

December 6, 2021  
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; Wade Anders, Member; Bruce Walker, Member; Debbie Bright, Deputy County Clerk; Dan Day, Sheriff; Janet Roulet, Treasurer; Brad Rennels, Assessor; Michael Galloway, Emergency Manager; David Foster; Bill Cummins; and local news representative(s).

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Transfer(s) of Appropriations: ARPA Capital Outlay to ARPA Personal Services, \$225,000.00; Sheriff Fee Personal Services to Sheriff Fee Courthouse Security, \$5,000.00. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, 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; Wade Anders, Aye; Bruce Walker, Aye.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve for distribution the allocation of alcoholic beverage tax for November, 2021 as certified by the County Treasurer: CUSTER - \$300.46; THOMAS - \$935.76; WEATHERFORD - \$9886.46; CLINTON - \$6976.03; BUTLER - \$170.29; and ARAPAHO - \$546.88. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve November, 2021 Appropriations for Custer County. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

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

**General**

000773	The Small Gift Shop	\$ 164.00	Awards
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**General Gov't-ST**

000195	Pioneer Telephone Coop	\$ 1102.61	Service
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**Health**

000118	Oklahoma Natural Gas Co	\$ 35.83	Utility
000119	AEP/Public Service Co Of Oklahoma	\$ 167.84	Utility

**Highway**

000782	Verizon Wireless	\$ 80.02	Services
000783	Verizon Wireless	\$ 80.02	Services
000784	City of Weatherford	\$ 30.89	Utility
000785	Arapaho Postmaster	\$ 58.00	Stamps
000786	OSU CTP	\$ 65.00	Training
000787	Town Of Butler	\$ 33.92	Utility
000788	Centerpoint Energy	\$ 179.83	Utility

**Sheriff-ST**

000142	AT&T Mobility	\$ 320.32	Service
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**SH Svc Fee**

000142	VISA-FNB & TRUST OF WEATHERFORD	\$ 565.60	Transport
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Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, 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 for a regular meeting of the Custer County Law Enforcement Center Trust. Vote: Lyle K. Miller, Aye; Wade Anders, 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 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; Wade Anders, Aye; Bruce Walker, Aye.

Election Ballots were opened at 9:15 a.m. Motion was made by Wade Anders and seconded by Bruce Walker to accept the bid from Mid-West Printing as lowest and best bid. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Six Month Bids were opened for tabulation at 9:30 a.m.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Contract between Custer County and J Rose & Company for Expansion at the Custer County Fairgrounds. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2021-12-06A

**WHEREAS**, due to the Emergency Declaration issued by the Governor of Oklahoma, on March 15, 2020, regarding the continuing increasing threat from Corona Virus (COVID-19), immediate attention was required to protect public health, reduce further damage and ensure public safety; and

**WHEREAS**, certain businesses known as essential shall continue to operate. Be it known, that Local Government is considered an essential operation; and

**WHEREAS**, by Resolution No. 2021-11-22A, the Board of County Commissioners defined Essential Workers for employees of Custer County. The work time frame for Essential Workers as related to Corona Virus (COVID-19) shall be set from March 1, 2020 to February 28, 2021.

**WHEREAS**, the Board of County Commissioners has determined that a one-time special pay shall be awarded to Essential Workers who worked during the Corona Virus (COVID-19) time frame. Essential Workers must have worked full months from the 21st through the 20th. The maximum amount of the special pay shall not exceed \$2,500.00. Funding for this one-time special pay shall be provided by the American Rescue Plan Act.

**NOW, THEREFORE, BE IT RESOLVED** that Custer County, by a majority vote of the Board of County Commissioners, does hereby approve a one-time special pay for Essential Workers as defined. Approved this 6th day of December, 2021.

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

No action was taken on agenda item – Representatives from Vollara Active Pure to discuss purifying machines.

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

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

December 13, 2021  
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; Wade Anders,

Member; Bruce Walker, Member; Melissa Graham, County Clerk; Brad Rennels, Assessor; and local news representative(s).

