

May 1, 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; Janet Roulet, Treasurer; Michael Galloway, Emergency Management; Lyle K. Miller, Member, at 11:00; and local news representative(s).

Motion was made by Wade Anders and seconded by Bruce Walker to approve minutes from the previous month. Vote: Bruce Walker, Aye; Wade Anders, 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 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 Wade Anders and seconded by Bruce Walker to approve the following Officer's Reports: Board of Prisoners; County Clerk; Assessor; Election; and Health Department. Vote: Bruce Walker, Aye; Wade Anders, Aye.

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

**Health**

000274 Summit Utilities Oklahoma Inc	\$ 45.58	Utility
000275 AT&T Mobility	\$ 175.00	Service

**Highway**

001748 Summit Utilities Oklahoma Inc	\$ 148.09	Utility
001749 Verizon Wireless	\$ 80.02	Services
001750 Service Oklahoma	\$ 11.00	Tag
001751 AEP/Public Service Co Of Oklahoma	\$ 158.41	Utility

**Rural Fire-ST**

000095 AMAZON CAPITAL SERVICES INC	\$ 219.99	Tools
------------------------------------	-----------	-------

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Tetra Technologies – Fresh Water Line between the SE/4SE/4 of Section 31, Township 14N, Range 16WIM and the NE/4NE/4 of Section 11, Township 13N, Range 17WIM crossing or parallel to county road number 950 and 2260, Permit #23-D1-1040; Select Energy – Temporary Water Line between the NE/4NE/4 of Section 25 and the NE/4NE/4 of Section 24, Township 14N, Range 14WIM crossing or parallel to county road number 2450 and 930, Permit #23-D2-1041, renewal of #23-D2-1033; Select Energy – Temporary Fresh Water Line between the NE/4NE/4 of Section 36 and the SE/4SE/4 of Section 25, Township 14N, Range 14WIM crossing or parallel to county road number 2450 and 940, Permit #23-D2-1042, renewal of #23-D2-1034; Select Energy – Temporary Fresh Water Line between the NE/4NE/4 of Section 26 and the SW/4SW/4 of Section 25, Township 14N, Range 14WIM crossing or parallel to county road number 930 and 2440, Permit #23-D2-1043, renewal of #23-D2-1035. Vote: Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders 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: Bruce Walker, Aye; Wade Anders, Aye. Minutes for that meeting are on file and may be viewed in the Custer County Commissioner's Office, Room #104.

Motion was made by Wade Anders and seconded by Bruce Walker to recess the meeting of the Custer County Law Enforcement Center Trust and reconvene into the regular meeting of the Board of County Commissioners of Custer County, Oklahoma. Vote: Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Agreement between AirMedCare Network Group and Custer County for FY23-24. Vote: Bruce Walker, Aye; Wade Anders, Aye.

Under agenda item – any unforeseen business, Motion was made by Wade Anders and seconded by Bruce Walker to approve Custer County Commissioners Proclamation proclaiming May 7 – 13, 2023 as Oklahoma Home and Community Education Week. Vote: Bruce Walker, 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 April, 2023 as certified by the County Treasurer: CUSTER - \$317.12; THOMAS - \$987.66; WEATHERFORD - \$10434.81; CLINTON - \$7362.94; BUTLER - \$179.73; and ARAPAHO - \$577.22. 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 April, 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 adjourn. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

May 8, 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; Linda Wilhelm, First Deputy County Clerk; Michael Galloway, Emergency Management; Lyle K. Miller, Member, at 9:45; 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.

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

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 Bruce Walker to approve the following Officer's Reports: Treasurer and Court Clerk. Vote: Bruce Walker, Aye; Wade Anders, Aye.

No action was taken on agenda item – present Estimate of Needs to BOCC for Fiscal Year 23-24.

No action was taken on agenda item – discuss/possible action on revisions to Property Insurance for Custer County.

