# February 6, 2023 Arapaho, Oklahoma

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

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Transfer(s) of Appropriations: Emergency Management M&O to Emergency Management Travel, \$1,500.00; Highway District 3 Capital Outlay to District 1 Capital Outlay, \$10,500.00. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve for distribution the allocation of alcoholic beverage tax for January, 2023 as certified by the County Treasurer: CUSTER - \$326.81; THOMAS - \$1017.81; WEATHERFORD - \$10753.40; CLINTON -\$7587.76; BUTLER - \$185.22; and ARAPAHO - \$594.84. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve January, 2023 Appropriations for Custer County. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

001060 DIRECTV	\$ 127.99	Service
General Gov't-ST 000312 AT&T	\$ 235.13	Service
Highway		
001210 Osborn Radiator	\$ 8500.00	Repairs
001211 Gray Monte Ray	\$ 80.00	Reimbursement
001212 Summit Utilities Oklahoma Inc	\$ 140.45	Utility
Vote: Bruce Walker, Ave: Lyle K, Miller, Ave: Wade Anders, A	ve	

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Enable Gas Gathering LLC – Gas Pipeline between the SW/4SW/4 of Section 1 and the NE/4NE/4 of Section 1, Township 14N, Range 16WIM crossing or parallel to county road number N2320, Permit #23-D1-1025; in favor of Jodie Flaming – Residential Culvert crossing or parallel to county road number N2350/E1030 - E1040, Permit #23-D2-1026; in favor of the City of Weatherford - Storm Water Culvert for Industrial Park in the SE/4SE/4 of Section 35, Township 13N, Range 14WIM crossing or parallel to county road number N2440, Permit #23-D2-1027; in favor of the City of Weatherford – Ingress to Industrial Park in the SW/4SE/4 of Section 35, Township 13N, Range 14WIM crossing or parallel to county road number Lawter Rd, Permit #23-D2-1028. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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

Under agenda item accept/decline sealed bids for one or more used trucks tabled on January 30, 2023 - Motion was made by Wade Anders and seconded by Lyle K. Miller to accept bid from McKinsey Motors for one used 2020 Ford XLT pickup in the amount of \$38,500.00 as lowest and best bid. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Transfer Document 2023-02-06 transferring 2003 Broce Broom – D-337-01, s/n 403147, Unit Price \$23,000.00 from Highway – District 1 to Highway – County Wide inventory. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve ODOT Form 324a – claim to Oklahoma Department of Transportation with assignment to Circuit Engineering Dist 7 for Utility Reimbursement – CED7 Invoice – Utility Coordination - ODOT Div. 5 285C account in the amount of \$59,444.00, CIRB-165C(099)RB, JP# 28708(07), Lawter Rd. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

No action was taken on agenda item – Edwards Equipment to discuss sewer lift station at Custer County Jail.

Under agenda item – any unforeseen business, it was noted that Custer County District 1 will selling junk iron.

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

## February13, 2023 Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Wade Anders, Member; Melissa Graham, County Clerk; Brad Rennels, Assessor; David Crabtree, Undersheriff; Jordan Nel, OSU Extension; Steve Bieberich; 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 2022-2023 to be effective February 13, 2023 for the following departments:

## **OKLAHOMA STATE UNIVERSITY EXTENSION CENTER**

Extension General; Extension Sales Tax; Free Fair General; Free Fair Sales Tax; Free Fair Cash Fund; Free Fair C.O.F.F.E.

Requisitioning Agent: Assistant Requisitioning Agent: Receiving Agent: Assistant Receiving Agent: **RURAL FIRE PROTECTION Arapaho Fire Department** Requisitioning Agent: 1<sup>st</sup> Assistant Requisitioning Agent: Receiving Agent: Assistant Receiving Agent: Vote: Bruce Walker, Aye; Wade Anders, Aye. Jordan Nel Melissa Graham Susan Chester Aubrey Ashcraft

Shawn Fields Melissa Graham Jared Howell Kenny Garibay No action was taken on agenda item – approve/disapprove transfers for Custer County. None presented.

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

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2023-02-13A

#### DECLARATION OF SURPLUS

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

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control the following described assets of the Highway – District 1 office or department:

2006 6 yard dump bed – removed from D-302-75, not on inventory as separate item, ID# n/a, S/N 837071, Original Cost n/a, Date Acquired 2005-05-09

Signature of officer requesting declaration of surplus: /s/ Wade Anders.

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

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the Highway – District 1 Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 13 day of FEBRUARY, 2023. Vote: Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2023-02-13B

## 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 Sheriff office or department:

2004 GMC Pickup, ID #B-331-37, s/n 1GTEK19T54Z285587, Original Cost \$21,900.00, Date Acquired 2006-05-18, Fund - Sales Tax General

Leer Topper, ID #B-331-37A, s/n NA, Original Cost \$900.00, Date Acquired 2013-04-13, Attached to B-331-37, Fund – Sheriff Fee

1994 International Bus, ID #B331-38, s/n 1HVBBPLMXRH565651, Original Cost \$8,500.00, Date Acquired 2008-12-16, Fund – Sheriff Fee

2010 Ford Expedition, ID #B-331-46, s/n 1FMJU1G5XAEB45286, Original Cost \$29,236.00, Date Acquired 2010-03-05, Fund – Sheriff Fee

2014 Chevy Tahoe, ID #B-331-63, s/n 1GNLC2E07ER219167, Original Cost \$28,575.00, Date Acquired 2014-03-05, Fund – Sheriff General

2014 Push Bumper, ID #B-331-63A, s/n NA, Original Cost \$724.95, Date Acquired 2014-05-19, Attached to B-331-63, Fund – Sales Tax General

2015 Dodge Ram Pickup, ID #B-331-66, s/n 1C6RR7XT5FS768244, Original Cost \$30,456.38, Date Acquired 2015-09-11, Fund – Sales Tax General

Signature of officer requesting declaration of surplus: /s/ David Crabtree.

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

Passed and approved in open meeting this 13 day of FEBRUARY, 2023. Vote: Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve the letter of reappointment of Eric Puyear to serve on the Butler EMS Board, said reappointment for a 5 year term. Vote: Bruce Walker, Aye; Wade Anders, Aye.

No action was taken on agenda item – Donald Webb from Lone Hickory Cattle LLC to discuss lift station at Custer County Jail.

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: ARPA 2021

ARPA 2021		
000008 Rick Scott Construction Inc	\$ 90190.40	Services
Extension-ST		
000077 Nel Jordan	\$ 629.86	Travel
000078 Rauh Lesa Kaye	\$ 717.47	Travel
000079 Bryen Larry	\$ 617.26	Travel
000080 Homeland Store Inc	\$ 247.01	Supplies
000081 AMAZON CAPITAL SERVICES INC	\$ 508.84	Equipment
000082 All Star Water	\$ 8.00	Water
000083 Pioneer Telephone Coop	\$ 302.64	Service
000084 Merrifield Office Supply LLC	\$ 391.89	Supplies
	φ 371.07	Supplies
Fair Main-ST		
000114 Clinton Ace Home Center	\$ 145.97	Supplies
000115 Wheeler Brothers Grain Company LLC	\$ 570.51	Pesticide
000115 Wheeler Brothers Orall Company LLC 000116 Tuff Fire & Safety Inc	\$ 116.00	Service
000117 AEP/Public Service Co Of Oklahoma		
	\$ 560.50 \$ 520.07	Utility
000118 Atwood Distributing Inc	\$ 539.97	Heater
General	¢ 10.00	<b>T</b>
001061 Storm Court Reporting	\$ 49.00	Transcript
001062 Pioneer Telephone Coop	\$ 302.64	Service
001063 TouchTone Communications	\$ 26.28	Service
001064 Atwood Distributing Inc	\$ 127.86	Maintenance
001065 Ben E Keith Foods Inc	\$ 14923.07	Groceries
001066 Clinton Ace Home Center	\$ 20.44	Supplies
001067 Homeland Store Inc	\$ 368.36	Groceries
001068 Locke Supply Co/Wholesale Elec	\$ 147.70	Supplies
001069 Quill Corp	\$ 204.62	Supplies
001070 S & D Drug	\$ 17.85	Supplies
001071 Turn Key Health Clinics LLC	\$ 7758.66	Care
001072 All Star Water	\$ 56.00	Water
001073 Amazon Com LLC	\$ 97.48	Bags
001074 American Chemical Systems	\$ 828.60	Supplies
001075 Amazon Com LLC	\$ 3.11	11
001076 Grainger	\$ 253.24	Part
001077 Kully Supply Inc	\$ 669.12	Part
001078 Turn Key Health Clinics LLC	\$ 270.00	Services
001079 Emergency Physicians Of Midwest City LLC	\$ 284.89	Medical
001080 Emergency Physicians Of Midwest City LLC	\$ 430.92	Medical
001080 Emergency Physicians of Whewest City ELC 001081 Town of Arapaho	\$ 8477.37	Utility
001082 Pioneer Telephone Coop	\$ 450.00	Service
001082 AT&T	\$ 1089.81	Service
001084 Pioneer Telephone Coop	\$ 302.64	Service
001085 AMAZON CAPITAL SERVICES INC	\$ 201.91	Supplies
001086 Standley Systems LLC	\$ 35.00	Contract
001087 All Star Water	\$ 24.00	Water
001088 Brittain & Associates Inc	\$ 120.00	Notary Renewal
001089 The Thomas Tribune	\$ 40.00	Renewal
001090 Merrifield Office Supply LLC	\$ 953.95	Paper

