October 6, 2025 Arapaho, Oklahoma

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

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

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

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

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

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve for distribution the allocation of alcoholic beverage tax for September, 2025 as certified by the County Treasurer: CUSTER - \$364.38; THOMAS - \$1134.84; WEATHERFORD - \$11989.78; CLINTON - \$8460.16; BUTLER - \$206.52; and ARAPAHO - \$663.23. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Anthem Energy Operating (Oklahoma) / Okie Construction – Gas Gathering Pipeline between the SE/4SE/4 of Section 27 and the NE/4NE/4 of Section 34, Township 14N, Range 17WIM crossing or parallel to county road number E940, Permit #25-D1-1349; OK Rental – Temporary Fresh Water Line between Section 25, Township 15N, Range 20WIM and Section 30, Township 15N, Range 19WIM crossing or parallel to county road number N2075, E870, Permit #25-D3-1350, Renewal of Permit #25-D3-1296; Crawley Petroleum / Tetra Tech, Inc – Temporary Water Line between Section 9, Township 14N, Range 20WIM and Section 31, Township 15N, Range 20WIM crossing or parallel to county road number E900, Permit #25-D3-1351. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve OK.EMGrants Access Authorization Form. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-10-06A

RESOLUTION NO. 2025-10-06A CONCERNING BRIDGE INSPECTION RESPONSIBILITY BY LOCAL GOVERNMENT FOR COMPLIANCE WITH NATIONAL BRIDGE INSPECTION STANDARDS

Bridge Inspection Contracts for April 1, 2026 to March 31, 2028

WHEREAS, the Board of Custer County Commissioners has the responsibility of bridge maintenance and safety inspections.

WHEREAS, the Board of Custer County Commissioners has the following options:

- (1) Choose a Circuit Engineering District if there is one available in our area.
- (2) Select one of ODOT's prequalified engineering firms.
- (3) Elect to do bridge safety inspections with your own forces using inspection teams and an oversight engineer fully qualified as mandated by the NBIS (National Bridge Inspection Standards).
- (4) Let ODOT make the selection.

Therefore, BE IT RESOLVED, by the Board of Custer County Commissioners that it is their desire to select option #1 and choose

Name CED 7 Address Clinton, OK

as the engineer responsible for county bridge inspections as approved by the Oklahoma Department of Transportation.

ADOPTED this 6th day of October, 2025.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve an update for Public Service/Pipeline Crossing Ingress/Egress Permit for Custer County. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

American Rescue Plan Act 2021		
000002 EMBLEM Strategies LLC	\$ 9715.82	Services
General		
000658 DIRECTV	\$ 108.99	Service
Highway		
000633 Pioneer Telephone Coop	\$ 136.06	Internet
000634 Town of Arapaho	\$ 78.80	Utility
000635 AMAZON CAPITAL SERVICES INC	\$ 740.78	Parts
000636 D&G Trash Hauling LLC	\$ 81.10	trash
000637 Pioneer Telephone Coop Inc	\$ 136.06	Internet
000638 Summit Utilities Oklahoma Inc	\$ 47.95	Utility
000639 Summit Utilities Oklahoma Inc	\$ 48.58	Utility
ML Fee		
000007 Watkins Michelle G.	\$ 104.58	Travel
000008 Stanford Martha L.	\$ 130.34	Travel
000009 Beagle Amber Brandette	\$ 149.80	Travel
Rural Fire-ST		

000023 Farmers Cooperative of Western Oklahoma \$ 1020.09 Fuel

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

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

October 14, 2025 Arapaho, Oklahoma

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

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

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

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Select Water – Temporary Fresh Water Line – 12" Layflat between the SE/4SE/4 and the SW/4SE/4 of Section 5, Township 14N, Range 15WIM crossing or parallel to county road number 2350, E900 to HWY 33, Permit #25-D2-1352; Select Water - Temporary Fresh Water Line - 12" Layflat between the NE/4NE/4 and the NE/4SE/4 of Section 5, Township 14N, Range 15WIM crossing or parallel to county road number N2350, to HWY 33, Permit #25-D2-1353; Recoil Oilfield Services LLC – Temporary Fresh Water Line between the NW/4 of Section 3 and the SE/4 of Section 4, Township 13N, Range 17WIM crossing or parallel to county road number N2240, Permit #25-D1-1354; Recoil Oilfield Services LLC – Temporary Fresh Water Line between the NW/4SW/4 of Section 7, Township 13N, Range 16WIM and the SE/4 of Section 25, Township 14N, Range 17WIM crossing or parallel to county road number N2270, E970, E940, Permit #25-D1-1355; Mewbourne Oil Co – Produced Water Line between the SE/4SE/4 of Section 12, Township 12N, Range 21WIM and the NE/4NE/4 of Section 6, Township 12N, Range 20WIM crossing or parallel to county road number N/S 203, Permit #25-D3-1356; H2 Services LLC -Fresh Water 12" Layflat between the NE/4NE/4 of Section 2, Township 14N, Range 15WIM and the NW/4NW/4 of Section 7, Township 14N, Range 14WIM crossing or parallel to county road number N2380, E900, Permit # 25-D2-1357; H2 Services LLC – Temporary Fresh Water 12" Layflat Line between the SE/4 of Section 18 and the NW/4 of Section 8, Township 14N, Range 14WIM crossing or parallel to county road number E910, E900, Permit #25-D2-1358, Renewal of Permit #25-D2-1326; H2 Services LLC – Temporary Fresh Water 12" Layflat Line between the NE/4 of Section 11 and the NW/4 of Section 26, Township 14N, Range 15WIM crossing or parallel to county road number N2380, Permit #25-D2-1359. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-10-14A

WHEREAS, on the 14th day of October, 2025, the Board of County Commissioners of Custer County, Oklahoma, being in session, the following Resolution was adopted by the Board:

WHEREAS, upon motion made by Miller, and seconded by Walker, and upon the vote of Wade Anders, Aye; and, Lyle K. Miller, Aye; and Bruce Walker, Aye, this being a regular meeting of the Board of County Commissioners,

BE IT RESOLVED: The Board of County Commissioners approves the Revision of the Custer County Public Service/Pipeline Crossing Ingress and Egress Permit as revised October 6, 2025 to be effective November 1, 2025.