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

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

**ARPA 2021**

000013	Rick Scott Construction Inc	\$ 66400.90	Services
000014	Custer County Rural Water District #3	\$ 34950.00	Reimbursement

**CBRI**

000013	Dietz Welding And Bridge Construction Inc	\$ 33213.00	Bridge(S)
000014	Dietz Welding And Bridge Construction Inc	\$ 4900.00	Repairs

**Extension-ST**

000117	Nel Jordan	\$ 250.73	Travel
000118	Rauh Lesa Kaye	\$ 1278.62	Travel
000119	Bryen Larry	\$ 917.09	Travel
000120	United Grocery Store	\$ 40.51	Supplies
000121	Homeland Store Inc	\$ 105.68	Supplies
000122	AMAZON CAPITAL SERVICES INC	\$ 267.50	Ladybugs
000123	Merrifield Office Supply LLC	\$ 1270.00	Toner
000124	OSU Cooperative Extension Service	\$ 600.00	Postage
000125	Pioneer Telephone Coop	\$ 302.64	Service

**Fair Main-ST**

000164	T H Rogers Lumber Co	\$ 165.20	Supplies
000165	Clinton Ace Home Center	\$ 321.90	Supplies
000166	AMAZON CAPITAL SERVICES INC	\$ 83.98	Supplies

**Flood Plain**

000010	PIKEPASS DIVISION	\$ 14.10	Tolls
--------	-------------------	----------	-------

**General**

001565	Veazey Lori D.	\$ 275.00	Transcript
001566	Pioneer Telephone Coop	\$ 302.64	Service
001567	AMAZON CAPITAL SERVICES INC	\$ 1791.56	Supplies
001568	All Star Water	\$ 72.00	Water
001569	S & D Drug	\$ 45.84	Supplies
001570	Quill Corp	\$ 194.98	Supplies
001571	Homeland Store Inc	\$ 140.16	Groceries
001572	Locke Supply Co/Wholesale Elec	\$ 338.04	Supplies
001573	Clinton Ace Home Center	\$ 48.59	Supplies
001574	Atwood Distributing Inc	\$ 132.17	Maintenance
001575	Alden Clinical Evaluation Services PLLC	\$ 180.00	Testing
001576	Pioneer Telephone Coop	\$ 450.00	Service
001577	CKEnergy Electric Cooperative Inc	\$ 54.91	Utility
001578	AT&T	\$ 1071.77	Service
001579	Mid-West Printing Co	\$ 2225.00	Checks
001580	Pioneer Telephone Coop	\$ 302.64	Service
001581	Pioneer Telephone Coop	\$ 302.64	Service
001582	Wright Express FSC	\$ 165.11	Fuel
001583	Weatherford Press Inc	\$ 861.00	Envelopes
001584	Atwood Distributing Inc	\$ 16.99	Supplies
001585	Consumer Textile Corporation	\$ 118.28	Service
001586	Empire Paper Company	\$ 320.70	Supplies
001587	Clinton Ace Home Center	\$ 43.63	Supplies
001588	The Home Depot Pro	\$ 103.53	Supplies
001589	Wright Express FSC	\$ 13.63	Fuel
001590	The Home Depot Pro	\$ 1215.09	Parts
001591	Cintas First Aid & Safety	\$ 16.56	Supplies
001592	DIRECTV	\$ 127.99	Service
001593	Brown Carol A.	\$ 29.48	Travel
001594	R & R Water Conditioning LLC	\$ 7.80	Water
001595	Daggs Debra	\$ 75.00	Cleaning
001596	Wright Express FSC	\$ 488.79	Fuel
001597	Corbridge Technology	\$ 192.06	Services
001598	AT&T Mobility	\$ 80.76	Service
001599	AT&T	\$ 39.57	Service

**General Gov't-ST**

000427	ATs Heat & Air LLC	\$ 235.00	Services
000428	Wright Express FSC	\$ 453.66	Fuel
000429	Pioneer Telephone Coop	\$ 1102.61	Service
000430	AT&T	\$ 232.12	Service
000431	Clinton Daily News	\$ 1104.51	Publication
000432	Town of Arapaho	\$ 497.87	Utility

