

July 5, 2022  
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; Michael Galloway, Emergency Management; Harold Gleason, Excise Board Chairman; 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.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Receiving and/or Requisition Agents for FY 2022-2023 to be effective July 5, 2022 for the following departments:

**DISTRICT ATTORNEY**

**District Attorney Revolving; Custer/Washita Drug Court; DA Federal Forfeiture Cash Fund; DA Incarceration Cost Cash Fund; DA VAWA Grant; Narcotics Control Assistant Cash Fund**

Requisitioning Agent: Angela C Marsee  
Assistant Requisitioning Agent: Cindy McGuire  
Receiving Agent: Ricky McPhearson  
Assistant Receiving Agent: Duaina McGee

**DISTRICT #1 - T Hwy Cash District #1; County Bridge & Road Improvement Revolving Fund**

Requisitioning Agent: Wade Anders  
Assistant Requisitioning Agent: Barbara Cox  
Melissa Graham  
Receiving Agent: Charles Hulett  
Assistant Receiving Agent: Bryan Goucher

**DISTRICT #2 -T Hwy Cash District #2; County Bridge & Road Improvement Revolving Fund**

Requisitioning Agent: Bruce Walker  
2<sup>nd</sup> Requisitioning Agent: Monte Gray  
Assistant Requisitioning Agent: Melissa Graham  
Receiving Agent: Jason Baker  
Assistant Receiving Agent: Johnny Davenport

**DISTRICT #3 - T Hwy Cash District #3; County Bridge & Road Improvement Revolving Fund**

Requisitioning Agent: Lyle K. Miller  
Assistant Requisitioning Agent: Melissa Graham  
Receiving Agent: Zelma Genn  
Assistant Receiving Agent: Kirk Spencer

**CUSTER COUNTY GENERAL & MISCELLANEOUS**

**General Government; General Government Sales Tax Fund; Capital Improvement Cash Fund; County Audit Budget; Courthouse Jail Bond; Excise Per Diem; Legal Representative Account; CC Rural Fire T&E Use Tax**

Requisitioning Agent: Bruce Walker  
Assistant Requisitioning Agent: Melissa Graham  
Receiving Agent: Fred Huber  
Assistant Receiving Agent: Michelle Watkins

**CUSTER COUNTY CLERK**

**County Clerk General; County Clerk Records Management and Preservation Fund; County Clerk Lien Fee**

Requisitioning Agent: Melissa Graham  
Assistant Requisitioning Agent: Linda Wilhelm  
Receiving Agent: Kylie Broadbent  
Assistant Receiving Agent: Jennifer Coyne  
Purchasing Agent: Debbie Bright  
Assistant Purchasing Agent: Kristi Martinez

**EMERGENCY MANAGEMENT**

**Custer County Emergency Management; Floodplain Cash Fund; Custer County LEPC/Citizen Corp**

Requisitioning Agent: Mike Galloway  
Assistant Requisitioning Agent: Melissa Graham  
Receiving Agent: Fred Huber  
Assistant Receiving Agent: Kylie Broadbent

**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: Jordan Nel  
Assistant Requisitioning Agent: Melissa Graham  
Receiving Agent: Susan Chester  
Assistant Receiving Agent: Lesa Rauh

**CUSTER COUNTY ASSESSOR**

**Assessor General; Visual Inspection; County Assessor Revolving Fund**

Requisitioning Agent: Brad Rennels  
Assistant Requisitioning Agent: Karen Owen  
2<sup>nd</sup> Requisitioning Agent: Melissa Graham  
Receiving Agent: Patti Humphreys  
Assistant Receiving Agent: Teresa Krewall

**CUSTER COUNTY TREASURER**

**County Treasurer General; Mortgage Certification Fee Cash Fund; Resale Property Fund**

Requisitioning Agent: Janet Roulet  
Assistant Requisitioning Agent: Diana De La Torre  
Receiving Agent: Jyl Townsley  
Assistant Receiving Agent: Kristy Penner

**CUSTER COUNTY ELECTION BOARD**

**Election General**

Requisitioning Agent: Ann Brown  
Assistant Requisitioning Agent: Melissa Graham  
Receiving Agent: Aleta Bowman  
Assistant Receiving Agent: Jentry Howell Spitz

**CUSTER COUNTY SHERIFF'S DEPARTMENT**

**Sheriff General; Sheriff Sales Tax; Sheriff's Commissary; Sheriff's Service Fee Cash Fund**

Requisitioning Agent: Dan Day  
Assistant Requisitioning Agent: David Crabtree  
2<sup>nd</sup> Assistant Requisitioning Agent: Jeff Maynard  
Receiving Agent: Allison Bishop  
Assistant Receiving Agent: Frankie Larue  
2<sup>nd</sup> Assistant Receiving Agent: Gary Chapman