Motion was made by Bruce Walker and seconded by Wade Anders to approve Transfer(s) of Appropriations: Highway District 2 M&O to District 2 Capital Outlay, \$30,000.00; Highway District 3 M&O to District 3 Capital Outlay, \$35,000.00. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

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; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Continental Resources / Jimmy Chatham Dozer Service – Oil/Gas Service Road Approach in the SW/4SW/4 of Section 19, Township 14N, Range 13WIM crossing or parallel to county road number 2450, Permit # 21-D2-970. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

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

**FY20-21**

**Highway**

002105 John Deere Company	\$ 21577.92	Mower(s)
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**FY21-22**

**Extension-ST**

000060 Nel Jordan	\$ 79.63	Travel
000061 Rauh Lesa Kaye	\$ 251.55	Travel
000062 United Grocery Store	\$ 177.00	Supplies
000063 Hobby Lobby Creative Centers	\$ 82.48	Supplies
000064 National 4-H Supply Service	\$ 972.47	Supplies
000065 All Star Water	\$ 7.00	Water
000066 Clinton Chamber of Commerce	\$ 235.00	Membership
000067 Merrifield Office Supply LLC	\$ 204.95	Supplies
000068 Custer County	\$ 302.64	Reimbursement
000069 Weatherford Area Chamber Of Commerce	\$ 150.00	Renewal
000070 Weatherford Daily News	\$ 775.00	Advertisement
000071 D&L Home Improvement LLC	\$ 240.00	Rent
000072 Oklahoma Correctional Industries	\$ 11091.00	Furniture
000073 Merrifield Office Supply LLC	\$ 785.00	Printer

**Fair Main-ST**

000089 T H Rogers Lumber Co	\$ 19.97	Supplies
000090 Professional Compliance Services LLC	\$ 65.00	Drug Screen
000091 Clinton Ace Home Center	\$ 67.95	Supplies
000092 Peck Services LLC	\$ 700.00	Repairs
000093 T H Rogers Lumber Co	\$ 525.00	Door
000094 AEP/Public Service Co Of Oklahoma	\$ 345.90	Utility

**Family Drug Court**

000065 Hada Dana Jean	\$ 750.00	Fee
000066 Lynn Housley Law PLLC	\$ 750.00	Fee
000067 Pioneer Telephone Coop	\$ 144.49	Service

**General**

000774 Storm Court Reporting	\$ 227.50	Transcript
000775 Staples Business Advantage	\$ 220.93	Supplies
000776 Custer County	\$ 302.64	Reimbursement
000777 Staples Business Advantage	\$ 363.18	Toner
000778 AT&T	\$ 76.18	Service
000779 TouchTone Communications	\$ 24.91	Service
000780 District Attorneys Council	\$ 266.07	Printer
000781 ATs Heat & Air LLC	\$ 687.50	Parts
000782 Clinton Ace Home Center	\$ 83.27	Supplies
000783 Days Pest Control Inc	\$ 195.00	Spraying
000784 Professional Compliance Services LLC	\$ 375.00	Drug Screen
000785 All Star Water	\$ 70.00	Water
000786 Ben E Keith Foods Inc	\$ 12214.22	Groceries
000787 Locke Supply Co/Wholesale Elec	\$ 196.27	Supplies
000788 Homeland Store Inc	\$ 567.38	Groceries
000789 Consumer Textile Corporation	\$ 633.36	Supplies

