

April 7, 2025  
Arapaho, Oklahoma

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

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

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

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

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

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve for distribution the allocation of alcoholic beverage tax for March, 2025 as certified by the County Treasurer: CUSTER - \$278.44; THOMAS - \$867.19; WEATHERFORD - \$9161.97; CLINTON - \$6464.82; BUTLER - \$157.80; and ARAPAHO - \$506.81. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve March, 2025 Appropriations for Custer County. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Energy Transfer Gathering & Processing – Gas Pipeline between the NE/4NE/4 of Section 33 and the SE/4SE/4 of Section 28, Township 15N, Range 20WIM crossing or parallel to county road number E880, Permit #25-D3-1218; Mewbourne Oil / Tetra Technologies – Temporary Fresh Water Line between the NW/4 of Section 9, Township 14N, Range 20WIM and the NE/4 of Section 31, Township 15N, Range 20WIM crossing or parallel to county road number N2650, Permit #25-D3-1219. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-04-07A

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of CUSTER County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control the following described assets of the Sheriff office or department:

2019 Chevy Tahoe, ID# B-331-74, s/n 1GNLCDEC2KR248139, Original Cost \$44,115.76, Date Acquired 2018-12-21

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

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

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the Sales Tax Sheriff, which is the fund from which said property was purchased.

Passed and approved in open meeting this 07 day of April, 2025.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-04-07B

RESOLUTION FOR DISPOSING OF EQUIPMENT

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

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

2019 Chevy Tahoe, ID# B-331-74, ST Sheriff; s/n 1GNLCDEC2KR248139, Cost \$44,115.76, Acquired 2018-12-21, Acquired from John Vance Auto Group, PO Box 400, Guthrie, OK 73044.

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

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

And that the title to the same be transferred by the Chairman of the Board of County Commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 07 day of April, 2025.  
Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

<b>Extension-ST</b>		
000096 Pioneer Telephone Coop	\$ 286.07	Service
<b>General</b>		
001947 Pioneer Telephone Coop	\$ 286.07	Service
001948 Pioneer Telephone Coop	\$ 432.69	Service
001949 Pioneer Telephone Coop	\$ 286.07	Service
001950 Pioneer Telephone Coop	\$ 286.07	Service
001951 SW District Assessor & Deputies Assn	\$ 50.00	Registration
001952 Pioneer Telephone Coop	\$ 286.07	Service
<b>General Gov't-ST</b>		
000641 Pioneer Telephone Coop	\$ 1102.61	Service
<b>Highway</b>		
001959 Pioneer Telephone Coop	\$ 133.43	Services

001960	Lees Truck And Auto Sales	\$ 41000.00	Truck(s)
001961	Lees Truck And Auto Sales	\$ 42000.00	Truck(s)
001962	Pioneer Telephone Coop	\$ 133.43	Services
001963	CKEnergy Electric Cooperative Inc	\$ 550.00	Utility
001964	Summit Utilities Oklahoma Inc	\$ 221.63	Utility
001965	Walker Bruce L.	\$ 128.43	Lodging

<b>LEPC</b>			
000031	Pioneer Telephone Coop	\$ 83.51	Service

<b>ML Fee</b>			
000014	Graham Melissa D.	\$ 614.21	Travel

<b>Rural Fire-ST</b>			
000088	Verizon Wireless	\$ 85.30	Service

<b>USE TAX-ST</b>			
000006	Culverstone Homes LLC	\$ 112729.00	Project
Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.			

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

April 14, 2025  
Arapaho, Oklahoma

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

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Transfer(s) of Appropriations: Assessor Travel to Assessor M&O, \$5,000.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

No action was taken on agenda item – Approve/Disapprove Blanket Purchase Orders. None presented.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Anthem Energy Operating (Oklahoma) LLC / Hoskins Trucking, Inc. – Oil/Gas Service Road in the SW/4 of Section 26, Township 14N, Range 17WIM crossing or parallel to county road number 940, Permit # 25-D1-1220; Devon Energy Production Co., LP / BM PowerUp – Temporary Fresh Water Line between the NE/4NE/4 and the NW/4NE/4 of Section 27, Township 13N, Range 20WIM crossing or parallel to county road number 990, Permit #25-D3-1221, renewal of Permit #25-D3-1207; OK Rental – Temporary Fresh Water Line between Section 3, Township 13N, Range 17WIM and Section 1, Township 13N, Range 18WIM crossing or parallel to county road number 2240 off of 33 South, Permit # 25-D1-1222. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

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

<b>American Rescue Plan Act 2021</b>			
000013	EMBLEM Strategies LLC	\$ 9715.82	Services