**Health**

000276	Daniela Hernandez	\$ 49.78	Travel
000277	SWOSU	\$ 150.00	Rental(s)

000278	Shred-it	\$ 429.57	Shredding
000279	Littkes Lawn Care And Spraying LLC	\$ 215.00	Spraying
000280	Williams Electric Co Inc	\$ 982.90	Repairs
000281	City of Weatherford	\$ 91.76	Utility
000282	AEP/Public Service Co Of Oklahoma	\$ 228.87	Utility
000283	R & R Water Conditioning LLC	\$ 35.40	Water
000284	R & R Water Conditioning LLC	\$ 19.80	Water

### Highway

001752	Dolese Brothers Co	\$ 19923.81	Rock
001753	Bruckner Truck Sales Inc	\$ 89.75	Parts
001754	Circle S Paving Co Inc	\$ 21000.00	Asphalt
001755	Atwood Distributing Inc	\$ 227.31	Parts
001756	Clinton Ace Home Center	\$ 10.22	Supplies
001757	Consumer Textile Corporation	\$ 639.16	Uniforms
001758	H & R Auto Supply LLC	\$ 37.64	Parts
001759	K&S Tire Inc	\$ 658.95	Repairs
001760	McKinsey Motor Company	\$ 193.60	Repairs
001761	OReilly Auto Parts	\$ 711.35	Parts
001762	R & R Water Conditioning LLC	\$ 31.20	Water
001763	Weldon Parts	\$ 1273.40	Parts
001764	Western Equipment LLC	\$ 1459.67	Parts
001765	Okla Department Of Transportation	\$ 1732.24	Lease
001766	Okla Department Of Transportation	\$ 974.82	Lease
001767	Oklahoma Bank & Trust Co	\$ 11320.46	Lease
001768	Western Marketing Inc	\$ 4004.25	Oil
001769	Zoschke Structural Steel	\$ 1170.00	Pipe
001770	Clinton Auto Glass	\$ 240.00	Repairs
001771	Elmer Smith Oil Company	\$ 19911.80	Fuel
001772	KAZ Companies LLC	\$ 3344.17	Oil
001773	Hydrotex Inc	\$ 1554.94	Additive
001774	Littkes Store	\$ 33.98	Supplies
001775	Custer County District #2	\$ 1468.75	Parts
001776	Martens Machine Shop LLC	\$ 1183.60	Repairs
001777	Pioneer Telephone Coop	\$ 150.00	Services
001778	Town of Arapaho	\$ 65.45	Utility
001779	OPERS	\$ 2013.02	
001780	Western Equipment LLC	\$ 187.28	Parts
001781	Cavin Wrecker Service	\$ 230.00	Repairs
001782	OSU CTP	\$ 65.00	Training
001783	Weatherford Ace Home Center	\$ 149.79	Parts
001784	Warren CAT	\$ 559.63	Parts
001785	Kirby Smith Machinery Inc	\$ 1024.94	Repairs
001786	CJs Southwest Tire Inc	\$ 910.80	Repairs
001787	H & C Services Inc	\$ 97.82	Parts
001788	Weatherford Or Elk City NAPA	\$ 570.26	Parts
001789	OReilly Auto Parts	\$ 100.27	Parts
001790	Schrock Automotive LLC	\$ 5.64	Parts
001791	Consumer Textile Corporation	\$ 795.80	Uniforms
001792	Kirby Smith Machinery Inc	\$ 3021.68	Repairs
001793	Town of Custer City	\$ 523.50	Water
001794	Okla Department Of Transportation	\$ 1572.47	Lease
001795	Okla Department Of Transportation	\$ 2628.65	Lease
001796	Okla Department Of Transportation	\$ 1579.49	Lease
001797	Dolese Brothers Co	\$ 20897.32	Rock
001798	Patriot Diesel Service LLC	\$ 1245.27	Parts
001799	Circle S Paving Co Inc	\$ 4436.25	Asphalt
001800	Staples Business Credit	\$ 119.27	Supplies
001801	PIKEPASS DIVISION	\$ 11.55	Tolls
001802	Walker Bruce L.	\$ 155.75	Lodging
001803	Oklahoma Dept Of Agriculture/Forestry	\$ 20.00	License
001804	RCB Bank	\$ 4479.44	Lease
001805	Cummins Chevrolet Pontiac Buick GMC Cadillac	\$ 155.00	Parts
001806	Logan County Asphalt Co	\$ 2906.46	Material(s)
001807	ASAP Energy Inc	\$ 74.97	Radios
001808	AMAZON CAPITAL SERVICES INC	\$ 106.99	Parts
001809	City of Weatherford	\$ 25.40	Utility
001810	Patriot Diesel Service LLC	\$ 567.00	Repairs
001811	Pioneer Telephone Coop	\$ 150.00	Services
001812	D&G Trash Hauling LLC	\$ 78.75	Services
001813	CKEnergy Electric Cooperative Inc	\$ 433.00	Utility
001814	Kirby Smith Machinery Inc	\$ 1074.42	Parts
001815	Dolese Brothers Co	\$ 2330.68	Rock
001816	Atwood Distributing Inc	\$ 28.98	Supplies
001817	Bruckner Truck Sales Inc	\$ 87.78	Parts