NOW, THEREFORE, the Resolution agreement hereinabove, and the same is hereby approved by: Board of County Commissioners, Custer County, Oklahoma. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Purchase Contract between Custer County and Oklahoma Department of Transportation for Lease/Purchase of road machinery or equipment through the County Road Machinery and Equipment Revolving Fund. Lease/Purchase of one 2025 John Deere 250 P-Tier Excavator from The Clarence L Boyd Company through Sourcewell Contract 011723-JDC in the amount of \$296,800.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Purchase Contract between Custer County and Oklahoma Department of Transportation for Lease/Purchase of road machinery or equipment through the County Road Machinery and Equipment Revolving Fund. Lease/Purchase of one 2025 Caterpillar Hydraulic Track Mounted Excavator from Warren Cat through Sourcewell Contract 011723-CAT in the amount of \$245,800.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

Extensi	on-ST		
000023	Bryen Larry	\$ 1028.86	Travel
	Rauh Lesa Kaye	\$ 611.94	Travel
000025	Hunter Ashlyn	\$ 581.98	Travel
000026	Homeland Store Inc	\$ 80.88	Supplies
000027	Hobby Lobby Creative Centers	\$ 190.40	Supplies
000028	Imagenet Consulting LLC	\$ 236.99	Copies
000029	All Star Water	\$ 27.00	Water
000030	Farm Bureau	\$ 45.00	Renewal
000031	Pioneer Telephone Coop	\$ 288.70	Service
000032	Pioneer Telephone Coop	\$ 210.18	Service
Fair-ST		# 126.20	a 11
	Midwest Farmers Inc	\$ 126.28	Supplies
	Lustfield Mobile Welding And Repair	\$ 360.00	Services
000072	Johnson Signs	\$ 2087.00	Supplies
Comoro	1		
General	AMAZON CAPITAL SERVICES INC	\$ 63.02	Supplies
	Staples Business Advantage	\$ 502.24	Toner
	All Star Water	\$ 45.00	Water
	Stericycle Inc	\$ 97.36	Service
	TransUnion Risk And Alternative Data Solutions Inc	\$ 75.00	Service
	MeGee Duaina	\$ 5.00	Reimbursement
	Pioneer Telephone Coop	\$ 288.70	Service
	Pioneer Telephone Coop	\$ 537.50	Service
	State Of Colorado Judicial Department	\$ 20.25	Service
	District Attorneys Council	\$ 2026.52	Computer
	Atwood Distributing Inc	\$ 23.97	Maintenance
	Locke Supply Co/Wholesale Elec	\$ 466.64	Maintenance
	Ben E Keith Foods Inc	\$ 14930.73	Groceries
	S & D Drug	\$ 37.19	Supplies
	All Star Water	\$ 81.00	Water
	TURN KEY HEALTH CLINICS LLC	\$ 391.24	Services
	Summit Fire & Security LLC	\$ 738.00	Repairs
	Locke Supply Co/Wholesale Elec	\$ 441.50	Supplies
	Culver Electric LLC	\$ 110.00	Labor
	Pioneer Telephone Coop	\$ 435.32	Service
	Town of Arapaho	\$ 9398.15	Utility
000680	•	\$ 1244.95	Utility
	AT&T Mobility	\$ 993.97	Internet
000682	28 Rentals LLC	\$ 375.00	Cleaning
	CKEnergy Electric Cooperative Inc	\$ 75.11	Utility
	AMAZON CAPITAL SERVICES INC	\$ 337.04	Calendars
	Staples Business Advantage	\$ 38.32	Supplies
	KellPro Inc	\$ 179.99	Services
000687	All Star Water	\$ 18.00	Water

