

October 7, 2024
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Bruce Walker, Member; Wade Anders, Member; Melissa Graham, County Clerk; Janet Roulet, Treasurer; Brad Rennels, Assessor; Jordan Nel, OSU Extension; and local news representative(s).

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve for distribution the allocation of alcoholic beverage tax for September, 2024 as certified by the County Treasurer: CUSTER - \$386.82; THOMAS - \$1204.73; WEATHERFORD - \$12728.20; CLINTON - \$8981.20; BUTLER - \$219.23; and ARAPAHO - \$704.08. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve September, 2024 Appropriations for Custer County. Vote: Lyle K. Miller, Aye; 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 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: Lyle K. Miller, Aye; 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: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Letter of Appointment to the Custer County Health Board of Sheffield Southall. Said appointment shall be effective immediately and will expire June 30, 2027. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-10-07A

DECLARATION OF SURPLUS

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

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

Hewlett Packard Computer, ID# F-219.14, s/n 2UA3112025 Original Cost \$945.00, Date Acquired 2013-08-25

Hewlett Packard Computer, ID# F-219.17, s/n 2UA311203L Original Cost \$945.00, Date Acquired 2013-08-25

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

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

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the County Clerk Lien Fee Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 07 day of October, 2024.

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

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

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

ARPA 2021

000003 Custer County District #2	\$ 600000.00	Reimbursement
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General

000691 AT&T	\$ 1173.27	Telephone
000692 DIRECTV	\$ 108.99	Service

General Gov't-ST

000205 Pioneer Telephone Coop	\$ 1102.61	Service
000206 Dunfee, Duane	\$ 639.88	Travel

Highway

000602 City of Thomas	\$ 50000.00	Grant Match
000603 Verizon Wireless	\$ 80.02	Services
000604 CKEnergy Electric Cooperative Inc	\$ 612.00	Utility
000605 D&G Trash Hauling LLC	\$ 78.75	Services
000606 Ergon Asphalt & Emulsions Inc	\$ 10728.60	Oil
000607 Broadbent, Kylie Kay	\$ 175.00	Services
000608 Stearns, James A	\$ 254.40	Delivery

Mtg Cert

000003 Townsley Jyl D.	\$ 132.66	Travel
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Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

October 15 2024
Arapaho, Oklahoma

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

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

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Lyle K. Miller, Aye; 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 – Temporary Fresh Water Line between the SE/4S of Section 35, Township 14N, Range 20WIM and the NW/4NW/4 of Section 31, Township 15N, Range 20WIM crossing or parallel to county road number N2070, W910, N2060, W900, N2050, W890, W880, Permit #24-D3-1153; Custer Co. Rural Water Dist. #3 / Jay Baker, Red Earth Boring Service – Water Line between the NW/4 of Section 8 and the NE/4 of Section 7, Township 13N, Range 17WIM crossing or parallel to county road number N2220, Permit #24-D1-1154; H2 Services LLC – Fresh Water Line between the SE/4 of Section 3, Township 13N, Range 19WIM and the SW/4 of Section 31, Township 14N, Range 18WIM crossing or parallel to county road number N2130 to the E, paralleling N2130 1.5 mile, crossing N2140, Permit #24-D3-1155; Jessy Barger – Culvert in the N/2NE/4 of Section 30, Township 12N, Range 14WIM crossing or parallel to county road number 2400, Permit #24-D2-1156; Joshua McCrary – Culvert in the NE/4NE/4 of Section 30, Township 12N, Range 14WIM crossing or parallel to county road number 2400, Permit #24-D2-1157. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-10-15A

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:

Hewlett Packard Computer, ID# F-219.14, s/n 2UA3112025 Original Cost \$945.00
Hewlett Packard Computer, ID# F-219.17, s/n 2UA311203L Original Cost \$945.00
Date Acquired 2013-08-25, Acquired from KellPro, Inc., 101 South 15th, Duncan, OK 73534

