

October 2, 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; Janet Roulet, Treasurer; Jordan Nel, OSU Extension; Shane O'Daniel; and local news representative(s).

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

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: Health M&O to Health Personal Services, \$75,000.00. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve for distribution the allocation of alcoholic beverage tax for September, 2023 as certified by the County Treasurer: CUSTER - \$310.96; THOMAS - \$968.48; WEATHERFORD - \$10232.16; CLINTON - \$7219.95; BUTLER - \$176.24; and ARAPAHO - \$566.01. 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 September, 2023 Appropriations for Custer County. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

**General**

000698 DIRECTV	\$ 127.99	Service
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**General Gov't-ST**

000204 Hollan Floor Covering	\$ 4408.00	Material(s)
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**Health**

000084 AT&T Mobility	\$ 180.00	Service
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000085 Summit Utilities Oklahoma Inc	\$ 48.47	Utility
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**Highway**

000657 Falcon Road Maintenance Equipment LLC	\$ 7000.00	Repairs
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000658 City of Weatherford	\$ 52.70	Utility
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000659 Verizon Wireless	\$ 80.02	Services
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000660 Summit Utilities Oklahoma Inc	\$ 40.44	Utility
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Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Select Energy Services – Water Line between the NE/4NE/4 of Section 5, Township 15N, Range 14WIM and the SW/4NW/4 of Section 31, Township 15N, Range 15WIM crossing or parallel to county road number E890, N2340, E880, N2330, Permit # 23-D2-1060; Select Energy Services – Water Line between the NW/4SE/4 of Section 36, Township 15N, Range 16WIM and the NE/4NE/4 of Section 2, Township 14N, Range 16WIM crossing or parallel to county road number E890, N2320, Permit #23-D1-1061. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve payroll for Custer County employees. 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 Letter to the Office of the Oklahoma State Auditor and Inspector concerning ARPA money compliance. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

It was noted by the Board that Custer County will be selling some scrap iron.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Circuit Engineering District #7 – CED Revolving Funds Application in the amount of \$150,000.00. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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

October 10, 2023  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Lyle K. Miller, Member; Wade Anders, Member; Linda Wilhelm, First Deputy County Clerk; Dan Day, Sheriff; Brad Rennels, Assessor; 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.

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of ET Gathering & Processing LLC – Gas Pipeline between the NE/4NW/4 of Section 34 and the SE/4SE/4 of Section 29, Township 15N, Range 20WIM crossing or parallel to county road number E880, Permit #23-D3-1062. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

No action was taken on agenda item – approve/disapprove Resolution 2023-09-25A Pertaining to a Grant under the Oklahoma Unpaved Roads Program.

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

## 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 Highway – District 1 office or department:

2019 John Deere 6130M Tractor, ID# D-304-34, s/n 1L06130MKKH927708, Original Cost \$92,474.22, Date Acquired 2019-03-11

2019 John Deere 6130M Tractor, ID# D-304-35, s/n 1L06130MHJH927411, Original Cost \$98,609.39, Date Acquired 2019-03-11

Caterpillar Wheel Loader, ID# D-345-12, s/n 22Z2884, Original Cost \$78,106.50, Date Acquired 1987-07-09

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 – Dist 1 Fund, which is the fund from which said property was purchased.