001818	SPC Office Products	\$ 222.51	Lease
001819	Clinton Ace Home Center	\$ 195.28	Parts
001820	Farmers Cooperative Of Western Oklahoma	\$ 442.50	Supplies
001821	OReilly Auto Parts	\$ 142.32	Parts
001822	Western Equipment LLC	\$ 1648.21	Parts
001823	Certified Laboratories	\$ 377.33	Treatment
001824	Consumer Textile Corporation	\$ 673.92	Uniforms
001825	H & R Auto Supply LLC	\$ 562.20	Parts
001826	United States Gypsum Company	\$ 1085.32	Rock
001827	Dolese Brothers Co	\$ 6191.60	Rock
001828	Weldon Parts	\$ 306.32	Parts
001829	K&S Tire Inc	\$ 167.95	Repairs
001830	Circle S Paving Co Inc	\$ 90699.70	Asphalt
001831	Okla Department Of Transportation	\$ 2414.06	Lease
001832	SNB BANK National Association	\$ 1929.13	Lease
001833	SNB BANK National Association	\$ 3685.78	Lease
001834	Circle S Paving Co Inc	\$ 31099.60	Asphalt
001835	Dolese Brothers Co	\$ 4751.10	Rock
001836	Dolese Brothers Co	\$ 2782.50	Concrete
001837	Dolese Brothers Co	\$ 4662.53	Rock
001838	ASCO ASCO Equipment And/or ASCO Rentals	\$ 6774.65	Repairs
001839	Kirby Smith Machinery Inc	\$ 159.40	Parts
001840	Lees Truck & Car Wash	\$ 300.00	Tokens
001841	Sherlin Donald	\$ 284.00	Repairs
001842	OPERS	\$ 2111.41	
001843	SPC Office Products	\$ 377.20	Supplies
001844	Direct Discount Tire Of Stillwater LLC	\$ 5077.48	Tires
001845	City Trailer	\$ 74.14	Parts
001846	Summit Utilities Oklahoma Inc	\$ 165.05	Utility
001847	Town Of Butler	\$ 34.22	Utility