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 15 day of October, 2024.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Intent to Solicit Bids for Street Asphalt Paving Project – Lawter Road N2420 and Lyle Road, Weatherford, Oklahoma. Bid Packet is available on the County website: custer.okcounties.org. Bids to be opened November 4, 2024 at 9:30 a.m. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

No action was taken on agenda item – any 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:

American Rescue Plan Act 2021

000004 EMBLEM Strategies LLC	\$ 9715.82	Services
000005 Custer County District 3	\$ 121071.01	Reimbursement
000006 Custer County District #1	\$ 259268.16	Reimbursement

Extension-ST

000026	Nel Jordan	\$ 454.66	Travel
000027	Rauh Lesa Kaye	\$ 307.66	Travel
000028	Bryen Larry	\$ 365.35	Travel
000029	United Grocery Store #56	\$ 49.27	Supplies
000030	AMAZON CAPITAL SERVICES INC	\$ 300.09	Supplies
000031	Pioneer Telephone Coop	\$ 301.66	Service
000032	Farm Bureau	\$ 38.00	Dues
000033	Pioneer Telephone Coop	\$ 209.34	Service

Fair-ST

000070	Johnson Signs	\$ 399.75	Banner
000071	Clinton Ace Home Center	\$ 74.45	Supplies
000072	ATs Heat & Air LLC	\$ 120.00	Repairs
000073	Butler Fire Department	\$ 1500.00	Awards
000074	Arapaho Fire Department	\$ 1000.00	Awards
000075	Clinton Fire Department	\$ 500.00	Awards
000076	Travis W Gauger	\$ 72.00	Repairs
000077	Midwest Farmers Inc	\$ 106.62	Fuel
000078	AMAZON CAPITAL SERVICES INC	\$ 108.83	Parts
000079	AEP/Public Service Co Of Oklahoma	\$ 956.38	Utility
000080	Oklahoma Natural Gas Co	\$ 179.76	Utility
000081	Southwestern Oklahoma State University	\$ 1062.00	Books

Flood Plain

000001	OFMA	\$ 0.00	Cancelled
000002	OFMA	\$ 100.00	Registration

General

000693	Staples Business Advantage	\$ 1499.47	Supplies
000694	Pioneer Telephone Coop	\$ 301.66	Service
000695	Weatherford Daily News	\$ 150.00	Renewal
000696	Pioneer Telephone Coop	\$ 604.22	Service
000697	Atwood Distributing Inc	\$ 424.15	Supplies
000698	AMAZON CAPITAL SERVICES INC	\$ 2912.10	Supplies
000699	Days Pest Control Inc	\$ 195.00	Spraying
000700	David L Boone DDS Inc	\$ 587.00	Dental
000701	Ben E Keith Foods Inc	\$ 14869.83	Groceries
000702	Homeland Store Inc	\$ 393.77	Groceries
000703	S & D Drug	\$ 59.62	Supplies
000704	TURN KEY HEALTH CLINICS LLC	\$ 142.68	Medical
000705	Zep Sales & Service	\$ 345.40	Supplies
000706	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000707	Moore Cleaners	\$ 10.00	Service
000708	Pioneer Telephone Coop	\$ 449.01	Internet
000709	Town of Arapaho	\$ 9299.85	Utility
000710	Pioneer Telephone Coop	\$ 301.66	Service
000711	Pioneer Telephone Coop	\$ 163.07	Service
000712	Pioneer Telephone Coop	\$ 301.65	Service
000713	AMAZON CAPITAL SERVICES INC	\$ 583.94	Supplies
000714	Pioneer Telephone Coop	\$ 348.77	Service
000715	Culligan Of Clinton	\$ 19.10	Water
000716	Pioneer Telephone Coop	\$ 301.66	Service
000717	AMAZON CAPITAL SERVICES INC	\$ 83.86	Supplies
000718	Imagenet Consulting LLC	\$ 44.82	Copies
000719	Pioneer Telephone Coop	\$ 270.92	Service
000720	Wright Express FSC	\$ 256.97	Fuel
000721	Digital Map Solutions LLC	\$ 7425.00	Maintenance
000722	Clinton Ace Home Center	\$ 268.41	Supplies
000723	HD Supply Facilities Maintenance LTD	\$ 506.80	Supplies
000724	Consumer Textile Corporation	\$ 152.13	Service
000725	Pioneer Telephone Coop	\$ 537.10	Backup
000726	AMAZON CAPITAL SERVICES INC	\$ 397.12	Flags
000727	Atwood Distributing Inc	\$ 749.95	Flagstone
000728	Galloway Michael G.	\$ 15.83	Supplies
000729	Sherwin-Williams Co	\$ 632.90	Paint
000730	Hunzicker Brothers Inc	\$ 11.36	Part
000731	Britton Kuykendall & Miller CPAs PC	\$ 6100.00	Services
000732	Oklahoma Department Of Labor	\$ 675.00	Inspection
000733	Cintas First Aid & Safety	\$ 22.13	Supplies
000734	City of Clinton	\$ 118.16	Fee
000735	AirMedCare	\$ 56.00	Membership
000736	Brown Carol A.	\$ 30.15	Travel
000737	Daggs Debra	\$ 75.00	Cleaning

