

February 3, 2025
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Wade Anders, Chairman; Lyle K. Miller, Member; Bruce Walker, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Janet Roulet, Treasurer; Michael Galloway, Emergency Manager; 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 Transfer 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 Bruce Walker and seconded by Lyle K. Miller 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 Bruce Walker and seconded by Lyle K. Miller to approve for distribution the allocation of alcoholic beverage tax for January, 2025 as certified by the County Treasurer: CUSTER - \$311.23; THOMAS - \$969.33; WEATHERFORD - \$10241.06; CLINTON - \$7226.24; BUTLER - \$176.39; and ARAPAHO - \$566.50. 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 January, 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 Devon Energy Production Co., LP / Tetra Technologies – Temporary Fresh Water Line between the NE/4SE/4 of Section 36, Township 14N, Range 20WIM and the NE/4SE/4 of Section 15, Township 13N, Range 20WIM crossing or parallel to county road number 940, 2080, 2070, 960 and 970, Permit #25-D3-1184; Jacob Wall (Flinte Properties LLC) – Culvert Road Entry in the NE/4NE/4 of Section 32, Township 13N, Range 15WIM crossing or parallel to county road number E1000, Permit #25-D2-1185; Duncan Oil / Kauk Construction – Oil/Gas Service Road Entrance in the NE/4NE/4 of Section 24, Township 14N, Range 19WIM crossing or parallel to county road number 2150, Permit #25-D3-1186; 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 W. side of 2070 crossing under 1000 Rd., Permit #25-D3-1187, Renewal of #24-D3-1174; 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-D3-1188, Renewal of #24-D3-1173. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

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

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

General

001568	Dodd Kristie Renee	\$ 511.00	Travel
001569	Culver Electric LLC	\$ 262.80	Repairs

Health

000223	Summit Utilities Oklahoma Inc	\$ 54.42	Utility
000224	AT&T Mobility	\$ 200.50	Service

Highway

001535	Warren CAT	\$ 32098.55	Equipment
001536	Broadbent Kylie Kay	\$ 230.00	
001537	Summit Utilities Oklahoma Inc	\$ 338.34	Utility
001538	City of Weatherford	\$ 25.40	Utility

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.

February 10, 2025
Arapaho, Oklahoma

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

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Transfer(s) of Appropriations: County Clerk RM&P M&O to County Clerk RM&P Capital Outlay, \$20,000.00; Highway District #2 M&O to District #2 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 Mewbourne Oil / Tetra Technologies – Temporary Fresh Water Line between the SW/4 of Section 4 and the NE/4 of Section 35, Township 15N, Range 20WIM crossing or parallel to county road number N2075, Permit #25-D3-1189; Continental Resources Inc / Rick Caruthers Construction Inc – Oil/Gas Service Road Entrance in the NE/4NE/4 of Section 8, Township 14N, Range 14WIM crossing or parallel to county road number 2410, Permit # 25-D2-1190; Continental Resources Inc / Rick Caruthers Construction Inc – Oil/Gas Service Road Entrance in the NW/4NE/4 of Section 8, Township 14N, Range 14WIM crossing or parallel to county road number 900, Permit #25-D2-1191; Mewbourne Oil / Kauk Construction – Oil/Gas Service Road Entrance in the SE/4SE/4 of Section 28, Township 15N, Range 20WIM crossing or parallel to county road number 880, Permit #25-D3-1192. 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 letter appointing Kathy Atchley to serve on the Custer County Fair Board for District #3 effective immediately. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2025-02-10A

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 Sales Tax General office or department:

Henderson Spreader, ID# RT-325.1, s/n FSP2-15206, Original Cost \$4,400.00, Date Acquired 2015-11-10.

Signature of officer requesting declaration of surplus: /s/ Wade Anders.

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

Passed and approved in open meeting this 10 day of February, 2025.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2025-02-10B

RESOLUTION FOR DISPOSING OF EQUIPMENT

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

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

Henderson Spreader, ID# RT-325.1, Sales Tax General, s/n FSP2-15206 Original Cost \$4,400.00
Date Acquired 2015-11-10, Acquired from Total Truck & Trailer Equipment, Box 720660, Norman, OK 73070-4500.

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

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

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

Passed and approved in open meeting this 10 day of February, 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. 2025-02-10C

DECLARATION OF SURPLUS

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

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control the following described assets of the Highway – District 3 office or department:

2021 John Deere Air Compressor, ID# D-406-0008, s/n AC2-8035-1, Original Cost \$2,250.00, Date Acquired 2021-04-26.

Signature of officer requesting declaration of surplus: /s/ Lyle K. Miller.

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

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the Highway – District 3, which is the fund from which said property was purchased.