001091 Pioneer Telephone Coop	\$ 302.64	Service
001092 R & R Water Conditioning LLC	\$ 7.80	Water
001093 Pioneer Telephone Coop	\$ 302.64	Service
001094 Imagenet Consulting LLC	\$ 120.35	Contract
001095 Wright Express FSC	\$ 143.39	Fuel
001096 Clinton Ace Home Center	\$ 16.57	Supplies
001097 Consumer Textile Corporation	\$ 147.85	Service
	\$ 545.29	
001098 The Home Depot Pro		Supplies
001099 AMAZON CAPITAL SERVICES INC	\$ 46.16	Supplies
001100 Cintas First Aid & Safety	\$ 19.45	Supplies
001101 TouchTone Communications	\$ 180.21	Service
001102 Brown Carol A.	\$ 29.48	Travel
001103 Daggs Debra	\$ 75.00	Services
001104 R & R Water Conditioning LLC	\$ 15.60	Water
001105 City of Clinton	\$ 92.35	Utility
001106 Daggs Debra	\$ 75.00	Services
001107 AEP/Public Service Co Of Oklahoma	\$ 160.33	Utility
001108 Sparklight	\$ 120.45	Utility
001109 Wright Express FSC	\$ 266.58	Fuel
001110 Merrifield Office Supply LLC	\$ 54.89	Paper
001111 Staples Business Credit	\$ 71.77	Supplies
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001112 Corbridge Technology	\$ 192.06	Services
001113 AT&T Mobility	\$ 76.22	Service
General Gov't-ST		
000313 Town of Arapaho	\$ 441.57	Utility
•		•
000314 Pioneer Telephone Coop	\$ 1102.61	Service
000315 Comanche Co Regional Juvenile Detention Center	\$ 1600.00	Care
000316 Western Plains Youth & Family Services Inc	\$ 612.00	Care
000317 Clinton Daily News	\$ 1027.40	Publication
000318 The Thomas Tribune		Publication
	\$ 126.00	
000319 Weatherford Daily News	\$ 349.87	Publication
Health		
000182 Johnson Delaney	\$ 66.81	Travel
000183 Lacy Jan F.	\$ 128.00	Travel
000184 Weatherford Regional Hospital	\$ 408.00	X-Rays
000185 Shred-it	\$ 416.78	Shredding
000186 Journeyworks Publishing	\$ 278.30	Supplies
000187 McKesson Medical Surgical Government Solutions LLC	\$ 631.83	Supplies
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000188 Quill Corp	\$ 741.41	Supplies
000188 Quill Corp 000189 Matts RV Service LLC	\$ 741.41 \$ 57.49	Supplies
000188 Quill Corp		Supplies
000188 Quill Corp 000189 Matts RV Service LLC 000190 City of Clinton	\$ 57.49 \$ 104.15	Supplies Utility
000188 Quill Corp 000189 Matts RV Service LLC 000190 City of Clinton 000191 AEP/Public Service Co Of Oklahoma	\$ 57.49 \$ 104.15 \$ 395.93	Supplies Utility Utility
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00	Supplies Utility Utility Service
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25	Supplies Utility Utility Service Service
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00	Supplies Utility Utility Service
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94	Supplies Utility Utility Service Service Payroll
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69	Supplies Utility Utility Service Service Payroll Service
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60	Supplies Utility Utility Service Service Payroll Service Water
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60 \$ 27.60	Supplies Utility Utility Service Service Payroll Service Water Water
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60	Supplies Utility Utility Service Service Payroll Service Water
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60 \$ 27.60	Supplies Utility Utility Service Service Payroll Service Water Water
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000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC000198Standley Systems LLC	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60 \$ 27.60 \$ 384.10	Supplies Utility Utility Service Service Payroll Service Water Water Contract
<ul> <li>000188 Quill Corp</li> <li>000189 Matts RV Service LLC</li> <li>000190 City of Clinton</li> <li>000191 AEP/Public Service Co Of Oklahoma</li> <li>000192 AT&amp;T Mobility</li> <li>000193 AT&amp;T</li> <li>000194 Okla State Dept of Health</li> <li>000195 TouchTone Communications</li> <li>000196 R &amp; R Water Conditioning LLC</li> <li>000197 R &amp; R Water Conditioning LLC</li> <li>000198 Standley Systems LLC</li> <li>000199 Standley Systems LLC</li> <li>000200 Standley Systems LLC</li> </ul>	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60 \$ 27.60 \$ 384.10 \$ 210.73	Supplies Utility Utility Service Service Payroll Service Water Water Contract Contract
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC000198Standley Systems LLC000199Standley Systems LLC000200Standley Systems LLCHighway	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60 \$ 27.60 \$ 384.10 \$ 210.73 \$ 69.26	Supplies Utility Utility Service Service Payroll Service Water Water Contract Contract Contract
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000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC000198Standley Systems LLC000199Standley Systems LLC000200Standley Systems LLC001213Lampton Welding Supply Co Inc001214Kirby Smith Machinery Inc	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60 \$ 27.60 \$ 27.60 \$ 27.60 \$ 384.10 \$ 210.73 \$ 69.26 \$ 169.90 \$ 290.52	Supplies Utility Utility Service Service Payroll Service Water Water Contract Contract Contract
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<ul> <li>000188 Quill Corp</li> <li>000189 Matts RV Service LLC</li> <li>000190 City of Clinton</li> <li>000191 AEP/Public Service Co Of Oklahoma</li> <li>000192 AT&amp;T Mobility</li> <li>000193 AT&amp;T</li> <li>000194 Okla State Dept of Health</li> <li>000195 TouchTone Communications</li> <li>000196 R &amp; R Water Conditioning LLC</li> <li>000197 R &amp; R Water Conditioning LLC</li> <li>000198 Standley Systems LLC</li> <li>000199 Standley Systems LLC</li> <li>000200 Standley Systems LLC</li> <li>001213 Lampton Welding Supply Co Inc</li> <li>001214 Kirby Smith Machinery Inc</li> <li>001215 McKinsey Motor Company</li> <li>001216 Atwood Distributing Inc</li> </ul>	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60 \$ 27.60 \$ 27.60 \$ 27.60 \$ 384.10 \$ 210.73 \$ 69.26 \$ 169.90 \$ 290.52 \$ 412.50 \$ 86.99	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Parts Parts Repairs Parts
<ul> <li>000188 Quill Corp</li> <li>000189 Matts RV Service LLC</li> <li>000190 City of Clinton</li> <li>000191 AEP/Public Service Co Of Oklahoma</li> <li>000192 AT&amp;T Mobility</li> <li>000193 AT&amp;T</li> <li>000194 Okla State Dept of Health</li> <li>000195 TouchTone Communications</li> <li>000196 R &amp; R Water Conditioning LLC</li> <li>000197 R &amp; R Water Conditioning LLC</li> <li>000198 Standley Systems LLC</li> <li>000199 Standley Systems LLC</li> <li>000200 Standley Systems LLC</li> <li>001213 Lampton Welding Supply Co Inc</li> <li>001214 Kirby Smith Machinery Inc</li> <li>001215 McKinsey Motor Company</li> <li>001216 Atwood Distributing Inc</li> <li>001217 Bruckner Truck Sales Inc</li> </ul>	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60 \$ 27.60 \$ 27.60 \$ 27.60 \$ 27.60 \$ 27.60 \$ 27.60 \$ 29.52 \$ 412.50 \$ 86.99 \$ 1839.63	Supplies Utility Utility Service Service Payroll Service Water Water Contract Contract Contract Contract Parts Parts Repairs Parts Parts Parts
<ul> <li>000188 Quill Corp</li> <li>000189 Matts RV Service LLC</li> <li>000190 City of Clinton</li> <li>000191 AEP/Public Service Co Of Oklahoma</li> <li>000192 AT&amp;T Mobility</li> <li>000193 AT&amp;T</li> <li>000194 Okla State Dept of Health</li> <li>000195 TouchTone Communications</li> <li>000196 R &amp; R Water Conditioning LLC</li> <li>000197 R &amp; R Water Conditioning LLC</li> <li>000198 Standley Systems LLC</li> <li>000199 Standley Systems LLC</li> <li>000200 Standley Systems LLC</li> <li>001213 Lampton Welding Supply Co Inc</li> <li>001214 Kirby Smith Machinery Inc</li> <li>001215 McKinsey Motor Company</li> <li>001216 Atwood Distributing Inc</li> <li>001217 Bruckner Truck Sales Inc</li> <li>001218 Homeland Store Inc</li> </ul>	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60 \$ 27.60 \$ 27.60 \$ 27.60 \$ 27.60 \$ 210.73 \$ 69.26 \$ 169.90 \$ 290.52 \$ 412.50 \$ 86.99 \$ 1839.63 \$ 140.25	Supplies Utility Utility Service Service Payroll Service Water Water Contract Contract Contract Contract Parts Parts Repairs Parts Parts Supplies
<ul> <li>000188 Quill Corp</li> <li>000189 Matts RV Service LLC</li> <li>000190 City of Clinton</li> <li>000191 AEP/Public Service Co Of Oklahoma</li> <li>000192 AT&amp;T Mobility</li> <li>000193 AT&amp;T</li> <li>000194 Okla State Dept of Health</li> <li>000195 TouchTone Communications</li> <li>000196 R &amp; R Water Conditioning LLC</li> <li>000197 R &amp; R Water Conditioning LLC</li> <li>000198 Standley Systems LLC</li> <li>000199 Standley Systems LLC</li> <li>000200 Standley Systems LLC</li> <li>001213 Lampton Welding Supply Co Inc</li> <li>001214 Kirby Smith Machinery Inc</li> <li>001215 McKinsey Motor Company</li> <li>001216 Atwood Distributing Inc</li> <li>001217 Bruckner Truck Sales Inc</li> </ul>	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60 \$ 27.60 \$ 27.60 \$ 27.60 \$ 27.60 \$ 27.60 \$ 27.60 \$ 29.52 \$ 412.50 \$ 86.99 \$ 1839.63	Supplies Utility Utility Service Service Payroll Service Water Water Contract Contract Contract Contract Parts Parts Repairs Parts Parts Parts