000738	D & R Partners LLC	\$ 80.00	Mowing
000739	City of Clinton	\$ 105.89	Utility
000740	AEP/Public Service Co Of Oklahoma	\$ 234.93	Utility
000741	Culligan Of Clinton	\$ 5.30	Water
000742	Oklahoma Natural Gas Co	\$ 35.13	Utility
000743	Dobson Fiber	\$ 268.11	Service
000744	Wright Express FSC	\$ 259.22	Fuel
000745	Pioneer Telephone Coop	\$ 69.78	Service
000746	Corbridge Technology	\$ 192.06	Services
000747	AT&T Mobility	\$ 91.85	Service

General Gov't-ST

000207	TK ELEVATOR CORPORATION FKA Thyssenkrupp Elevator C	\$ 4263.17	Services
000208	TK ELEVATOR CORPORATION FKA Thyssenkrupp Elevator C	\$ 4263.16	Services
000209	Town of Arapaho	\$ 468.50	Utility
000210	Pro Box Portable Storage LLC	\$ 251.90	Rental(s)
000211	Comanche Co Regional Juvenile Detention Center	\$ 40.00	Care
000212	Western Plains Youth & Family Services Inc	\$ 1768.00	Care
000213	ATs Heat & Air LLC	\$ 180.00	Labor
000214	ATs Heat & Air LLC	\$ 7450.00	Heat/air unit
000215	Clinton Daily News	\$ 579.00	Publication

Health

000089	Sawyer DeAnn	\$ 171.00	Travel
000090	Sawyer DeAnn	\$ 208.00	Travel
000091	Riggs Tina	\$ 37.39	Travel
000092	Shred-it	\$ 756.65	Shredding
000093	Culligan Of Clinton	\$ 41.90	Water
000094	Culligan Of Clinton	\$ 25.80	Water
000095	Quill Corp	\$ 1230.29	Supplies
000096	D & R Partners LLC	\$ 225.00	Mowing
000097	D & R Partners LLC	\$ 120.00	Mowing
000098	Pitney Bowes	\$ 149.73	Postage
000099	Montclair State University	\$ 300.00	Services
000100	Pitney Bowes	\$ 168.24	Meter rental
000101	Britton Kuykendall & Miller CPAs PC	\$ 900.00	Services
000102	AEP/Public Service Co Of Oklahoma	\$ 439.30	Utility
000103	AT&T	\$ 755.17	Service
000104	City of Clinton	\$ 157.46	Utility
000105	Toshiba America Business SOL	\$ 397.56	Agreement
000106	Summit Business Systems LLC	\$ 235.68	Contract
000107	Weatherford Daily News	\$ 150.00	Renewal
000108	AEP/Public Service Co Of Oklahoma	\$ 919.00	Utility
000109	Oklahoma Natural Gas Co	\$ 184.33	Utility
000110	TouchTone Communications	\$ 106.30	Service