Passed and approved in open meeting this 10 day of February, 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:

Extension-ST

000075	Nel Jordan	\$ 10.22	Travel
000076	Rauh Lesa Kaye	\$ 488.95	Travel
000077	Bryen Larry	\$ 1005.42	Travel
000078	United Grocery Store	\$ 305.28	Supplies
000079	Homeland Store Inc	\$ 238.91	Supplies
000080	Hobby Lobby Creative Centers	\$ 42.97	Supplies
000081	Merrifield Office Supply LLC	\$ 110.00	Calculator
000082	Pioneer Telephone Coop	\$ 285.54	Service
000083	Pioneer Telephone Coop	\$ 210.92	Service

Fair-ST

000160	Vermillion Building	\$ 425.00	Repairs
000161	Clinton Ace Home Center	\$ 277.14	Supplies
000162	T H Rogers Lumber Co	\$ 247.10	Supplies
000163	AMAZON CAPITAL SERVICES INC	\$ 39.99	Sprayer

General

001570	AMAZON CAPITAL SERVICES INC	\$ 1305.61	Supplies
001571	Staples Business Advantage	\$ 2848.30	Supplies
001572	Pioneer Telephone Coop	\$ 285.54	Service
001573	Pioneer Telephone Coop	\$ 537.10	Battery
001574	Pioneer Telephone Coop	\$ 537.37	Service
001575	Homeland Store Inc	\$ 605.91	Groceries
001576	Atwood Distributing Inc	\$ 42.98	Supplies
001577	Sutherland Lumber & Home Center Inc	\$ 61.56	Supplies
001578	Zep Sales & Service	\$ 195.79	Supplies
001579	Professional Compliance Services LLC	\$ 142.00	Drug Screen
001580	Pioneer Telephone Coop	\$ 432.17	Service
001581	AT&T	\$ 1204.17	Service
001582	Pioneer Telephone Coop	\$ 285.54	Service
001583	Pioneer Telephone Coop	\$ 163.92	Service
001584	AMAZON CAPITAL SERVICES INC	\$ 212.92	Supplies
001585	Pioneer Telephone Coop	\$ 285.54	Service
001586	Pioneer Telephone Coop	\$ 351.08	Service
001587	Pioneer Telephone Coop	\$ 285.54	Service
001588	Pioneer Telephone Coop	\$ 269.04	Service
001589	Hilton Garden Inn Tulsa Midtown	\$ 330.00	Lodging
001590	Wright Express FSC	\$ 200.42	Fuel
001591	Atwood Distributing Inc	\$ 19.99	Supplies
001592	HD Supply Facilities Maintenance LTD	\$ 952.65	Supplies
001593	Clinton Ace Home Center	\$ 374.07	Supplies
001594	Consumer Textile Corporation	\$ 152.04	Service
001595	Sherwin-Williams Co	\$ 341.62	Paint
001596	C And M Overhead Door LLC	\$ 1224.80	Services
001597	Town of Arapaho	\$ 493.55	Utility
001598	DIRECTV	\$ 108.99	Service
001599	AMAZON CAPITAL SERVICES INC	\$ 328.36	Supplies
001600	Wright Express FSC	\$ 175.99	Fuel
001601	Corbridge Technology	\$ 192.06	Services
001602	AT&T Mobility	\$ 91.90	Service
001603	Staples Business Advantage	\$ 242.16	Toner
001604	Pioneer Telephone Coop	\$ 70.08	Service

General Gov't-ST

000520	OSU CTP	\$ 40.00	Registration
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000521	OSU CTP	\$ 80.00	Training
000522	Pioneer Telephone Coop	\$ 1119.15	Service
000523	Weatherford Daily News	\$ 834.15	Publication
000524	The Thomas Tribune	\$ 238.00	Publication
000525	Clinton Daily News	\$ 770.80	Publication
000526	Weatherford Daily News	\$ 50.85	Publication

Health

000225	Culligan Of Clinton	\$ 43.40	Water
000226	Culligan Of Clinton	\$ 26.80	Water
000227	AMAZON CAPITAL SERVICES INC	\$ 524.47	Supplies
000228	City of Weatherford	\$ 96.89	Utility
000229	City of Clinton	\$ 119.38	Utility
000230	AT&T	\$ 766.24	Service