<ul> <li>000188 Quill Corp</li> <li>000189 Matts RV Service LLC</li> <li>000190 City of Clinton</li> <li>000191 AEP/Public Service Co Of Oklahoma</li> <li>000192 AT&amp;T Mobility</li> <li>000193 AT&amp;T</li> <li>000194 Okla State Dept of Health</li> <li>000195 TouchTone Communications</li> <li>000196 R &amp; R Water Conditioning LLC</li> <li>000197 R &amp; R Water Conditioning LLC</li> <li>000198 Standley Systems LLC</li> <li>000199 Standley Systems LLC</li> <li>000200 Standley Systems LLC</li> <li>001213 Lampton Welding Supply Co Inc</li> <li>001214 Kirby Smith Machinery Inc</li> <li>001215 McKinsey Motor Company</li> <li>001216 Atwood Distributing Inc</li> <li>001217 Bruckner Truck Sales Inc</li> <li>001218 Homeland Store Inc</li> </ul>	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60 \$ 27.60 \$ 27.60 \$ 27.60 \$ 27.60 \$ 210.73 \$ 69.26 \$ 169.90 \$ 290.52 \$ 412.50 \$ 86.99 \$ 1839.63 \$ 140.25	Supplies Utility Utility Service Service Payroll Service Water Water Contract Contract Contract Contract Parts Parts Repairs Parts Parts Supplies
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC000198Standley Systems LLC000199Standley Systems LLC000200Standley Systems LLC001213Lampton Welding Supply Co Inc001214Kirby Smith Machinery Inc001215McKinsey Motor Company001216Atwood Distributing Inc001217Bruckner Truck Sales Inc001218Homeland Store Inc001219R & R Water Conditioning LLC001219R & R Water Conditioning LLC001217Outlene Truck Sales Inc001218Homeland Store Inc001219R & R Water Conditioning LLC001219R & R Water Conditioning LLC001219R & R Water Conditioning LLC001220Clinton Ace Home Center	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60 \$ 27.60 \$ 27.60 \$ 384.10 \$ 210.73 \$ 69.26 \$ 169.90 \$ 290.52 \$ 412.50 \$ 86.99 \$ 1839.63 \$ 140.25 \$ 36.70 \$ 83.79	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Parts Parts Repairs Parts Parts Supplies Water Supplies
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC000198Standley Systems LLC000199Standley Systems LLC000200Standley Systems LLC001213Lampton Welding Supply Co Inc001214Kirby Smith Machinery Inc001215McKinsey Motor Company001216Atwood Distributing Inc001217Bruckner Truck Sales Inc001218Homeland Store Inc001219R & R Water Conditioning LLC001219R & R Water Conditioning LLC001217Druckner Truck Sales Inc001218Homeland Store Inc001219R & R Water Conditioning LLC001220Clinton Ace Home Center001221Consumer Textile Corporation	\$ 57.49 \$ 104.15 \$ 395.93 \$ 180.00 \$ 750.25 \$ 37389.94 \$ 132.69 \$ 27.60 \$ 27.60 \$ 27.60 \$ 384.10 \$ 210.73 \$ 69.26 \$ 169.90 \$ 290.52 \$ 412.50 \$ 86.99 \$ 1839.63 \$ 140.25 \$ 36.70 \$ 83.79 \$ 798.95	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Parts Parts Supplies Water Supplies Uniforms
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC000198Standley Systems LLC000199Standley Systems LLC000200Standley Systems LLC001213Lampton Welding Supply Co Inc001215McKinsey Motor Company001216Atwood Distributing Inc001217Bruckner Truck Sales Inc001218Homeland Store Inc001219R & R Water Conditioning LLC001219R & R Water Conditioning LLC001217Bruckner Truck Sales Inc001218Homeland Store Inc001219R & R Water Conditioning LLC001220Clinton Ace Home Center001221Consumer Textile Corporation001222H & R Auto Supply LLC	\$57.49 \$104.15 \$395.93 \$180.00 \$750.25 \$37389.94 \$132.69 \$27.60 \$27.60 \$27.60 \$27.60 \$384.10 \$210.73 \$69.26 \$169.90 \$290.52 \$412.50 \$86.99 \$1839.63 \$140.25 \$36.70 \$83.79 \$798.95 \$67.72	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Parts Supplies Water Supplies Uniforms Supplies
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC000198Standley Systems LLC000199Standley Systems LLC000200Standley Systems LLC001213Lampton Welding Supply Co Inc001214Kirby Smith Machinery Inc001215McKinsey Motor Company001216Atwood Distributing Inc001217Bruckner Truck Sales Inc001218Homeland Store Inc001220Clinton Ace Home Center001221Consumer Textile Corporation001222H & R Auto Supply LLC001223K & S Tire Inc	\$57.49 \$104.15 \$395.93 \$180.00 \$750.25 \$37389.94 \$132.69 \$27.60 \$27.60 \$27.60 \$27.60 \$290.52 \$412.50 \$86.99 \$1839.63 \$140.25 \$36.70 \$38.79 \$798.95 \$67.72 \$956.74	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Parts Supplies Water Supplies Repairs Supplies Repairs
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC000198Standley Systems LLC000199Standley Systems LLC000200Standley Systems LLC001213Lampton Welding Supply Co Inc001215McKinsey Motor Company001216Atwood Distributing Inc001217Bruckner Truck Sales Inc001218Homeland Store Inc001219R & R Water Conditioning LLC001219R & R Water Conditioning LLC001217Bruckner Truck Sales Inc001218Homeland Store Inc001219R & R Water Conditioning LLC001220Clinton Ace Home Center001221Consumer Textile Corporation001222H & R Auto Supply LLC	\$57.49 \$104.15 \$395.93 \$180.00 \$750.25 \$37389.94 \$132.69 \$27.60 \$27.60 \$27.60 \$27.60 \$384.10 \$210.73 \$69.26 \$169.90 \$290.52 \$412.50 \$86.99 \$1839.63 \$140.25 \$36.70 \$83.79 \$798.95 \$67.72	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Parts Supplies Water Supplies Uniforms Supplies
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC000198Standley Systems LLC000199Standley Systems LLC000200Standley Systems LLC001213Lampton Welding Supply Co Inc001214Kirby Smith Machinery Inc001215McKinsey Motor Company001216Atwood Distributing Inc001217Bruckner Truck Sales Inc001218Homeland Store Inc001220Clinton Ace Home Center001221Consumer Textile Corporation001222H & R Auto Supply LLC001223K&S Tire Inc001224OReilly Auto Parts	\$57.49 \$104.15 \$395.93 \$180.00 \$750.25 \$37389.94 \$132.69 \$27.60 \$27.60 \$27.60 \$27.60 \$2920.52 \$412.50 \$86.99 \$1839.63 \$140.25 \$36.70 \$33.79 \$798.95 \$67.72 \$956.74 \$301.43	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Supplies Water Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC000198Standley Systems LLC000199Standley Systems LLC000200Standley Systems LLC001213Lampton Welding Supply Co Inc001214Kirby Smith Machinery Inc001215McKinsey Motor Company001216Atwood Distributing Inc001217Bruckner Truck Sales Inc001218Homeland Store Inc001220Clinton Ace Home Center001221Consumer Textile Corporation001222H & R Auto Supply LLC001223K&S Tire Inc001224OReilly Auto Parts001225United States Gypsum Company	\$57.49 \$104.15 \$395.93 \$180.00 \$750.25 \$37389.94 \$132.69 \$27.60 \$27.60 \$27.60 \$27.60 \$290.52 \$412.50 \$86.99 \$1839.63 \$140.25 \$36.70 \$83.79 \$798.95 \$67.72 \$956.74 \$301.43 \$8873.91	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Parts Supplies Water Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC000198Standley Systems LLC000199Standley Systems LLC000200Standley Systems LLC001213Lampton Welding Supply Co Inc001214Kirby Smith Machinery Inc001215McKinsey Motor Company001216Atwood Distributing Inc001217Bruckner Truck Sales Inc001218Homeland Store Inc001220Clinton Ace Home Center001221Consumer Textile Corporation001222H & R Auto Supply LLC001223K&S Tire Inc001224OReilly Auto Parts001225United States Gypsum Company001226Weldon Parts	\$57.49 \$104.15 \$395.93 \$180.00 \$750.25 \$37389.94 \$132.69 \$27.60 \$27.60 \$27.60 \$27.60 \$290.52 \$412.50 \$86.99 \$1839.63 \$140.25 \$36.70 \$83.79 \$798.95 \$67.72 \$956.74 \$301.43 \$8873.91 \$155.50	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Parts Parts Supplies Water Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC000198Standley Systems LLC000199Standley Systems LLC000190Standley Systems LLC0001213Lampton Welding Supply Co Inc001214Kirby Smith Machinery Inc001215McKinsey Motor Company001216Atwood Distributing Inc001217Bruckner Truck Sales Inc001218Homeland Store Inc001220Clinton Ace Home Center001221Consumer Textile Corporation001222H & R Auto Supply LLC001223K&S Tire Inc001224OReilly Auto Parts001225United States Gypsum Company001226Weldon Parts001227Western Equipment LLC	\$57.49 \$104.15 \$395.93 \$180.00 \$750.25 \$37389.94 \$132.69 \$27.60 \$27.60 \$27.60 \$27.60 \$290.52 \$412.50 \$86.99 \$1839.63 \$140.25 \$36.70 \$83.79 \$798.95 \$67.72 \$956.74 \$301.43 \$8873.91 \$155.50 \$1282.42	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Parts Supplies Water Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC000198Standley Systems LLC000199Standley Systems LLC000200Standley Systems LLC001213Lampton Welding Supply Co Inc001214Kirby Smith Machinery Inc001215McKinsey Motor Company001216Atwood Distributing Inc001217Bruckner Truck Sales Inc001218Homeland Store Inc001220Clinton Ace Home Center001221Consumer Textile Corporation001222H & R Auto Supply LLC001223K&S Tire Inc001224OReilly Auto Parts001225United States Gypsum Company001226Weldon Parts	\$57.49 \$104.15 \$395.93 \$180.00 \$750.25 \$37389.94 \$132.69 \$27.60 \$27.60 \$27.60 \$27.60 \$290.52 \$412.50 \$86.99 \$1839.63 \$140.25 \$36.70 \$83.79 \$798.95 \$67.72 \$956.74 \$301.43 \$8873.91 \$155.50	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Parts Parts Supplies Water Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs
<ul> <li>000188 Quill Corp</li> <li>000189 Matts RV Service LLC</li> <li>000190 City of Clinton</li> <li>000191 AEP/Public Service Co Of Oklahoma</li> <li>000192 AT&amp;T Mobility</li> <li>000193 AT&amp;T</li> <li>000194 Okla State Dept of Health</li> <li>000195 TouchTone Communications</li> <li>000196 R &amp; R Water Conditioning LLC</li> <li>000197 R &amp; R Water Conditioning LLC</li> <li>000198 Standley Systems LLC</li> <li>000199 Standley Systems LLC</li> <li>000199 Standley Systems LLC</li> <li>001213 Lampton Welding Supply Co Inc</li> <li>001214 Kirby Smith Machinery Inc</li> <li>001215 McKinsey Motor Company</li> <li>001216 Atwood Distributing Inc</li> <li>001217 Bruckner Truck Sales Inc</li> <li>001218 Homeland Store Inc</li> <li>001219 R &amp; R Water Conditioning LLC</li> <li>001220 Clinton Ace Home Center</li> <li>001221 Consumer Textile Corporation</li> <li>001222 H &amp; R Auto Supply LLC</li> <li>001223 K&amp;S Tire Inc</li> <li>001224 OReilly Auto Parts</li> <li>001225 United States Gypsum Company</li> <li>001226 Weldon Parts</li> <li>001227 Western Equipment LLC</li> <li>001228 Okla Department Of Transportation</li> </ul>	\$57.49 \$104.15 \$395.93 \$180.00 \$750.25 \$37389.94 \$132.69 \$27.60 \$27.60 \$27.60 \$27.60 \$29.52 \$412.50 \$69.26 \$169.90 \$290.52 \$412.50 \$86.99 \$1839.63 \$140.25 \$36.70 \$83.79 \$798.95 \$67.72 \$956.74 \$301.43 \$8873.91 \$155.50 \$1282.42 \$1732.24	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Parts Supplies Water Supplies Water Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Rock Parts Parts Supplies Rock Parts Parts Supplies Rock Parts Parts Supplies Rock Parts Parts Supplies Rock Parts Contract