<b>CBRI</b>			
000005	Share Corporation	\$ 18700.00	Binder
000006	Cornell Construction Company	\$ 12674.74	Asphalt

000007	Dolese Brothers Co	\$ 34256.62	Rock
<b>Extension-ST</b>			
000097	Bryen Larry	\$ 751.73	Travel
000098	Rauh Lesa Kaye	\$ 706.90	Travel
000099	Hunter Ashlyn	\$ 496.06	Travel
000100	United Grocery Store	\$ 447.98	Supplies
000101	Hobby Lobby Creative Centers	\$ 195.29	Supplies
000102	Pioneer Telephone Coop	\$ 210.92	Service
<b>Fair-ST</b>			
000199	ATs Heat & Air LLC	\$ 955.00	Repairs
000200	Clinton Ace Home Center	\$ 296.49	Supplies
000201	T H Rogers Lumber Co	\$ 9.00	Supplies
000202	Wheeler Brothers Grain Co LLC	\$ 150.00	Chemical(S)
<b>General</b>			
001953	Quill Corp	\$ 117.98	Supplies
001954	Pitney Bowes Global Financial Services LLC	\$ 132.79	Toner
001955	Sherri Waldrop CSR	\$ 18.50	Transcript
001956	Pioneer Telephone Coop	\$ 537.37	Service
001957	All Star Water	\$ 120.00	Water
001958	Atwood Distributing Inc	\$ 20.70	Supplies
001959	Ben E Keith Foods Inc	\$ 14383.60	Groceries
001960	TURN KEY HEALTH CLINICS LLC	\$ 132.00	Medical
001961	Town of Arapaho	\$ 9395.05	Utility
001962	CKEnergy Electric Cooperative Inc	\$ 54.79	Utility
001963	AT&T	\$ 1223.56	Utility
001964	TM Consulting Inc	\$ 40.00	Id Card
001965	Pioneer Telephone Coop	\$ 163.92	Service
001966	AMAZON CAPITAL SERVICES INC	\$ 51.95	Radio
001967	Pioneer Telephone Coop	\$ 351.81	Service
001968	All Star Water	\$ 32.00	Water
001969	Culligan Of Clinton	\$ 18.10	Water
001970	Merrifield Office Supply LLC	\$ 523.50	Paper
001971	AMAZON CAPITAL SERVICES INC	\$ 151.35	Supplies
001972	Pioneer Telephone Coop	\$ 269.04	Service
001973	Hilton Garden Inn Tulsa Midtown	\$ 440.00	Lodging
001974	Wright Express FSC	\$ 139.58	Fuel
001975	Dodd Kristie Renee	\$ 498.00	Travel
001976	Weatherford Press Inc	\$ 1268.00	Envelopes
001977	Western Oklahoma Tire & Service #1	\$ 112.20	Maintenance
001978	Digital Map Solutions LLC	\$ 7425.00	Maintenance
001979	Clinton Ace Home Center	\$ 30.47	Supplies
001980	Consumer Textile Corporation	\$ 176.16	Service
001981	HD Supply Facilities Maintenance LTD	\$ 708.15	Supplies
001982	AMAZON CAPITAL SERVICES INC	\$ 102.77	Supplies
001983	AMAZON CAPITAL SERVICES INC	\$ 164.59	Supplies
001984	H & R Auto Supply LLC	\$ 29.72	Towels
001985	AMAZON CAPITAL SERVICES INC	\$ 64.97	Fertilizer
001986	Town of Arapaho	\$ 543.65	Utility
001987	Oklahoma Department Of Labor	\$ 225.00	Inspection
001988	C And M Overhead Door LLC	\$ 109.00	Service Call
001989	Consumer Textile Corporation	\$ 44.04	Service
001990	AirMedCare	\$ 64.00	Membership
001991	Schmidt Jerry	\$ 16.80	Travel
001992	Harris Connie J.	\$ 47.60	Travel
001993	Brown Carol A.	\$ 25.20	Travel
001994	T H Rogers Lumber Co	\$ 106.11	Supplies
001995	AMAZON CAPITAL SERVICES INC	\$ 146.21	Supplies
001996	Debra A Daggs	\$ 150.00	Services
001997	AEP/Public Service Co Of Oklahoma	\$ 105.96	Utility
001998	SPC Office	\$ 25.00	Stamp
001999	D & R Partners LLC	\$ 90.00	Mowing
002000	City of Clinton	\$ 105.89	Utility
002001	Clinton Postmaster	\$ 188.00	Box Rent
002002	Dobson Fiber	\$ 271.43	Service
002003	Culligan Of Clinton	\$ 15.80	Water
002004	Wright Express FSC	\$ 272.85	Fuel
002005	Corbridge Technology	\$ 192.06	Service
002006	AT&T Mobility	\$ 91.90	Service
002007	Pioneer Telephone Coop	\$ 70.08	Service
<b>General Gov't-ST</b>			
000642	Dunfee Duane Alan	\$ 15.00	Meal(s)

