Concepts & Cellular, PO Box 157, Clinton, OK, 73601, Attached to B-331-37; Sold to Larry Dawson, Preferred Auto Sales, Inc, 519 N Porter, Norman, OK 73071.
3. 2014 Chevy Tahoe, ID #B-331-63, s/n 1GNLC2E07ER219167, Original Cost \$28,575.00, Acquired 2014-03-05, Hudiburg Auto Group, 6000 Tinker Diagonal, Midwest City, OK 73110; Sold to Richard Esteban, JE Concrete LLC, 28 E Kirkwood Ave, Des Moines, IA 50315, Price Received \$3,500.00.
4. 2014 Push Bumper, ID #B-331-63A, s/n NA, Original Cost \$724.95, Acquired 2014-05-19, Fleet Safety Equipment, Inc., 5090 Wilfong Ln, Memphis, TN 38134, Attached to B-331-63; Sold to Richard Esteban, JE Concrete LLC, 28 E Kirkwood Ave, Des Moines, IA 50315.
5. 2010 Ford Expedition, ID #B-331-46, s/n 1FMJU1G5XAEB45286, Original Cost \$29,236.00, Acquired 2010-03-05, John Vance Auto Group, PO Box 1600, Guthrie, OK 73044; Sold to Ioelu Regan-Leaupepe, PO Box 191, Paradise, TX 76073, Price Received \$5,300.00.

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 – Purple Wave Auction – 3-21-23.

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 17 day of APRIL, 2023.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Purchase Contract between Custer County and Oklahoma Department of Transportation for Lease/Purchase of road machinery or equipment through the County Road Machinery and Equipment Revolving Fund. Lease/Purchase of one 2023 Kubota M6-141 Tractor from Great Plains Kubota through Sourcewell Contract 031121-KBA in the amount of \$109,601.37. 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 Purchase Contract between Custer County and Oklahoma Department of Transportation for Lease/Purchase of road machinery or equipment through the County Road Machinery and Equipment Revolving Fund. Lease/Purchase of one 2024 Kenworth Chassis with 2023 Etnyre Oil Distributor from G W Van Keppel Co through State Contract SW195 in the amount of \$315,924.10 with \$230,000.00 allowable from Revolving Fund. 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 approve the following purchase orders and claims for payment:

Fair Main-ST

000151 J Rose And Company LLC	\$ 5000.00	Renovations
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General

001464 Pioneer Telephone Coop	\$ 103.14	Utility
001465 Oklahoma Natural Gas Co	\$ 70.95	Utility
001466 Sparklight	\$ 126.45	Service

General Gov't-ST

000401 Graham Melissa D.	\$ 427.54	Reimbursement
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Health

000259 Oklahoma Natural Gas Co	\$ 542.29	Utility
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Highway

001669 AEP/Public Service Co Of Oklahoma	\$ 275.25	Utility
001670 PIKEPASS DIVISION	\$ 7.65	
001671 Windstream Oklahoma Inc	\$ 235.73	Services
001672 AT&T Mobility	\$ 83.24	Services

ML Fee

000025 Graham Melissa D.	\$ 629.12	Travel
000026 Wilhelm Linda R.	\$ 78.75	Travel

Rural Fire-ST

000089 Verizon Wireless	\$ 320.08	Service
000090 Farmers Cooperative Of Western Oklahoma	\$ 367.14	Fuel

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

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 24, 2023
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; Melissa Graham, County Clerk; Dan Day, Sheriff; Michael Galloway, Emergency Management; 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: Bruce Walker, 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 Recoil Oilfield Services LLC – Temporary Fresh Water between the SW/4NE/4 of Section 5 and the NE/4NE/4 of Section 6, Township 14N, Range 15WIM crossing or parallel to county road number 890, Permit #23-D2-1039. Vote: Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Internet Auction Agreement between Custer County and Purple Wave Auction. Auction to close May 16, 2023 at 10:00 a.m. Items included in the on-line auction may be viewed at PurpleWave.com and on the County’s website – www.custer.okcounties.org. Vote: Bruce Walker, Aye; Wade Anders, Aye. No action was taken on agenda item – 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:

Extension-ST

000115 OSU Cooperative Extension Service	\$ 14878.16	Salary
000116 All Star Water	\$ 16.00	Water

Fair Main-ST

000152 Oklahoma Natural Gas Co	\$ 248.09	Utility
000153 AEP/Public Service Co Of Oklahoma	\$ 493.79	Utility
000154 Midwest Farmers Inc	\$ 138.23	Fuel
000155 ATs Heat & Air LLC	\$ 21240.00	Heat/air unit

General

001467	STAPLES CONTRACT & COMMERCIAL LLC	\$ 674.49	Supplies
001468	TouchTone Communications	\$ 24.47	Service
001469	Professional Compliance Services LLC	\$ 71.00	Drug Screen
001470	Professional Compliance Services LLC	\$ 71.00	Testing
001471	Professional Compliance Services LLC	\$ 71.00	Drug Screen
001472	Turn Key Health Clinics LLC	\$ 8091.26	Care
001473	Ben E Keith Foods Inc	\$ 14999.06	Groceries
001474	Imagenet Consulting LLC	\$ 101.88	Copies
001475	AEP/Public Service Co Of Oklahoma	\$ 3800.11	Utility
001476	Summit Utilities Oklahoma Inc	\$ 1950.04	Service
001477	Imagenet Consulting LLC	\$ 7.82	Contract
001478	Standley Systems LLC	\$ 35.00	Contract
001479	Clinton Daily News	\$ 130.00	Renewal
001480	AT&T Mobility	\$ 23.24	Service
001481	All Star Water	\$ 40.00	Water
001482	County Assessors Association Of Oklahoma SW Dist	\$ 50.00	Registration
001483	Imagenet Consulting LLC	\$ 505.39	Contract
001484	Summit Utilities Oklahoma Inc	\$ 858.96	Utility
001485	TouchTone Communications	\$ 200.87	Service
001486	Baxter Dennis	\$ 13.10	Travel
001487	Hatfield Barbara L.	\$ 13.10	Travel
001488	Daggs Debra	\$ 75.00	Cleaning