**CUSTER COUNTY COURT CLERK**

**Court Clerk General; Court Clerk Revolving Fund; Court Clerk OBA Donations-Court Areas**

Requisitioning Agent: Staci Hunter  
Assistant Requisitioning Agent: Kyla Garibay  
Receiving Agent: Michaela Davis  
Assistant Receiving Agent: Sheri Mahanay

**CUSTER COUNTY HEALTH DEPARTMENT**

**Health General**

Requisitioning Agent: Vicki Fleming  
Assistant Requisitioning Agent: Vinita Huber  
Receiving Agent: Linda Valle  
Assistant Receiving Agent: Alfred VanFossen

**ASSOCIATE DISTRICT JUDGE**

**Custer/Washita Family Treatment Court**

Requisitioning Agent: Melissa Graham  
Assistant Requisitioning Agent: Angie Weil  
Receiving Agent: Kelly Burnett  
Assistant Receiving Agent: Katie Miskel

**RURAL FIRE PROTECTION**

**Arapaho Fire Department**

Requisitioning Agent: Starlith West  
1<sup>st</sup> Assistant Requisitioning Agent: Melissa Graham  
2<sup>nd</sup> Assistant Requisitioning Agent: Koby King

Receiving Agent:	Jared Howell
Assistant Receiving Agent:	Luke Williams
<b>Butler Fire Department</b>	
Requisitioning Agent:	Freida Collins
1 <sup>st</sup> Assistant Requisitioning Agent:	Jay Baker
2 <sup>nd</sup> Assistant Requisitioning Agent:	Melissa Graham
Receiving Agent:	Evie Hartley
Assistant Receiving Agent:	Luke Carpenter
<b>Clinton Fire Department</b>	
Requisitioning Agent:	Brett Russell
1 <sup>st</sup> Assistant Requisitioning Agent:	Mark Switzer
2 <sup>nd</sup> Assistant Requisitioning Agent:	Melissa Graham
Receiving Agent:	Courtney Jones
Assistant Receiving Agent:	Forrest Valentine
<b>Custer City Vol. Fire Department</b>	
Requisitioning Agent:	Chuck Fischer
1 <sup>st</sup> Assistant Requisitioning Agent:	Darrell Hunnicutt
2 <sup>nd</sup> Assistant Requisitioning Agent:	Melissa Graham
Receiving Agent:	Larry Terrell
Assistant Receiving Agent:	Dave Watson
<b>Thomas Fire Department</b>	
Requisitioning Agent:	Larry Schrock
1 <sup>st</sup> Assistant Requisitioning Agent:	Tyrell Verhoeff
2 <sup>nd</sup> Assistant Requisitioning Agent:	Melissa Graham
Receiving Agent:	Kenny McGuire
Assistant Receiving Agent:	David Rogers
<b>Weatherford Fire Department</b>	
Requisitioning Agent:	Mike Karlin
1 <sup>st</sup> Assistant Requisitioning Agent:	Kory Selman
2 <sup>nd</sup> Assistant Requisitioning Agent:	Melissa Graham
Receiving Agent:	Thomas Elkouri
Assistant Receiving Agent:	Clint Province
Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.	

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve for distribution the allocation of alcoholic beverage tax for June, 2022 as certified by the County Treasurer: CUSTER - \$365.98; THOMAS - \$1139.84; WEATHERFORD - \$12042.55; CLINTON - \$8497.40; BUTLER - \$207.42; and ARAPAHO - \$666.15. 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 June, 2022 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:

**FY-21-22**

**Family Drug Court**

000161 Dana Hada Law LLC	\$ 750.00	Fee
000162 Lynn Housley Law PLLC	\$ 750.00	Fee

**General**

001912 DIRECTV \$ 121.99 Service

**SH Svc Fee**

004680 Oklahoma Tax Commission \$ 44.50 Tag/Title

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to 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.

No action was taken on agenda item – discuss/possible action on lines for road maintenance for Custer County.

No action was taken on agenda item – Ashley Ferguson from Custer County Health Department.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve FY 22-23 Annual Agreements for services between Custer County and the following:

- A. Standley Systems – Health Dept.
- B. Weatherford Regional Hospital – Health Dept.
- C. Craig Tucker – Mowing at Clinton & Weatherford – Health Dept.
- D. Pitney Bowes – Clinton & Weatherford – Health Dept.
- E. Culver Electric – Health Dept.
- F. Culligan – Health Dept.
- G. TK Elevator – Courthouse
- H. ImageNet – Assessor & County Clerk
- I. Cortec Services – General
- J. TurnKey Health – Sheriff
- K. Community Works LLC
- L. Professional Compliance Services

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2022-07-05A – Elected Officials’ Salary for FY 22-23

**WHEREAS**, Title 19 O.S. § 180.71 – 180.83 regards the calculation of the annual salary of county officers where personal property and livestock are exempt from property tax:

**WHEREAS**, Custer County exempts personal property and livestock from property taxes;

**WHEREAS**, service-ability, population, and the mill rate of the county are used to calculate the basic salary of a county officer;

**WHEREAS**, effective July 1, 2022, salary for elected Custer County Officials is set as follows: Base Salary - \$43,036.50; Service-ability - \$12,300.00; Service Load Adjustment - \$362.50 for Total Annual Salary of \$55,699.00.