Highway

000650	Culligan Of Clinton	\$ 73.40	Water
000651	GW Van Keppel Company	\$ 870.00	Repairs
000652	Bruckner Truck Sales Inc	\$ 239.85	Parts
000653	Clinton Ace Home Center	\$ 9.74	Parts
000654	Consumer Textile Corporation	\$ 756.28	Uniforms
000655	Dolese Brothers Co	\$ 12075.85	Rock
000656	K&S Tire Inc	\$ 576.51	Repairs
000657	McKinsey Motor Company	\$ 114.75	Repairs
000658	O'Reilly Auto Parts	\$ 110.54	Parts
000659	United States Gypsum Company	\$ 14946.30	Rock
000660	Weldon Parts	\$ 1911.72	Parts
000661	Western Equipment LLC	\$ 1954.47	Parts
000662	Wright Asphalt Products Company LLC	\$ 97971.82	Emulsion
000663	Oklahoma Bank & Trust Co	\$ 4584.82	Lease
000664	Okla Department Of Transportation	\$ 1732.24	Lease
000665	Okla Department Of Transportation	\$ 974.82	Lease
000666	Okla Department Of Transportation	\$ 2467.71	Lease
000667	Rush Truck Center Of Oklahoma	\$ 1934.50	Repairs
000668	Western Equipment LLC	\$ 4254.14	Repairs
000669	Atwood Distributing Inc	\$ 85.96	Parts
000670	Cooperrider Sales	\$ 195.00	Gloves
000671	Purple Wave Auction	\$ 11000.00	Equipment
000672	Hydrotex Inc	\$ 1766.20	Treatment
000673	GW Van Keppel Company	\$ 2096.28	Parts
000674	Clinton Auto Glass	\$ 322.00	Repairs
000675	Pioneer Telephone Coop	\$ 149.01	Services
000676	Town of Arapaho	\$ 76.80	Utility
000677	Pioneer Telephone Coop	\$ 31.37	Services