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

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2023-10-10B

### 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:

1. 1994 Heil Tank Trailer, ID # D-348-0021, s/n 1HLD3A7B5R7G57473, Original Cost \$5,060.00, Date Acquired 2016-11-03, Acquired from Purple Wave Auction Co, 825 Levee Dr, Manhattan, KS 66502, Sold to Glenn Westerberg, Westerberg Applications Inc, 2590 South 13<sup>th</sup>, Kingfisher, OK 73750, Price Received \$9,100.00
2. FAE Hydraulic Mulcher, ID #D-356-0001A, s/n 13-726, Original Cost \$37,726.79, Date Acquired 2014-03-11, Acquired from Boxcer Equipment, 5615 N Mingo Rd, Tulsa, OK 74117, Sold to Greg Cochran, Arkansas Truck Center, 7521 Alma Hwy, Alma, AR 72921, Price Received \$10,500.00
3. 275 Gallon Oil Tank, ID #D-413-0006, s/n na, Original Cost \$1,250.00, Date Acquired 2003-04-14, Acquired from Domino Equipment Company, PO Box 1689, Clinton, OK 73601, Sold to Jerrod Kile, PO Box 1188, Perryton, TX 79070, Price Received \$210.00
4. 275 Gallon Oil Tank, ID# D-413-0007, s/n na, Original Cost \$1,250.00, Date Acquired 2003-04-14, Acquired from Domino Equipment Company, PO Box 1689, Clinton, OK 73601, Sold to Jerrod Kile, PO Box 1188, Perryton, TX 79070, Price Received \$210.00
5. National Conference Desk, ID# D-105-0001, s/n na, Original Cost \$500.00, Date Acquired 1988-01-05, Acquired from Ratcliffes, Weatherford, OK 73096,
6. Conference Table, ID# D-105-006, s/n na, Original Cost \$674.00, Date Acquired 1992-01-07, Acquired from Ratcliff Book & Office Supply, Weatherford, OK 73096
7. Cannon Copier, ID# 205-0004, s/n DQX24527, Original Cost \$1,949.38, Date Acquired 2012-11-29, Acquired from Lee Office Equipment, Clinton, OK 73601,

#### ITEMS NOT ON INVENTORY:

All Office Furniture & Equipment – Inventory and not on Inventory Sold to Christina Oldham, 4221 South 43<sup>rd</sup> West Avenue, Tulsa, OK 74107, Price Received \$10.00

1. Nine Chairs,
2. Two File Cabinets
3. All desks, tables and book shelves
4. Eight Concrete Slabs Sold to Johnny and Drucella Holbird, J&D Used Equipment, 627 SE 1145<sup>th</sup> Ave, Red Oak, OK 74563, Price Received \$90.00

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 Online Auction held 9-12-2023.

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 OCTOBER, 2023.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Letters of Engagement between Custer County and Oklahoma Office of the State Auditor and Inspector.

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

It was noted that District 1 will be selling some scrap iron.

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

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

**ARPA 2021**

000006 Custer County Rural Water District #3	\$ 34950.00	Reimbursement
000007 EMBLEM Strategies LLC	\$ 9715.82	Services

**Extension-ST**

000040 Nel Jordan	\$ 329.60	Travel
000041 Rauh Lesa Kaye	\$ 129.95	Travel
000042 Bryen Larry	\$ 613.01	Travel
000043 Homeland Store Inc	\$ 39.19	Supplies
000044 Atwood Distributing Inc	\$ 23.96	Supplies
000045 AMAZON CAPITAL SERVICES INC	\$ 95.75	Supplies
000046 Shop 4-H National 4-H Council	\$ 885.22	Supplies
000047 Merrifield Office Supply LLC	\$ 394.25	Supplies
000048 Pioneer Telephone Coop	\$ 302.64	Service
000049 Farm Bureau	\$ 38.00	Dues
000050 Pioneer Telephone Coop	\$ 207.30	Service

**Fair Main-ST**

000084 ATs Heat & Air LLC	\$ 1160.00	Repair
000085 Clinton Ace Home Center	\$ 185.30	Supplies
000086 Atwood Distributing Inc	\$ 169.50	Supplies
000087 Midwest Farmers Inc	\$ 173.68	Fuel
000088 Western Equipment LLC	\$ 48.92	Wheel
000089 Atwood Distributing Inc	\$ 48.94	Parts