Highway

001539	GW Van Keppel Company	\$ 1271.15	Parts
001540	H & R Auto Supply LLC	\$ 45.02	Parts
001541	Culligan Of Clinton	\$ 13.80	Water
001542	Vermeer Great Plains Inc	\$ 471.40	Parts
001543	Atwood Distributing Inc	\$ 355.84	Parts
001544	Consumer Textile Corporation	\$ 730.44	Uniforms
001545	Kirby Smith Machinery Inc	\$ 120.97	Parts
001546	K&S Tire Inc	\$ 821.62	Repairs
001547	OReilly Auto Parts	\$ 344.99	Parts
001548	Weldon Parts	\$ 555.39	Parts
001549	Western Equipment LLC	\$ 1794.60	Parts
001550	Dolese Brothers Co	\$ 14905.05	Rock
001551	United States Gypsum Company	\$ 10580.40	Rock
001552	Professional Compliance Services LLC	\$ 192.00	Testing
001553	AMAZON CAPITAL SERVICES INC	\$ 97.89	Supplies
001554	Circuit Engineering District 7	\$ 16.50	Signs
001555	Earnheart Crescent LLC	\$ 15701.66	Fuel
001556	Armstrongs Truck Shop	\$ 365.27	Parts
001557	Circuit Engineering District 7	\$ 70.00	Sign(s)
001558	Rush Truck Center Of Oklahoma	\$ 2093.04	Parts
001559	Oklahoma Bank & Trust Co	\$ 4584.82	Lease
001560	Okla Department Of Transportation	\$ 2467.71	Lease
001561	Okla Department Of Transportation	\$ 974.82	Lease
001562	Okla Department Of Transportation	\$ 1732.24	Lease
001563	Circuit Engineering District 7	\$ 16.50	Signs
001564	183 Oilfield & Industrial Supply	\$ 98.80	Parts
001565	K&S Tire Inc	\$ 2585.00	Tire
001566	Reddy Ice LLC	\$ 278.25	Ice
001567	Town of Arapaho	\$ 139.20	Utility
001568	Kreizenbeck Kevin	\$ 139.00	Reimbursement
001569	Association Of County Commissioners Of Oklahoma	\$ 95.00	Registration
001570	Oklahoma Dept of Agriculture	\$ 50.00	Recertification
001571	Oklahoma Dept of Agriculture	\$ 50.00	Recertification
001572	Pioneer Telephone Coop	\$ 105.12	Services
001573	Pioneer Telephone Coop	\$ 132.91	Services
001574	Great Plains Kubota	\$ 278.00	Parts
001575	Advanced Workzone Services LLC	\$ 182.97	Jacket(s)
001576	Rhis Oilfield Supply LLC	\$ 169.13	Parts
001577	Advanced Workzone Services LLC	\$ 544.00	Jacket(s)
001578	PIKEPASS DIVISION	\$ 28.06	
001579	KAISER SIGN & GRAPHICS	\$ 26.00	Decals
001580	Consumer Textile Corporation	\$ 278.29	Uniforms
001581	Weatherford Ace Home Center	\$ 31.84	Parts
001582	Atwood Distributing Inc	\$ 169.07	Parts
001583	CJs Southwest Tire Inc	\$ 430.00	Repairs
001584	Consumer Textile Corporation	\$ 701.74	Uniforms
001585	Dolese Brothers Co	\$ 1993.94	Rock
001586	FleetPride Inc	\$ 496.40	Parts
001587	K&S Tire Inc	\$ 582.95	Repairs
001588	Patriot Diesel Service LLC	\$ 1045.89	Repairs
001589	Warren CAT	\$ 1320.06	Parts
001590	Weatherford Or Elk City NAPA	\$ 2137.99	Parts
001591	Western Equipment LLC	\$ 112.12	Parts
001592	All Star Water	\$ 24.00	Water
001593	Okla Department Of Transportation	\$ 1572.47	Lease
001594	Okla Department Of Transportation	\$ 2628.65	Lease
001595	Okla Department Of Transportation	\$ 1579.49	Lease
001596	Okla Department Of Transportation	\$ 1343.92	Lease
001597	Professional Compliance Services LLC	\$ 71.00	Services