000678	Reddy Ice LLC	\$ 79.50	Ice
000679	CJs Southwest Tire Inc	\$ 197.00	Repairs
000680	Staples Business Advantage	\$ 111.99	Supplies
000681	Warren CAT	\$ 1474.80	Parts
000682	Great Plains Kubota	\$ 205.94	Parts
000683	Bowmans Tire Service LLC	\$ 225.00	Repairs
000684	Weatherford Ace Home Center	\$ 136.42	Parts
000685	Atwood Distributing Inc	\$ 172.10	Parts
000686	Consumer Textile Corporation	\$ 1040.88	Uniforms
000687	FleetPride Inc	\$ 382.38	Parts
000688	Ergon Asphalt & Emulsions Inc	\$ 16415.46	Emulsion
000689	Hoskins Gypsum Company LLC	\$ 4717.35	Rock
000690	Ridenour Rides	\$ 10.43	Parts
000691	Weatherford Or Elk City NAPA	\$ 1654.57	Parts
000692	Western Equipment LLC	\$ 729.20	Parts
000693	Patriot Diesel Service LLC	\$ 1674.06	Repairs
000694	Schrock Wayne	\$ 150.00	Water
000695	Cornell Construction Company	\$ 41938.68	Asphalt
000696	OReilly Auto Parts	\$ 55.95	Parts
000697	Okla Department Of Transportation	\$ 1572.47	Lease
000698	Okla Department Of Transportation	\$ 1343.92	Lease
000699	Okla Department Of Transportation	\$ 2628.65	Lease
000700	Okla Department Of Transportation	\$ 1579.49	Lease
000701	Schrock Wayne	\$ 250.00	Water
000702	Jo-Co Equipment	\$ 926.00	Parts
000703	All Star Water	\$ 16.00	Water
000704	Dub Ross Company Inc	\$ 1061.72	Supplies
000705	AMAZON CAPITAL SERVICES INC	\$ 176.62	Parts
000706	Jo-Co Equipment	\$ 1194.00	Parts
000707	Certified Laboratories	\$ 418.80	Treatment
000708	K&S Tire Inc	\$ 1137.90	Tires
000709	ASAP Energy Inc	\$ 141.62	Grease
000710	AMAZON CAPITAL SERVICES INC	\$ 63.42	Supplies
000711	K&S Tire Inc	\$ 878.60	Tires
000712	Warren CAT	\$ 4100.00	Equipment
000713	Kirby Smith Machinery Inc	\$ 720.94	Parts
000714	Pioneer Telephone Coop	\$ 149.01	Services
000715	Association Of County Commissioners Of Oklahoma	\$ 130.00	Registration
000716	RCB Bank	\$ 4479.44	Lease
000717	Kirby Smith Machinery Inc	\$ 720.94	Parts
000718	Reddy Ice LLC	\$ 172.25	Ice
000719	Pioneer Telephone Coop	\$ 112.44	Services
000720	Earnheart Crescent LLC	\$ 16912.32	Fuel
000721	Bruckner Truck Sales Inc	\$ 130.51	Parts
000722	Clinton Ace Home Center	\$ 137.46	Parts
000723	Dolese Brothers Co	\$ 6513.14	Rock
000724	Kirby Smith Machinery Inc	\$ 742.04	Parts
000725	Warren CAT	\$ 280.35	Parts
000726	Bruckner Truck Sales Inc	\$ 1982.31	Repairs
000727	Certified Laboratories	\$ 396.00	Treatment
000728	Consumer Textile Corporation	\$ 734.00	Uniforms
000729	Dolese Brothers Co	\$ 7968.75	Rock
000730	K&S Tire Inc	\$ 655.60	Repairs
000731	OReilly Auto Parts	\$ 321.72	Parts
000732	SPC Office Products	\$ 247.11	Supplies
000733	SPC Office Products	\$ 222.51	Lease
000734	Triple C Repair	\$ 960.00	Repairs
000735	United States Gypsum Company	\$ 2051.10	Rock
000736	Weldon Parts	\$ 522.08	Parts
000737	Western Equipment LLC	\$ 4026.61	Repairs
000738	Rush Truck Center Of Oklahoma	\$ 420.00	Parts
000739	Rush Truck Center Of Oklahoma	\$ 6270.27	Repairs
000740	Ergon Asphalt & Emulsions Inc	\$ 109095.76	Oil
000741	Western Equipment LLC	\$ 5402.43	Repairs
000742	CL Boyd Company Inc	\$ 691.25	Repairs
000743	CL Boyd Company Inc	\$ 5209.03	Repairs
000744	Red Earth Boring & Services LLC	\$ 7000.75	Repairs
000745	McKinsey Motor Company	\$ 964.78	Repairs
000746	SPC Office Products	\$ 180.97	Supplies
000747	Clinton Auto Glass	\$ 302.00	Repairs
000748	Kelley Randy A.	\$ 68.10	Reimbursement
000749	Kelley Randy A.	\$ 35.00	Reimbursement
000750	Town Of Butler	\$ 110.00	Utility
000751	Service Oklahoma	\$ 11.00	Title
000752	TouchTone Communications	\$ 58.64	Services