**WHEREAS**, it is understood that adjustments to Basic and Service-ability will only take effect on the beginning of a new term in office. The District 1 and District 3 Commissioners and the Assessor will become effective on January 1, 2023. The Treasurer will become effective July 1, 2023. The District 2 Commissioner, the County Clerk, the Court Clerk and the Sheriff will

become effective January 1, 2025. The Service Load Adjustment will become effective immediately.

**NOW, THEREFORE**, be it resolved on this 5th day of July, 2022 the Board of County Commissioners of Custer County hereby sets the salary of the elected officials for FY 2022-2023.

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. 2022-07-05B – Custer County Procedures – Schedule of Expenditures of Federal Awards

1. July 1<sup>st</sup>, County Clerk will provide each office with a blank SEFA form. Our policy for the recording of expenditures will be all warrants disbursed as of June 30<sup>th</sup>.
2. All Federal grant contracts will be approved by commissioners and filed with the County Clerk.
3. Matrix compliance requirements must be attached to indicate the officer is aware of the compliance requirement and communicate to the Board what the compliance requirements are. Go to [whitehouse.gov](http://whitehouse.gov).
4. Every receipt will be labeled as Federal funds with CFDA number noted.
  - a. Treasurer will give County Clerk a copy of all federal miscellaneous receipts.
5. Every purchase order will be labeled as Federal funds with CFDA number noted.
6. When transferring Federal funds from the Official Depository account, the Federal account number will be noted on the voucher with the CFDA number.
7. By July 31<sup>st</sup>, all Officers that have a Federal grant will file their SEFA (Schedule of Expenditures of Federal Awards) with the County Clerk.
8. County Clerk will compile individual SEFA into one and verify the schedule with all supporting documents.
9. The SEFA and supporting documentation will be presented and approved in open meeting and reviewed by individuals signing the SEFA attesting to its accuracy.

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. 2022-07-05C – County Road Machinery and Equipment Revolving Fund Lease Purchase Agreement Renewals with Oklahoma Department of Transportation and Custer County and approval of Oklahoma Department of Transportation (ODOT) insurance verification for FY 2023 covering all equipment and road machinery purchased through the County Road Machinery and Equipment Revolving Fund. 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. 2022-07-05D – Resolution to Execute the Agreement Establishing the Association of County Commissioners of Oklahoma – Self-Insured Group (ACCO-SIG). 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 Intent to Participate in ACCO-SIG (Property/Liability) for 2022-2023 and select Payment Option 1. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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

July 11, 2022  
Arapaho, Oklahoma

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

No action was taken on agenda item – approve/disapprove Requisition and/or Receiving Agent changes. 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.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2022-07-11A

#### 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:

Ingersoll-Rand Air Compressor, ID# D-406.0006, S/N 30TC903992, Original Cost \$1,815.00, Date Acquired 1999-06-16

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

Passed and approved in open meeting this 11 day of JULY, 2022.

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. 2022-07-11B

#### 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:

Ingersoll-Rand Air Compressor, ID # D-406.0006, s/n 30TC903992, Date Acquired 1999-06-16, Acquired from DARR Equipment, PO Box 970455, Dallas, TX 75397, Acquisition Price \$1,815.00.

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

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 11 day of JULY, 2022.

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. 2022-07-11C

#### 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:

Stalker Radar with Antenna, ID# B-601-C7, S/N EC006802, Original Cost \$1,408.95, Date Acquired 2017-06-26

Signature of officer requesting declaration of surplus: /s/ Dan Day.

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

Passed and approved in open meeting this 11 day of JULY, 2022.

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. 2022-07-11D

#### 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:

Stalker Radar with Antenna, ID # B-601-C7, s/n EC006802, Date Acquired 2017-06-26, Acquired from Applied Concepts Inc., Box 972943, Dallas, TX, Acquisition Price \$1,408.95

Name and address of the person or firm to whom property was transferred: Town of Burns Flat, 222 HWY 44, PO Box 410, Burns Flat, OK 73624

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

Other – Transferred to Municipality.

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 11 day of JULY, 2022.

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

No action was taken on agenda item – discuss/possible action on lines for road maintenance for Custer County.