000643	Uline Inc	\$ 1080.36	Receptacles
000644	ATs Heat & Air LLC	\$ 575.00	Repairs
000645	Communityworks	\$ 1930.50	Care
000646	Western Plains Youth & Family Services Inc	\$ 1428.00	Care
000647	Clinton Daily News	\$ 143.17	Publication

**Health**

000279	D & R Partners LLC	\$ 125.00	Mowing
000280	D & R Partners LLC	\$ 60.00	Mowing
000281	Culligan Of Clinton	\$ 52.20	Water
000282	Culligan Of Clinton	\$ 44.40	Water
000283	Weatherford Regional Hospital	\$ 680.00	Services
000284	Littkes Lawn Care And Spraying LLC	\$ 250.00	Spraying
000285	Western Pest Control Inc	\$ 145.00	Spraying
000286	Insight Public Sector Inc	\$ 2459.89	Equipment
000287	The Laura Mize Group And Teachmetotalk.com	\$ 571.15	Manual
000288	Quill Corp	\$ 83.94	Gloves
000289	AEP/Public Service Co Of Oklahoma	\$ 219.52	Utility
000290	Toshiba America Business SOL	\$ 397.56	Lease
000291	Pitney Bowes	\$ 168.24	Rent
000292	City of Clinton	\$ 144.30	Utility
000293	Summit Business Systems LLC	\$ 215.87	Contract
000294	AT&T	\$ 777.00	Utility
000295	TouchTone Communications	\$ 76.09	Service

**Highway**

001966	T H Rogers Lumber Co	\$ 37.86	Parts
001967	Dolese Brothers Co	\$ 25777.38	Rock
001968	McKinsey Motor Company	\$ 1939.56	Repairs
001969	Atwood Distributing Inc	\$ 16.88	Parts
001970	Clinton Ace Home Center	\$ 315.38	Parts
001971	Consumer Textile Corporation	\$ 673.90	Uniforms
001972	Dolese Brothers Co	\$ 29161.86	Rock
001973	K&S Tire Inc	\$ 959.54	Repairs
001974	OReilly Auto Parts	\$ 383.71	Parts
001975	Warren CAT	\$ 103.33	Parts
001976	Professional Compliance Services LLC	\$ 71.00	Testing
001977	Weldon Parts	\$ 2333.90	Parts
001978	Western Equipment LLC	\$ 180.31	Parts
001979	CIRCLE S PAVING CO INC	\$ 1743.78	Hot Mix
001980	Lustfield Mobile Welding And Repair	\$ 315.00	Repairs
001981	Share Corporation	\$ 18700.00	Binder
001982	Marriott Waterford Oklahoma City	\$ 116.00	Lodging
001983	Clinton Ace Home Center	\$ 309.99	Chainsaw
001984	American Hose & Supply	\$ 100.80	Parts
001985	Oklahoma Bank & Trust Co	\$ 4584.82	Lease
001986	Okla Department Of Transportation	\$ 0.00	Cancelled
001987	Okla Department Of Transportation	\$ 974.82	Lease
001988	Okla Department Of Transportation	\$ 2467.71	Lease
001989	CIRCLE S PAVING CO INC	\$ 349.43	Hot Mix
001990	West OK Computers	\$ 1584.00	Repairs
001991	Vermeer Great Plains Inc	\$ 631.58	Parts
001992	Circuit Engineering District 7	\$ 11000.00	Pickup
001993	AMAZON CAPITAL SERVICES INC	\$ 8.79	Ink
001994	Town of Arapaho	\$ 222.40	Utility
001995	Circuit Engineering District 7	\$ 50.00	Signs
001996	Lustfield Mobile Welding And Repair	\$ 210.00	Repairs
001997	Hotsy Of Okla Inc	\$ 160.00	Parts
001998	J And G Two Way	\$ 281.00	Supplies
001999	OK Corp Comm - Petroleum Storage	\$ 50.00	Registration
002000	Pioneer Telephone Coop	\$ 105.12	Services
002001	Reddy Ice LLC	\$ 265.00	Ice
002002	Schrock Wayne	\$ 280.00	Water
002003	K&S Tire Inc	\$ 878.60	Repairs
002004	Great Plains Kubota	\$ 228.70	Parts
002005	Ridenour Rides	\$ 231.45	Parts
002006	KAISER SIGN & GRAPHICS	\$ 26.00	Decals
002007	Auto Concepts & Cellular LLC	\$ 275.00	Supplies
002008	Dolese Brothers Co	\$ 7327.65	Rock
002009	Weatherford Ace Home Center	\$ 82.88	Parts
002010	Atwood Distributing Inc	\$ 143.97	Parts
002011	CJs Southwest Tire Inc	\$ 290.00	Repairs
002012	Consumer Textile Corporation	\$ 1113.16	Uniforms
002013	Staples Business Advantage	\$ 56.13	Supplies
002014	Weatherford Or Elk City NAPA	\$ 2894.87	Parts