000753	Earnheart Crescent LLC	\$ 16638.68	Fuel
000754	Windstream Oklahoma Inc	\$ 506.15	Services
LEPC			
000009	Pioneer Telephone Coop	\$ 99.00	Service
000010	L.E. Marshall Consulting LLC	\$ 2000.00	Service
000011	Mahanay Drew C	\$ 3290.00	Reimbursement
000012	Bright Jerry	\$ 3290.00	Reimbursement
ML Fee			
000007	KellPro Inc	\$ 3984.00	Computers
RM&P			
000004	Mid-West Printing Co	\$ 1123.91	Books
Rural Fire-ST			
000025	Farmers Cooperative Of Western Oklahoma	\$ 113.97	Fuel
000026	H & R Auto Supply LLC	\$ 542.97	Batteries
000027	Casco Industries Inc	\$ 5765.00	Boots
000028	Verizon Wireless	\$ 80.30	Service
SH Commissary			
000018	Pitney Bowes Inc	\$ 182.58	Ink
000019	Bob Barker Company Inc	\$ 681.04	Supplies
000020	Ben E Keith Foods Inc	\$ 1596.42	Groceries
000021	Bob Barker Company Inc	\$ 303.04	Supplies
000022	Oklahoma Tax Commission	\$ 451.11	Taxes
Sheriff-ST			
000184	H & R Auto Supply LLC	\$ 150.65	Maintenance
000185	OReilly Auto Parts	\$ 23.98	Parts
000186	Automotive Excellence LLC	\$ 1194.63	Maintenance
000187	K&S Tire Inc	\$ 236.08	Maintenance
000188	Stehr Collision Repair LLC	\$ 489.00	Repairs
000189	CKEnergy Electric Cooperative Inc	\$ 70.11	Utility
SH Svc Fee			
000144	Wright Express FSC	\$ 7281.13	Fuel
000145	ATs Heat & Air LLC	\$ 1800.00	Repairs
000146	David L Boone DDS Inc	\$ 610.00	Dental
000147	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000148	Rund Bradley C	\$ 11.43	Reimbursement
000149	ATs Heat & Air LLC	\$ 765.00	Service

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

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

October 21, 2024
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Bruce Walker, Member; Wade Anders, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; 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 Bruce Walker and seconded by Wade Anders to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Lyle K. Miller, Aye; 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 Bruce Walker and seconded by Wade Anders to approve Longevity Payroll for Custer County employees. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

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

Extension-ST

000034	OSU Cooperative Extension Service	\$ 13333.33	Salary
000035	Western Equipment LLC	\$ 43759.09	Equipment
000036	Western Equipment LLC	\$ 21240.91	Drill

Fair-ST

000088	Wall Bin Hoppers LLC	\$ 9026.00	Mower(s)
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General

000822	Summit Utilities Oklahoma Inc	\$ 722.49	Utility
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Health

000111	AT&T	\$ 395.02	Service
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Highway

000755	AEP/Public Service Co Of Oklahoma	\$ 530.47	Utility
000756	Dish Network	\$ 97.10	Services
000757	Service Oklahoma	\$ 53.20	Tag
000758	AT&T Mobility	\$ 23.24	Services
000759	AT&T Mobility	\$ 23.24	Services
000760	Summit Utilities Oklahoma Inc	\$ 95.28	Utility
000761	CIRCLE S PAVING CO INC	\$ 58248.40	Hot Mix
000762	AT&T Mobility	\$ 83.24	Services
000763	AT&T Mobility	\$ 23.24	Services

Rural Fire-ST

000029	Farmers Cooperative Of Western Oklahoma	\$ 196.26	Fuel
000030	AT&T Mobility	\$ 240.24	Service

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

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

October 28, 2024
Arapaho, Oklahoma

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Receiving and/or Requisition Agents for FY 2024-2025 to be effective October 28, 2024 for the following departments:

RURAL FIRE PROTECTION

Arapaho Fire Department

Requisitioning Agent:	Starlith West
1 st Assistant Requisitioning Agent:	Melissa Graham
Receiving Agent:	Koby King
Assistant Receiving Agent:	Kenny Garibay

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

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Lyle K. Miller, Aye; 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 Mewbourne Oil / Kauk Construction – Oil/Gas Service Road Entrance in the NE/4NE/4 of Section 31, Township 15N, Range 20WIM crossing or parallel to county road number 880, Permit #24-D3-1158; Devon Energy Production Co., LP / BM PowerUP – Temporary 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 #24-D3-1159, Renewal of #24-D3-1147; Richard Coit / 28 Rental – Agricultural Water Line between the NW/4NW/4 of Section 26 and the NE/4NE/4 of Section 27, Township 15N, Range 17WIM, Permit #24-D1-1160. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Oklahoma Emergency Management Performance Grant agreement and application packet for FY24-25. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve appointment of Lyle Miller to serve as Trustee for the South Western Oklahoma Development Authority for the term ending on December 31, 2026. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