General Gov't-ST

000402	Comanche Co Regional Juvenile Detention Center	\$ 2000.00	Care
000403	Ralphs Plumbing	\$ 986.73	Service
000404	AEP/Public Service Co Of Oklahoma	\$ 2316.68	Utility

Health

000260	Ferguson Ashley	\$ 431.23	Travel
000261	Weatherford Regional Hospital	\$ 408.00	X-Rays
000262	Kline Mechanical Contracting Inc	\$ 469.12	Repairs
000263	Kline Mechanical - Elk City	\$ 660.68	Repairs
000264	VeriCor LLC	\$ 599.43	Supplies
000265	R & R Water Conditioning LLC	\$ 35.40	Water
000266	R & R Water Conditioning LLC	\$ 35.40	Water
000267	Pitney Bowes	\$ 149.73	Rent
000268	Standley Systems LLC	\$ 348.30	Contract
000269	Standley Systems LLC	\$ 195.96	Contract
000270	Standley Systems LLC	\$ 53.71	Contract
000271	AEP/Public Service Co Of Oklahoma	\$ 518.41	Utility
000272	TouchTone Communications	\$ 124.10	Service
000273	AT&T	\$ 392.35	Service

Highway

001673	Sunbelt Equipment & Supply Inc	\$ 10159.76	Supplies
001674	T H Rogers Lumber Co	\$ 209.88	Supplies
001675	GW Van Keppel Company	\$ 827.00	Repairs
001676	183 Oilfield & Industrial Supply	\$ 237.88	Parts
001677	Clinton Towing And Repair	\$ 470.64	Repairs
001678	AT&T Mobility	\$ 23.24	Services
001679	Dish Network	\$ 85.09	Services
001680	Summit Utilities Oklahoma Inc	\$ 256.29	Utility
001681	TouchTone Communications	\$ 24.50	Services
001682	AT&T Mobility	\$ 23.24	Services
001683	Xcessories Squared Development & Mfg Inc	\$ 2135.00	Posts
001684	Norman Embassy Suites	\$ 200.00	Lodging
001685	Domino Equipment Company LLC	\$ 365.77	Repairs
001686	Cintas First Aid & Safety	\$ 22.08	Supplies
001687	Warren CAT	\$ 5024.25	Rental(s)
001688	Great Plains Kubota	\$ 109601.37	Tractor
001689	GW Van Keppel Company	\$ 694.80	Parts
001690	Certified Laboratories	\$ 418.80	Treatment
001691	Circle S Paving Co Inc	\$ 19327.00	Asphalt
001692	SPC Office Products	\$ 239.36	Supplies
001693	Association Of County Commissioners Of Oklahoma	\$ 95.00	Registration
001694	Dolse Brothers Co	\$ 4701.53	Rock
001695	Circle S Paving Co Inc	\$ 13997.90	Asphalt
001696	Circle S Paving Co Inc	\$ 27217.40	Asphalt
001697	Circle S Paving Co Inc	\$ 20437.90	Asphalt
001698	Circle S Paving Co Inc	\$ 6881.70	Asphalt
001699	Earnheart Crescent LLC	\$ 20537.56	Fuel
001700	TouchTone Communications	\$ 55.91	Services
001701	AT&T Mobility	\$ 23.24	Services

001702	Service Oklahoma	\$ 11.00	Title
Rural Fire-ST			
000091	Verizon Wireless	\$ 320.08	Service
000092	C & N Repair	\$ 219.50	Service
000093	Mikes Diesel Service	\$ 1126.00	Repair
000094	C & N Repair	\$ 676.28	Maintenance
SH Commissary			
000063	Prodigy Solutions Inc	\$ 575.00	Fees
000064	Pitney Bowes	\$ 4000.00	Postage
Sheriff-ST			
000259	Western Technology Center District No 12	\$ 400.00	Training
000260	Wright Express FSC	\$ 5637.98	Fuel
000261	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000262	Danny Elston Electric	\$ 167.74	Labor & Parts
000263	S & D Drug	\$ 59.98	Speakers
SH Svc Fee			
000252	Automotive Excellence LLC	\$ 755.88	Labor & Parts
000253	Oklahoma Dept Of Public Safety	\$ 380.00	Fee
000254	Turn Key Health Clinics LLC	\$ 8203.29	Fee
000255	Ralphs Plumbing	\$ 3371.23	Repair
000256	Wilson Auto Glass LLC	\$ 270.00	Windshield
000257	Security Transport Services Inc	\$ 1244.04	Transport
000258	Acadian Armament LLC	\$ 1950.45	Equipment
000259	Wilson Auto Glass LLC	\$ 55.00	Repair
000260	AMAZON CAPITAL SERVICES INC	\$ 2799.00	Computer

Vote: Bruce Walker, Aye; Wade Anders, Aye.

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

/s/Bruce Walker, Chairman
Board of County Commissioners

/s/Melissa Graham, County Clerk

(SEAL)