**General**

000699 Pioneer Telephone Coop	\$ 302.64	Service
000700 Pioneer Telephone Coop	\$ 598.26	Service
000701 Homeland Store Inc	\$ 85.96	Groceries
000702 Quill Corp	\$ 358.94	Supplies
000703 Weatherford Press Inc	\$ 248.00	Receipts
000704 AMAZON CAPITAL SERVICES INC	\$ 2882.05	Supplies
000705 Ben E Keith Foods Inc	\$ 14841.58	Groceries
000706 Clinton Ace Home Center	\$ 108.12	Supplies
000707 Locke Supply Co/Wholesale Elec	\$ 41.41	Supplies
000708 Sutherland Lumber & Home Center Inc	\$ 185.63	Supplies
000709 Turn Key Health Clinics LLC	\$ 8223.53	Medical
000710 Homeland Store Inc	\$ 88.93	Groceries
000711 Professional Compliance Services LLC	\$ 71.00	Drug Screen
000712 Oklahoma Dept Of Corrections Agri-Services	\$ 6345.17	Meat

000713	AMAZON CAPITAL SERVICES INC	\$ 1043.01	Supplies
000714	Cooks Correctional	\$ 1551.16	Equipment
000715	Bob Barker Company Inc	\$ 455.04	Supplies
000716	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000717	Bob Barker Company Inc	\$ 294.24	Towels
000718	Professional Compliance Services LLC	\$ 71.00	Services
000719	Town of Arapaho	\$ 8571.35	Utility
000720	Days Pest Control Inc	\$ 195.00	Spraying
000721	Pioneer Telephone Coop	\$ 450.00	Service
000722	AT&T	\$ 1087.59	Service
000723	AMAZON CAPITAL SERVICES INC	\$ 405.73	Equipment
000724	Pioneer Telephone Coop	\$ 302.64	Service
000725	Pioneer Telephone Coop	\$ 160.93	Service
000726	Pioneer Telephone Coop	\$ 302.64	Service
000727	Pioneer Telephone Coop	\$ 345.50	Service
000728	R & R Water Conditioning LLC	\$ 15.60	Water
000729	Pioneer Telephone Coop	\$ 302.64	Service
000730	Pioneer Telephone Coop	\$ 264.58	Service
000731	Wright Express FSC	\$ 267.93	Fuel
000732	Western Oklahoma Tire & Service #1	\$ 69.22	Maintenance
000733	Consumer Textile Corporation	\$ 118.28	Service
000734	Clinton Ace Home Center	\$ 150.78	Supplies
000735	D & R Partners LLC	\$ 50.00	Spraying
000736	D & R Partners LLC	\$ 80.00	Mowing
000737	AMAZON CAPITAL SERVICES INC	\$ 201.27	Supplies
000738	AMAZON CAPITAL SERVICES INC	\$ 94.99	Board
000739	Consumer Textile Corporation	\$ 29.57	Service
000740	Brown Carol A.	\$ 23.58	Travel
000741	Harris Connie J	\$ 44.54	Travel
000742	Hatfield Barbara L.	\$ 13.10	Travel
000743	Daggs Debra	\$ 75.00	Cleaning
000744	AT&T	\$ 234.76	Service
000745	City of Clinton	\$ 95.75	Utility
000746	Sparklight	\$ 126.45	Internet
000747	Wright Express FSC	\$ 309.12	Fuel
000748	Corbridge Technology	\$ 192.06	Services
000749	Pioneer Telephone Coop	\$ 69.10	Service
<b>General Gov't-ST</b>			
000205	Perez Barbara	\$ 30.23	Refund
000206	Town of Arapaho	\$ 421.25	Utility
000207	Pioneer Telephone Coop	\$ 1102.61	Service
000208	Pro Box Portable Storage LLC	\$ 125.95	Rental(s)
000209	Pro Box Portable Storage LLC	\$ 125.95	Rental(s)
000210	K-Log Inc	\$ 3240.11	Tables
<b>Health</b>			
000086	Okla State Dept of Health	\$ 32540.51	Payroll
000087	Homeland Store Inc	\$ 139.92	Supplies
000088	Youth Consultation Service	\$ 300.00	Services
000089	AMAZON CAPITAL SERVICES INC	\$ 861.52	Supplies
000090	D & R Partners LLC	\$ 200.00	Mowing
000091	D & R Partners LLC	\$ 120.00	Mowing
000092	McKesson Medical Surgical Government Solutions LLC	\$ 34.90	Supplies
000093	Sanofi Pasteur Inc	\$ 355.56	Test Kits
000094	Weatherford Daily News	\$ 141.00	Subscription
000095	City of Weatherford	\$ 98.34	Utility
000096	AEP/Public Service Co Of Oklahoma	\$ 431.68	Utility
000097	AT&T	\$ 748.98	Service
000098	City of Clinton	\$ 155.50	Utility
<b>Highway</b>			
000661	Bruckner Truck Sales Inc	\$ 597.98	Parts
000662	Dolese Brothers Co	\$ 2118.74	Rock
000663	Lampton Welding Supply Co Inc	\$ 42.39	Supplies
000664	T H Rogers Lumber Co	\$ 49.33	Supplies
000665	Atwood Distributing Inc	\$ 258.48	Parts
000666	Dolese Brothers Co	\$ 1938.30	Rock
000667	Sutherland Lumber & Home Center Inc	\$ 73.46	Supplies
000668	GW Van Keppel Company	\$ 232.33	Parts
000669	Rush Truck Center Of Oklahoma	\$ 28.44	Parts
000670	Clinton Ace Home Center	\$ 105.58	Parts
000671	Consumer Textile Corporation	\$ 639.16	Uniforms
000672	Cornell Construction Company Inc	\$ 7249.60	Asphalt
000673	OReilly Auto Parts	\$ 553.67	Parts