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

**FY21-22**

**ARPA 2021**

000085	EMBLEM Strategies LLC	\$ 9715.82	Services
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**CAPITAL IMPROVEMENT CASH FUND**

000023	Germinator Mobile Sanitizing	\$ 6650.00	Equipment
000024	Merrifield Office Supply LLC	\$ 11021.00	Cabinets

**CBRI**

000005	Ergon Asphalt & Emulsions Inc	\$ 19349.61	Oil
000006	Ergon Asphalt & Emulsions Inc	\$ 0.00	Cancelled
000007	Ergon Asphalt & Emulsions Inc	\$ 58989.78	Oil

**Extension-ST**

000138	Nel Jordan	\$ 302.97	Travel
000139	Rauh Lesa Kaye	\$ 684.56	Travel
000140	Bryen Larry	\$ 14.57	Travel
000141	Homeland Store Inc	\$ 77.60	Supplies
000142	United Grocery Store	\$ 366.70	Supplies
000143	D&L Mini Storage	\$ 240.00	Rent

**Fair Main-ST**

000204	Clinton Ace Home Center	\$ 35.94	Supplies
000205	T H Rogers Lumber Co	\$ 47.01	Supplies
000206	Consumer Textile Corporation	\$ 296.76	Parts

**General**

001913	Staples Business Advantage	\$ 3631.15	Supplies
001914	Professional Compliance Services LLC	\$ 65.00	Drug Screen
001915	Professional Compliance Services LLC	\$ 65.00	Testing
001916	Professional Compliance Services LLC	\$ 65.00	Drug Screen
001917	R & R Water Conditioning LLC	\$ 31.20	Water
001918	OSU CTP	\$ 65.00	Registration
001919	Thomas Douglas M.	\$ 281.51	Travel
001920	R & R Water Conditioning LLC	\$ 15.60	Water
001921	Brittain & Associates Inc	\$ 70.00	Renewal
001922	Hilton Garden Inn Tulsa Midtown	\$ 192.00	Lodging
001923	Professional Compliance Services LLC	\$ 25.00	Testing
001924	Wright Express FSC	\$ 424.65	Fuel
001925	Atwood Distributing Inc	\$ 87.92	Supplies
001926	The Home Depot Pro	\$ 663.63	Supplies
001927	Empire Paper Company	\$ 197.59	Repairs
001928	TD Ventures LLC	\$ 2300.00	Services
001929	Clinton Ace Home Center	\$ 23.39	Supplies
001930	Consumer Textile Corporation	\$ 107.28	Service
001931	SecureTech Systems Inc	\$ 1783.75	Batteries
001932	Cortec Services	\$ 390.00	Services
001933	Brown Carol A.	\$ 31.59	Travel
001934	Hatfield Barbara L.	\$ 5.85	Travel
001935	Harris Connie J	\$ 24.57	Travel
001936	Daggs Debra	\$ 75.00	Cleaning
001937	Ralphs Plumbing	\$ 244.95	Labor & Parts
001938	First Baptist Church	\$ 20.00	Rent
001939	Cumberland Presbyterian Church	\$ 20.00	Rent
001940	St Marys Catholic Church	\$ 20.00	Rent
001941	Arapaho Community Center	\$ 20.00	Rent
001942	Town of Custer City	\$ 20.00	Rent
001943	Pine Acres Mennonite Church	\$ 20.00	Rent
001944	Life Fellowship	\$ 20.00	Rent
001945	CrossPointe Church	\$ 20.00	Rent
001946	Thomas Citizens Center	\$ 20.00	Rent
001947	Town Of Butler	\$ 20.00	Rent
001948	United Methodist Church	\$ 20.00	Rent
001949	VSTK Repair	\$ 2160.00	Services
001950	T H Rogers Lumber Co	\$ 4.78	Filters
001951	ATs Heat & Air LLC	\$ 115.00	Repairs
001952	Wright Express FSC	\$ 484.45	Fuel
001953	PIKEPASS DIVISION	\$ 19.70	Reimbursement
001954	McKinsey Motor Company	\$ 85.42	Maintenance