000790	Atwood Distributing Inc	\$ 79.92	Maintenance
000791	Amazon Com LLC	\$ 1625.61	Supplies
000792	Professional Compliance Services LLC	\$ 65.00	Drug Screen
000793	ATCO International	\$ 1870.00	Supplies
000794	Dobbs Septic Service	\$ 275.00	Services
000795	Ben E Keith Foods Inc	\$ 2163.89	Groceries
000796	Turn Key Health Clinics LLC	\$ 7341.41	Medical
000797	Bob Barker Co Inc	\$ 339.50	Supplies
000798	Ben E Keith Foods Inc	\$ 314.94	Groceries
000799	South Central Industries Inc	\$ 164.00	Plates
000800	Penner & Son Plumbing	\$ 200.00	Services
000801	Custer County	\$ 450.00	Reimbursement
000802	Town of Arapaho	\$ 7714.65	Utility
000803	Salisbury Pharmacy	\$ 10.00	Meds
000804	AT&T	\$ 895.85	Service
000805	Pitney Bowes	\$ 784.02	Rental(s)
000806	R & R Water Conditioning LLC	\$ 21.00	Water
000807	Custer County	\$ 302.64	Reimbursement
000808	AT&T	\$ 125.61	Service
000809	All Star Water	\$ 56.00	Water
000810	Amazon Com LLC	\$ 169.70	Supplies
000811	Pitney Bowes	\$ 166.95	Lease
000812	Imagenet Consulting LLC	\$ 185.00	Contract
000813	Custer County	\$ 302.64	Reimbursement
000814	Ratcliffe's Book & Office Supply	\$ 532.80	Supplies
000815	Imagenet Consulting LLC	\$ 125.62	Agreement
000816	Custer County	\$ 302.64	Reimbursement
000817	Pitney Bowes	\$ 174.66	Meter rental
000818	Wright Express FSC	\$ 288.42	Fuel
000819	Professional Compliance Services LLC	\$ 65.00	Drug Screen
000820	Atwood Distributing Inc	\$ 35.94	Supplies
000821	Clinton Ace Home Center	\$ 42.00	Supplies
000822	Empire Paper Company	\$ 402.85	Supplies
000823	Consumer Textile Corporation	\$ 134.10	Services
000824	Oklahoma Department Of Labor	\$ 25.00	Inspection
000825	Danny Elston Electric	\$ 74.50	Labor
000826	Cintas First Aid & Safety	\$ 32.49	Supplies
000827	DIRECTV	\$ 116.99	Service
000828	TouchTone Communications	\$ 114.64	Service
000829	Brown Carol A.	\$ 20.07	Travel
000830	Brown Carol A.	\$ 137.20	Travel
000831	Daggs Debra	\$ 75.00	Cleaning
000832	City of Clinton	\$ 119.55	Utility
000833	R & R Water Conditioning LLC	\$ 14.00	Water
000834	Daggs Debra	\$ 75.00	Cleaning
000835	AEP/Public Service Co Of Oklahoma	\$ 117.40	Utility
000836	T H Rogers Lumber Co	\$ 15.97	Supplies
000837	Sparklight	\$ 120.45	Service
000838	Wright Express FSC	\$ 283.95	Fuel
000839	Professional Compliance Services LLC	\$ 65.00	Testing
000840	Staples Business Credit	\$ 219.43	Toner
000841	Corbridge Technology	\$ 192.06	Services
000842	AT&T Mobility	\$ 50.73	Service

**General Gov't-ST**

000196	NACo	\$ 549.00	Membership
000197	Lauren's Custom Renovations LLC	\$ 725.00	Service
000198	Corbridge Technology	\$ 434.00	Installation
000199	ATs Heat & Air LLC	\$ 2900.00	Labor & Parts
000200	Cortec Services	\$ 229.95	Repairs
000201	Pioneer Telephone Coop	\$ 2363.20	Service
000202	Town of Arapaho	\$ 503.90	Utility
000203	Amazon Com LLC	\$ 17.69	Supplies
000204	Merrifield Office Supply LLC	\$ 385.00	Mat(s)
000205	ProLawn Services Of Western Oklahoma	\$ 375.00	Spraying
000206	AT&T	\$ 189.01	Service
000207	Comanche Co Regional Juvenile Detention Center	\$ 1640.00	Care

**Health**

000120	Parker Peyton	\$ 19.04	Travel
000121	Weatherford Regional Hospital	\$ 136.00	X-Rays
000122	Woodward County	\$ 400.00	Supplies
000123	Mini-Maxi Storage	\$ 37.00	Rent
000124	Shred-It USA Inc	\$ 724.26	Shredding
000125	Western Pest Control Inc	\$ 119.00	Spraying