002015	Western Equipment LLC	\$ 12.16	Parts
002016	All Star Water	\$ 16.00	Water
002017	Harbor Freight Tools	\$ 90.98	Supplies
002018	Okla Department Of Transportation	\$ 1579.72	Lease
002019	Okla Department Of Transportation	\$ 2628.65	Lease
002020	Okla Department Of Transportation	\$ 1572.47	Lease
002021	Okla Department Of Transportation	\$ 1343.92	Lease
002022	Rhis Oilfield Supply LLC	\$ 111.18	Parts
002023	Hoskins Gypsum Company LLC	\$ 2042.10	Rock
002024	ASAP Energy Inc	\$ 799.48	DEF
002025	Elmer Smith Oil Company	\$ 17766.52	Fuel
002026	CL Boyd Company Inc	\$ 2208.17	Parts
002027	GW Van Keppel Company	\$ 936.25	Parts
002028	D&G Trash Hauling LLC	\$ 81.10	Services
002029	Great Western Trailer	\$ 119.50	Parts
002030	OK Corp Comm - Petroleum Storage	\$ 50.00	Registration
002031	RCB Bank	\$ 4479.44	Lease
002032	Safety Kleen Systems Inc	\$ 215.13	Solvent
002033	Pioneer Telephone Coop	\$ 147.87	Services
002034	Service Oklahoma	\$ 59.00	Tag/Title
002035	Kephart Hubert Dean	\$ 459.00	Shale
002036	Rother Brothers Inc	\$ 22.62	Parts
002037	ASCO Equipment And/or ASCO Rentals	\$ 379.69	Parts
002038	Teeter Ralph E	\$ 250.00	Welding
002039	Dolese Brothers Co	\$ 846.32	Rock
002040	Dolese Brothers Co	\$ 2269.63	Rock
002041	Weatherford Or Elk City NAPA	\$ 196.24	Parts
002042	Atwood Distributing Inc	\$ 112.27	Parts
002043	Clinton Ace Home Center	\$ 191.80	Parts
002044	Consumer Textile Corporation	\$ 722.56	Uniforms
002045	Dolese Brothers Co	\$ 22775.87	Rock
002046	K&S Tire Inc	\$ 814.05	Repairs
002047	SPC Office Products	\$ 222.51	Lease
002048	Triple C Repair	\$ 360.00	Repairs
002049	United States Gypsum Company	\$ 8659.80	Rock
002050	Weldon Parts	\$ 25.78	Parts
002051	Western Equipment LLC	\$ 3290.01	Parts
002052	Certified Laboratories	\$ 396.00	Treatment
002053	CL Boyd Company Inc	\$ 5777.58	Repairs
002054	OReilly Auto Parts	\$ 75.98	Parts
002055	Earnheart Crescent LLC	\$ 15737.59	Fuel
002056	K&S Tire Inc	\$ 1466.85	Repairs
002057	AMAZON CAPITAL SERVICES INC	\$ 695.20	Monitors
002058	Chickasaw Personal Communications	\$ 634.55	Antennas
002059	K&S Tire Inc	\$ 716.95	Repairs
002060	Midwest Farm Supply Inc	\$ 200.00	Parts
002061	Hydraking LLC	\$ 695.48	Parts
002062	K&S Tire Inc	\$ 716.95	Repairs
002063	Kephart Hubert Dean	\$ 263.00	Shale
002064	OK Corp Comm - Petroleum Storage	\$ 50.00	
002065	AMAZON CAPITAL SERVICES INC	\$ 39.99	Supplies
002066	Town Of Butler	\$ 110.00	Utility
002067	TouchTone Communications	\$ 51.78	Services
002069	Okla Department Of Transportation	\$ 1732.18	Lease
<b>LEPC</b>			
000032	Ringo Vanessa A	\$ 3290.00	Reimbursement
<b>Rural Fire-ST</b>			
000089	Farmers Cooperative Of Western Oklahoma	\$ 1129.39	Fuel
<b>SH Commissary</b>			
000052	Prodigy Solutions Inc	\$ 4362.90	Commissary
000053	Custom Technologies LLC	\$ 4296.75	E Cig
000054	Bob Barker Company Inc	\$ 386.30	Supplies
000055	Oklahoma Tax Commission	\$ 549.25	Taxes
<b>Sheriff's Funding Assistance Grant</b>			
000006	Tin Star Shooting Range LLC	\$ 170.00	Part
000007	AMAZON CAPITAL SERVICES INC	\$ 2509.99	Extinguishers
<b>Sheriff-ST</b>			
000526	Wright Express FSC	\$ 7547.70	Fuel