001955	State Auditor & Inspector	\$ 1479.91	Audit
001956	State Auditor & Inspector	\$ 28693.58	Audit
001957	State Auditor & Inspector	\$ 27255.01	Audit
<b>General Gov't-ST</b>			
000441	Clinton Daily News	\$ 209.92	Publication
000442	Weatherford Daily News	\$ 1144.38	Publication
000443	Stronghold Environmental LLC	\$ 1250.00	Inspection
000444	Town of Arapaho	\$ 483.85	Utility
<b>Health</b>			
000281	Staggs Sherry	\$ 180.06	Travel
000282	Staggs Sherry	\$ 120.04	Travel
000283	Ferguson Ashley	\$ 128.00	Travel
000284	Weatherford Ace Home Center	\$ 250.53	Supplies
000285	Tucker Craig	\$ 250.00	Mowing
000286	Tucker Craig	\$ 150.00	Mowing
000287	Ralphs Plumbing	\$ 913.76	Repairs
000288	Homeland Store Inc	\$ 184.48	Supplies
000289	Weatherford Regional Hospital	\$ 136.00	X-Rays
000290	Mini-Maxi Storage	\$ 37.00	Rent
000291	Shred-It USA Inc	\$ 409.23	Shredding
000292	Weatherford Regional Hospital	\$ 136.00	X-Rays
000293	ASEBA	\$ 49.00	Supplies
000294	Quill Corp	\$ 458.48	Supplies
000295	Artic Air Refrigeration Inc	\$ 960.50	Repairs
000296	Artic Air Refrigeration Inc	\$ 351.00	Maintenance
000297	Centerpoint Energy	\$ 35.79	Utility
000298	AEP/Public Service Co Of Oklahoma	\$ 340.22	Utility
000299	Tucker Craig	\$ 400.00	Services
<b>Highway</b>			
002036	Circle S Paving Co Inc	\$ 10150.00	Asphalt
002037	Circle S Paving Co Inc	\$ 1248.82	Millings
002038	Circle S Paving Co Inc	\$ 1487.50	Oil
002039	Warren CAT	\$ 885.95	Repairs
002040	R & R Water Conditioning LLC	\$ 35.40	Water
002041	Bruckner Truck Sales Inc	\$ 1092.16	Parts
002042	Wright Asphalt Products Company LLC	\$ 65185.47	Oil
002043	Xcessories Squared Development & Mfg Inc	\$ 2135.00	Posts
002044	Atwood Distributing Inc	\$ 636.09	Parts
002045	Clinton Ace Home Center	\$ 108.98	Parts
002046	Dolese Brothers Co	\$ 3612.84	Rock
002047	H & R Auto Supply LLC	\$ 24.86	Parts
002048	K&S Tire Inc	\$ 191.35	Repairs
002049	McKinsey Motor Company	\$ 57.63	Repairs
002050	OReilly Auto Parts	\$ 15.13	Parts
002051	United States Gypsum Company	\$ 1261.27	Rock
002052	Weldon Parts	\$ 419.58	Parts
002053	Western Equipment LLC	\$ 395.66	Parts
002054	Okla Department Of Transportation	\$ 1732.24	Lease
002055	Okla Department Of Transportation	\$ 974.82	Lease
002056	Homeland Store Inc	\$ 182.60	Supplies
002057	Consumer Textile Corporation	\$ 544.72	Uniforms
002058	Dolese Brothers Co	\$ 823.77	Rock
002059	Merkeys Dozer Service Inc	\$ 1920.00	Repairs
002060	SPC Office Products	\$ 51.75	Supplies
002061	The Railroad Yard Inc	\$ 2769.00	Pipe
002062	J And G Two Way	\$ 21.00	Antenna
002063	Cowboy Express Fuel LLC	\$ 30325.78	Fuel
002064	Holt Truck Centers	\$ 667.37	Parts
002065	GW Van Keppel Company	\$ 202.84	Parts
002066	GW Van Keppel Company	\$ 459.20	Parts
002067	GW Van Keppel Company	\$ 318.72	Parts
002068	Atwood Distributing Inc	\$ 195.92	Supplies
002069	CJs Southwest Tire Inc	\$ 235.00	Repairs
002070	Circle S Paving Co Inc	\$ 5469.98	Asphalt
002071	Schrock Automotive LLC	\$ 215.04	Parts
002072	Consumer Textile Corporation	\$ 834.27	Uniforms
002073	Dolese Brothers Co	\$ 9108.59	Rock
002074	H & C Services Inc	\$ 126.38	Parts
002075	NAPA Auto Parts Weatherford	\$ 1408.14	Parts
002076	Okla Department Of Transportation	\$ 1579.49	Lease
002077	Okla Department Of Transportation	\$ 2628.65	Lease
002078	Patriot Diesel Service LLC	\$ 498.85	Repairs