000674	R & R Water Conditioning LLC	\$ 46.80	Water
000675	United States Gypsum Company	\$ 1105.53	Rock
000676	Weldon Parts	\$ 633.89	Parts
000677	McKinsey Motor Company	\$ 1126.60	Repairs
000678	McKinsey Motor Company	\$ 64.80	Repairs
000679	Western Oklahoma Tire & Service #1	\$ 582.97	Repairs
000680	Western Equipment LLC	\$ 2136.85	Parts
000681	Okla Department Of Transportation	\$ 1732.24	Lease
000682	Okla Department Of Transportation	\$ 974.82	Lease
000683	K&S Tire Inc	\$ 403.30	Repairs
000684	KAZ Companies LLC	\$ 3360.83	Oil
000685	AMAZON CAPITAL SERVICES INC	\$ 474.90	Supplies
000686	SPC Office Products	\$ 152.16	Supplies
000687	Association Of County Commissioners Of Oklahoma	\$ 95.00	Registration
000688	Drivers Portable Welding	\$ 1100.00	Repairs
000689	Drivers Portable Welding	\$ 275.00	Repairs
000690	Travis W Gauger	\$ 400.00	Repairs
000691	Nutrien Ag Solutions Inc	\$ 86.25	Chemical(S)
000692	Artic Air Refrigeration Inc	\$ 330.00	Repairs
000693	Town of Arapaho	\$ 579.00	Utility
000694	Pioneer Telephone Coop	\$ 150.00	Services
000695	Pioneer Telephone Coop	\$ 31.55	Services
000696	Bowmans Tire Service LLC	\$ 171.39	Repairs
000697	FleetPride Inc	\$ 903.92	Repairs
000698	Atwood Distributing Inc	\$ 306.68	Parts
000699	Fastenal Company	\$ 88.72	Parts
000700	OReilly Auto Parts	\$ 102.15	Parts
000701	Mueller Inc	\$ 29217.79	Supplies
000702	Weatherford Ace Home Center	\$ 463.54	Parts
000703	CJs Southwest Tire Inc	\$ 337.00	Repairs
000704	Consumer Textile Corporation	\$ 976.18	Uniforms
000705	Okla Department Of Transportation	\$ 2628.65	Lease
000706	Okla Department Of Transportation	\$ 1579.49	Lease
000707	Okla Department Of Transportation	\$ 1572.47	Lease
000708	Patriot Diesel Service LLC	\$ 710.79	Repairs
000709	R & R Water Conditioning LLC	\$ 15.60	Water
000710	Weatherford Or Elk City NAPA	\$ 1612.80	Parts
000711	Weatherford Or Elk City NAPA	\$ 1360.00	DEF
000712	Cornell Construction Company Inc	\$ 3952.00	Asphalt
000713	Dolese Brothers Co	\$ 1868.25	Concrete
000714	K&S Tire Inc	\$ 1583.24	Repairs
000715	K&S Tire Inc	\$ 791.62	Tires
000716	Okla Department Of Transportation	\$ 1343.92	Lease
000717	Town of Custer City	\$ 160.00	Water
000718	Pioneer Telephone Coop	\$ 150.00	Services
000719	D&G Trash Hauling LLC	\$ 78.75	Services
000720	CKEnergy Electric Cooperative Inc	\$ 688.00	Utility
000721	Pioneer Telephone Coop	\$ 105.03	Services
000722	Association Of County Commissioners Of Oklahoma	\$ 130.00	Registration
000723	Kirby Smith Machinery Inc	\$ 619.92	Repairs
000724	Certified Laboratories	\$ 391.00	Treatment
000725	SPC Office Products	\$ 222.51	Lease
000726	CL Boyd Company Inc	\$ 2635.30	Repairs
000727	CL Boyd Company Inc	\$ 8444.92	Repairs
000728	T & W Tire LLC	\$ 3929.68	Repairs
000729	Rother Brothers Inc	\$ 152.29	Parts
000730	T & W Tire LLC	\$ 300.00	Repair
000731	Patriot Diesel Service LLC	\$ 4687.79	Repairs
000732	Western Equipment LLC	\$ 3072.08	Oil & Filters
000733	Okla Department Of Transportation	\$ 2414.06	Lease
000734	SNB BANK National Association	\$ 3685.78	Lease
000735	SNB BANK National Association	\$ 1929.13	Lease
000736	Rother Brothers Inc	\$ 75.12	Parts
000737	Town Of Butler	\$ 34.22	Utility
000738	Price Prints Inc	\$ 120.00	Shirts
000739	Western Equipment LLC	\$ 1810.87	Repairs
000740	United States Gypsum Company	\$ 442.90	Rock
000741	Kirby Smith Machinery Inc	\$ 642.09	Parts
000742	RCB Bank	\$ 4479.44	Lease
000743	Clinton Ice LLC	\$ 225.00	Ice
000744	Dunfee Duane Alan	\$ 624.05	Travel
<b>LEPC</b>			
000008	Coro Med	\$ 5352.00	Equipment
000009	Custer County District #2	\$ 5100.00	Reimbursement