000126	City of Clinton	\$ 111.22	Utility
000127	Cortec Services	\$ 110.00	Service Call
000128	AT&T	\$ 609.08	Service
000129	Standley Systems LLC	\$ 251.16	Contract
000130	Standley Systems LLC	\$ 194.25	Contract
000131	City of Weatherford	\$ 83.30	Water
000132	Centerpoint Energy	\$ 35.83	Utility
000133	TouchTone Communications	\$ 77.58	Service

### Highway

000789	Kirby Smith Machinery Inc	\$ 34.65	Repairs
000790	Homeland Store Inc	\$ 108.48	Supplies
000791	T H Rogers Lumber Co	\$ 17.00	Supplies
000792	Circle S Paving Co Inc	\$ 2000.00	Oil
000793	Professional Compliance Services LLC	\$ 65.00	Services
000794	Atwood Distributing Inc	\$ 417.01	Parts
000795	Clinton Ace Home Center	\$ 104.83	Parts
000796	Consumer Textile Corporation	\$ 680.90	Uniforms
000797	K&S Tire Inc	\$ 1055.73	Repairs
000798	McKinsey Motor Company	\$ 130.97	Repairs
000799	R & R Water Conditioning LLC	\$ 14.00	Water
000800	Weldon Parts	\$ 987.35	Parts
000801	Western Equipment LLC	\$ 2756.22	Repairs
000802	Okla Department Of Transportation	\$ 1732.24	Lease
000803	Okla Department Of Transportation	\$ 974.82	Lease
000804	OReilly Auto Parts	\$ 57.20	Parts
000805	Kirby Smith Machinery Inc	\$ 230.48	Repairs
000806	Circuit Engineering District 7	\$ 40.00	Sign(s)
000807	Dolese Brothers Co	\$ 6827.56	Rock
000808	Pepsi Cola Bottling Co Inc Of Clinton Oklahoma	\$ 200.00	Gatorade
000809	Summit Truck Group And Summit Holdings	\$ 297.16	Parts
000810	Winfield United	\$ 6739.20	Gopher Bait
000811	Dolese Brothers Co	\$ 1419.16	screenings
000812	KAZ Companies LLC	\$ 1930.08	Parts
000813	Custer County	\$ 150.00	Reimbursement
000814	Town of Arapaho	\$ 60.60	Utility
000815	Western Equipment LLC	\$ 2678.47	Parts
000816	Circuit Engineering District 7	\$ 60.00	Signs
000817	AT&T	\$ 228.20	Utility
000818	Armstrongs Truck Shop	\$ 3500.00	Equipment
000819	TouchTone Communications	\$ 18.19	Services
000820	CJs Southwest Tire Inc	\$ 260.00	Repairs
000821	Tractor Supply Co	\$ 57.09	Supplies
000822	United States Gypsum Company	\$ 1246.99	Rock
000823	OReilly Auto Parts	\$ 67.80	Parts
000824	Weatherford Ace Home Center	\$ 179.76	Parts
000825	Warren CAT	\$ 457.96	Parts
000826	R & R Water Conditioning LLC	\$ 7.00	Water
000827	Patriot Diesel Service LLC	\$ 422.57	Repairs
000828	Bowmans Tire Service LLC	\$ 30.00	Repairs
000829	OSU CTP	\$ 40.00	Training
000830	Professional Compliance Services LLC	\$ 90.00	Services
000831	Dolese Brothers Co	\$ 2272.73	Rock
000832	Cintas First Aid & Safety	\$ 20.79	Services
000833	Western Equipment LLC	\$ 193.90	Parts
000834	NAPA Auto Parts Weatherford	\$ 1496.09	Parts
000835	H & C Services Inc	\$ 85.50	Parts
000836	Consumer Textile Corporation	\$ 642.95	Uniforms
000837	OSU CTP	\$ 40.00	Training
000838	Schrock Automotive LLC	\$ 222.67	Parts
000839	Okla Department Of Transportation	\$ 1579.49	Lease
000840	Okla Department Of Transportation	\$ 2628.65	Lease
000841	Staples Business Advantage	\$ 73.47	Supplies
000842	Certified Laboratories	\$ 405.97	Services
000843	Southwest Trailers & Equipment	\$ 11765.15	Equipment
000844	Dolese Brothers Co	\$ 1238.38	Rock
000845	Schrock Automotive LLC	\$ 451.20	Parts
000846	Clinton Overhead Door	\$ 433.00	Repairs
000847	Southwest Bank Of Weatherford	\$ 3369.89	Lease
000848	Okla Department Of Transportation	\$ 1572.47	Lease
000849	Custer County	\$ 150.00	Reimbursement
000850	NAPA Auto Parts Weatherford	\$ 280.84	Parts
000851	NAPA Auto Parts Weatherford	\$ 3770.00	Equipment
000852	D&G Trash Hauling LLC	\$ 75.00	Services
000853	Circle S Paving Co Inc	\$ 1626.90	Asphalt