000188Quill Corp000189Matts RV Service LLC000190City of Clinton000191AEP/Public Service Co Of Oklahoma000192AT&T Mobility000193AT&T000194Okla State Dept of Health000195TouchTone Communications000196R & R Water Conditioning LLC000197R & R Water Conditioning LLC000198Standley Systems LLC000199Standley Systems LLC000190Standley Systems LLC0001213Lampton Welding Supply Co Inc001214Kirby Smith Machinery Inc001215McKinsey Motor Company001216Atwood Distributing Inc001217Bruckner Truck Sales Inc001218Homeland Store Inc001220Clinton Ace Home Center001221Consumer Textile Corporation001222H & R Auto Supply LLC001223K&S Tire Inc001224OReilly Auto Parts001225United States Gypsum Company001226Weldon Parts001227Western Equipment LLC001228Okla Department Of Transportation001229Oklahoma Bank & Trust Co	\$57.49 \$104.15 \$395.93 \$180.00 \$750.25 \$37389.94 \$132.69 \$27.60 \$27.60 \$27.60 \$27.60 \$384.10 \$210.73 \$69.26 \$169.90 \$290.52 \$412.50 \$86.99 \$1839.63 \$140.25 \$36.70 \$83.79 \$798.95 \$67.72 \$956.74 \$301.43 \$8873.91 \$155.50 \$1282.42 \$1732.24 \$11320.46	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Parts Supplies Water Supplies Uniforms Supplies Repairs Repairs Supplies Repairs Supplies Repairs Repairs Supplies Repairs Repairs Repairs Repairs Repairs Supplies Repairs Repairs Supplies Repairs R
<ul> <li>000188 Quill Corp</li> <li>000189 Matts RV Service LLC</li> <li>000190 City of Clinton</li> <li>000191 AEP/Public Service Co Of Oklahoma</li> <li>000192 AT&amp;T Mobility</li> <li>000193 AT&amp;T</li> <li>000194 Okla State Dept of Health</li> <li>000195 TouchTone Communications</li> <li>000196 R &amp; R Water Conditioning LLC</li> <li>000197 R &amp; R Water Conditioning LLC</li> <li>000198 Standley Systems LLC</li> <li>000199 Standley Systems LLC</li> <li>000199 Standley Systems LLC</li> <li>000200 Standley Systems LLC</li> <li>001213 Lampton Welding Supply Co Inc</li> <li>001214 Kirby Smith Machinery Inc</li> <li>001215 McKinsey Motor Company</li> <li>001216 Atwood Distributing Inc</li> <li>001217 Bruckner Truck Sales Inc</li> <li>001218 Homeland Store Inc</li> <li>001220 Clinton Ace Home Center</li> <li>001221 Consumer Textile Corporation</li> <li>001222 H &amp; R Auto Supply LLC</li> <li>001223 K&amp;S Tire Inc</li> <li>001224 OReilly Auto Parts</li> <li>001225 United States Gypsum Company</li> <li>001226 Weldon Parts</li> <li>001227 Western Equipment LLC</li> <li>001227 Western Equipment ULC</li> <li>001228 Okla Department Of Transportation</li> <li>001229 Oklahoma Bank &amp; Trust Co</li> <li>001230 Okla Department Of Transportation</li> </ul>	\$57.49 \$104.15 \$395.93 \$180.00 \$750.25 \$37389.94 \$132.69 \$27.60 \$27.60 \$27.60 \$27.60 \$290.52 \$412.50 \$86.99 \$1839.63 \$140.25 \$36.70 \$83.79 \$798.95 \$67.72 \$956.74 \$301.43 \$8873.91 \$155.50 \$1282.42 \$1732.24 \$11320.46 \$974.82	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Supplies Water Supplies Water Supplies Repairs Repairs Rep
<ul> <li>000188 Quill Corp</li> <li>000189 Matts RV Service LLC</li> <li>000190 City of Clinton</li> <li>000191 AEP/Public Service Co Of Oklahoma</li> <li>000192 AT&amp;T Mobility</li> <li>000193 AT&amp;T</li> <li>000194 Okla State Dept of Health</li> <li>000195 TouchTone Communications</li> <li>000196 R &amp; R Water Conditioning LLC</li> <li>000197 R &amp; R Water Conditioning LLC</li> <li>000198 Standley Systems LLC</li> <li>000199 Standley Systems LLC</li> <li>000200 Standley Systems LLC</li> <li>001213 Lampton Welding Supply Co Inc</li> <li>001214 Kirby Smith Machinery Inc</li> <li>001215 McKinsey Motor Company</li> <li>001216 Atwood Distributing Inc</li> <li>001217 Bruckner Truck Sales Inc</li> <li>001218 Homeland Store Inc</li> <li>001220 Clinton Ace Home Center</li> <li>001221 Consumer Textile Corporation</li> <li>001222 H &amp; R Auto Supply LLC</li> <li>001223 K&amp;S Tire Inc</li> <li>001224 OReilly Auto Parts</li> <li>001225 United States Gypsum Company</li> <li>001226 Weldon Parts</li> <li>001227 Western Equipment LLC</li> <li>001228 Okla Department Of Transportation</li> <li>001229 Oklahoma Bank &amp; Trust Co</li> <li>001231 Artic Air Refrigeration Inc</li> </ul>	\$57.49 \$104.15 \$395.93 \$180.00 \$750.25 \$37389.94 \$132.69 \$27.60 \$27.60 \$27.60 \$27.60 \$290.52 \$412.50 \$86.99 \$1839.63 \$140.25 \$36.70 \$83.79 \$798.95 \$67.72 \$956.74 \$301.43 \$8873.91 \$155.50 \$1282.42 \$1732.24 \$11320.46 \$974.82 \$124.00	Supplies Utility Utility Service Service Payroll Service Water Water Contract Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Parts Supplies Water Supplies Water Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Rock Parts Parts Parts Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Repairs Supplies Repairs Repairs Supplies Repairs Repairs Repairs Repairs Repairs Repairs Supplies Repairs Repairs Repairs Repairs Repairs Repairs Supplies Repairs Repairs Repairs Repairs Repairs Supplies Repairs Repairs Repairs Repairs Repairs Supplies Repairs
<ul> <li>000188 Quill Corp</li> <li>000189 Matts RV Service LLC</li> <li>000190 City of Clinton</li> <li>000191 AEP/Public Service Co Of Oklahoma</li> <li>000192 AT&amp;T Mobility</li> <li>000193 AT&amp;T</li> <li>000194 Okla State Dept of Health</li> <li>000195 TouchTone Communications</li> <li>000196 R &amp; R Water Conditioning LLC</li> <li>000197 R &amp; R Water Conditioning LLC</li> <li>000198 Standley Systems LLC</li> <li>000199 Standley Systems LLC</li> <li>000199 Standley Systems LLC</li> <li>000200 Standley Systems LLC</li> <li>001213 Lampton Welding Supply Co Inc</li> <li>001214 Kirby Smith Machinery Inc</li> <li>001215 McKinsey Motor Company</li> <li>001216 Atwood Distributing Inc</li> <li>001217 Bruckner Truck Sales Inc</li> <li>001218 Homeland Store Inc</li> <li>001220 Clinton Ace Home Center</li> <li>001221 Consumer Textile Corporation</li> <li>001222 H &amp; R Auto Supply LLC</li> <li>001223 K&amp;S Tire Inc</li> <li>001224 OReilly Auto Parts</li> <li>001225 United States Gypsum Company</li> <li>001226 Weldon Parts</li> <li>001227 Western Equipment LLC</li> <li>001227 Western Equipment ULC</li> <li>001228 Okla Department Of Transportation</li> <li>001229 Oklahoma Bank &amp; Trust Co</li> <li>001230 Okla Department Of Transportation</li> </ul>	\$57.49 \$104.15 \$395.93 \$180.00 \$750.25 \$37389.94 \$132.69 \$27.60 \$27.60 \$27.60 \$27.60 \$290.52 \$412.50 \$86.99 \$1839.63 \$140.25 \$36.70 \$83.79 \$798.95 \$67.72 \$956.74 \$301.43 \$8873.91 \$155.50 \$1282.42 \$1732.24 \$11320.46 \$974.82	Supplies Utility Utility Service Payroll Service Water Water Contract Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Supplies Water Supplies Water Supplies Repairs Repairs Rep
<ul> <li>000188 Quill Corp</li> <li>000189 Matts RV Service LLC</li> <li>000190 City of Clinton</li> <li>000191 AEP/Public Service Co Of Oklahoma</li> <li>000192 AT&amp;T Mobility</li> <li>000193 AT&amp;T</li> <li>000194 Okla State Dept of Health</li> <li>000195 TouchTone Communications</li> <li>000196 R &amp; R Water Conditioning LLC</li> <li>000197 R &amp; R Water Conditioning LLC</li> <li>000198 Standley Systems LLC</li> <li>000199 Standley Systems LLC</li> <li>000200 Standley Systems LLC</li> <li>001213 Lampton Welding Supply Co Inc</li> <li>001214 Kirby Smith Machinery Inc</li> <li>001215 McKinsey Motor Company</li> <li>001216 Atwood Distributing Inc</li> <li>001217 Bruckner Truck Sales Inc</li> <li>001218 Homeland Store Inc</li> <li>001220 Clinton Ace Home Center</li> <li>001221 Consumer Textile Corporation</li> <li>001222 H &amp; R Auto Supply LLC</li> <li>001223 K&amp;S Tire Inc</li> <li>001224 OReilly Auto Parts</li> <li>001225 United States Gypsum Company</li> <li>001226 Weldon Parts</li> <li>001227 Western Equipment LLC</li> <li>001228 Okla Department Of Transportation</li> <li>001229 Oklahoma Bank &amp; Trust Co</li> <li>001231 Artic Air Refrigeration Inc</li> </ul>	\$57.49 \$104.15 \$395.93 \$180.00 \$750.25 \$37389.94 \$132.69 \$27.60 \$27.60 \$27.60 \$27.60 \$290.52 \$412.50 \$86.99 \$1839.63 \$140.25 \$36.70 \$83.79 \$798.95 \$67.72 \$956.74 \$301.43 \$8873.91 \$155.50 \$1282.42 \$1732.24 \$11320.46 \$974.82 \$124.00	Supplies Utility Utility Service Service Payroll Service Water Water Contract Contract Contract Contract Contract Parts Parts Parts Parts Parts Parts Parts Supplies Water Supplies Water Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Rock Parts Parts Parts Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Supplies Repairs Repairs Supplies Repairs Repairs Supplies Repairs Repairs Repairs Repairs Repairs Repairs Supplies Repairs Repairs Repairs Repairs Repairs Repairs Supplies Repairs Repairs Repairs Repairs Repairs Supplies Repairs Repairs Repairs Repairs Repairs Supplies Repairs