000527	Special Ops Uniforms Inc	\$ 139.98	Uniforms
000528	Automotive Excellence LLC	\$ 308.64	Maintenance
000529	K&S Tire Inc	\$ 178.63	Maintenance
000530	Western Oklahoma Tire & Service #1	\$ 89.40	Maintenance
000531	Western Oklahoma Tire & Service #1	\$ 814.00	Tires
000532	Western Oklahoma Tire & Service #1	\$ 1840.92	Repairs
000533	Wright Express FSC	\$ 97.96	Fuel
000534	Motorola Solutions Inc	\$ 5053.36	Service

#### **SH Svc Fee**

000473	Zep Sales & Service	\$ 632.47	Supplies
000474	Quill Corp	\$ 226.19	Supplies
000475	Locke Supply Co/Wholesale Elec	\$ 174.99	Supplies
000476	Culver Electric LLC	\$ 390.00	Service
000477	ASAP Energy Inc	\$ 1695.75	Fuel
000478	Prodigy Solutions Inc	\$ 3648.00	Services
000479	RSMeacham CPAs & Advisors PLLC	\$ 4150.00	Services
000480	S & D Drug	\$ 22.97	Supplies
000481	Ralphs Plumbing	\$ 2560.89	Repairs
000482	Days Pest Control Inc	\$ 200.00	Services
000483	AMAZON CAPITAL SERVICES INC	\$ 2845.64	Supplies
000484	Homeland Store Inc	\$ 235.86	Groceries
000485	Clinton Ace Home Center	\$ 180.64	Supplies
000486	Sutherland Lumber & Home Center Inc	\$ 60.93	Supplies
000487	Pitney Bowes	\$ 170.73	Meter rental
000488	Ben E Keith Foods Inc	\$ 160.78	Groceries
000489	Imagenet Consulting LLC	\$ 84.69	Copies

#### **USE TAX-ST**

000007	Merrifield Office Supply LLC	\$ 3004.95	Furniture
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Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

April 21, 2025  
Arapaho, Oklahoma

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

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Transfer(s) of Appropriations: Election M&O to Election Capital Outlay, \$5,000.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of ONEOK Field Services Company, LLC – Natural Gas Pipeline between the SE/4SE/4 of Section 25, Township 14N, Range 17WIM and the SW/4SW/4 of Section 30, Township 14N, Range 16WIM crossing or parallel to county road number N2270, Permit #25-D1-1223; Continental Resources, Inc., / PSLs, LLC – Produced Water Pipeline between the SE/4SE/4 of Section 6 and the NE/4NE/4 of Section 7, Township 14N, Range 14WIM crossing or parallel to county road number E900, Permit #25-D2-1224; Recoil Oilfield Services LLC – Temporary Fresh Water Line between the SW/4 of Section 18, Township 14N, Range 18WIM and the NE/4 of Section 24, Township 14N, Range 19WIM crossing or parallel to county road number N2150, Permit #25-D3-1225, renewal of Permit #25-D3-1201. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-04-21A

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 County Clerk office or department:

2023 HP Laserjet Printer, ID# F-218.23, s/n PHBCRBT0XM, Original Cost \$2,168.00, Date Acquired 2023-12-15

Signature of officer requesting declaration of surplus: /s/ Melissa Graham.

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 Co Clerk RM&P, which is the fund from which said property was purchased.

Passed and approved in open meeting this 21 day of April, 2025.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-04-21B

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:

2023 HP Laserjet Printer, ID# F-218.23, County Clerk RM&P; s/n PHBCRBT0XM, Cost \$2,168.00, Acquired 2023-12-15, Acquired from Kellpro Inc, 101 South 15<sup>th</sup> St., Duncan, OK 73533.

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

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

And that the title to the same be transferred by the Chairman of the Board of County Commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 21 day of April, 2025.

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

No action was taken on agenda item – approve/disapprove expenditure of EM Grant Money for Custer Co Rural Water.