000688 Pioneer Telephone Coop	\$ 288.71	Service
000689 Pioneer Telephone Coop	\$ 351.68	Service
000690 All Star Water	\$ 36.00	Water
000691 Pioneer Telephone Coop	\$ 288.70	Service
000692 Imagenet Consulting LLC	\$ 30.37	Copies
000693 Pioneer Telephone Coop	\$ 269.17	Service
000694 Wright Express FSC	\$ 270.88	Fuel
000695 Digital Map Solutions LLC	\$ 7425.00	Maintenance
000696 Sutherland Lumber & Home Center Inc	\$ 123.98	Supplies
000697 Consumer Textile Corporation	\$ 220.20	Service
000698 Clinton Ace Home Center	\$ 10.72	Supplies
000699 BradyPLUS	\$ 751.48	Supplies
000700 AMAZON CAPITAL SERVICES INC	\$ 38.68	Coffee Pot(s)
000701 ATs Heat & Air LLC	\$ 3000.00	Services
000702 AMAZON CAPITAL SERVICES INC	\$ 485.56	Filters
000703 Town of Arapaho	\$ 549.90	Utility
000704 Tuff Fire & Safety Inc	\$ 246.45	Inspection
000705 Cintas First Aid & Safety	\$ 58.86	Supplies
000706 Airmedcare Network	\$ 55.00	Membership
		-
000707 Brown Carol A.	\$ 25.20	Travel
000708 Baxter Dennis	\$ 14.00	Travel
000709 Schmidt Jerry	\$ 33.60	Travel
000710 D & R Partners LLC	\$ 80.00	Mowing
		_
000711 Simple Solutions Property Management LLC	\$ 150.00	Services
000712 SPC Office Products	\$ 1176.00	Supplies
000713 City of Clinton	\$ 113.09	Utility
000714 VSTK Repair	\$ 7907.50	Computers
		. *
000715 Wright Express FSC	\$ 245.50	Fuel
000716 Corbridge Technology	\$ 192.06	Services
000717 Corbridge Technology	\$ 42.50	Service
000718 AT&T Mobility		Service
· · · · · · · · · · · · · · · · · · ·	\$ 91.89	
000719 Pioneer Telephone Coop	\$ 70.18	Service
General Gov't-ST		
000182 NACo	\$ 570.00	Dues
000183 Wright Express FSC	\$ 12.34	Fuel
000184 Pioneer Telephone Coop	\$ 1102.61	Service
000185 Pioneer Telephone Coop	\$ 71.25	Service
		Troval
000186 Stanford Martha L.	\$ 151.97	Travel
000186 Stanford Martha L.		Travel
		Travel
000186 Stanford Martha L. Health	\$ 151.97	
000186 Stanford Martha L. Health 000072 Homeland Store Inc	\$ 151.97 \$ 178.37	Supplies
000186 Stanford Martha L. Health 000072 Homeland Store Inc 000073 Daniela Hernandez	\$ 151.97 \$ 178.37 \$ 23.80	Supplies Travel
000186 Stanford Martha L. Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00	Supplies Travel Spraying
000186 Stanford Martha L. Health 000072 Homeland Store Inc 000073 Daniela Hernandez	\$ 151.97 \$ 178.37 \$ 23.80	Supplies Travel
000186 Stanford Martha L. Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15	Supplies Travel Spraying Shredding
000186 Stanford Martha L. Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00	Supplies Travel Spraying Shredding Mowing
000186 Stanford Martha L. Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00	Supplies Travel Spraying Shredding Mowing Mowing
000186 Stanford Martha L. Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90	Supplies Travel Spraying Shredding Mowing Mowing Wowing Water
000186 Stanford Martha L. Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00	Supplies Travel Spraying Shredding Mowing Mowing
000186 Stanford Martha L. Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90	Supplies Travel Spraying Shredding Mowing Mowing Water Water
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital 000081 Sanofi Pasteur Inc	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00 \$ 560.82	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays Test Kits
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital 000081 Sanofi Pasteur Inc 000082 City of Weatherford	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00 \$ 560.82 \$ 100.53	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays Test Kits Utility
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital 000081 Sanofi Pasteur Inc 000082 City of Weatherford 000083 Pitney Bowes Global Financial Services LLC	\$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00 \$ 560.82 \$ 100.53 \$ 168.24	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays Test Kits Utility Rent
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital 000081 Sanofi Pasteur Inc 000082 City of Weatherford	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00 \$ 560.82 \$ 100.53	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays Test Kits Utility
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital 000081 Sanofi Pasteur Inc 000082 City of Weatherford 000083 Pitney Bowes Global Financial Services LLC 000084 City of Clinton	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00 \$ 560.82 \$ 100.53 \$ 168.24 \$ 140.34	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays Test Kits Utility Rent Utility
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital 000081 Sanofi Pasteur Inc 000082 City of Weatherford 000083 Pitney Bowes Global Financial Services LLC 000084 City of Clinton 000085 AEP/Public Service Co Of Oklahoma	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00 \$ 560.82 \$ 100.53 \$ 168.24 \$ 140.34 \$ 374.15	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays Test Kits Utility Rent Utility Utility
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital 000081 Sanofi Pasteur Inc 000082 City of Weatherford 000083 Pitney Bowes Global Financial Services LLC 000084 City of Clinton 000085 AEP/Public Service Co Of Oklahoma 000086 Toshiba America Business SOL	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00 \$ 560.82 \$ 100.53 \$ 168.24 \$ 140.34 \$ 374.15 \$ 397.56	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays Test Kits Utility Rent Utility Utility Agreement
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital 000081 Sanofi Pasteur Inc 000082 City of Weatherford 000083 Pitney Bowes Global Financial Services LLC 000084 City of Clinton 000085 AEP/Public Service Co Of Oklahoma 000086 Toshiba America Business SOL 000087 AT&T	\$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00 \$ 560.82 \$ 100.53 \$ 168.24 \$ 140.34 \$ 374.15 \$ 397.56 \$ 762.79	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays Test Kits Utility Rent Utility Utility Agreement Utility
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital 000081 Sanofi Pasteur Inc 000082 City of Weatherford 000083 Pitney Bowes Global Financial Services LLC 000084 City of Clinton 000085 AEP/Public Service Co Of Oklahoma 000086 Toshiba America Business SOL	\$ 151.97 \$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00 \$ 560.82 \$ 100.53 \$ 168.24 \$ 140.34 \$ 374.15 \$ 397.56	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays Test Kits Utility Rent Utility Utility Agreement
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital 000081 Sanofi Pasteur Inc 000082 City of Weatherford 000083 Pitney Bowes Global Financial Services LLC 000084 City of Clinton 000085 AEP/Public Service Co Of Oklahoma 000086 Toshiba America Business SOL 000087 AT&T 000088 Summit Business Systems LLC	\$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00 \$ 560.82 \$ 100.53 \$ 168.24 \$ 140.34 \$ 374.15 \$ 397.56 \$ 762.79 \$ 245.59	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays Test Kits Utility Rent Utility Utility Agreement Utility Contract
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital 000081 Sanofi Pasteur Inc 000082 City of Weatherford 000083 Pitney Bowes Global Financial Services LLC 000084 City of Clinton 000085 AEP/Public Service Co Of Oklahoma 000086 Toshiba America Business SOL 000087 AT&T 000088 Summit Business Systems LLC 000089 TouchTone Communications	\$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00 \$ 560.82 \$ 100.53 \$ 168.24 \$ 140.34 \$ 374.15 \$ 397.56 \$ 762.79 \$ 245.59 \$ 86.36	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays Test Kits Utility Rent Utility Utility Agreement Utility Contract Service
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital 000081 Sanofi Pasteur Inc 000082 City of Weatherford 000083 Pitney Bowes Global Financial Services LLC 000084 City of Clinton 000085 AEP/Public Service Co Of Oklahoma 000086 Toshiba America Business SOL 000087 AT&T 000088 Summit Business Systems LLC	\$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00 \$ 560.82 \$ 100.53 \$ 168.24 \$ 140.34 \$ 374.15 \$ 397.56 \$ 762.79 \$ 245.59	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays Test Kits Utility Rent Utility Utility Agreement Utility Contract
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital 000081 Sanofi Pasteur Inc 000082 City of Weatherford 000083 Pitney Bowes Global Financial Services LLC 000084 City of Clinton 000085 AEP/Public Service Co Of Oklahoma 000086 Toshiba America Business SOL 000087 AT&T 000088 Summit Business Systems LLC 000089 TouchTone Communications 000090 Summit Utilities Oklahoma Inc	\$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00 \$ 560.82 \$ 100.53 \$ 168.24 \$ 140.34 \$ 374.15 \$ 397.56 \$ 762.79 \$ 245.59 \$ 86.36	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays Test Kits Utility Rent Utility Utility Agreement Utility Contract Service
Health 000072 Homeland Store Inc 000073 Daniela Hernandez 000074 Western Pest Control Inc 000075 Shred-it 000076 D & R Partners LLC 000077 D & R Partners LLC 000078 Culligan Of Clinton 000079 Culligan Of Clinton 000080 Weatherford Regional Hospital 000081 Sanofi Pasteur Inc 000082 City of Weatherford 000083 Pitney Bowes Global Financial Services LLC 000084 City of Clinton 000085 AEP/Public Service Co Of Oklahoma 000086 Toshiba America Business SOL 000087 AT&T 000088 Summit Business Systems LLC 000089 TouchTone Communications 000090 Summit Utilities Oklahoma Inc	\$ 178.37 \$ 23.80 \$ 145.00 \$ 491.15 \$ 225.00 \$ 120.00 \$ 47.90 \$ 39.60 \$ 136.00 \$ 560.82 \$ 100.53 \$ 168.24 \$ 140.34 \$ 374.15 \$ 397.56 \$ 762.79 \$ 245.59 \$ 86.36 \$ 56.03	Supplies Travel Spraying Shredding Mowing Mowing Water Water X-Rays Test Kits Utility Rent Utility Utility Agreement Utility Contract Service Utility
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000652	II.: 4-1 C4-4 C C	¢ 10000 42	D1-
	United States Gypsum Company	\$ 19000.43	Rock
	Clinton Ace Home Center Whooler Prothers Crain Company LLC	\$ 118.70 \$ 155.01	Parts Chemical(S)
	Wheeler Brothers Grain Company LLC		` '
	OReilly Auto Parts	\$ 4874.99	Repair
	Clinton Auto & Salvage	\$ 148.00	Repair
	Irwin Trailer Company LLC	\$ 295.25	Parts
	Association Of County Commissioners Of Oklahoma	\$ 95.00	Conference
	Littkes Store	\$ 5.00	Parts
	Oklahoma Bank & Trust Co	\$ 4584.82	Lease
	Okla Department Of Transportation	\$ 2467.71	Lease
	Okla Department Of Transportation	\$ 974.82	Lease
	Fraga Daniel	\$ 1020.00	Repair
	Pioneer Telephone Coop	\$ 105.27	Service
	Atwood Distributing Inc	\$ 347.21	Parts
000667	OReilly Auto Parts	\$ 37.48	Parts
000668	Okla Department Of Transportation	\$ 1343.92	Lease
000669	Okla Department Of Transportation	\$ 2628.65	Lease
000670	Okla Department Of Transportation	\$ 1572.47	Lease
000671	CJs Southwest Tire Inc	\$ 270.00	Parts
000672	Consumer Textile Corporation	\$ 899.80	Uniforms
	Dolese Brothers Co	\$ 672.05	Rock
	Weatherford Or Elk City NAPA	\$ 1163.89	Parts
	Patriot Diesel Service LLC	\$ 455.99	Parts
	Warren CAT	\$ 672.95	Parts
	Western Equipment LLC	\$ 1403.90	Parts
	Dolese Brothers Co	\$ 7882.03	Rock
	Weatherford Ace Home Center	\$ 268.78	Parts
	Warren CAT	\$ 639.58	Repair
		\$ 64.40	Travel
	Englebretson Connie C	·	
	Safety Kleen Systems Inc	\$ 215.79	Parts
	Ergon Asphalt & Emulsions Inc	\$ 30986.49	Asphalt
	Kirby Smith Machinery Inc	\$ 1683.30	Wire
	CKEnergy Electric Cooperative Inc	\$ 625.00	Utility
	Pioneer Telephone Coop	\$ 148.06	Phone
	Bruckner Truck Sales Inc	\$ 185.03	Parts
	Patriot Diesel Service LLC	\$ 672.51	Supplies
	Dolese Brothers Co	\$ 4235.02	Rock
	Weldon Parts	\$ 167.16	Supplies
	Sportchassis Auto Supply	\$ 120.33	Supplies
000692	Farmers Cooperative Of Western Oklahoma	\$ 344.69	Parts
000693	Warren CAT	\$ 578.38	Parts
000694	SPC Office Products	\$ 222.51	Lease
000695	Consumer Textile Corporation	\$ 939.70	Uniforms
	Weatherford Or Elk City NAPA	\$ 205.63	Parts
	United States Gypsum Company	\$ 8271.26	Rock
	Western Equipment LLC	\$ 1632.40	Parts
	Pepsi Cola Bottling Co Inc Of Clinton Oklahoma	\$ 77.00	Water
	Dolese Brothers Co	\$ 6954.20	Rock
	SPC Office	\$ 263.70	Supplies
	Professional Compliance Services LLC	\$ 71.00	Testing
	Dolese Brothers Co	\$ 635.80	Rock
	K&S Tire Inc	\$ 909.08	Parts
	Dolese Brothers Co	\$ 638.32	Rock
	K&S Tire Inc	\$ 1226.88	Tires
		\$ 750.00	
	Logan County Asphalt Co		Asphalt
	H & H Auto Salvage Inc	\$ 703.75	Hauling
	Palmer Steven Cole	\$ 750.00 \$ 1350.86	Parts
	K&S Tire Inc	\$ 1350.86	Tires
	Warren CAT	\$ 870.32	Parts
	Warren CAT	\$ 1343.48	Parts
	Sunbelt Equipment & Supply Inc	\$ 21905.10	Culverts
	The Stock Exchange Bank	\$ 2336.98	Lease
	Windstream Oklahoma Inc	\$ 253.81	Phone
	Town Of Butler	\$ 110.00	Utility
000717	TouchTone Communications	\$ 52.57	Service
LEPC			
000012	Pioneer Telephone Coop	\$ 86.16	Service
MIE			
ML Fee	Graham Melissa D.	\$ 142.60	Travel
000010	Grandin Menosa D.	ψ 174.00	114701
Mtg Ce	rt		
	Pioneer Telephone Coop	\$ 288.70	Service
000012	TM Consulting Inc	\$ 40.00	Id Card