001598	Dub Ross Company Inc	\$ 1450.00	Pipe
001599	Chickasaw Personal Communications	\$ 288.29	Parts
001600	Direct Traffic Control Inc	\$ 2579.00	Supplies
001601	K&S Tire Inc	\$ 858.60	Tires
001602	CL Boyd Company Inc	\$ 74.17	Parts
001603	Direct Traffic Control Inc	\$ 1276.50	
001604	D&G Trash Hauling LLC	\$ 81.10	Services
001605	Dolese Brothers Co	\$ 1201.01	Rock
001606	Pioneer Telephone Coop	\$ 132.91	Services
001607	RCB Bank	\$ 4479.44	Lease
001608	Pioneer Telephone Coop	\$ 147.83	Services
001609	CKEnergy Electric Cooperative Inc	\$ 791.00	Utility
001610	Martens Machine Shop LLC	\$ 882.08	Repairs
001611	CL Boyd Company Inc	\$ 122.12	Repairs
001612	Clinton Ace Home Center	\$ 38.98	Parts
001613	Weatherford Or Elk City NAPA	\$ 202.35	Parts
001614	Patriot Diesel Service LLC	\$ 872.22	Repairs
001615	SPC Office Products	\$ 289.13	Supplies
001616	Kirby Smith Machinery Inc	\$ 8850.00	Equipment
001617	Patriot Diesel Service LLC	\$ 28713.50	Repairs
001618	Dolese Brothers Co	\$ 3311.36	Rock
001619	United States Gypsum Company	\$ 10068.75	Rock
001620	Atwood Distributing Inc	\$ 384.72	Parts
001621	Certified Laboratories	\$ 396.00	Treatment
001622	Consumer Textile Corporation	\$ 734.00	Uniforms
001623	H & R Auto Supply LLC	\$ 211.99	Parts
001624	SPC Office Products	\$ 222.51	Lease
001625	Western Equipment LLC	\$ 4525.46	Repairs
001626	Warren CAT	\$ 310.59	Parts
001627	Triple C Repair	\$ 2040.00	Repairs
001628	K&S Tire Inc	\$ 721.20	Repairs
001629	Weldon Parts	\$ 744.60	Parts
001630	Kimball Midwest	\$ 694.36	Supplies
001631	Warren CAT	\$ 2208.93	Repairs
001632	McKinsey Motor Company	\$ 628.18	Repairs
001633	Earnheart Crescent LLC	\$ 15743.15	Fuel
001634	Elk City Ace Home Center	\$ 44.83	Supplies
001635	Western Equipment LLC	\$ 700.00	Parts
001636	Tractor Supply Co	\$ 1399.99	Compressor
001637	Clinton Auto Glass	\$ 461.00	Windshield
001638	Summit Utilities Oklahoma Inc	\$ 335.11	Utility
001639	Town Of Butler	\$ 110.00	Utility
001640	ASCO ASCO Equipment And/or ASCO Rentals	\$ 2195.70	Parts
001641	TouchTone Communications	\$ 46.02	Services
LEPC			
000025	OEMA	\$ 979.05	Reservation
000026	Pioneer Telephone Coop	\$ 82.99	Service
000027	L.E. Marshall Consulting LLC	\$ 2000.00	Services
RM&P			
000017	Mid-West Printing Co	\$ 449.68	Checks
Rural Fire-ST			
000060	Farmers Cooperative Of Western Oklahoma	\$ 91.09	Fuel
000061	AMAZON CAPITAL SERVICES INC	\$ 617.92	Parts
000062	Copelands Welding LLC	\$ 5820.00	Labor & Parts
SH Commissary			
000042	Bob Barker Company Inc	\$ 105.90	Supplies
000043	Oklahoma Tax Commission	\$ 712.77	Taxes
Sheriff-ST			
000412	OReilly Auto Parts	\$ 227.12	Supplies
000413	Automotive Excellence LLC	\$ 593.25	Maintenance
000414	K&S Tire Inc	\$ 170.08	Maintenance
000415	Alden Clinical Evaluation Services PLLC	\$ 90.00	Screening
000416	Alden Clinical Evaluation Services PLLC	\$ 90.00	Screening
SH Svc Fee			
000362	Clinton Ace Home Center	\$ 95.48	Supplies
000363	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000364	Prodigy Solutions Inc	\$ 4326.00	Services
000365	David L Boone DDS Inc	\$ 257.00	Dental
000366	AMAZON CAPITAL SERVICES INC	\$ 2922.85	Supplies

000367	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000368	Kully Supply Inc	\$ 52.66	Part
000369	Bob Barker Company Inc	\$ 309.04	Supplies
000370	Ben E Keith Foods Inc	\$ 930.34	Groceries
000371	Ben E Keith Foods Inc	\$ 937.75	Groceries
000372	Ben E Keith Foods Inc	\$ 529.77	Groceries
000373	Fire Extinguisher Sales & Service Co LLC	\$ 621.50	Service
000374	Town of Arapaho	\$ 10271.80	Utility
000375	Washita County	\$ 4917.00	Service
000376	Days Pest Control Inc	\$ 200.00	Services

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

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

February 18, 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; Larry Bryen, OSU Extension; and local news representative(s).