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

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

**Fair-ST**

000209	AEP/Public Service Co Of Oklahoma	\$ 342.15	Utility
000210	Oklahoma Natural Gas Co	\$ 267.80	Utility

**General**

002077	Summit Utilities Oklahoma Inc	\$ 804.57	Utility
002078	Oklahoma Natural Gas Co	\$ 57.11	Utility
002079	Galloway Michael G.	\$ 15.00	per diem



**General Gov't-ST**

000672	AEP/Public Service Co Of Oklahoma	\$ 1865.27	Utility
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**Highway**

002108	Dish Network	\$ 97.10	Utility
002109	AEP/Public Service Co Of Oklahoma	\$ 269.98	Utility
002110	Service Oklahoma	\$ 89.00	Tag/Title
002111	Summit Utilities Oklahoma Inc	\$ 248.28	Utility
002112	Verizon Wireless	\$ 40.04	Services
002113	KellPro Inc	\$ 4251.00	Computers

**Rural Fire-ST**

000091	AMAZON CAPITAL SERVICES INC	\$ 387.83	Flashlight
000092	Verizon Wireless	\$ 320.08	Service
000093	AT&T Mobility	\$ 240.24	Service

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

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

April 28, 2025  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Wade Anders, Chairman; Lyle K. Miller, Member; Bruce Walker, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Janet Roulet, Treasurer; Angela Marsee, District Attorney; Michael Galloway, Emergency Manager; Larry Bryen, OSU Extension; Mike Karlin, Weatherford Emergency Manager; Amand Burnside, OKARR; and local news representative(s).

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

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

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Devon / Anadarko Dozer and Trucking – Oil/Gas Service Road Entrance in the NW/4NW/4 of Section 26, Township 14N, Range 20WIM crossing or parallel to county road number N20270, Permit #25-D3-1226; OK Rental – Water Line between Section 32 and Section 34, Township 15N, Range 20WIM, Permit #25-D3-1227; Devon Energy Production Co., LP / Tetra Technologies – Temporary Fresh Water Line between the NE/4SE/4 of Section 36, Township 14N, Range 20WIM and the NE/4SE/4 of Section 15, Township 13N, Range 20WIM crossing or parallel to county road number 940, 2080, 2070, 960, 970, Permit #25-D3-1228, Renewal of Permit #25-D3-1217; Devon Energy Production Co., LP / BM PowerUp – Temporary Fresh Water Line between the NE/4NE/4 of Section 27 and the SE/4SE/4 of Section 34, Township 13N, Range 20WIM crossing or parallel to county road number 2070, 1000, Permit #25-D3-1229, Renewal of Permit #25-D3-1216; Devon Energy Production Co., LP / BM PowerUp – Temporary Fresh Water Line between the SE/4SW/4 of Section 22 and the NW/4NE/4 of Section 27, Township 13N, Range 20WIM crossing or parallel to county road number 990, Permit #25-D3-1230, Renewal of Permit # 25-D3-1215; OK Rental – Water Line between Section 17 and Section 20, Township 15N, Range 17WIM, Permit #25-D1-1231. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-04-28A

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF CUSTER COUNTY, OKLAHOMA:**

**THAT, WHEREAS** it is in the best interest of CUSTER County, to execute that certain Project Agreement for Overlay Co Rd on Stafford Rd (NS-217) Beg at Int. I-40/NS-217 & Ext N 4 Mi. Project Number STP-220C(109)CI, State Job Piece Number 34955(04), by and between Custer County and the Oklahoma Department of Transportation;

**NOW, THEREFORE**, it is hereby resolved that the Board of County Commissioners of CUSTER County is hereby authorized to execute the above described agreement on behalf of CUSTER County, and duly signed by the Board of County Commissioners of CUSTER County this 28 day of April, 2025. Approved as to form and legality, Rick McPhearson, First Assistant District Attorney.

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-04-28B

#### 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:

#### **District 2**

2009 John Deere Motor Grader, ID# D-307-0030, s/n DW670GX625599, Original Cost \$173,864.00, Acquired 2009-07-06, Oklahoma Department of Transportation 200 NE 21<sup>st</sup> St., Oklahoma City, OK 73105, Sold to Pontotoc County District #1, 14210 CR 3610, Ada, OK 74820, Price Received \$55,200.00

#### **District 3**

2021 John Deere Air Compressor, ID# D-406-0008, s/n AC2-8035-1, Original Cost \$2,250.00, Acquired 2021-04-26, Western Equipment, 404 Frisco, Clinton, OK 73601, Sold to Jason Simon, 10807 N 2010 Rd, Elk City, OK 73644, Price Received \$2,760.00

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 – CED/ACCO Auction March 8, 2025.