#### LEPC

000052	Pioneer Telephone Coop	\$ 100.00	Service
000053	McCormick Michael Lynn	\$ 3290.00	Reimbursement
000054	Hargis Wanda	\$ 3290.00	Reimbursement
000055	Hodge Clark	\$ 3290.00	Reimbursement
000056	Anders Tobias James	\$ 3290.00	Reimbursement
000057	Peters Patrick L	\$ 3290.00	Reimbursement
000058	Rivera Kaylene L	\$ 3290.00	Reimbursement
000059	Windsor Nancy J	\$ 3290.00	Reimbursement
000060	Simpson Jean And Jim	\$ 3290.00	Reimbursement
000061	Bridgeman Clifton W.	\$ 3290.00	Reimbursement

#### ML Fee

000027	OSU CTP	\$ 195.00	Training
000028	Courtyard Norman	\$ 98.00	Lodging

#### RM&P

000007	AMAZON CAPITAL SERVICES INC	\$ 870.91	Supplies
--------	-----------------------------	-----------	----------

#### Rural Fire-ST

000096	J And J Custom Fire Inc	\$ 43796.50	Truck Bed
000097	Farmers Cooperative Of Western Oklahoma	\$ 183.38	Fuel
000098	C & N Repair	\$ 281.42	Supplies
000099	C & N Repair	\$ 1255.66	Labor & Parts
000100	Banner Fire Equipment Inc	\$ 2227.44	Gear

#### SH Commissary

000065	Prodigy Solutions Inc	\$ 4093.91	Commissary
000066	Custom Technologies LLC	\$ 4290.52	E Cig
000067	Prodigy Solutions Inc	\$ 3005.00	Services
000068	Prodigy Solutions Inc	\$ 510.00	Fees

#### Sheriff-ST

000283	CJs Southwest Tire Inc	\$ 82.48	Maintenance
000284	OReilly Auto Parts	\$ 192.28	Supplies
000285	K&S Tire Inc	\$ 108.50	Maintenance

#### SH Svc Fee

000278	Security Transport Services Inc	\$ 1589.74	Transport
000279	Automotive Excellence LLC	\$ 754.27	Maintenance
000280	Alden Clinical Evaluation Services PLLC	\$ 90.00	Screening
000281	West OK Computers	\$ 775.00	Software
000282	Sirchie Finger Print Laboratories	\$ 75.71	Bags
000283	Drivers Portable Welding	\$ 292.50	Repairs

000284	Ralphs Plumbing	\$ 612.96	Repair
000285	American Chemical Systems	\$ 403.80	Supplies
000286	Ralphs Plumbing	\$ 3857.00	Labor & Parts
000287	Town of Arapaho	\$ 7591.74	Utility

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

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.

May 15, 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.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Transfer(s) of Appropriations: General Assessor Travel to General Assessor M&O, \$4,000.00. Vote: Bruce Walker, Aye; Wade Anders, Aye.

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

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

Motion was made by Wade Anders Bruce Walker and seconded by Bruce Walker to approve ODOT Form 324a – claim to Oklahoma Department of Transportation with assignment to Circuit Engineering Dist 7 for Right of Way Reimbursement – JP# 30265(04) Custer Co Bridge over Soldier Creek in the amount of \$8,491.26. Vote: Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2023-05-15A

#### 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 1 office or department:

2008 Chevrolet Silverado Pickup, ID# D-301-41, s/n 2GCEK13M981150323, Original Cost \$23,800.00, Date Acquired 2009-03-03

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

Passed and approved in open meeting this 15 day of MAY, 2023.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve the bridge replacement Project for FY2023-2024 for Barnitz Creek. Vote: Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve the Estimate of Needs for FY23-24 for Custer County. 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**

000126 Pioneer Telephone Coop	\$ 206.28	Service
-------------------------------	-----------	---------

**General**

001600 Pioneer Telephone Coop	\$ 302.64	Service
001601 Pioneer Telephone Coop	\$ 595.20	Service
001602 Pioneer Telephone Coop	\$ 103.14	Service
001603 Pioneer Telephone Coop	\$ 160.08	Service
001604 Pioneer Telephone Coop	\$ 343.80	Service
001605 Pioneer Telephone Coop	\$ 263.22	Service
001606 TouchTone Communications	\$ 51.12	Service
001607 City of Clinton	\$ 92.35	Utility
001608 Sparklight	\$ 120.45	Service
001609 Pioneer Telephone Coop	\$ 68.76	Service