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

No action was taken on agenda item – approve/disapprove Transfer 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 Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of 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-D3-1193, renewal of Permit #24-D3-1179. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Five Year Plan for future Bridge Replacement projects through Circuit Engineering District #7 as listed with FY 2030 location to be determined. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve letter appointing Jarrod Burton to serve on the Custer County Fair Board for District #2 effective immediately. 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:

Fair-ST

000170	AEP/Public Service Co Of Oklahoma	\$ 934.41	Utility
000171	Oklahoma Natural Gas Co	\$ 372.95	Utility

General

001677	AT&T Mobility	\$ 849.84	Service
001678	AEP/Public Service Co Of Oklahoma	\$ 154.74	Utility
001679	City of Clinton	\$ 105.89	Utility
001680	Dobson Fiber	\$ 271.17	Service

Health

000231	TouchTone Communications	\$ 109.55	Service
000232	Oklahoma Natural Gas Co	\$ 534.72	Utility
000233	AEP/Public Service Co Of Oklahoma	\$ 432.90	Utility

Highway

001683	AEP/Public Service Co Of Oklahoma	\$ 269.77	Utility
001684	Dish Network	\$ 97.10	Services
001685	ASCO ASCO Equipment And/or ASCO Rentals	\$ 105000.00	Equipment
001686	Verizon Wireless	\$ 46.54	Services
001687	Windstream Oklahoma Inc	\$ 253.37	Services

ML Fee

000012	Cherokee Trading Post & Boot Outlet	\$ 2370.29	Safety
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Rural Fire-ST

000063	Verizon Wireless	\$ 640.16	Utility
000064	Verizon Wireless	\$ 80.30	Service
000065	AT&T Mobility	\$ 240.24	Service

Sheriff-ST

000437	Wright Express FSC	\$ 6245.32	Fuel
000438	Motorola Solutions Inc	\$ 7068.75	License

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.

February 19, 2025
Arapaho, Oklahoma

The Elected Officials for Custer County, Oklahoma met in Special Session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Wade Anders, District 1 Commissioner; Lyle K. Miller, District 3 Commissioner; Melissa Graham, County Clerk; Janet Roulet, Treasurer; Brad Rennels, Assessor; Staci Hunter, Court Clerk; Dan Day, Sheriff.

Under agenda item – discussion on IT Systems for Adequate Protection Against Possible Threats – officers discussed their IT systems and the protection each office has. Court Clerk is run through the State and they have safeguards. Assessor’s protection comes from OSU/State. Treasurer has Tom Martin for IT and they monitor their system. County Clerk has Keli and it is monitored by Kellpro. With most offices being web based, there was discussion on remote logins. All offices have safeguards to prevent remote logins. The Sheriff’s office has more than one monitoring system.

Under agenda item – discuss rented containers and new storage facility – the rented storage units are supposed to be emptied so the company can come and get them. The new storage facility is almost complete and now waiting on some shelving for the Court Clerk and the County Clerk.

Motion was made by Brad Rennels and seconded by Lyle K. Miller to adjourn. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Melissa Graham, Aye; Brad Rennels, Aye; Janet Roulet, Aye; Staci Hunter, Aye; Dan Day, Aye.

February 24, 2025
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Wade Anders, Chairman; Lyle K. Miller, Member; Bruce Walker, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Michael Galloway, Emergency Manager; Mike Karlin, Weatherford Emergency Manager; Mark Wallace, 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 Transfer 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 Bruce Walker and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Continental Resources Inc. / Rick Caruthers Construction Inc. – Oil/Gas Service Road Entrance between the NW/4NE/4 and the NE/4 of Section 8, Township 14N, Range 14WIM crossing or parallel to county road number 900, Permit #25-D2-1194; Continental Resources Inc. / Rick Caruthers Construction Inc. – Oil/Gas Service Road Entrance between the NE/4NE/4 and the NE/4 of Section 8, Township 14N, Range 14WIM crossing or parallel to county road number 2410, Permit #25-D2-1195; OK Rental – Water Line in Section 31, Township 15N, Range 20WIM, Permit #25-D3-1196, Renewal of Permit #25-D3-1180. 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 Letter of Approval of active board members of the Leedey Ambulance 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 approve Resolution No. 2025-02-24A

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:

Exhibit A

FUND

CCLECT – JAIL

1. 2016 Convection Steamer, ID# BJ-608-5, s/n 93958-12LL-3782, Original Cost \$4,695.41, Acquired 2016-03-11, Oklahoma Restaurant Supply Co, 2701 W California, Oklahoma City, OK 73107
2. 2017 Advanced Tabco Equipment Stand, ID# BJ-608.6, s/n EG-LG-304, Original Cost \$509.77, Acquired 2017-12-11, Cooks Correctional, 24930 Network Place, Chicago, IL 60673