000854	West Jevon	\$ 495.00	Water
000855	Kephart Hubert Dean	\$ 48.00	Shale
000856	Triple C Repair	\$ 750.00	Repairs
000857	OCT Equipment Inc	\$ 67.39	Parts
000858	Western Equipment LLC	\$ 2667.39	Repairs
000859	Dolese Brothers Co	\$ 1932.10	Rock
000860	OReilly Auto Parts	\$ 70.77	Parts
000861	Dolese Brothers Co	\$ 1644.06	Rock
000862	Professional Compliance Services LLC	\$ 65.00	Services
000863	Professional Compliance Services LLC	\$ 65.00	Services
000864	United States Gypsum Company	\$ 3203.06	Rock
000865	Atwood Distributing Inc	\$ 8.66	Parts
000866	Certified Laboratories	\$ 377.33	Services
000867	Consumer Textile Corporation	\$ 492.00	Uniforms
000868	Farmers Cooperative Of Western Oklahoma	\$ 35.25	Supplies
000869	H & R Auto Supply LLC	\$ 154.94	Parts
000870	K&S Tire Inc	\$ 125.90	Repairs
000871	SPC Office Products	\$ 45.00	Supplies
000872	Weldon Parts	\$ 319.28	Parts
000873	Western Equipment LLC	\$ 42.09	Parts
000874	T & W Tire LLC	\$ 1220.55	Repairs
000875	SNB BANK National Association	\$ 3685.78	Lease
000876	The Security National Bank Of Enid	\$ 1292.32	Lease
000877	The Security National Bank Of Enid	\$ 1951.17	Lease
000878	Okla Department Of Transportation	\$ 2414.06	Lease
000879	Patriot Diesel Service LLC	\$ 929.96	Repairs
000880	Clinton Ace Home Center	\$ 38.90	Supplies
000881	Dolese Brothers Co	\$ 9950.14	Rock
000882	Ergon Asphalt & Emulsions Inc	\$ 1484.62	Oil
000883	Clinton Daily News	\$ 85.95	Renewal
000884	Windstream Oklahoma Inc	\$ 230.40	Services
000885	TouchTone Communications	\$ 9.02	Services
000886	Dub Ross Company Inc	\$ 2293.15	Pipe
000887	The Security National Bank of Enid	\$ 34498.83	Payoff
<b>LEPC</b>			
000008	Custer County	\$ 100.00	Reimbursement
<b>Rural Fire-ST</b>			
000042	Farmers Cooperative Of Western Oklahoma	\$ 296.95	Fuel
000043	Amazon Com LLC	\$ 262.94	Battery Packs
000044	Pioneer Telephone Coop	\$ 150.95	Service
000045	Pioneer Telephone Coop	\$ 178.14	Service
000046	Casco Industries Inc	\$ 13940.00	Equipment
<b>SH Commissary</b>			
000034	Prodigy Solutions Inc	\$ 5026.91	Commissary
000035	Bob Barker Co Inc	\$ 1050.00	Gloves
000036	Oklahoma Dept Of Corrections Agri-Services	\$ 8860.29	Meat
000037	Morrison James	\$ 325.00	Services
000038	Oklahoma Tax Commission	\$ 490.05	Taxes
000039	Oklahoma Tax Commission	\$ 495.65	Taxes
000040	Custom Technologies LLC	\$ 2601.23	E Cig
000041	Prodigy Solutions Inc	\$ 4484.00	Services
000042	Oklahoma Tax Commission	\$ 62.14	Penalty
000043	Prodigy Solutions Inc	\$ 731.50	Fees
<b>Sheriff-ST</b>			
000143	Oklahoma Correctional Industries	\$ 150.00	Supplies
000144	Law Enforcement Systems	\$ 192.00	Supplies
000145	Penner & Son Plumbing	\$ 250.00	Services
000146	Western Oklahoma Tire & Service #1	\$ 308.40	Tires
000147	McKinsey Motor Company	\$ 56.21	Oil & Filters
000148	Amazon Com LLC	\$ 657.44	Cameras
000149	S & D Drug	\$ 129.99	Camera
<b>SH Svc Fee</b>			
000143	Oklahoma Sheriff Association	\$ 400.00	Registration
000144	Security Transport Services Inc	\$ 1291.00	Transport
000145	TransUnion Risk And Alternative Data Solutions Inc	\$ 75.00	Services
000146	Automotive Excellence LLC	\$ 1004.19	Maintenance
000147	A-OK Lock & Key LLC	\$ 20.00	Keys
000148	TransUnion Risk And Alternative Data Solutions Inc	\$ 75.00	Services
000149	AT&T Mobility	\$ 320.32	Utility
000150	Graybar Electric Company Inc	\$ 980.88	Cameras