002079	United States Gypsum Company	\$ 1584.83	Rock
002080	Warren CAT	\$ 146.23	Parts
002081	Weatherford Ace Home Center	\$ 49.50	Parts
002082	Western Equipment LLC	\$ 272.09	Parts
002083	GW Van Keppel Company	\$ 15000.00	Rent
002084	Kauk Construction LLC	\$ 119042.09	Hauling
002085	Dolse Brothers Co	\$ 108573.37	Rock
002086	R & R Water Conditioning LLC	\$ 7.80	Water
002087	CJs Southwest Tire Inc	\$ 500.00	Repairs
002088	Fuel Masters LLC	\$ 33273.71	Fuel
002089	South West Air Cond & Heating	\$ 289.60	Repair
002090	Circle S Paving Co Inc	\$ 1470.88	Asphalt
002091	Centerpoint Energy	\$ 75.65	Utility
002092	Dolse Brothers Co	\$ 1486.50	Concrete
002093	City of Weatherford	\$ 34.46	Utility
002094	T H Rogers Lumber Co	\$ 139.88	Supplies
002095	OCT Equipment Inc	\$ 53.25	Parts
002096	McKinsey Motor Company	\$ 63.47	Repairs
002097	Dolse Brothers Co	\$ 4371.40	Rock
002098	Henry Connie	\$ 70.00	
002099	West Jevon	\$ 210.00	
002100	Atwood Distributing Inc	\$ 142.87	Supplies
002101	Ergon Asphalt & Emulsions Inc	\$ 36832.21	Oil
002102	Ergon Asphalt & Emulsions Inc	\$ 39169.71	Oil
002103	Ergon Asphalt & Emulsions Inc	\$ 19932.14	Oil
002104	Dolse Brothers Co	\$ 6817.46	Rock
002105	Clinton Ace Home Center	\$ 96.50	Parts
002106	SPC Office Products	\$ 260.08	Supplies
002107	SPC Office Products	\$ 196.74	Lease
002108	OReilly Auto Parts	\$ 63.46	Parts
002109	United States Gypsum Company	\$ 4944.04	Rock
002110	K&S Tire Inc	\$ 761.70	Repairs
002111	Farmers Cooperative Of Western Oklahoma	\$ 51.64	Parts
002112	Consumer Textile Corporation	\$ 903.16	Uniforms
002113	Certified Laboratories	\$ 377.33	Services
002114	H & R Auto Supply LLC	\$ 322.55	Parts
002115	Professional Compliance Services LLC	\$ 65.00	Services
002116	Rush Truck Center Of Oklahoma	\$ 81.90	Parts
002117	Western Equipment LLC	\$ 3103.42	Parts
002118	CL Boyd Company Inc	\$ 1439.15	Parts
002119	Okla Department Of Transportation	\$ 2414.06	Lease
002120	Core & Main LP	\$ 19578.00	Pipe
002121	Bruckner Truck Sales Inc	\$ 1026.45	Parts
002122	Logan County Asphalt Co	\$ 1300.00	Asphalt
002123	Pepsi Cola Bottling Co Inc Of Clinton Oklahoma	\$ 120.00	Gatorade
002124	Kirby Smith Machinery Inc	\$ 1168.77	Parts
002125	Ergon Asphalt & Emulsions Inc	\$ 0.00	Cancelled
002126	Midwest Farmers Inc	\$ 70.00	Parts
002127	H & R Auto Supply LLC	\$ 280.46	Parts
002128	Town of Arapaho	\$ 60.60	Utility
002129	Ergon Asphalt & Emulsions Inc	\$ 57966.69	Oil
<b>RM&amp;P</b>			
000011	KellPro Inc	\$ 299.00	Hard Drive
000012	Merrifield Office Supply LLC	\$ 2940.00	Chairs
<b>Rural Fire-ST</b>			
000123	H & C Services Inc	\$ 374.71	Parts
000124	T & W Tire LLC	\$ 3874.64	Tires
000125	Farmers Cooperative Of Western Oklahoma	\$ 198.02	Fuel
000126	Casco Industries Inc	\$ 15585.00	Gear
000127	Rother Brothers Inc	\$ 5702.58	Parts
000128	SW Firefighting Foam & Equipment LLC	\$ 2046.60	Foam
000129	Chief Fire & Safety Co Inc	\$ 9900.00	Gear
<b>SH Commissary</b>			
000126	Ben E Keith Foods Inc	\$ 14092.85	Groceries
000127	Prodigy Solutions Inc	\$ 3545.15	Commissary
000128	Turn Key Health Clinics LLC	\$ 7341.41	Medical
000129	Oklahoma Dept Of Corrections Agri-Services	\$ 3470.86	Meat
000130	South Central Industries Inc	\$ 619.70	Supplies
<b>Sheriff-ST</b>			
000378	Wright Express FSC	\$ 7161.96	Fuel
000379	Penner & Son Plumbing	\$ 1095.00	Repairs

000380	Professional Compliance Services LLC	\$ 65.00	Drug Screen
000381	Atwood Distributing Inc	\$ 110.36	Maintenance
000382	H & R Auto Supply LLC	\$ 289.57	Maintenance
000383	Creative Colors of Clinton LLC	\$ 285.80	Repairs
000384	K&S Tire Inc	\$ 111.38	Maintenance
000385	OReilly Auto Parts	\$ 55.18	Parts
000386	Amazon Com LLC	\$ 611.63	Equipment
000387	Professional Compliance Services LLC	\$ 65.00	Drug Screen

**SH Svc Fee**

000374	CJs Southwest Tire Inc	\$ 60.65	Maintenance
000375	Special Ops Uniforms Inc	\$ 230.02	Supplies
000376	Oklahoma Sporting Supplies Inc	\$ 1000.00	Supplies
000377	John Vance Auto Group	\$ 32410.00	Vehicle
000378	Consumer Textile Corporation	\$ 225.52	Supplies
000379	Galls An ARAMARK Company LLC	\$ 234.85	
000380	Amazon Com LLC	\$ 1751.08	Supplies
000381	Automotive Excellence LLC	\$ 925.29	Maintenance
000382	All Star Water	\$ 35.00	Water
000383	Clinton Ace Home Center	\$ 125.13	Maintenance
000384	Homeland Store Inc	\$ 659.02	Groceries
000385	S & D Drug	\$ 15.07	Supplies
000386	Locke Supply Co/Wholesale Elec	\$ 224.11	Parts
000387	Radwell International LLC	\$ 276.84	Thermostats
000388	VISA-FNB & TRUST OF WEATHERFORD	\$ 6.07	Fee
000389	Town of Arapaho	\$ 8556.75	Utility