SHERIFF FEE

1. Mobile Platform Ladder, ID# B-103-2, s/n n/a, Original Cost \$599.00, Acquired 2012-06-26, Ratcliffe's, 724 N. Custer, Weatherford, OK 73096
2. HP Elite 8200 Computer, ID# B-206-11, s/n MXL1240NYC, Original Cost \$900.00, Acquired 2011-10-25, Kellpro, 101 S 15th, Duncan, OK 73533
3. 2023 Dell Laptop, ID# B-218-11, s/n BQ4JSN2, Original Cost \$609.00, Acquired 2023-07-14, West OK Computer, 1635 Deputy Drive, Clinton, OK 73601
4. 2013 SAM Series 7 Slate Tablet, ID# B-238-76, s/n HLVK912DA000071, Original Cost \$1,159.17, Acquired 2013-12-16, CDW Government, 75 Remittance Dr., Ste. 1515, Chicago, IL 60675
5. Impulse 6.0 Bullet Proof Vest, ID# B-500-31, s/n 07196540/07196541, Original Cost \$699.99, Acquired 2008-6-30, Special Ops, 505 N. Portland, Oklahoma City, OK 73107
6. Safariland Bullet Proof Vest, ID# B-500-37, s/n 11346616/11346617, Original Cost \$749.99, Acquired 2011-09-19, Special Ops, 505 N. Portland, Oklahoma City, OK 73107
7. Monarch Bullet Proof Vest, ID# B-500-38, s/n 13054203/13054202, Original Cost \$699.99, Acquired 2013-03-28, Special Ops, 505 N. Portland, Oklahoma City, OK 73107

8. Bullet Proof Vest, ID# B-500-40, s/n 13072767/13072766, Original Cost \$699.99, Acquired 2013-04-28, Special Ops, 505 N. Portland, Oklahoma City, OK 73107
9. Bullet Proof Vest, ID# B-500-41, s/n 13072769/13072768, Original Cost \$699.99, Acquired 2013-04-28, Special Ops, 505 N. Portland, Oklahoma City, OK 73107
10. Bullet Proof Vest, ID# B-500-44, s/n 20242777, Original Cost \$714.98, Acquired 2014-12-15, Special Ops, 2921 NW 10th, Oklahoma City, OK 73107
11. Bullet Proof Vest, ID# B-500-45, s/n 20242779, Original Cost \$714.98, Acquired 2014-12-15, Special Ops, 2921 NW 10th, Oklahoma City, OK 73107
12. Bullet Proof Vest, ID# B-500-46, s/n 20242781, Original Cost \$714.98, Acquired 2014-12-15, Special Ops, 2921 NW 10th, Oklahoma City, OK 73107

SALES TAX SHERIFF

1. Asus Slate Tablet, ID# B-238-70, s/n CCOKAS0576568, Original Cost \$1,310.71, Acquired 2013-06-03, CDW Government, 75 Remittance Dr., Ste. 1515, Chicago, IL 60675
2. Asus Slate Tablet, ID# B-238-71, s/n CCOKAS057167, Original Cost \$1,278.79, Acquired 2013-07-15, CDW Government, 75 Remittance Dr., Ste. 1515, Chicago, IL 60675
3. Asus Slate Tablet, ID# B-238-72, s/n 90OK02W1100680Y, Original Cost \$1,278.79, Acquired 2013-08-14, CDW Government, 75 Remittance Dr., Ste. 1515, Chicago, IL 60675
4. Asus Slate Tablet, ID# B-238-73, s/n D1OKAS065650, Original Cost \$1,278.79, Acquired 2013-10-9, CDW Government, 75 Remittance Dr., Ste. 1515, Chicago, IL 60675
5. Asus Slate Tablet, ID# B-238-74, s/n D1OKAS065517, Original Cost \$1,278.79, Acquired 2013-10-02, CDW Government, 75 Remittance Dr., Ste. 1515, Chicago, IL 60675
6. Sam Series Slate Tablet, ID# B-238-75, s/n HLVK912D800317, Original Cost \$1,200.00, Acquired 2013-11-07, CDW Government, 75 Remittance Dr., Ste. 1515, Chicago, IL 60675
7. Bullet Proof Vest, ID# B-500-39, s/n 13011192/13011191, Original Cost \$699.99, Acquired 2013-01-21, Special Ops, 505 N Portland, Oklahoma City, OK 73107
8. Bullet Proof Vest, ID# B-500-42, s/n 14026665, Original Cost \$714.99, Acquired 2014-02-24, Special Ops, 2921 NW 10th, Oklahoma City, OK 73107
9. Bullet Proof Vest, ID# B-500-43, s/n 14026645, Original Cost \$714.99, Acquired 2014-02-24, Special Ops, 2921 NW 10th, Oklahoma City, OK 73107
10. Bullet Proof Vest, ID# B-500-47, s/n 20313238, Original Cost \$696.50, Acquired 2015-03-20, Special Ops, 505 N Portland, Oklahoma City, OK 73107
11. Bullet Proof Vest, ID# B-500-48, s/n 20783880/20783879, Original Cost \$703.50, Acquired 2016-08-12, Special Ops, 505 N. Portland, Oklahoma City, OK 73107