**Health**

000285 AT&T	\$ 739.73	Service
000286 City of Clinton	\$ 173.33	Utility
000287 TouchTone Communications	\$ 71.20	Service

**Highway**

001848 AEP/Public Service Co Of Oklahoma	\$ 284.88	Utility
001849 AT&T	\$ 104.19	Services
001850 Pioneer Telephone Coop	\$ 31.38	Services
001851 Pioneer Telephone Coop	\$ 104.86	Services
001852 TouchTone Communications	\$ 61.23	Services

**ML Fee**

000029 Graham Melissa D.	\$ 588.78	Travel
000030 Cleek Denise M.	\$ 195.50	Travel

**Rural Fire-ST**

000101 Pioneer Telephone Coop	\$ 150.95	Service
000102 Pioneer Telephone Coop	\$ 178.14	Service

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

It was noted that District 2 will be selling scrap iron.

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

May 22, 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; Brad Rennels, Assessor; 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.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Transfer(s) of Appropriations: Highway District 3 M&O to Highway District 3 Personal Services, \$1,000.00. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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 Rudy Ferrari – Residential/Agricultural Water Line between the SW/4SW/4 of Section 22 and the NW/4NW/4 of Section 27, Township 12N, Range 19WIM crossing or parallel to county road number 1020, Permit #23-D3-1044; in favor of Continental Resources Inc / PSLs, LLC – Produced Water Line between the SW/4NWNW/4 of Section 31, Township 14N, Range 13WIM and the SE/4NENE/4 of Section 36, Township 14N, Range 14WIM crossing or parallel to county road number N2450, Permit #23-D2-1045. 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 May payroll for Custer County employees. 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 Cooperative Extension Services Agreement between The Oklahoma State University Acting for and on behalf of its Cooperative Extension Service and the United States Department of Agriculture and the Board of County Commissioners of Custer County for the period of July 1, 2023 through June 30, 2024 and Oklahoma State University Cooperative Extension Center Budget for FY2024. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Supplemental and Modification Agreement No. 1 Project Maintenance, Financing, and Right-of-Way Agreement between State of Oklahoma Department of Transportation and Custer County, Oklahoma for Co BR over Unnamed CR on EW-104, 0.8 MI S & 0.9 Mi W of Jct 1-40/SH-54 Near Weatherford (E104 & N238.1). Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Under agenda item – Unforeseen Business, Motion was made by Wade Anders and seconded by Bruce Walker to approve Equipment Rental Agreement between Custer County District #1 and GW Van Keppel for one BoMag Model RS360. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

**ARPA 2021**

000015 Rick Scott Construction Inc	\$ 118741.00	Services
------------------------------------	--------------	----------

**Assr Rev Fee**

000003 County Records Inc	\$ 636.00	Wall Maps
---------------------------	-----------	-----------

**Extension-ST**

000127 OSU Cooperative Extension Service	\$ 14878.16	Payroll
000128 AMAZON CAPITAL SERVICES INC	\$ 418.69	Supplies
000129 AMAZON CAPITAL SERVICES INC	\$ 409.98	Equipment

**Fair Main-ST**

000175 Empire Paper Company	\$ 61.46	Supplies
000176 Empire Paper Company	\$ 52.57	Supplies
000177 AMAZON CAPITAL SERVICES INC	\$ 711.68	Lights
000178 AEP/Public Service Co Of Oklahoma	\$ 320.53	Utility
000179 Oklahoma Natural Gas Co	\$ 171.90	Utility
000180 Midwest Farmers Inc	\$ 157.17	Fuel