000013 Pioneer Telephone Coop	\$ 163.48	Service
Rural Fire-ST		
000024 Farmers Cooperative Of Western Oklahoma	\$ 263.72	Fuel
000025 Patriot Diesel Service LLC	\$ 1317.25	Services
000026 Joe Goddard Enterprises LLC	\$ 1340.00	Batteries
000027 Banner Fire Equipment Inc	\$ 645.00	Pants
000028 Farmers Cooperative Of Western Oklahoma	\$ 58.28	Fuel
000029 Verizon Wireless	\$ 88.00	Service
SH Commissary		
000015 Oklahoma Dept Of Corrections Agri-Services	\$ 5541.94	Meat
000016 Pitney Bowes	\$ 170.73	Meter rental
000017 Pitney Bowes Bank Inc Reserve Account	\$ 4000.00	Postage
000018 Ben E Keith Foods Inc	\$ 409.99	Groceries
000019 Oklahoma Tax Commission	\$ 529.31	Taxes
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Sheriff's Funding Assistance Grant	Ф 1276 10	G 1:
000006 AMAZON CAPITAL SERVICES INC	\$ 1376.10	Supplies
Sheriff-ST		
000194 TCM Bank N. A.	\$ 1044.88	Training
000195 Big Fish Inks	\$ 520.00	Services
000196 K&S Tire Inc	\$ 754.60	Tires
000197 Stehr Collision Repair LLC	\$ 1926.93	Repairs
000198 Automotive Excellence LLC	\$ 208.10	Maintenance
000199 K&S Tire Inc	\$ 428.14	Maintenance
000200 Safe Life Defense LLC	\$ 729.10	Uniforms
000201 Weatherford Press Inc	\$ 49.00	Cards
000202 K&S Tire Inc	\$ 375.71	Labor & Parts
000203 Town Of Burns Flat	\$ 9635.00	Training
000204 K&S Tire Inc	\$ 430.27	Tires
SH Svc Fee		
000189 Oklahoma Dept Of Public Safety	\$ 429.00	Fee
000190 Quill Corp	\$ 331.92	Supplies
000191 Prodigy Solutions Inc	\$ 6244.00	Phone
000192 AMAZON CAPITAL SERVICES INC	\$ 2904.47	Supplies
000193 Weatherford Press Inc	\$ 728.00	Books
000194 Clinton Ace Home Center	\$ 238.59	Supplies
000195 Homeland Store Inc	\$ 548.90	Groceries
000196 Sutherland Lumber & Home Center Inc	\$ 40.99	Supplies
000197 SIRCHIE	\$ 217.90	Bags
000198 Clinton Veterinary Hospital LLC	\$ 215.10	Medical
000199 Warnke Julie	\$ 164.20	Reimbursement
000200 Imagenet Consulting LLC	\$ 67.84	Copies
000201 Washita County	\$ 3828.00	Housing
Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.		2