000010	Custer County District 3	\$ 3616.00	Reimbursement
000011	Pioneer Telephone Coop	\$ 100.00	Service
000012	Nearing Oneida R	\$ 3290.00	Reimbursement
000013	Chester Susan	\$ 3290.00	Reimbursement

**ML Fee**

000013	Broadbent Kylie Kay	\$ 78.60	Travel
000014	Cleek Denise M.	\$ 106.24	Travel

**Rural Fire-ST**

000025	Casco Industries Inc	\$ 548.00	Equipment
000026	OReilly Auto Parts	\$ 257.85	Supplies
000027	Pioneer Telephone Coop	\$ 150.95	Service
000028	AED Superstore	\$ 699.00	Equipment
000029	Pioneer Telephone Coop	\$ 178.14	Service

**SH Commissary**

000015	Prodigy Solutions Inc	\$ 3741.20	Commissary
000016	Oklahoma Tax Commission	\$ 432.23	Taxes

**Sheriff-ST**

000166	CJs Southwest Tire Inc	\$ 85.00	Maintenance
000167	OReilly Auto Parts	\$ 90.25	Supplies
000168	Automotive Excellence LLC	\$ 540.00	Parts
000169	John E Reid And Associates Inc	\$ 149.00	Training
000170	Ratcliffe James R.	\$ 30.00	Reimbursement
000171	CKEnergy Electric Cooperative Inc	\$ 71.87	Utility
000172	Wright Express FSC	\$ 8657.96	Fuel