001000		¢ 122.00	C
	Maxwell Supply	\$ 133.08 \$ 742.00	Supplies
	Evco Service Co Inc	\$ 743.09 \$ 440.00	Repairs
	Drivers Portable Welding	\$ 440.00 \$ 2280.46	Repairs
	KAZ Companies LLC	\$ 3380.46 \$ 3317.82	Damain
	Clinton Towing And Repair North Texas Auction - Jimmy Page	\$ 3317.82 \$ 21000.00	Repair Equipment
	Drivers Portable Welding	\$ 1760.00	Equipment Repairs
	SPC Office Products	\$ 69.28	Supplies
	Town of Arapaho	\$ 09.28 \$ 83.43	Utility
	Pioneer Telephone Coop	\$ 150.00	Services
	TouchTone Communications	\$ 150.00 \$ 24.50	Services
	H & C Services Inc	\$ 484.07	Parts
	OSU CTP	\$ 40.00	Training
	CJs Southwest Tire Inc	\$ 85.00	Repairs
	Consumer Textile Corporation	\$ 778.00	Uniforms
	Okla Department Of Transportation	\$ 2628.65	Lease
	Weatherford Or Elk City NAPA	\$ 3007.32	Parts
	Okla Department Of Transportation	\$ 1579.49	Lease
	Okla Department Of Transportation	\$ 1572.47	Lease
	Weatherford Ace Home Center	\$ 201.99	Parts
001253	Circuit Engineering District 7	\$ 610.00	Sign(s)
001254	United States Gypsum Company	\$ 5191.39	Rock
001255	Dolese Brothers Co	\$ 9735.82	Rock
001256	Weatherford Press Inc	\$ 65.00	
001257	AMAZON CAPITAL SERVICES INC	\$ 243.46	Parts
	Circle S Paving Co Inc	\$ 814.50	Asphalt
	R & R Water Conditioning LLC	\$ 7.80	Water
	RCB Bank	\$ 4479.44	Lease
	D&G Trash Hauling LLC	\$ 77.00	Hauling
	Weatherford Or Elk City NAPA	\$ 519.99	Heater
	Pioneer Telephone Coop	\$ 150.00	Services
	K&S Tire Inc	\$ 5149.04	Tires
	CKEnergy Electric Cooperative Inc	\$ 644.00	Utility
	Teeter Ralph E	\$ 387.00	Repairs
	Western Equipment LLC	\$ 2252.89	Parts
	Certified Laboratories	\$ 377.33	Services
	Consumer Textile Corporation	\$ 673.92	Uniforms
	H & R Auto Supply LLC CL Boyd Company Inc	\$ 530.10 \$ 510.02	Parts
	K&S Tire Inc	\$ 510.93 \$ 47.50	Parts Papairs
	Farmers Cooperative Of Western Oklahoma	\$ 47.30 \$ 6.25	Repairs Parts
	Atwood Distributing Inc	\$ 0.23 \$ 192.33	Supplies
	Clinton Ace Home Center	\$ 108.79	Supplies
	Patriot Diesel Service LLC	\$ 70.61	Repairs
	Dolese Brothers Co	\$ 6410.36	Rock
	Dolese Brothers Co	\$ 2444.64	Rock
	Dolese Brothers Co	\$ 5213.19	Rock
	United States Gypsum Company	\$ 8383.71	Rock
	SPC Office Products	\$ 222.51	Rock
001282	SPC Office Products	\$ 282.34	Supplies
001283	Okla Department Of Transportation	\$ 2414.06	Lease
	Professional Compliance Services LLC	\$ 180.00	Services
001285	Circuit Engineering District 7	\$ 1755.00	Sign(s)
001286	OCT Equipment Inc	\$ 1012.72	Repairs
001287	Peck Services LLC	\$ 7814.00	Fencing
	Rush Truck Center Of Oklahoma	\$ 1315.00	Repairs
	Weatherford Press Inc	\$ 15.00	Decals
	Direct Discount Tire Of Stillwater LLC	\$ 4250.00	Tires
	Bruckner Truck Sales Inc	\$ 1110.01	Repairs
	Word Radiator Shop	\$ 70.00	Repairs
	D & J Electrical Construction LLC	\$ 623.86	Repairs
	Cavin Wrecker Service	\$ 940.00	Towing
	Windstream Oklahoma Inc	\$ 236.62	Services
	Schrock Automotive LLC	\$ 40.00	Repairs
	The Tool Box	\$ 29.95 \$ 1040.00	Wrench
	Circuit Engineering District 7	\$ 1040.00 \$ 10711.67	Posts
	Cowboy Express Fuel LLC	\$ 19711.67 \$ 34.22	Fuel
	Town Of Butler Summit Utilities Oklahoma Inc	\$ 34.22 \$ 398 82	Utility Utility
	TouchTone Communications	\$ 398.82 \$ 59.82	Utility Services
001502		φ 37.04	501 11058
LEPC			
	Pioneer Telephone Coop	\$ 100.00	Service
	Gonzales Felix & Geneva L	\$ 3290.00	Reimbursement
	McClendon Michael Jerry	\$ 3290.00	Reimbursement