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

October 20, 2025 Arapaho, Oklahoma

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Recoil Oilfield Services LLC - Temporary Fresh Water Line, 12" between the NE/4NE/4 of Section 9, Township 14N, Range 20WIM and the SW/4SW/4 of Section 32, Township 15N, Range 20WIM crossing or parallel to county road number E900, N2050, E890, Permit #25-D3-1360; Recoil Oilfield Services LLC – Temporary Fresh Water Line between the SE/4 of Section 10 and the SW/4NW/4 of Section 12, Township 13N, Range 14WIM crossing or parallel to county road number 960, 2430, 2440, Permit #25-D2-1361, Renewal of Permit #25-D2-1338; Recoil Oilfield Services LLC – Temporary Fresh Water Line between the SE/4 of Section 33, Township 14N, Range 14WIM and the NE/4NW/4 of Section 11, Township 13N, Range 14WIM crossing or parallel to county road number 950, 960, 2420 and 2430, Permit #25-D2-1362, Renewal of Permit #25-D2-1334; Recoil Oilfield Services LLC – Temporary Fresh Water Line between the SW/4 of Section 13 and the NW/4NW/4 of Section 12, Township 13N, Range 14WIM crossing or parallel to county road number 2440, 970, Permit #25-D2-1363, Renewal of Permit #25-D2-1336; Recoil Oilfield Services LLC – Temporary Fresh Water Line between the SW/4NW/4 of Section 19, Township 13N, Range 13WIM and the NE/4SE/4 of Section 23, Township 13N, Range 14WIM crossing or parallel to county road number 2450, 2440, Permit #25-D2-1364, Renewal of Permit #25-D2-1335; Recoil Oilfield Services LLC – Temporary Fresh Water Line between the NE/4SE/4 of Section 23 and the NW/4NW/4 of Section 12, Township 13N, Range 14WIM crossing or parallel to county road number 2440, 980, 970, Permit #25-D2-1365, Renewal of Permit #25-D2-1337; Devon Energy Production Co., LP / BM PowerUp -Temporary Fresh Water Line, 3" between the SW/4SW/4 of Section 23 and the NW/4NW/4 of Section 26, Township 14N, Range 20WIM crossing or parallel to county road number 930, Permit #25-D3-1366. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-10-20A

DECLARATION OF SURPLUS

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

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

2008 Hitachi Excavator, ID# D-332-0006, s/n FF00ASU420067, Original Cost \$184,214.00, Date Acquired 2008-12-30

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

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

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

Passed and approved in open meeting this 20 day of October, 2025.