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 28 day of April, 2025.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve expenditure of Emergency Management Grant money for replacement of radio controls for South Side Sirens, Foss Lake in the amount of \$6,245.94 and reimbursement to Custer County Rural Water District #3 75% of the original amount for purchase and installation of a Generac generator, total to be reimbursed \$7,273.26. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-04-28C

#### 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 2

1998 Mack Truck Tractor, ID# D-302-0087, VIN 1M1AA13Y2WW093487, Original Cost \$8,000.00, Acquired 2022-11-29, Sioux Erosion Control, Inc., PO Box 486, Weatherford, OK 73096, Sold to David Orijei, MOJISONS LTD, 296 Hotchkiss Drive Southeast, Calgary, AB T3S 0J7, Sale Price \$6,800.00

2018 PJ Tilt Deck Equipment Trailer, ID# D-348-0027, s/n 4P5T82227J1283921, Original Cost \$7,700.00, Acquired 2022-09-06, Purple Wave Auction Co., 825 Levee Dr., Manhattan, KS 66502, Sold to Paul Cholak, 212 Cinnamon Ln., Euless, TX 76039, Sale Price \$6,600.00

2017 John Deere Flexwing Rotary Cutter, ID# D-441-0045, s/n 1POCS15EVHF060113, Original Cost \$16,300.00, Acquired 2017-05-24, P&K Equipment, 102 S Van Buren, Enid, OK 73703, Sold to Glen Hatfield, 607 N East, Guymon, OK 73942, Sale Price \$6,600.00

2022 Bush Whacker Mower, ID# D-441-0049, s/n 22ST180223939024, Original Cost \$17,969.25, Acquired 2023-06-06, Pioneer Equipment Inc., 700 S Council Rd., Oklahoma City, OK 73169, Sold to Joe Hightower, 1050 County Road 6495, Ralston, OK 74650, Sale Price \$9,100.00

Custer County District 3

2016 John Deere Motor Grader, ID# D-307-0036, s/n 1DW772GXK6F673927, Original Cost \$274,059.00, Acquired 2016-03-07, CL Boyd Company Inc., PO Box 26427, 4220 West Reno, Oklahoma City, OK 73126, Sold to Garret Hetzel, GJW LLC, 615 Shoreline Dr., Lot 61, North Bend, NE 68649, Sale Price \$79,000.00

2019 John Deere Flexwing Rotary Cutter, ID# D-430-0050, s/n 1P00R15GJKC000790, Original Cost \$21,186.52, Acquired 2019-11-26, Deere & Company, 2000 John Deere Run, Cary, NC 27513, Sold to Spencer Flatt, Frontier Bridge Inc., 7820 NW Expressway, Okarche, OK 73762, Sale Price \$4,600.00

2019 John Deere Flexwing Rotary Cutter, ID# D-430-0051, s/n 1P00R15GVKC000792, Original Cost \$21,186.52, Acquired 2019-11-26, Deere & Company, 2000 John Deere Run, Cary, NC 27513, Sold to Danny Tucker, 17748 E 1080 Rd, Sweetwater, OK 73666-6532, Sale Price \$6,600.00

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 On-Line Auction 2025-03-18

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

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

No action was taken on agenda item – discussion with Amanda Burnside from OKARR on Attorney General Opioid Grant.

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

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

<b>Assr Rev Fee</b>		
000006 County Records Inc	\$ 260.00	Books
000007 County Records Inc	\$ 260.00	Plats
<b>CCSI</b>		
000007 TURN KEY HEALTH CLINICS LLC	\$ 7950.25	Services

**Extension-ST**

000103	OSU Cooperative Extension Service	\$ 14969.69	Salary
000104	Clinton Ace Home Center	\$ 27.96	Letters

**General**

002080	Staples Business Advantage	\$ 1622.05	Supplies
002081	AMAZON CAPITAL SERVICES INC	\$ 917.93	Supplies
002082	Superior Court Of California	\$ 44.50	Copies
002083	Oklahoma Dept Of Public Safety	\$ 40.00	Service
002084	TURN KEY HEALTH CLINICS LLC	\$ 535.63	Services
002085	AEP/Public Service Co Of Oklahoma	\$ 3058.92	Utility
002086	Clinton Daily News	\$ 130.00	Renewal
002087	AMAZON CAPITAL SERVICES INC	\$ 65.13	Part
002088	Standley Systems LLC	\$ 172.26	Copies
002089	Standley Systems LLC	\$ 46.00	Contract
002090	AT&T Mobility	\$ 23.24	Service
002091	Imagenet Consulting LLC	\$ 1151.32	Copies
002092	AMAZON CAPITAL SERVICES INC	\$ 1662.50	Toner
002093	Custom Pest Control	\$ 510.00	Spraying
002094	Cintas First Aid & Safety	\$ 51.11	Supplies
002095	Spike Enterprise Inc	\$ 2446.00	Service
002096	Debra A Daggs	\$ 75.00	Cleaning
002097	Debra A Daggs	\$ 75.00	Cleaning
002098	Jay's Brake & Alignment	\$ 1248.56	Tires
002157	Sutherland Lumber & Home Center Inc	\$ 182.45	Supplies