**FY22-23**

**Extension-ST**

000001	Pioneer Telephone Coop	\$ 302.64	Service
000002	All Star Water	\$ 84.00	Rental(s)

**Fair Main-ST**

000001	AEP/Public Service Co Of Oklahoma	\$ 376.13	Utility
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**General**

000001	AT&T	\$ 109.55	Service
000002	Pioneer Telephone Coop	\$ 302.64	Service
000003	AT&T	\$ 75.40	Service
000004	Homeland Store Inc	\$ 200.47	Groceries
000005	Ben E Keith Foods Inc	\$ 71.96	Groceries
000006	All Star Water	\$ 252.00	Rental(s)
000007	Clinton Ice LLC	\$ 2028.00	Rental(s)
000008	RSMeacham CPAs & Advisors PLLC	\$ 750.00	Services
000009	Pioneer Telephone Coop	\$ 450.00	Service
000010	AT&T	\$ 959.40	Service
000011	Pitney Bowes Inc	\$ 170.73	Meter rental
000012	Itouch Biometrics	\$ 2480.00	Warranty
000013	R & R Water Conditioning LLC	\$ 120.00	Rental(s)
000014	Pioneer Telephone Coop	\$ 302.64	Service
000015	Pioneer Telephone Coop	\$ 302.64	Service
000016	R & R Water Conditioning LLC	\$ 120.00	Rental(s)
000017	All Star Water	\$ 168.00	Rental(s)
000018	Pioneer Telephone Coop	\$ 302.64	Service
000019	Clinton Ice LLC	\$ 2028.00	Rental(s)
000020	Western Pest Control Inc	\$ 460.00	Treatment
000021	Cortec Services	\$ 1269.00	Agreement
000022	Tuff Fire & Safety Inc	\$ 246.45	Inspection
000023	Oklahoma Department Of Labor	\$ 475.00	Inspection
000024	Hatfield Barbara L.	\$ 6.25	Travel
000025	Harris Connie J	\$ 26.25	Travel
000026	City of Clinton	\$ 89.60	Utility
000027	Corbridge Technology	\$ 192.06	Services

**General Gov't-ST**

000001	CODA	\$ 932.00	Dues
000002	KellPro Inc	\$ 1605.00	Services
000003	Pioneer Telephone Coop	\$ 1102.61	Service
000004	AT&T	\$ 205.67	Service
000005	Comanche Co Regional Juvenile Detention Center	\$ 2520.00	Care

**Health**

000001	City of Weatherford	\$ 89.40	Utility
000002	City of Clinton	\$ 111.22	Utility

**Highway**

000001	Alert 360	\$ 360.00	Services
000002	KellPro Inc	\$ 2190.00	Services
000003	R & R Water Conditioning LLC	\$ 120.00	Services
000004	SPC Office Products	\$ 752.40	Services
000005	KellPro Inc	\$ 4014.00	Services
000006	ASAP Energy Inc	\$ 210.00	Services
000007	D&G Trash Hauling LLC	\$ 77.00	Services
000008	Pioneer Telephone Coop	\$ 90.26	Services
000009	CKEnergy Electric Cooperative Inc	\$ 490.00	Utility
000010	R & R Water Conditioning LLC	\$ 120.00	Services
000011	KellPro Inc	\$ 2553.00	Services
000012	Town Of Butler	\$ 34.22	Utility
000013	Centerpoint Energy	\$ 43.89	Utility

**LEPC**

000001	Pioneer Telephone Coop	\$ 100.00	Service
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**ML Fee**

000001	KellPro Inc	\$ 23953.40	Services
000002	County Clerks & Deputies Association	\$ 250.00	Dues

**Mtg Cert**

000001	County Treasurers Assn	\$ 450.00	Dues
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**Rural Fire-ST**

000001	Pioneer Telephone Coop	\$ 150.95	Service
000002	Pioneer Telephone Coop	\$ 178.14	Service

**SH Commissary**

000001	Oklahoma Tax Commission	\$ 599.20	Taxes
000002	Prodigy Solutions Inc	\$ 3744.00	Services
000003	Prodigy Solutions Inc	\$ 1240.00	Fees

**Sheriff-ST**

000001	Lexipol LLC	\$ 9212.11	Manual
000002	Lexipol LLC	\$ 10805.99	Manual

**SH Svc Fee**

000001	OPERS	\$ 8520.80	Sick Leave
000002	Special Ops Uniforms Inc	\$ 295.96	Uniforms
000003	Lighthouse Web Designs LLC	\$ 639.00	Service
000004	TransUnion Risk And Alternative Data Solutions Inc	\$ 75.00	Services
000005	Western Oklahoma Tire & Service #1	\$ 592.72	Tires
000006	Equature	\$ 1467.00	Maintenance
000007	Equature	\$ 850.00	Services
000008	KellPro Inc	\$ 8587.00	Services
000009	ROCIC	\$ 300.00	Fee