000027 Wall Tommy L	\$ 3290.00	Reimbursement
000028 Perkins Billy M And Myrna J	\$ 3290.00	Reimbursement
000029 Collins Bobby G	\$ 3290.00	Reimbursement
000030 Russell John A	\$ 3290.00	Reimbursement
000031 Stehr Norman Gene	\$ 3290.00	Reimbursement
000032 Rennels Austin	\$ 3290.00	Reimbursement
000033 Williamson Hugh R	\$ 3290.00	Reimbursement
000034 Roush Clint Russell	\$ 3290.00	Reimbursement
000035 Taylor Jr Christopher Shane	\$ 3290.00	Reimbursement
• •		Reimbursement
000036 Olsovsky Floyd	\$ 3290.00	
000037 Rutherford Jr Jay C	\$ 3290.00	Reimbursement
000038 Shephard Robert Warren	\$ 3290.00	Reimbursement
000039 Mayes Kelly And Sherri L	\$ 3290.00	Reimbursement
000040 Eckhardt Kathryn	\$ 3240.00	Reimbursement
000041 Wood Kendon	\$ 3290.00	Reimbursement
000042 Pruitt Wade And Susan	\$ 3290.00	Reimbursement
ML Fee		
000010 Graham Melissa D.	\$ 178.00	Travel
	φ 170100	110,01
RM&P		
000006 KellPro Inc	\$ 3672.00	Equipment
000000 Kenrio nic	\$ 3072.00	Equipment
Dunal Fine ST		
Rural Fire-ST	¢ 01 52	F 1
000060 Farmers Cooperative Of Western Oklahoma	\$ 91.53	Fuel
000061 Casco Industries Inc	\$ 1082.00	Gear
000062 C & N Repair	\$ 337.50	Batteries
000063 Chickasaw Personal Communications	\$ 1829.22	Parts
000064 Farmers Cooperative Of Western Oklahoma	\$ 100.39	Fuel
000065 Pioneer Telephone Coop	\$ 150.95	Service
000066 Pioneer Telephone Coop	\$ 178.14	Service
SH Commissary		
000046 Morrison James	\$ 325.00	Services
000047 Oklahoma Tax Commission	\$ 688.21	Taxes
	+ • • • •	
SH Svc Fee		
000184 Oklahoma Sheriffs Association	\$ 600.00	Dues
000185 Automotive Excellence LLC	\$ 230.28	Maintenance
	\$ 5187.28	
000186 Prodigy Solutions Inc		Commissary
000187 Turn Key Health Clinics LLC	\$ 8203.29	Fee
000188 Western Oklahoma Tire & Service #1	\$ 20.00	Maintenance
000189 TransUnion Risk And Alternative Data Solutions Inc	\$ 75.00	Services
000190 Oklahoma Dept Of Public Safety	\$ 380.00	Fee
000191 Fire Extinguisher Sales & Service Co LLC	\$ 627.50	Services
000192 Automotive Excellence LLC	\$ 1671.00	Parts
000193 Justice Benefits Inc	\$ 227.26	Lodging
000194 Veteran Towing LLC	\$ 95.00	Towing
000195 Acadian Armament LLC	\$ 3142.52	Gun
Vote: Bruce Walker, Aye; Wade Anders, Aye.		