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-10-20B

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 Election office or department:

2019 VSTK Computer, ID# SL-238-12, s/n VSTK-CCEB-2019-02, Original Cost \$1,495.00, Date Acquired 2019-06-27

2019 VSTK Computer, ID# SL-238-13, s/n VSTK-CCEB-2019-03, Original Cost \$1,495.00, Date Acquired 2019-06-27

Signature of officer requesting declaration of surplus: /s/ Ann Brown.

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

Passed and approved in open meeting this 20 day of October, 2025.

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-10-20C

RESOLUTION FOR DISPOSING OF EQUIPMENT

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

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

2019 VSTK Computer, ID# SL-238-12, s/n VSTK-CCEB-2019-02, Original Cost \$1,495.00, 2019 VSTK Computer, ID# SL-238-13, s/n VSTK-CCEB-2019-03, Original Cost \$1,495.00, Date Acquired 2019-06-27

Acquired from VSTK Repair, 713 East 10th Street, Cordell, OK 73632 Election

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Maintenance, Financing, and Right-of-Way Agreement between State of Oklahoma Department of Transportation and Custer County, Oklahoma for Bridge and Approaches on N237 Rd Over Unnamed Creek., Approx. 5.9 Mi. N of I-40 and 3 Mi. W of SH-54 NBI 20392 D2, Project No. STP-220D(117)CI, State Job No. 36097(04)(05)(06)(07). Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-10-20D

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

THAT, WHEREAS it is in the best interest of CUSTER County, to execute that certain Project Agreement for BRIDGE AND APPROACHES on N237 RD OVER UNNAMED CREEK., APPROX. 5.9 MI. N of I-40 AND 3 MI. W of SH-54 NBI 20392 D2 Project Number STP-

220D(117)CI, State Job Piece Number 36097(04), by and between Custer County and the Oklahoma Department of Transportation;

NOW, THEREFORE, it is hereby resolved that the Board of County Commissioners of CUSTER County is hereby authorized to execute the above described Agreement on behalf of CUSTER County, and duly signed by the Board of County Commissioners of CUSTER County this 20 day of Oct, 2025.

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve ODOT Form 324a – claim to Oklahoma Department of Transportation with assignment to Summit Utilities for Utility Relocation - ODOT Div. 5 285C account in the amount of \$188,074.37, CIRB-165C(099)RB, JP# 28708(07), Lawter Rd. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

Extension-ST 000034 Chester Susan	\$ 792.83	Travel
Fair-ST 000079 Oklahoma Natural Gas Co 000080 AEP/Public Service Co Of Oklahoma	\$ 200.19 \$ 884.13	Utility Utility
General 000790 Dobson Fiber 000791 AEP/Public Service Co Of Oklahoma 000792 Oklahoma Natural Gas Co	\$ 280.83 \$ 267.34 \$ 35.26	Service Utility Utility
Health 000091 Oklahoma Natural Gas Co	\$ 197.11	Utility
Highway 000759 Dish Network 000760 AEP/Public Service Co Of Oklahoma 000761 Verizon Wireless	\$ 102.12 \$ 500.26 \$ 40.04	TV Utility iPad
ML Fee 000011 Graham Melissa D.	\$ 99.99	Reimbursement
Rural Fire-ST 000030 Verizon Wireless 000031 AT&T Mobility	\$ 320.08 \$ 240.24	Service Service
Sheriff-ST 000225 Wright Express FSC Vote: Lyle K. Miller, Aye; Bruce Walker, Aye.	\$ 7292.44	Fuel

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

October 27, 2025 Arapaho, Oklahoma

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

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Transfer(s) of Appropriations: Visual Inspection Capital Outlay to Visual Inspection M&O, \$2,000.00; General

M&O to General Treasurer M&O, \$163.20. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Arnold Oil Properties, LLC / Poly Pipe, Inc. – Temporary Fresh Water Line between the SW/4SW/4 of Section 36 and the SE/4SE/4 of Section 35, Township 13N, Range 16WIM crossing or parallel to county road number N2320, Permit #25-D1-1367, Renewal of #25-D1-1333; Crosstimber Construction Services LLC – Temporary Access – N2310 & E920, 2600 ft south of N2310 East side of E920, Permit #25-D1-1368; Crosstimber Construction Services LLC – Temporary Access – N2350 & E920 415 ft. East of N2350 on North side of E920, Permit #25-D2-1369; Select Water – Temporary Fresh Water Line, 12" Layflat between the NE/4NE/4 of Section 14 and the NW/4NW/4 of Section 26, Township 13N, Range 16WIM crossing or parallel to 2310 and Arapaho Rd, crossing Arapaho, 2310, 970, Permit #25-D1-1370; Select Water – Temporary Fresh Water Line, 12" Layflat between the NE/4SE/4 of Section 18 and the NW/4NW/4 of Section 26, Township 13N, Range 16WIM crossing or parallel to county road number 2660, 980, 2300, 990, Permit #25-D1-1371; Energy Transfer Gathering & Processing LLC – Gas Pipeline between the SE/4SE/4 of Section 22 and the SW/4SW/4 of Section 23, Township 14N, Range 20WIM crossing or parallel to county road number N2070, Permit #25-D3-1372; Devon Energy Production Co., LP / Tetra Technologies – Temporary Fresh Water Line between the SE/4SE/4 of Section 22 and the SW/4SW/4 of Section 23, Township 14N, Range 20WIM crossing or parallel to county road 2070, Permit #25-D3-1373, Renewal of Permit #25-D3-1348. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-10-27A

WHEREAS, on this the 27th day of October, 2025, the Board of County Commissioners of Custer County, Oklahoma, being in session, the following Resolution is adopted by the Board:

WHEREAS, upon motion made by Miller, and seconded by Walker, and upon the vote of Wade Anders, Aye; Lyle K. Miller, Aye; and Bruce Walker, Aye, this being a regular meeting of the Board of County Commissioners,

BE IT RESOLVED:

The Board hereby appoints Hardy Sperle as Administrator of the Custer County Floodplain Board. Said appointment is effective this 27th day of October, 2025.