**General**

001686 Brittain & Associates Inc	\$ 125.00	Notary
001687 Ralps Plumbing	\$ 344.02	Repairs
001688 AT&T	\$ 849.84	Service
001689 Professional Compliance Services LLC	\$ 71.00	Testing
001690 Imagenet Consulting LLC	\$ 9.29	Contract
001691 Standley Systems LLC	\$ 35.00	Contract
001692 R & R Water Conditioning LLC	\$ 15.60	Water
001693 Clinton Daily News	\$ 130.00	Renewal
001694 Oklahoma Correctional Industries	\$ 1667.00	Cabinets
001695 Imagenet Consulting LLC	\$ 188.47	Contract
001696 Carrot Top Industries Inc	\$ 177.60	Flags



001697	Summit Utilities Oklahoma Inc	\$ 438.02	Utility
001698	AT&T	\$ 10120.25	Service
001699	AMAZON CAPITAL SERVICES INC	\$ 446.82	Supplies
001700	Hatfield Barbara L.	\$ 13.10	Travel
001701	Baxter Dennis	\$ 13.10	Travel
001702	AEP/Public Service Co Of Oklahoma	\$ 173.10	Utility
001703	Clinton Postmaster	\$ 998.00	Postage
001704	Daggs Debra	\$ 75.00	Cleaning
001705	Oklahoma Natural Gas Co	\$ 38.39	Utility
001706	Custer County Assessor	\$ 81.00	Wall Maps

**General Gov't-ST**

000454	Oklahoma Glass & Wallpaper Co	\$ 5300.00	Repairs
000455	Ralphs Plumbing	\$ 391.10	Repairs
000456	Ralphs Plumbing	\$ 317.12	Repair
000457	Ralphs Plumbing	\$ 628.60	Services
000458	AEP/Public Service Co Of Oklahoma	\$ 2192.92	Utility
000459	Clinton Ace Home Center	\$ 508.47	Equipment
000460	Weatherford Daily News	\$ 57.77	Publication

**Health**

000288	Tucker Craig	\$ 125.00	Mowing
000289	Shine Early Learning Inc	\$ 364.00	Supplies
000290	AMAZON CAPITAL SERVICES INC	\$ 18.04	Equipment
000291	Quill Corp	\$ 842.59	Supplies
000292	Woodward County	\$ 391.66	Lease
000293	Standley Systems LLC	\$ 286.65	Contract
000294	Standley Systems LLC	\$ 229.00	Contract
000295	Standley Systems LLC	\$ 52.25	Contract
000296	Paddock Enterprises Inc	\$ 45.97	Supplies
000297	Oklahoma Natural Gas Co	\$ 231.47	Utility
000298	AEP/Public Service Co Of Oklahoma	\$ 545.37	Utility
000299	AT&T	\$ 393.24	Service

**Highway**

001898	OSU CTP	\$ 65.00	Training
001899	Professional Compliance Services LLC	\$ 167.00	Drug Screen
001900	Dolese Brothers Co	\$ 2127.00	Concrete
001901	United Engines LLC	\$ 2222.51	Repairs
001902	Oklahoma Bank & Trust Co	\$ 11320.46	Lease
001903	Circuit Engineering District 7	\$ 115.00	Sign(s)
001904	Clinton Abstract Company Inc	\$ 300.00	Services
001905	Dish Network	\$ 85.09	Satellite
001906	Summit Utilities Oklahoma Inc	\$ 135.29	Utility
001907	AT&T Mobility	\$ 23.24	Services
001908	Professional Compliance Services LLC	\$ 71.00	Drug Screen
001909	Warren CAT	\$ 5024.25	Rental(s)
001910	Johnson Signs Inc	\$ 443.20	Decals
001911	Patriot Diesel Service LLC	\$ 852.85	Repairs
001912	Wylie Sprayers Of Oklahoma	\$ 60.85	Parts
001913	Patriot Diesel Service LLC	\$ 1640.93	Repairs
001914	Cowboy Express Fuel LLC	\$ 18951.17	Fuel
001915	Wheeler Brothers Grain Co LLC	\$ 5220.00	Chemical(S)
001916	Wheeler Brothers Grain Co LLC	\$ 395.00	Treatment
001917	K&S Tire Inc	\$ 893.64	Tires
001918	K&S Tire Inc	\$ 666.16	Tires
001919	Wheeler Brothers Grain Co LLC	\$ 250.00	Chemical(S)
001920	Certified Laboratories	\$ 418.80	Treatment
001921	Professional Compliance Services LLC	\$ 71.00	Drug Screen
001922	CIRCLE S PAVING CO INC	\$ 132934.90	Asphalt
001923	Professional Compliance Services LLC	\$ 71.00	Services
001924	Professional Compliance Services LLC	\$ 96.00	Services
001925	Dolese Brothers Co	\$ 4755.45	Rock
001926	Integrated Circuits	\$ 275.00	Parts
001927	SNB BANK National Association	\$ 1929.13	Lease
001928	SNB BANK National Association	\$ 3685.78	Lease
001929	Windstream Oklahoma Inc	\$ 235.73	Service
001930	AT&T Mobility	\$ 83.24	Services