**SH Svc Fee**

000175	Stanley Convergent Security Solutions Inc	\$ 4992.00	Repairs
000176	Special Ops Uniforms Inc	\$ 240.11	Accessories
000177	Brittain & Associates Inc	\$ 125.00	Notary
000178	Zep Sales & Service	\$ 759.72	Supplies
000179	Automotive Excellence LLC	\$ 1107.67	Maintenance
000180	Western Oklahoma Tire & Service #1	\$ 140.99	Maintenance
000181	Law Enforcement Systems	\$ 394.00	Tickets
000182	Automotive Excellence LLC	\$ 917.91	Parts
000183	AMAZON CAPITAL SERVICES INC	\$ 277.30	Covers

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

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

October 16, 2023  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Lyle K. Miller, Member; Wade Anders, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Michael Galloway, Emergency Manager; Blake Powers, SWOSU Campus Security; 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 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 Howard Drilling Company – Temporary Fresh Water Line between the SW/4SW/4 and the SE/4SE/4 of Section 29, Township 15N, Range 20WIM crossing or parallel to county road number EW88, Permit #23-D3-1063. 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 payroll for Custer County employees. 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 Requests for Expenditures for EMPG Funds – reimbursement for radios in the amount of \$8,962.80 to Southwestern Oklahoma State University Campus Security and reimbursement to Custer County District 1, 2 and 3 up to \$5,000.00 per district for emergency signs and barricades. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

The Board of County Commissioners performed the quarterly jail inspection.

Under agenda item – unforeseen business, it was noted that the Custer County Health Department would be providing flu shots Wednesday, October 18, 2023 from 9 to 11 at the Custer County Courthouse.

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

**Fair Main-ST**

000096 Oklahoma Natural Gas Co	\$ 172.84	Utility
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**General**

000822 Oklahoma Natural Gas Co	\$ 37.98	Utility
000823 AT&T Mobility	\$ 91.84	Service
000824 AT&T	\$ 849.84	Service

**General Gov't-ST**

000235 Musick Concrete Works	\$ 2000.00	Service
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**Health**

000099 TouchTone Communications	\$ 86.74	Service
000100 Oklahoma Natural Gas Co	\$ 180.46	Utility

**Highway**

000745 Dub Ross Company Inc	\$ 30.00	
000746 Summit Utilities Oklahoma Inc	\$ 40.41	Utility
000747 TouchTone Communications	\$ 97.92	Services
000748 Windstream Oklahoma Inc	\$ 256.90	Services
000791 Mack Ford Welding & Construction LLC	\$ 24000.00	Repairs
000792 AEP/Public Service Co Of Oklahoma	\$ 635.48	Utility
000793 Dish Network	\$ 85.09	Services
000794 Summit Utilities Oklahoma Inc	\$ 87.15	Utility

**ML Fee**

000015 Coyne Jennifer L.	\$ 155.89	Travel
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**Rural Fire-ST**

000030 Farmers Cooperative Of Western Oklahoma	\$ 429.52	Fuel
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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.

October 23, 2023  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Lyle K. Miller, Member; Wade Anders, Member; Linda Wilhelm, First Deputy County Clerk; Michael Galloway, Emergency Manager; Len Lacefield, Clinton Hospital; Bryan Denton, Weatherford Hospital; 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 Lyle K. Miller to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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

No action was taken on agenda item – discuss/possible action on use of ARPA Funds pertaining to Clinton Regional Hospital and Weatherford Regional Hospital.

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

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

**Extension-ST**

000051	OSU Cooperative Extension Service	\$ 11904.76	
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**Fair Main-ST**