**Health**

000298	Okla State Dept of Health	\$ 24430.58	Payroll
000299	Shred-it	\$ 681.36	Shredding
000300	Shred-it	\$ 489.05	Shredding
000301	Shred-it	\$ 672.80	Service
000302	Montclair State University	\$ 150.00	Services
000303	SHI International Corp	\$ 4938.68	Equipment
000304	McKesson Medical Surgical Government Solutions LLC	\$ 77.39	Supplies
000305	AMAZON CAPITAL SERVICES INC	\$ 83.97	Supplies
000306	AT&T	\$ 406.90	Service

**Highway**

002157	Culligan Of Clinton	\$ 84.40	Water
002158	Dolese Brothers Co	\$ 25806.89	Rock
002159	Weldon Parts	\$ 1430.00	Parts
002160	Creative Awards & Trophies Inc	\$ 696.65	Hats
002161	Johnson Signs	\$ 170.00	Decals
002162	Dub Ross Company Inc	\$ 1980.00	Pipe
002163	Circuit Engineering District 7	\$ 60.00	Sign(s)
002164	Circuit Engineering District 7	\$ 10.00	Decals
002165	Elmer Smith Oil Company	\$ 15766.44	Fuel
002166	Lustfield Mobile Welding And Repair	\$ 500.00	Service
002167	AT&T Mobility	\$ 23.24	Services
002168	AT&T Mobility	\$ 23.24	Services
002169	Certified Laboratories	\$ 418.80	Treatment
002170	Dub Ross Company Inc	\$ 1032.36	Culverts
002171	Harbor Freight Tools	\$ 192.98	Parts
002172	Warren CAT	\$ 626.43	Parts
002173	Western Equipment LLC	\$ 2400.00	Equipment
002174	Garys Auto Upholstery	\$ 200.00	Repairs
002175	Patriot Diesel Service LLC	\$ 463.19	Repairs
002176	AMAZON CAPITAL SERVICES INC	\$ 16.45	Supplies
002177	K&S Tire Inc	\$ 776.62	Repairs
002178	AT&T Mobility	\$ 83.24	Services
002179	AT&T Mobility	\$ 23.24	Services
002180	McKinsey Motor Company	\$ 18200.00	Pickup
002181	Patriot Diesel Service LLC	\$ 124.41	Repairs

**LEPC**

000033	ProActive Air Solutions	\$ 2744.00	Equipment
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**ML Fee**

000015	County Clerks & Deputies Association	\$ 764.00	Registration
000016	OSU CTP	\$ 80.00	Training

**Rural Fire-ST**

000094	Verizon Wireless	\$ 320.08	Service
000095	AMAZON CAPITAL SERVICES INC	\$ 212.97	Battery

<b>SH Commissary</b>		
000056 Walker William L.	\$ 325.00	Services
<b>Sheriff-ST</b>		
000558 OReilly Auto Parts	\$ 55.57	Parts
000559 Cherokee Trading Post & Boot Outlet	\$ 104.95	Boots
000560 Western Oklahoma Tire & Service #1	\$ 814.00	Tires
000561 Oklahoma DARE Officers Association	\$ 400.00	Training
<b>SH Svc Fee</b>		
000508 TCM Bank N. A.	\$ 373.87	Transport
000509 Oklahoma Dept Of Public Safety	\$ 429.00	Fee
000510 Harbor Freight Tools	\$ 144.93	Parts
000511 Warledo Emilio Jose Flyingman	\$ 38.73	Reimbursement
000512 TURN KEY HEALTH CLINICS LLC	\$ 18958.76	Care
000513 Washita County	\$ 4290.00	Services
000514 Salisbury Pharmacy	\$ 10.00	Meds
000515 West OK Computers	\$ 655.00	Computer
000516 Aztec Safety Solutions And Supplies LLC	\$ 1215.85	Uniforms
<b>USE TAX-ST</b>		
000008 Design Storage Solutions	\$ 15426.00	Shelving
Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.		

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

/s/Wade Anders, Chairman  
Board of County Commissioners

/s/Melissa Graham, County Clerk

(SEAL)