SALES TAX GENERAL – HOMELAND SECURITY GRANT

1. IDVILLE ID Maker Card Machine, ID# B-299-4, s/n 44E2630, Original Cost \$6,419.00, Acquired 2007-11-29, IDVille, 5376 52nd St. SE, Grand Rapids, MI 49512

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

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

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

Passed and approved in open meeting this 24 day of February, 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 of Resolution No. 2025-02-24B

ADOPTION OF PLAN

WHEREAS, the Custer County Board of County Commissioners, with the assistance from the Hazard Mitigation Planning Team, has gathered information and prepared the Custer County Hazard Mitigation Plan Update 2025-2030; and

WHEREAS, the Custer County Hazard Mitigation Plan Update 2025-2030 has been prepared in accordance with the provisions of 44 CFR § 201.6 – Local Mitigation Plans; and

WHEREAS, the Board of County Commissioners is a local unit of government that has afforded the residents an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, the Board of County Commissioners has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

NOW HEREOF, BE IT RESOLVED by the Board of County Commissioners that Custer County adopts the Custer County Hazard Mitigation Plan Update 2025-2030 at this jurisdiction’s Natural Hazard Mitigation Plan.

ADOPTED this 24th day of February, 2025 at the meeting of the Custer County Board of County Commissioners.

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 Internet Auction Agreement between Custer County and Purple Wave Auction. Auction to close March 18, 2025 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: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

No action was taken on agenda item – any unforeseen business. Mark Wallace with Oklahoma Alliance for Recovery Resources (OKARR) gave an unscheduled presentation to the Board of County Commissioners regarding the Opioid Recovery Project of Custer County proposing comprehensive opioid abatement initiative through use of the grant money awarded to Custer County. Requirements for this as stated by Mr. Wallace include bi-monthly task force to improve community engagement and coordinated care for individuals; a kickoff event to be held March 21, 2025; eviction prevention supports made available to assist with rent and utilities; Recovery Friendly Workplace Initiative by having 20 RFW businesses by June 30, 2026; transportation services to support increased access to court hearings, treatment, recovery supports and networks by drug court participants and recovery residents; and working closely with SWOSU to enhance the recovery community on campus.

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

American Rescue Plan Act 2021

000011 Kofile Technologies Inc	\$ 40219.94	Services
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CCSI

000005 TURN KEY HEALTH CLINICS LLC	\$ 7950.25	Services
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Donations

000002 Axon Enterprises Inc	\$ 3011.80	Tasers
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Extension-ST

000084 OSU Cooperative Extension Service	\$ 6318.84	Salary
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Fair-ST

000172 AMAZON CAPITAL SERVICES INC	\$ 603.44	Equipment
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000173 Tuff Fire & Safety Inc	\$ 314.75	Inspection
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General

001681 AEP/Public Service Co Of Oklahoma	\$ 2682.06	Utility
001682 Summit Utilities Oklahoma Inc	\$ 2805.87	Utility
001683 Quill Corp	\$ 264.52	Envelopes
001684 Pitney Bowes Global Financial Services LLC	\$ 166.95	Meter rental
001685 Standley Systems LLC	\$ 46.00	Contract
001686 AT&T Mobility	\$ 23.24	Service
001687 Culligan Of Clinton	\$ 9.30	Water