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to award Six Month Bids, Term 1-1-2022 through 6-30-2022 to lowest and best with noted exceptions. A full award tabulation is available on the County website: [www.custer.okcounties.org](http://www.custer.okcounties.org). Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve premium one time payroll. Funding is available from American Rescue Plan Act (ARPA) and is paid to Essential Workers designated by Resolution No. 2021-11-22A and approved by Resolution No. 2021-12-06A. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve the calendar year 2022 meeting dates for the following: Board of County Commissioner; Custer County Law Enforcement Trust; Custer County Economic Development Authority; Custer County Board of Tax Roll Corrections; Custer County Board of Equalization and the Custer County Excise Board. The schedules are posted on the bulletin board in the Courthouse hallway and on the County website: [www.custer.okcounties.org](http://www.custer.okcounties.org) for viewing. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve the following holidays for the 2022 calendar year: December 31, 2021, New Year's Day; January 17, Martin Luther King, Jr.'s Birthday; February 21, President's Day; May 30, Memorial Day; July 4, Independence Day; September 5, Labor Day; October 10, Columbus Day; November 11, Veteran's Day; November 24-25, Thanksgiving Holiday; and December 26-27, Christmas Holiday. Vote: Lyle K. Miller, Aye; Wade Anders, 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 Wade Anders to adjourn. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

December 20, 2021  
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; Wade Anders, Member; Bruce Walker, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Ken Schmitz, Lance Fisher, Bruckner Truck; Seth Wilts, Invenergy; and local news representative(s).

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; Wade Anders, Aye; Bruce Walker, 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 the following purchase orders and claims for payment:

**General**

000917 NFP Corporate Services (OK)	\$ 95.00	Repayment
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**Highway**

000927 AEP/Public Service Co Of Oklahoma	\$ 39.91	Utility
000928 AEP/Public Service Co Of Oklahoma	\$ 153.06	Utility
000929 AEP/Public Service Co Of Oklahoma	\$ 59.26	Utility
000930 AEP/Public Service Co Of Oklahoma	\$ 22.23	Utility
000931 Dish Network	\$ 80.07	Services
000932 CKEnergy Electric Cooperative Inc	\$ 616.00	Utility
000933 Walker Bruce L.	\$ 95.00	Reimbursement
000934 Oklahoma Dept of Agriculture	\$ 100.00	Renewal
000935 AT&T Mobility	\$ 55.73	Services
000936 SNB BANK National Association	\$ 3685.78	Lease
000937 SNB BANK National Association	\$ 3685.78	Lease