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

## February 21, 2023 Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Lyle K. Miller, Member; Wade Anders, Member; Melissa Graham, County Clerk; David Crabtree, Undersheriff; Michael Galloway, Emergency Management; and local news representative(s).

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

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

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Jason Warkentin – Driveway, Permit #23-D2-1029; in favor of Recoil Oilfield Services LLC – Temporary Fresh Water Line between the SW/4NE/4 of Section 5 and the NE/4NE/4 of Section 6, Township 14N, Range 15WIM crossing or parallel to county road number 890, Permit #23-D2-1030. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

Bids were opened for Sealed Bid Sale of 2001 Freightliner Truck with Rosco Maximizer-Max III Oil Distributor System at 9:15 a.m. – Motion was made by Wade Anders and seconded by Lyle K. Miller to accept the bid from Circle S Paving Co. in the amount of \$67,000.00. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2023-02-21A

#### 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 HEALTH office or department:

2007 Trane Cooling Unit, ID# SI-214.2, S/N 72222112F, Original Cost \$2,638.50, Date Acquired 2007-06-20

Signature of officer requesting declaration of surplus: /s/ Julie Morlan.

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

Passed and approved in open meeting this 21 day of FEBRUARY, 2023. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2023-02-21B

## **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:

2007 Trane Cooling Unit, ID# SI-214.2, S/N 72222112F, Original Cost \$2,638.50, Date Acquired 2007-06-20 – Health Dept. Acquired from Action Aire, Box 426, Clinton, OK 73601

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 21 day of February, 2023. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2023-02-21C

#### 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 SHERIFF office or department:

2013 Chevy Tahoe, ID# B-331-59, S/N 1GNLC2E08DR255285, Original Cost \$31,376.99, Date Acquired 2013-03-14

Signature of officer requesting declaration of surplus: /s/ David Crabtree.

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

Passed and approved in open meeting this 21 day of FEBRUARY, 2023. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

No action was taken on agenda item – approve/disapprove Transfer of 2013 Chevy Tahoe to Blaine County Sheriff's Dept.

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

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

000085 Pioneer Telephone Coop	\$ 206.88	Service
Fair Main-ST		
000127 Oklahoma Natural Gas Co	\$ 532.66	Utility
000128 J Rose And Company LLC	\$ 42345.00	Renovations
000129 J Rose And Company LLC	\$ 8840.00	Contract
General		
001185 Pioneer Telephone Coop	\$ 596.92	Service
001186 AT&T Mobility	\$ 849.84	Service
001187 Pioneer Telephone Coop	\$ 263.98	Service
001188 Pioneer Telephone Coop	\$ 160.54	Service
001189 Standley Systems LLC	\$ 35.00	Contract
001190 Pioneer Telephone Coop	\$ 95.98	Service
001191 AirMedCare	\$ 52.00	Membership
001192 Pioneer Telephone Coop	\$ 68.96	Service
001193 Pioneer Telephone Coop	\$ 103.44	Service
001195 Pioneer Telephone Coop	\$ 344.80	Service
General Gov't-ST		
000341 AEP/Public Service Co Of Oklahoma	\$ 2510.44	Utility
Health		
000201 Ferguson Ashley	\$ 438.86	Travel
000202 Oklahoma Natural Gas Co	\$ 640.43	Utility
000203 AEP/Public Service Co Of Oklahoma	\$ 552.39	Utility
		•

Highway001345AEP/Public Service Co Of Oklahoma001345Dish Network001347AT&T001348AT&T Mobility001349Pioneer Telephone Coop001350OPERS001351Pioneer Telephone Coop001352AT&T Mobility	\$ 301.35 \$ 85.09 \$ 52.03 \$ 23.24 \$ 31.48 \$ 1602.91 \$ 78.06 \$ 83.24	Utility Utility Utility Services Services Services
ML Fee 000011 OSU CTP	\$ 130.00	Training
Rural Fire-ST 000067 Verizon Wireless 000068 Verizon Wireless	\$ 320.08 \$ 320.08	Service Service
Sheriff-ST 000224 CKEnergy Electric Cooperative Inc	\$ 56.99	Utility
SH Svc Fee 000209 Wright Express FSC Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Ay	\$ 5557.39 e.	Fuel

The Board of County Commissioners conducted a final walk through of the Addition to the Custer County Free Fair Building.

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

# February 23, 2023 Arapaho, Oklahoma

The Board of County Commissioners and Elected Officials met in Special Session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Lyle K. Miller, Member; Wade Anders, Member; Linda Wilhelm, County Clerk 1<sup>st</sup> Deputy; Dan Day, Sheriff; Janet Roulet, Treasurer; Brad Rennels, Assessor; Staci Hunter, Court Clerk; Ricky McPhearson, Assistant District Attorney; Donna Dirickson, Associate District Judge.

Under agenda item – discuss/possible action on changes made to Employee Handbook – Motion was made by Lyle K. Miller and seconded by Wade Anders to approve changes as follows: keep wording on Medical Exams; where Cindy Wood is stated, change to Human Resources; add wording on Vacation and Sick Leave to include "pro-rated, as appropriate, for less than full-time service"; Travel Policy – add a per diem per day. It will follow state guidelines. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye; Dan Day, Aye; Janet Roulet, Aye; Brad Rennels, Aye; Staci Hunter, Aye.

Under agenda item – discuss the need for written job descriptions for each office – each office is working on job descriptions.

Under agenda item – discuss procedures for Workers Comp Claims – ACCO will have a new Workers Comp lady. All claims must be turned in to the County Clerk's office.

Under agenda item – Unforeseen Business – discussion was held regarding storage in the courthouse; Staci Hunter, Court Clerk asked about glass for the counters; discussion regarding the new phones in the courthouse; an update regarding the progress on the bathroom renovation; discussion was held regarding issues in the jail. No action was taken.

Motion was made by Wade Anders and seconded by Lyle K. Miller to adjourn. Vote: Bruce Walker, Aye, Lyle K. Miller, Aye; Wade Anders, Aye; Dan Day, Aye; Janet Roulet, Aye; Brad Rennels, Aye; Staci Hunter, Aye.

/s/Bruce Walker, Chairman Board of County Commissioners

/s/Melissa Graham, County Clerk

(SEAL)

February 27, 2023 Arapaho, Oklahoma

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

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Transfer(s) of Appropriations: Highway District 2 Invenergy to Highway District 2 Capital Outlay, \$164,349.25. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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.

No action was taken on agenda item – approve/disapprove Resolution 2023-2-27A Opposing the Federal Government's "30 x 30" Land Preservation Goal.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2023-02-27B

#### 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 Sheriff office or department:

Axon Taser, ID# B-611-16, S/N X4000E9DW, Original Cost \$625.00, Date Acquired 2021-07-16 Axon Taser, ID# B-611-18, S/N X4000E8TT, Original Cost \$625.00, Date Acquired 2021-07-16

Signature of officer requesting declaration of surplus: /s/ David Crabtree.

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

Passed and approved in open meeting this 27 day of FEBRUARY, 2023. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2023-02-27C

#### **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:

Axon Taser, ID# B-611-16, S/N X4000E9DW, Original Cost \$625.00, Axon Taser, ID# B-611-18, S/N X4000E8TT, Original Cost \$625.00 Sheriff Fee Date Acquired 2021-07-16. Acquired from Axon Enterprises Inc, 17800 North 85<sup>th</sup>, Scottsdale, AZ 85255.