000097	University Press	\$ 1336.00	Books
000098	AEP/Public Service Co Of Oklahoma	\$ 1002.92	Utility

**Flood Plain**

000001	OFMA	\$ 100.00	Dues
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**General**

000825	AMAZON CAPITAL SERVICES INC	\$ 600.72	Supplies
000826	STAPLES CONTRACT & COMMERCIAL LLC	\$ 2000.57	Supplies
000827	Storm Rebecca Susanne	\$ 136.50	Transcript
000828	Oklahoma Sporting Supplies Inc	\$ 701.74	Uniforms
000829	Atwood Distributing Inc	\$ 171.84	Supplies
000830	Imagenet Consulting LLC	\$ 113.41	Copies
000831	AEP/Public Service Co Of Oklahoma	\$ 7103.18	Utility
000832	Pitney Bowes Inc	\$ 170.73	Meter rental
000833	Summit Utilities Oklahoma Inc	\$ 666.16	Service
000834	AMAZON CAPITAL SERVICES INC	\$ 926.28	Supplies
000835	Standley Systems LLC	\$ 35.00	Contract
000836	Culligan Of Clinton	\$ 15.60	Water
000837	Imagenet Consulting LLC	\$ 62.34	Copies
000838	Digital Map Solutions LLC	\$ 7425.00	Maintenance
000839	Empire Paper Company	\$ 100.21	Supplies
000840	Atwood Distributing Inc	\$ 7.98	Supplies
000841	Sutherland Lumber & Home Center Inc	\$ 5.98	Supplies
000842	The Home Depot Pro	\$ 413.34	Supplies
000843	Cintas First Aid & Safety	\$ 91.27	Supplies
000844	AMAZON CAPITAL SERVICES INC	\$ 107.15	Batteries
000845	Locke Supply Co/Wholesale Elec	\$ 46.14	Parts
000846	Summit Utilities Oklahoma Inc	\$ 194.24	Utility
000847	D & R Partners LLC	\$ 65.00	Services
000848	AirMedCare	\$ 91.00	Membership
000849	Culligan Of Clinton	\$ 39.00	Water

**General Gov't-ST**

000298	Communityworks	\$ 182.00	Care
000299	ATs Heat & Air LLC	\$ 165.00	Repairs
000300	AEP/Public Service Co Of Oklahoma	\$ 4292.97	Utility
000301	Danny Elston Electric	\$ 107.01	Services

**Health**

000101	Okla State Dept of Health	\$ 32619.53	Payroll
000102	Weatherford Regional Hospital	\$ 544.00	X-Rays
000103	AMAZON CAPITAL SERVICES INC	\$ 91.37	Parts
000104	Empire Paper Company	\$ 1186.14	Supplies
000105	Culligan Of Clinton	\$ 43.20	Water
000106	Culligan Of Clinton	\$ 19.80	Water
000107	Pitney Bowes	\$ 149.73	Rental(s)
000108	McKesson Medical Surgical Government Solutions LLC	\$ 562.45	Supplies
000109	AEP/Public Service Co Of Oklahoma	\$ 1015.78	Utility