NOW, THEREFORE, the Resolution agreement hereinabove, and the same, is hereby approved by the: Board of County Commissioners, Custer County, Oklahoma. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Financial Statement Resale Property Fund. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

FINANCIAL STATEMENT RESALE PROPERTY FUND TO THE BOARD OF COUNTY COMMISSIONERS: CUSTER COUNTY

IN ACCORDANCE WITH TITLE 68 O.S. 2001 SECTION 3137, THE FOLLOWING FINANCIAL CONDITION OF THE RESALE PROPERTY FUND IS SUBMITTED FOR YOUR CONSIDERATION AND APPROVAL.

FINANCIAL STATEMENT June 30, 2025

Treasurer's Cash Balance - Net \$1,215,388.36 Add, Any Unapportioned Items 0.00

Total Available: \$1,215,388.36

Reserves for Expenditures:

Costs of Delinquent Tax Publications \$ 52,000.00

Necessary Records, Supplies and

Clerical Hire \$ 150,000.00

Upkeep and Repair of Unsold Resale

Properties \$ 450,000.00

Rebates Allowed By the Board of Tax

Roll Corrections \$ 446,799.17

Refunds on Submitted Claims From

Previous Yr Resale \$ 116,589.19

Total Reserves: \$1,215,388.36

EXCESS FUNDS TO BE APPORTIONED:

WITNESS MY HAND THIS 8TH DAY OF June 2025 /S/ JANET ROULET, CUSTER COUNTY TREASURER

THE ABOVE FINANCIAL REPORT OF THE RESERVES AND BALANCE SUBJECT TO APPORTIONMENT PERTAINING TO THE RESALE PROPERTY FUND APPROVED THIS DAY OF JUNE 2025.

/s/ Wade Anders, Lyle K. Miller, Bruce Walker, Board of County Commissioners /s/ Melissa Graham, County Clerk (SEAL)

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve the Trust Indenture of Southwest Oklahoma Drug Addiction Trust. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

No action was taken on agenda item – discussion on By-Laws of the Southwest Oklahoma Drug Addiction Trust.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-10-27B

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF CUSTER COUNTY, OKLAHOMA APPROVING AND ACCEPTING BENEFICIAL INTEREST IN THE SOUTHWEST OKLAHOMA DRUG ADDICTION TRUST FOR AND ON BEHALF OF CUSTER COUNTY, OKLAHOMA

WHEREAS, in an effort to eradicate and prevent the opioid crisis, as well as the cooccurring substance use disorders and mental health conditions in Southwest Oklahoma, the Board of County Commissioners of Custer County, Oklahoma ("Board") desires to utilize its economic resources and powers effectively and collaboratively with those of each of the following Counties in the State of Oklahoma: Beckham County, Ellis County, Roger Mills County, Washita County, Greer County, Kiowa County, Harmon County, Jackson County, Tillman County, Comanche County, Cotton County, Caddo County, Grady County, Stephens County, and Jefferson County; and

WHEREAS, in furtherance of those goals, the Southwest Oklahoma Drug Addiction Trust ("Trust") has been created by means of a Trust Indenture effective as of June 2, 2025 ("Trust Indenture"); and

WHEREAS, the Board finds it in the best interest of Custer County to accept the beneficial interest in the Trust.

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

The Board of County Commissioners of Custer County, Oklahoma, as the governing body of the County, hereby approves and accepts, for and on behalf of the County, the beneficial interest in the Southwest Oklahoma Drug Addiction Trust.

ADOPTED the 27 day of October, 2025.

BOARD OF COUNTY COMMISSIONERS CUSTER COUNTY, OKLAHOMA

/s/Wade Anders, Chairman

/s/Lyle K. Miller, Member /s/Bruce Walker, Member

ATTEST: Melissa Graham, County Clerk (SEAL)

CERTIFICATION

I, the undersigned, the duly qualified and acting County Clerk of the Board of County Commissioners of Custer County, Oklahoma, hereby certify that the foregoing is a true, correct and complete copy of the resolution duly adopted by the Board of County Commissioners of Custer County, Oklahoma, at a meeting held on the date therein stated.

I further certify that attached hereto is a true, correct and complete copy of the notice of special/regular meeting of the Board of County Commissioners of Custer County, Oklahoma, at which such resolution was adopted, which was filed in my office not less than forty-eight (48) hours prior to such meeting, together with a true, correct and complete copy of the agenda for the meeting which was posted in prominent public view not less than twenty-four (24) hours prior to the date of such meeting, all in accordance with the Oklahoma Open Meeting Act.

WITNESS my hand and the seal of said County this 27 day of October, 2025.