**SH Svc Fee**

000168 Wright Express FSC \$ 5697.17 Fuel

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

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Lease Purchase Agreement for Equipment between Board of County Commissioners of Custer County and Brucker Truck Sales, Inc. with assignment to SNB Bank of Shattuck. This is for Lease Purchase of a 2022 Mack Truck purchased from State Contract, unit price \$110,090.00 for 60 month agreement. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve CIRB Project No J3-3898(004)CI, State Job No. 33898(04) between Custer County and State of Oklahoma Department of Transportation for County Bridge over Barnitz Creek on EW-102, 1.5 Mi N & 2.4 Mi W of US-183/I-40B near Clinton. Resolution No. 2021-12-20A authorizing Board of County Commissioners of Custer County to execute said Agreement. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, 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: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, 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 adjourn. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

December 27, 2021  
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; Wade Anders, Member; Bruce Walker, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Michael Galloway, Emergency Manager; Jay Baker, Butler Fire; Jarrod Burton, Weatherford Fire; and local news representative(s).

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; Wade Anders, Aye; Bruce Walker, 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 H2Services LLC – Temporary Water Line between the SW/4SE/4 of Section 31, Township 14N, Range 16WIM and the NE/4NW/4 of Section 5, Township 13N, Range 16WIM crossing or parallel to county road number E0950, N2280, Permit # 21-D1-971. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

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

**Extension-ST**

000074 OSU Extension Finance	\$ 6666.66	Salary
000075 The Thomas Tribune	\$ 117.00	Ad
000076 Canon Financial Services Inc	\$ 378.63	Contract

**Fair Main-ST**

000104 Littkes Store	\$ 55.00	Chemical(S)
000105 Oklahoma Natural Gas Co	\$ 182.78	Utility
000106 Tuff Fire & Safety Inc	\$ 304.75	Inspection

**General**

000918 South Central Industries Inc	\$ 236.25	Supplies
000919 Professional Compliance Services LLC	\$ 65.00	Drug Screen



000920	Professional Compliance Services LLC	\$ 65.00	Testing
000921	Bob Barker Co Inc	\$ 53.67	Supplies
000922	Professional Compliance Services LLC	\$ 65.00	Drug Screen
000923	All Star Water	\$ 112.00	Water
000924	South Central Industries Inc	\$ 227.82	Supplies
000925	Salisbury Pharmacy	\$ 10.00	Meds
000926	Oklahoma Dept Of Corrections Agri-Services	\$ 104.16	Underpayment
000927	AEP/Public Service Co Of Oklahoma	\$ 2963.91	Utility
000928	Turn Key Health Clinics LLC	\$ 149.62	Medical
000929	Turn Key Health Clinics LLC	\$ 7341.41	Medical
000930	Ben E Keith Foods Inc	\$ 1092.50	Groceries
000931	Centerpoint Energy	\$ 1489.15	Utility
000932	Amazon Com LLC	\$ 167.61	Supplies
000933	AT&T Mobility	\$ 23.24	Service
000934	Embassy Suites Norman	\$ 192.00	Lodging
000935	Embassy Suites Norman	\$ 288.00	Lodging
000936	Thiessen Lindsey D.	\$ 209.19	Travel
000937	Thiessen Lindsey D.	\$ 239.08	Travel
000938	West OK Computers	\$ 88.00	Backup
000939	R & R Water Conditioning LLC	\$ 14.00	Water
000940	Oklahoma Correctional Industries	\$ 143.10	Equipment
000941	Visual Lease Services Inc	\$ 8750.00	Payment
000942	Johnson Signs Inc	\$ 185.00	Signs
000943	Centerpoint Energy	\$ 866.34	Utility
000944	SWODA	\$ 5000.00	Services
000945	Oklahoma Natural Gas Co	\$ 38.02	Utility
000946	Custer County Election Board	\$ 5238.80	Expenses
000947	Daggs Debra	\$ 75.00	Cleaning

#### General Gov't-ST

000231	ARMKO INDUSTRIES INC	\$ 16984.00	Services
000232	AEP/Public Service Co Of Oklahoma	\$ 1943.88	Utility
000233	Weatherford Ace Home Center	\$ 99.98	Tiles
000234	AT&T Mobility	\$ 69.72	
000235	AT&T	\$ 2526.15	Service
000236	Weatherford Daily News	\$ 34.45	Publication
000237	Clinton Daily News	\$ 143.80	Publication