**ML Fee**

000031	Broadbent Kylie Kay	\$ 153.86	Travel
--------	---------------------	-----------	--------

**RM&P**

000008	KellPro Inc	\$ 96.02	Service
--------	-------------	----------	---------

**Rural Fire-ST**

000103 Verizon Wireless	\$ 320.08	Service
000104 AMAZON CAPITAL SERVICES INC	\$ 2104.78	Tools

**Sheriff-ST**

000305 Wright Express FSC	\$ 5580.33	Fuel
000306 Professional Compliance Services LLC	\$ 71.00	Drug Screen

**SH Svc Fee**

000304 Professional Compliance Services LLC	\$ 96.00	Testing
000305 Professional Compliance Services LLC	\$ 71.00	Drug Screen
000306 Law Enforcement Systems	\$ 140.00	Supplies

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

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.

May 30, 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; Michael Galloway, Emergency Management; 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 Scott Minick – Residential Driveway Access in the SE/4 of Section 16, Township 12N, Range 15WIM, Permit #23-D2-1046. Vote: Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve the letter of appointment of Melissa Thomas to serve on the TFC EMS 522 Board, said appointment for a 5 year term effective July 1, 2023. Vote: Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2023-05-30A – Resolution to Execute the Agreement Establishing the Association of County Commissioners of Oklahoma – Self-Insured Fund (ACCO-SIF). Vote: Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Intent to Participate in ACCO-SIF (Worker’s Compensation) for FY 2023-2024 with Payment Option – 1 Payment in full selected. Vote: Bruce Walker, Aye; Wade Anders, Aye.

No action was taken on agenda item – approve/disapprove ODOT Form 324a for District 2.

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:

**General**

001707 Summit Utilities Oklahoma Inc	\$ 1072.48	Utility
001708 Brittain & Associates Inc	\$ 80.00	Notary Renewal
001709 AT&T Mobility	\$ 23.24	Service

**General Gov't-ST**

000461 Ralphs Plumbing \$ 362.50 Services

**Health**

000300 Summit Utilities Oklahoma Inc \$ 46.35 Utility

000301 AT&T Mobility \$ 175.00 Service

**Highway**

001931 AT&T Mobility \$ 23.24 Services

001932 Summit Utilities Oklahoma Inc \$ 61.93 Utility

001933 Verizon Wireless \$ 80.02 Services

001934 AT&T Mobility \$ 23.24 Services

001935 AEP/Public Service Co Of Oklahoma \$ 144.48 Utility

**Rural Fire-ST**

000105 Verizon Wireless \$ 320.08 Service

000106 C & N Repair \$ 814.68 Maintenance

**SH Svc Fee**

000307 AEP/Public Service Co Of Oklahoma \$ 4178.41 Utility

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)