/s/Melissa Graham, County Clerk (SEAL)

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

No action was taken on agenda item – discuss/possible action on future repairs to Commerce Road / Route 66.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Member Agreement between OK-First Advisory Committee and Custer County. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Lease With Purchase Option for Road Machinery or Equipment between Custer County and State of Oklahoma through the Oklahoma Department of Transportation for one John Deere 250 P-Tier 2025 Excavator with unit lease price of \$296,800.0. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve ODOT Form 324a – claim to Oklahoma Department of Transportation with assignment to CL Boyd Company for purchase of one 2025 John Deere 250 P-Tier Excavator with attachments in the amount of \$296,800.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

can chains for payment:		
CBRI 000010 Cornell Construction Company	\$ 108843.52	Asphalt
CCSI 000003 TURN KEY HEALTH CLINICS LLC	\$ 7950.25	Services
County Clerk Records Management And Preservation Fund 000022 Mid-West Printing Co	\$ 9177.46	Binders
Extension-ST		
000035 OSU Cooperative Extension Services	\$ 13333.33	Services
000036 Shop 4-H National 4-H Council	\$ 185.35	Supplies
000037 Merrifield Office Supply LLC	\$ 1458.00	Supplies
General		
000793 Imagenet Consulting LLC	\$ 51.57	Contract

000794 All Star Water	\$ 27.00	Water
000795 AMAZON CAPITAL SERVICES INC	\$ 79.98	Desk
000796 TURN KEY HEALTH CLINICS LLC	\$ 21553.36	Medical
000797 TURN KEY HEALTH CLINICS LLC	\$ 479.86	Services
000798 Summit Utilities Oklahoma Inc	\$ 788.45	Utility
000799 AT&T Mobility	\$ 23.24	Service
000800 All Star Water	\$ 36.00	Water
000801 Pitney Bowes Inc	\$ 182.58	Ink
000802 All Star Water	\$ 182.38	Water
000803 Weatherford Press Inc		
	\$ 860.00	Envelopes
000804 AMAZON CAPITAL SERVICES INC	\$ 260.28	Supplies
000805 Summit Utilities Oklahoma Inc	\$ 466.18	Utility
000806 AEP/Public Service Co Of Oklahoma	\$ 4460.68	Utility
000807 Driskill Amanda Dawn	\$ 473.48	Travel
000808 Culligan Of Clinton	\$ 19.30	Water
000809 Driskill Ryan P	\$ 100.00	Service
000810 D & R Partners LLC	\$ 80.00	Mowing
000811 McKinsey Motor Company	\$ 59.85	Maintenance
General Gov't-ST	.	~
000272 Communityworks	\$ 1485.00	Care
TT 14		
Health	A 25052 04	B 11
000092 Okla State Dept of Health	\$ 35953.94	Payroll
000093 Shred-it	\$ 807.45	Shredding
000094 Quill Corp	\$ 589.19	Supplies
000095 SPC Office	\$ 73.15	Part
000096 Kline Mechanical - Elk City	\$ 2291.00	Water Heater
000097 AT&T	\$ 402.59	Service
000098 AEP/Public Service Co Of Oklahoma	\$ 888.63	Utility
000099 Woodward County	\$ 59.98	Supplies
Highway		
000762 American Hose & Supply	\$ 343.04	Hose
000763 Summit Utilities Oklahoma Inc	\$ 97.35	Utility
000764 AT&T Mobility	\$ 23.24	Tablets
000765 Service Oklahoma	\$ 11.00	Tag
000766 AT&T Mobility	\$ 23.24	Tablets
000767 Dub Ross Company Inc	\$ 717.20	Culverts
000768 Dub Ross Company Inc	\$ 2632.34	Pipe
000769 ASCO ASCO Equipment And/or ASCO Rentals	\$ 305.06	Repair
000770 Ergon Asphalt & Emulsions Inc	\$ 4348.96	Asphalt
000771 RCB Bank	\$ 4479.44	Payment
000772 Patriot Diesel Service LLC	\$ 8807.87	Repair
000773 Certified Laboratories	\$ 418.80	Treatment
000774 Fensco Inc	\$ 9621.00	Culverts
000775 Weldon Parts	\$ 1262.72	Parts
000776 Holt Truck Centers	\$ 3251.38	Repair
000777 SPC Office	\$ 222.51	Lease
000777 STC Office 000778 2 D Trailers	\$ 2500.00	Trailer
000776 2 D Handis 000779 AEP/Public Service Co Of Oklahoma	\$ 2500.00	Utility
000779 AETA unite Service co of Oktaholila 000780 AT&T Mobility	\$ 83.24	Phone
	\$ 23.24	Tablets
000781 AT&T Mobility	\$ 23.24	Tablets
LEPC		
000013 Staples Business Advantage	\$ 42.73	Supplies
500013 Supres Business Mavantage	Ψ 42.73	Биррисз
Rural Fire-ST		
000032 Verizon Wireless	\$ 320.08	Service
	·	
SH Commissary		
000020 Prodigy Solutions Inc	\$ 4171.45	Commissary
000021 Zenyata Foods Inc	\$ 3780.00	Supplies
000022 Ben E Keith Foods Inc	\$ 5541.75	Meat
000023 Walker William L.	\$ 325.00	Services
000024 Bob Barker Company Inc	\$ 474.00	Supplies
000025 ATCO International	\$ 3190.00	Supplies
000025 ATCO International 000026 Bob Barker Company Inc	\$ 107.70	Supplies
000027 Custom Technologies LLC	\$ 4311.63	E Cig
000027 Custom recimologics ELC	Ψ Τ.Ι.Ι.Ο.	L Cig
Sheriff's Funding Assistance Grant		
000007 StickerShop.com Inc.	\$ 358.00	Stickers
000008 Metro Emergency Upfitters LLC	\$ 22387.52	Labor & Parts
000009 Metro Emergency Upfitters LLC	\$ 21828.52	Labor & Parts
occour medic Emergency opinions DEC	Ψ 21020.32	Labor & Farts

Sheriff-ST

000226 Oklahoma Dept Of Public Safety 000227 Cummins Chevrolet Pontiac Buick GMC Cadillac 000228 Automotive Excellence LLC 000229 Chickasaw Personal Communications	\$ 429.00 \$ 7966.00 \$ 446.25 \$ 2500.00	Fee Repairs Services Repair
SH Svc Fee 000219 Clinton Veterinary Hospital LLC 000220 AEP/Public Service Co Of Oklahoma	\$ 35.00 \$ 7385.53	Care Utility

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

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

/s/Wade Anders, Chairman Board of County Commissioners

/s/Melissa Graham, County Clerk

(SEAL)