No action was taken on agenda item – any 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:

American Rescue Plan Act 2021

000007 Custer County District #1	\$ 67000.00	Reimbursement
000008 Custer County District 3	\$ 145171.65	Reimbursement

Extension-ST

000037 Atwood Distributing Inc	\$ 39.96	Supplies
000038 Atwood Distributing Inc	\$ 56.69	Supplies
000039 Clinton Ace Home Center	\$ 33.97	Parts
000040 All Star Water	\$ 24.00	Water
000041 Atwood Distributing Inc	\$ 262.93	Vacuum

Fair-ST

000095 Merrifield Office Supply LLC	\$ 371.55	Supplies
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General

000883 AMAZON CAPITAL SERVICES INC	\$ 964.71	Supplies
000884 Staples Business Advantage	\$ 1128.84	Supplies
000885 National District Attorneys Association	\$ 229.50	Membership
000886 TURN KEY HEALTH CLINICS LLC	\$ 18058.86	Medical
000887 Quill Corp	\$ 227.19	Supplies
000888 All Star Water	\$ 88.00	Water
000889 TURN KEY HEALTH CLINICS LLC	\$ 18958.76	Medical
000890 AT&T Mobility	\$ 23.24	Service
000891 Standley Systems LLC	\$ 40.00	Contract
000892 All Star Water	\$ 32.00	Water
000893 Merrifield Office Supply LLC	\$ 95.00	Mat(s)
000894 Western Oklahoma Tire & Service #1	\$ 69.21	Maintenance
000895 HD Supply Facilities Maintenance LTD	\$ 910.85	Supplies
000896 Summit Utilities Oklahoma Inc	\$ 247.07	Utility
000897 AMAZON CAPITAL SERVICES INC	\$ 93.63	Supplies
000898 AirMedCare	\$ 46.00	Membership
000899 Daggs Debra	\$ 75.00	Services
000900 Merrifield Office Supply LLC	\$ 47.99	Paper

General Gov't-ST

000324 AEP/Public Service Co Of Oklahoma	\$ 3996.89	Utility
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Health

000112 Okla State Dept of Health	\$ 25784.16	Payroll
000113 Shred-it	\$ 469.77	Shredding
000114 AMAZON CAPITAL SERVICES INC	\$ 1774.56	Supplies
000115 The Finishing Touch	\$ 5483.00	Blinds

000116	Woodward County	\$ 492.30	Shirts
000117	Artic Air Refrigeration Inc	\$ 217.50	Service
000118	Artic Air Refrigeration Inc	\$ 265.00	Maintenance
000119	Sanofi Pasteur Inc	\$ 490.00	Test Kits
000120	Pitney Bowes Bank Inc Reserve Account	\$ 1000.00	Postage
000121	Pitney Bowes Bank Inc Reserve Account	\$ 1000.00	Postage
000122	Summit Utilities Oklahoma Inc	\$ 54.25	Utility
000123	AT&T Mobility	\$ 195.50	Service