#### Health

000134	Sanofi Pasteur Inc	\$ 322.50	Supplies
000135	Artic Air Refrigeration Inc	\$ 131.00	Services
000136	Artic Air Refrigeration Inc	\$ 232.00	Services
000137	Standley Systems LLC	\$ 45.50	Contract
000138	Oklahoma Natural Gas Co	\$ 317.58	Utility
000139	AEP/Public Service Co Of Oklahoma	\$ 447.27	Utility
000140	AT&T	\$ 325.57	Service

#### Highway

000938	Oklahoma Bank & Trust Co	\$ 11320.46	Lease
000939	Bruckner Truck Sales Inc	\$ 290.80	Parts
000940	Circuit Engineering District 7	\$ 35.00	Signs
000941	Centerpoint Energy	\$ 29.11	Utility
000942	Centerpoint Energy	\$ 171.78	Utility
000943	Verizon Wireless	\$ 80.02	Services
000944	Dub Ross Company Inc	\$ 3290.50	Pipe
000945	Holiday Inn Express And Suites Glenpool	\$ 96.00	Lodging
000946	Jo-Co Equipment	\$ 729.50	Parts
000947	Cherokee Trading Post & Boot Outlet	\$ 764.75	Boots
000948	Atwood Distributing Inc	\$ 614.96	Boots
000949	Circuit Engineering District 7	\$ 200.00	Signs
000950	Johnson Signs Inc	\$ 31.00	Decals
000951	Certified Laboratories	\$ 315.00	Grease
000952	Whitco Concrete LLC	\$ 2541.00	Concrete
000953	Alex Ewbank Water Well Drilling LLC	\$ 3000.00	Services
000954	Whitco Concrete LLC	\$ 1540.00	Concrete
000955	Verizon Wireless	\$ 80.02	Services
000956	Parr Welding & Machine LLC	\$ 990.00	Repairs
000957	Alex Ewbank Water Well Drilling LLC	\$ 3860.00	Concrete
000958	Ergon Asphalt & Emulsions Inc	\$ 280.00	Demurrage
000959	SPC Office Products	\$ 293.47	Supplies
000960	Core & Main LP	\$ 7660.00	Pipe
000961	H & R Auto Supply LLC	\$ 685.51	Parts
000962	Dowdell Motors LLC	\$ 3193.00	Repairs
000963	K&S Tire Inc	\$ 937.04	Tires
000964	Word Radiator Shop	\$ 120.00	Repairs

000965	Bruckner Truck Sales Inc	\$ 858.44	Repairs
000966	The Security National Bank Of Enid	\$ 1951.17	Lease
000967	Circuit Engineering District 7	\$ 88.00	Sign(s)
000968	The Tool Box	\$ 115.95	Parts

**RM&P**

000006	Mid-West Printing Co	\$ 9260.28	Books
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**Rural Fire-ST**

000048	Verizon Wireless	\$ 320.08	Service
000049	Verizon Wireless	\$ 319.52	Service

**SH Commissary**

000044	South Central Industries Inc	\$ 423.12	Supplies
000045	Bob Barker Co Inc	\$ 30.60	Pants
000046	Ben E Keith Foods Inc	\$ 762.00	Bread

**SH Svc Fee**

000169	VISA-FNB & TRUST OF WEATHERFORD	\$ 215.47	Transport
000170	US Fleet Tracking	\$ 119.80	Tracking units
000171	US Fleet Tracking	\$ 119.80	Tracking

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve mileage reimbursement amount of \$.585 per mile for 2022. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Under agenda item – any unforeseen business, Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution #2021-12-27A – Declaring a Burn Ban for Custer County for 14 days beginning December 27, 2021. The full Resolution can be found on the County website: [www.custer.okcounties.org](http://www.custer.okcounties.org). Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

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

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

/s/Melissa Graham, County Clerk

(SEAL)