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 27 day of FEBRUARY, 2023. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2023-02-27D

## 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:

2006 Verminator Gopher Machine, ID# D-399-0004, S/N 60620, Original Cost \$3,500.00, Date Acquired 2007-01-30

2006 Verminator Gopher Machine, ID# D-399-0005, S/N 60630, Original Cost \$3,500.00, Date Acquired 2007-01-30

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 – Dist 3 Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 27 day of FEBRUARY, 2023. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2023-02-27E

# 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:

2001 Rosco Oil Distributor s/n 37467 with Freightliner Truck, s/n 1FV6HFAA81HF21443, Original Cost \$91,530.00

Date Acquired 2001-05-30. Acquired from Midwestern Equipment Co, 15 SW 29<sup>th</sup>, OKC, OK.

Name and address of the person or firm to whom property was transferred: Circle S Paving Co., PO Box 817, Clinton, OK 73601. Price Received: \$67,000.00.

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

THEREFORE, after due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property

Sold – Sealed Bid Sale – Opened February 21, 2023.

And that the title to the same be transferred by the Chairman of the Board of County Commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 27 day of FEBRUARY, 2023. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Transfer Document No. 2023-02-21 – Custer County Sheriff - Sheriff Fee transfers to Blaine County Sheriff, one 2013 Chevy Tahoe, VIN# 1GNLC2E08DR255285, ID # B-331-59, Original Cost \$31,376.99. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Internet Auction Agreement between Custer County and Purple Wave Auction. Auction to close March 21, 2023 at 10:00 a.m. Items included in the on-line auction may be viewed at PurpleWave.com and on the County's website – <u>www.custer.okcounties.org</u>. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve the following purchase orders and claims for payment: ARPA 2021

ARPA 2021		
000009 Rick Scott Construction Inc	\$ 30638.45	Services
Extension-ST		
000086 OSU Cooperative Extension Service	\$ 14878.16	Salary
000087 Merrifield Office Supply LLC	\$ 195.00	Supplies
000088 All Star Water	\$ 16.00	Water
000089 Atwood Distributing Inc	\$ 32.89	Supplies
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General		
001198 AMAZON CAPITAL SERVICES INC	\$ 1654.61	Supplies
001199 Professional Compliance Services LLC	\$ 65.00	Drug Screen
001200 Professional Compliance Services LLC	\$ 90.00	Drug Screen
001200 Professional Compliance Services LLC	\$ 90.00	Testing
	\$ 3272.87	Meat
001202 Oklahoma Dept Of Corrections Agri-Services 001203 ATCO International		
	\$ 2145.00 \$ 120.56	Supplies
001204 Sirchie Finger Print Laboratories	\$ 129.56	Supplies
001205 EarthSmart Controls LLC	\$ 150.00	Repairs
001206 AEP/Public Service Co Of Oklahoma	\$ 3123.69	Utility
001207 Summit Utilities Oklahoma Inc	\$ 4501.94	Utility
001208 AMAZON CAPITAL SERVICES INC	\$ 192.75	Supplies
001209 AMAZON CAPITAL SERVICES INC	\$ 86.24	Supplies
001210 AT&T Mobility	\$ 23.24	Service
001211 Imagenet Consulting LLC	\$ 8.02	Contract
001212 All Star Water	\$ 48.00	Water
001213 AMAZON CAPITAL SERVICES INC	\$ 211.94	Toner
001214 ProActive Air Solutions	\$ 384.00	Filters
001215 Oklahoma Water Resources Board	\$ 25.00	Fee
001216 Kline Mechanical Contracting Inc	\$ 135.00	Repairs
001217 Locke Supply Co/Wholesale Elec	\$ 10.16	Parts
001218 Summit Utilities Oklahoma Inc	\$ 2280.75	Utility
001219 Schmidt Jerry	\$ 15.72	Travel
001220 Baxter Dennis	\$ 13.10	Travel
001220 Daxter Dennis 001221 Oklahoma Natural Gas Co	\$ 143.17	Utility
	\$ 360.56	Toner
001222 Staples Business Credit		Services
001223 State Auditor & Inspector	\$ 1393.88	Services
Comment Count ST		
General Gov't-ST	¢ 0.6741.60	
000343 Central Oklahoma Winnelson Co Inc	\$ 26741.62	Water Heater
TT 1/1		
Health	ф <b>17</b> 4 сс	a 1:
000204 Homeland Store Inc	\$ 174.66	Supplies
000205 Woodward County	\$ 295.18	Supplies
000206 Western Psychological Services (WPS)	\$ 170.50	Supplies
000207 AMAZON CAPITAL SERVICES INC	\$ 443.86	Heater
000208 AT&T	\$ 394.17	Service
Highway		
001353 Professional Compliance Services LLC	\$ 65.00	Services

001354 Professional Compliance Services LLC	\$ 65.00	Services
001355 Oklahoma Bank & Trust Co	\$ 11320.46	Lease
001356 McKinsey Motor Company	\$ 38500.00	Pickup
001357 J And G Two Way	\$ 67.95	Parts
001358 Association Of County Commissioners Of Oklahoma	\$ 95.00	Registration
001359 AT&T Mobility	\$ 23.24	Services
001360 Summit Utilities Oklahoma Inc	\$ 556.54	Utility
001361 Dept of Central Services	\$ 00.00	Cancelled
001362 Custer County Clerk	\$ 67.95	Reimbursement
001363 Ratcliffe's Book & Office Supply	\$ 162.35	Supplies
001364 Cintas First Aid & Safety	\$ 37.65	Supplies
001365 Drivers Portable Welding	\$ 2200.00	Repairs
001366 Staples Business Credit	\$ 144.26	Supplies
001367 Patriot Diesel Service LLC	\$ 2816.04	Repairs
001368 Circuit Engineering District 7	\$ 465.00	Signs
001369 Purple Wave Auction	\$ 44000.00	Auction
001370 Great Western Trailer	\$ 90.81	Parts
001371 ASAP Energy Inc	\$ 54.99	Radio
001372 Commercial Detail LLC	\$ 200.00	Raulo
001372 Commercial Detail LEC 001373 Logan County Asphalt Co		Acabalt
	\$ 2995.63 \$ 156.60	Asphalt
001374 Chickasaw Personal Communications	\$ 156.60	Antenna
001375 AMAZON CAPITAL SERVICES INC	\$ 112.20	Tools
001376 Certified Laboratories	\$ 418.80	Services
001377 Verizon Wireless	\$ 80.02	Services
001378 Summit Utilities Oklahoma Inc	\$ 747.28	Utility
001379 Kauk Construction LLC	\$ 3195.00	Repairs
001380 Weldon Parts	\$ 656.18	Parts
001381 OReilly Auto Parts	\$ 103.41	Parts
001382 Patriot Diesel Service LLC	\$ 2480.31	Repair
001383 Hotsy Of Okla Inc	\$ 483.44	Repairs
001384 Wheeler Brothers Grain Company LLC	\$ 7368.84	Gopher Bait
001385 SNB BANK National Association	\$ 1929.13	Lease
001386 SNB BANK National Association	\$ 3685.78	Lease
001387 The Security National Bank Of Enid	\$ 1951.17	Lease
001388 AEP/Public Service Co Of Oklahoma	\$ 187.38	Utility
001389 AT&T Mobility	\$ 23.24	Services
001390 Service Oklahoma	\$ 30.00	Tag/Title
		0
ML Fee		
000012 Norman Embassy Suites	\$ 208.00	Reservation
000013 OSU CTP	\$ 125.00	Registration
		8
Rural Fire-ST		
000069 Great Plains Kubota	\$ 3579.24	Equipment
		1.1.1
SH Commissary		
000048 Prodigy Solutions Inc	\$ 4774.00	Services
000049 Custom Technologies LLC	\$ 4290.52	E-Cig
·····	+	8
Sheriff-ST		
000225 K&S Tire Inc	\$ 480.30	Tires
	+	
SH Svc Fee		
000210 TransUnion Risk And Alternative Data Solutions Inc	\$ 75.00	Services
000210 Pransonion rusk ring riternative Data Solutions me	\$ 380.00	Fee
000211 UAV Coach	\$ 398.00	Training
000212 ORV Coden 000213 Alden Clinical Evaluation Services PLLC	\$ 180.00	Screening
000214 AMAZON CAPITAL SERVICES INC	\$ 216.49	Equipment
	$\psi = 10.77$	Lystphient

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

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

/s/Bruce Walker, Chairman Board of County Commissioners /s/Melissa Graham, County Clerk (SEAL)