Highway

000848	CIRCLE S PAVING CO INC	\$ 5562.56	Hot Mix
000849	Circuit Engineering District 7	\$ 140.00	Signs
000850	SPC Office Products	\$ 172.79	Supplies
000851	Littkes Store	\$ 19.99	Parts
000852	Circuit Engineering District 7	\$ 56.00	Signs
000853	Circuit Engineering District 7	\$ 40.00	Signs
000854	Circuit Engineering District 7	\$ 8.00	Sign(s)
000855	Dolese Brothers Co	\$ 2377.65	Rock
000856	T & W Tire LLC	\$ 249.47	Repairs
000857	Earnheart Crescent LLC	\$ 15993.92	Fuel
000858	Patriot Diesel Service LLC	\$ 366.00	Repairs
000859	Airgas USA LLC	\$ 437.32	Oxygen
000860	AT&T Mobility	\$ 2806.46	Ipads
000861	Ergon Asphalt & Emulsions Inc	\$ 60173.64	Oil
000862	Logan County Asphalt Co	\$ 3148.59	Material(s)
000863	Standley Systems LLC	\$ 92.15	Toner
000864	Safety Kleen Systems Inc	\$ 214.80	Solvent
000865	Merrifield Office Supply LLC	\$ 289.00	Desk
000866	Ergon Asphalt & Emulsions Inc	\$ 16076.87	Emulsion
000867	AMAZON CAPITAL SERVICES INC	\$ 324.98	Supplies
000868	T & W Tire LLC	\$ 2500.00	Tires
000869	K&S Tire Inc	\$ 3768.96	Tires
000870	Certified Laboratories	\$ 418.80	Treatment
000871	Summit Utilities Oklahoma Inc	\$ 54.58	Utility
000872	City of Weatherford	\$ 39.75	Utility
000873	Ergon Asphalt & Emulsions Inc	\$ 275.00	Demurrage
000874	Cornell Construction Company	\$ 25261.32	Hot Mix
000875	CL Boyd Company Inc	\$ 844.26	Repairs
000876	Hotsy Of Okla Inc	\$ 1225.63	Repairs
000877	Certified Laboratories	\$ 396.00	Services
000878	SPC Office Products	\$ 222.51	Lease
000879	Martens Machine Shop LLC	\$ 1748.60	Repairs
000880	Patriot Diesel Service LLC	\$ 1518.97	Repairs
000881	Cornell Construction Company	\$ 4195.80	Asphalt
000882	Cornell Construction Company	\$ 16733.64	Asphalt
000883	K&S Tire Inc	\$ 1033.58	Tires
000884	McKinsey Motor Company	\$ 945.09	Repairs
000885	McKinsey Motor Company	\$ 632.92	Repairs
000886	K&S Tire Inc	\$ 1033.58	Tires
000887	The Tool Box	\$ 41.85	Parts
000888	CL Boyd Company Inc	\$ 4034.00	Blades
000889	AEP/Public Service Co Of Oklahoma	\$ 156.34	Utility

LEPC

000013	Merrifield Office Supply LLC	\$ 289.00	Desk Tops
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ML Fee

000008	Merrifield Office Supply LLC	\$ 877.00	Desk Tops
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National Association Of County And City Health Officials

000001	Uline Inc	\$ 932.07	
000002	Laminating And Binding Solutions Inc	\$ 184.47	Supplies
000003	American Heart Association Inc	\$ 505.33	Supplies

RM&P

000005	Merrifield Office Supply LLC	\$ 843.47	Paper
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Rural Fire-ST

000031	Verizon Wireless	\$ 320.08	Service
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SH Commissary

000023	Walker William L.	\$ 325.00	Services
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Sheriff-ST

000231	SketchShe Branding LLC	\$ 246.00	Hats
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000232	Cummins Chevrolet Pontiac Buick GMC Cadillac	\$ 442.99	Repairs
000233	Weatherford Press Inc	\$ 165.00	Cards
000234	K&S Tire Inc	\$ 719.80	Tires
000235	AT&T Mobility	\$ 849.84	Service

SH Svc Fee

000181	Oklahoma Sheriff Association	\$ 800.00	Registration
000182	Oklahoma Dept Of Public Safety	\$ 429.00	Fee
000183	COPS Products LLC	\$ 331.42	Uniforms
000184	AAdvantage Laundry Systems LLC	\$ 857.17	Repair
000185	AMAZON CAPITAL SERVICES INC	\$ 761.09	Supplies
000186	Prodigy Solutions Inc	\$ 2541.00	Services
000187	Imagenet Consulting LLC	\$ 126.25	Copies
000188	Ben E Keith Foods Inc	\$ 4823.12	Groceries
000189	Ben E Keith Foods Inc	\$ 852.07	Meat
000190	AEP/Public Service Co Of Oklahoma	\$ 6902.65	Utility

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

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

/s/Lyle K. Miller, Chairman
Board of County Commissioners

/s/Melissa Graham, County Clerk

(SEAL)