000110	AT&T	\$ 418.07	Service
<b>Highway</b>			
000795	Wright Asphalt Products Company LLC	\$ 165245.40	Oil
000796	Fuel Masters LLC	\$ 24251.64	Fuel
000797	Western Equipment LLC	\$ 603.96	DEF
000798	AT&T Mobility	\$ 23.24	Services
000799	CIRCLE S PAVING CO INC	\$ 9184.80	Asphalt
000800	Ergon Asphalt & Emulsions Inc	\$ 89824.50	Oil
000801	CIRCLE S PAVING CO INC	\$ 42816.80	Asphalt
000802	CIRCLE S PAVING CO INC	\$ 64384.00	Asphalt
000803	Staples Business Credit	\$ 75.99	Supplies
000804	CIRCLE S PAVING CO INC	\$ 4228.80	Asphalt
000805	K&S Tire Inc	\$ 791.62	Tires
000806	Certified Laboratories	\$ 418.80	Treatment
000807	CIRCLE S PAVING CO INC	\$ 40203.20	Asphalt
000808	Dolese Brothers Co	\$ 1103.00	Concrete
000809	Englebretson Connie C	\$ 81.22	Travel
000810	Dolese Brothers Co	\$ 2352.09	Rock
000811	Dolese Brothers Co	\$ 1873.12	Rock
000812	Weatherford Or Elk City NAPA	\$ 31.99	Parts
000813	CIRCLE S PAVING CO INC	\$ 21376.00	Asphalt
000814	Ergon Asphalt & Emulsions Inc	\$ 112.50	Demurrage
000815	Atwood Distributing Inc	\$ 44.96	Parts
000816	Clinton Ace Home Center	\$ 64.26	Parts
000817	Dolese Brothers Co	\$ 5496.63	Rock
000818	K&S Tire Inc	\$ 659.10	Repairs
000819	OReilly Auto Parts	\$ 230.39	Parts
000820	United States Gypsum Company	\$ 2653.96	Rock
000821	Weldon Parts	\$ 369.02	Parts
000822	Western Equipment LLC	\$ 3069.02	Parts
000823	Consumer Textile Corporation	\$ 872.35	Uniforms
000824	Farmers Cooperative Of Western Oklahoma	\$ 0.55	Parts
000825	Patriot Diesel Service LLC	\$ 252.00	Repairs
000826	Western Equipment LLC	\$ 1449.99	Chainsaw
000827	Triple C Repair	\$ 730.00	Repair
000828	SNB BANK National Association	\$ 3685.78	Lease
000829	SNB BANK National Association	\$ 1929.13	Lease
000830	ASCO ASCO Equipment And/or ASCO Rentals	\$ 1214.81	Parts
000831	AT&T Mobility	\$ 83.24	Services
<b>LEPC</b>			
000014	Southwestern Oklahoma State University	\$ 8962.80	Reimbursement
<b>RM&amp;P</b>			
000003	KellPro Inc	\$ 252.00	Supplies
<b>Rural Fire-ST</b>			
000031	Casco Industries Inc	\$ 7036.00	Boots
000032	Verizon Wireless	\$ 320.08	Service
000033	AMAZON CAPITAL SERVICES INC	\$ 253.40	Parts
000034	Verizon Wireless	\$ 320.08	Service
<b>SH Commissary</b>			
000017	Prodigy Solutions Inc	\$ 406.00	Fees
000018	Prodigy Solutions Inc	\$ 2519.00	Service
<b>SH Svc Fee</b>			
000202	COPS Products LLC	\$ 169.32	Accessories
000203	Action Target	\$ 416.67	Supplies
000204	AAdvantage Laundry Systems LLC	\$ 265.00	Repairs

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

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

October 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; Lyle K. Miller, Member; Wade Anders, Member; Melissa Graham, County Clerk; 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: Highway District 2 M&O to District 2 Capital Outlay, \$50,000.00. 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 H2 Servicers LLC – Fresh Water Line between the NW/4NE/4 of Section 36, Township 14N, Range 19WIM and the NE/4NW/4 of Section 4, Township 13N, Range 19WIM crossing or parallel to county road number E940, Permit #23-D3-1064. 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 payroll for Custer County employees. 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 contract(s) between Summit Business Systems and Custer County Health Department for FY23-24. 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 GeoSafe Multi-County Interlocal Agreement with Southwest Oklahoma Regional 9-1-1 Association (SWOR911). Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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

**General**

000911 AT&T Mobility	\$ 23.24	Service
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**Health**

000111 Toshiba America Business SOL	\$ 460.42	Lease
000112 Summit Business Systems LLC	\$ 152.72	Contract

**Highway**

000871 AT&T Mobility	\$ 23.24	Services
000872 Summit Utilities Oklahoma Inc	\$ 40.43	Utility
000873 City of Weatherford	\$ 38.24	Utility
000874 Verizon Wireless	\$ 80.02	Services
000875 Professional Compliance Services LLC	\$ 71.00	Testing
000876 AEP/Public Service Co Of Oklahoma	\$ 148.98	Utility
000877 AT&T Mobility	\$ 23.24	Services

**ML Fee**

000016 Graham Melissa D.	\$ 214.19	Travel
000017 Martinez Kristin Kay	\$ 134.87	Travel
000018 Watkins Michelle G.	\$ 135.00	Travel

**SH Svc Fee**

000220 VISA-FNB & TRUST OF WEATHERFORD	\$ 941.20	Training
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Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

/s/Bruce Walker, Chairman  
Board of County Commissioners

/s/Melissa Graham, County Clerk  
(SEAL)