001688	Imagenet Consulting LLC	\$ 61.03	Copies
001689	Culver Electric LLC	\$ 65.00	Light
001690	Oklahoma Water Resources Board	\$ 25.00	Fee
001691	Jason Jones Plumbing LLC	\$ 675.24	Repairs
001692	Summit Utilities Oklahoma Inc	\$ 1911.21	Utility
001693	Oklahoma Natural Gas Co	\$ 140.49	Utility
001694	Culligan Of Clinton	\$ 15.80	Water
General Gov't-ST			
000551	Western Plains Youth & Family Services Inc	\$ 1020.00	Care
000552	Communityworks	\$ 1534.50	Care
000553	AEP/Public Service Co Of Oklahoma	\$ 2382.85	Utility
000554	Pro Box Portable Storage LLC	\$ 251.90	Rental(s)
Health			
000234	Ferguson Ashley	\$ 145.05	Travel
000235	Ferguson Ashley	\$ 453.93	Travel
000236	Weatherford Regional Hospital	\$ 136.00	X-Rays
000237	Montclair State University	\$ 300.00	Services
000238	Artic Air Refrigeration Inc	\$ 406.50	Maintenance
000239	Summit Business Systems LLC	\$ 293.39	Contract
000240	Toshiba America Business SOL	\$ 361.42	Lease
000241	AT&T	\$ 412.38	Service
000242	AEP/Public Service Co Of Oklahoma	\$ 324.77	Utility
Highway			
001688	Rush Truck Center Of Oklahoma	\$ 1370.00	Parts
001689	Xcessories Squared Development & Mfg Inc	\$ 2135.00	Posts
001690	KAZ Companies LLC	\$ 2830.61	Oil
001691	Travis W Gauger	\$ 400.00	Repairs
001692	Armstrongs Truck Shop	\$ 687.96	Repairs
001693	Precision Engine Service Inc	\$ 125.00	Parts
001694	Tuff Fire & Safety Inc	\$ 710.55	Services
001695	Circuit Engineering District 7	\$ 24.00	Signs
001696	Irwin Trailer Company LLC	\$ 213.03	Parts
001697	Summit Utilities Oklahoma Inc	\$ 442.50	Utility
001698	Kimball Midwest	\$ 447.02	Parts
001699	Hoskins Gypsum Company LLC	\$ 18962.55	Rock
001700	Chickasaw Personal Communications	\$ 1429.14	Repairs
001701	Warren CAT	\$ 1370.01	Repairs
001702	AMAZON CAPITAL SERVICES INC	\$ 768.93	Equipment
001703	Darrell McCarther Surveying Inc	\$ 650.00	Service
001704	ASAP Energy Inc	\$ 141.62	Grease
001705	Chickasaw Personal Communications	\$ 3733.02	Radio
001706	CL Boyd Company Inc	\$ 3487.20	Blades
001707	ASAP Energy Inc	\$ 17293.67	Fuel
001708	Patriot Diesel Service LLC	\$ 1384.48	Repairs
001709	AT&T Mobility	\$ 20.00	Services
001710	Key Welding Inc	\$ 500.00	Repairs
001711	Logan County Asphalt Co	\$ 750.00	Cold lay
001712	Janning Welding & Supply	\$ 351.00	Supplies
001713	Janning Welding & Supply	\$ 235.42	Supplies
001714	AT&T Mobility	\$ 23.24	Services
001715	AT&T Mobility	\$ 23.24	Services
001716	AT&T Mobility	\$ 23.24	Services
001717	AT&T Mobility	\$ 83.24	Services
001718	AEP/Public Service Co Of Oklahoma	\$ 190.86	Utility
LEPC			
000028	McKinsey Motor Company	\$ 115.16	Maintenance
RM&P			
000020	Kofile Technologies Inc	\$ 24831.17	Project
Rural Fire-ST			
000066	Verizon Wireless	\$ 320.08	Service
000067	Patriot Diesel Service LLC	\$ 1001.87	Repairs
000068	Great Plains Kubota	\$ 105.84	Filters
000069	AMAZON CAPITAL SERVICES INC	\$ 799.99	Radio
000070	Banner Fire Equipment Inc	\$ 70.11	Part
000071	Farmers Cooperative Of Western Oklahoma	\$ 93.23	Fuel
SH Commissary			
000044	Prodigy Solutions Inc	\$ 5320.00	Commissary
000045	Custom Technologies LLC	\$ 4296.75	E Cig

000046	Walker William L.	\$ 325.00	Services
000047	Bob Barker Company Inc	\$ 732.54	Supplies
Sheriff's Funding Assistance Grant			
000002	Zero9 Holsters	\$ 474.45	Cases
000003	AMAZON CAPITAL SERVICES INC	\$ 503.98	Toner
Sheriff-ST			
000439	G T Distributors Inc	\$ 25.18	Part
000440	CKEnergy Electric Cooperative Inc	\$ 55.69	Service
000441	Western Oklahoma Tire & Service #1	\$ 822.00	Tires
SH Svc Fee			
000394	ATs Heat & Air LLC	\$ 120.00	Repair
000395	Prodigy Solutions Inc	\$ 4369.00	Fees
000396	Flowers Jr Louis L	\$ 18.10	Reimbursement
000397	SIRCHIE	\$ 487.88	Supplies
000398	TURN KEY HEALTH CLINICS LLC	\$ 18958.76	Services
000399	Zenyata Foods Inc	\$ 3577.50	Supplies
USE TAX-ST			
000004	Convergint Technologies LLC	\$269531.95	Equipment
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)