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

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

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

July 18, 2022  
Arapaho, Oklahoma

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Transfer(s) of Appropriations: Sales Tax Butler Fire Capital Outlay to Sales Tax Butler M&O, \$3,500.00;

Highway District 2 Invenergy to Highway District 2 M&O, \$394,779.89. 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 and authorize issuance of miscellaneous and blanket purchase orders. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of James Cookerly / Red Earth Boring Services – Residential Water Line between the NW/4SW/4 of Section 18, Township 12N, Range 17WIM and the SE/4NE/4 of Section 13, Township 12N, Range 18WIM crossing or parallel to county road number 2210, Permit #22-D1-995; Robert Boese – New Access/Entry/Driveway to Farm in Section 27, Township 12N, Range 15WIM crossing or parallel to county road number 2360, Permit #22-D2-996; Continental Resources, Inc. / PSLs, LLC – Produced Water Pipeline between the NW/4NW/4 of Section 35 and the NE/4NE/4 of Section 34, Township 15N, Range 14WIM crossing or parallel to county road number N2430, Permit #22-D2-997; Brad Miller / BM Powerup Inc – PolyLine between the NW/4NE/4 of Section 5 and the NW/4NE/4 of Section 6, Township 14N, Range 15WIM crossing or parallel to county road number E890 and N2340, Permit #22-D2-998, Renewal of Permit #22-D2-994. 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 July payroll for Custer County employees. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Year End Financial Statement for FY 21-22 as prepared by the Custer County Treasurer. 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. 2022-07-18A

#### **DESIGNATION OF COUNTY ROAD MILES FOR DISTRICT MAINTENANCE**

WHEREAS, the public must be confident in the efficiency and efficacy of the *organization*. To ensure Oklahomans have that certainty, and reduce government waste and increase accountability, as stated in the OKLAHOMA 2013 BUDGET under GOVERNMENT EFFICIENCY;

WHEREAS, The Board of County Commissioners of Custer County is a county government that will make the most efficient use of their funds by enabling them to cooperate with each other and other units of government on a basis of mutual advantage;

WHEREAS, The Board of County Commissioners of Custer County has exclusive jurisdiction over the designation, construction and maintenance and repair of all of the county highways and bridges therein (OK Stat § 69-601);

WHEREAS, previous maintenance of county roads was allocated by miles to District 1 – 516.65, District 2 – 447.86 and District 3 – 445.22.

THEREFORE, The Board of County Commissioners of Custer County by this resolution do hereby designate the road miles for District maintenance as follows: District 1 – 476.43, District 2 – 458.39 and District 3 – 474.90. The county roads between District 3 and District 1 will be NS2170 to NS2180 and east on HWY 33 NS2205 to NS2200. The county road between District 1 and District 2 will be NS2330. Attached are signed documents from each District which provides the roads changed per District.

Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye. A full version of Resolution No. 2022-07-18A can be found on the County website: [www.custer.okcounties.org](http://www.custer.okcounties.org).

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

**FY21-22**

002130 Dub Ross Company	\$ 32434.62	Pipe
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**FY22-23****Fair Main-ST**

000011 Oklahoma Natural Gas Co	\$ 128.85	Utility
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**General**

000101 TouchTone Communications	\$ 25.45	Service
000102 AT&T Mobility	\$ 529.52	Service
000103 AT&T	\$ 142.27	Service
000104 TouchTone Communications	\$ 133.87	Service
000105 Sparklight	\$ 120.45	Service
000106 AEP/Public Service Co Of Oklahoma	\$ 307.75	Utility
000107 Oklahoma Natural Gas Co	\$ 27.51	Utility
000108 AT&T Mobility	\$ 50.62	Service

**Health**

000003 AT&T	\$ 658.41	Service
000004 Oklahoma Natural Gas Co	\$ 139.80	Utility
000005 TouchTone Communications	\$ 101.89	Service

**Highway**

000058 AT&T	\$ 244.08	Services
000059 Pioneer Telephone Coop	\$ 150.00	Services
000060 TouchTone Communications	\$ 27.00	Services
000061 Dish Network	\$ 80.07	Services
000062 AEP/Public Service Co Of Oklahoma	\$ 527.19	Utility
000063 Okla Department Of Transportation	\$ 1572.47	Lease
000064 Pioneer Telephone Coop	\$ 150.00	Services
000065 Windstream Oklahoma Inc	\$ 235.56	Services
000066 TouchTone Communications	\$ 48.51	Service

**Rural Fire-ST**

000003 Verizon Wireless	\$ 320.08	Service
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Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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

July 25, 2022  
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; Linda Wilhelm, First Deputy County Clerk; Brad Rennels, Assessor; Michael Galloway, Emergency Management; Jordan Nel, OSU Extension; and local news representative(s).

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

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

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

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve contract between State of Oklahoma Office of Juvenile Affairs and Custer County Commissioners for FY2023 Detention Transportation. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye.

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

**FY21-22**

**Highway**

002031 GW Van Keppel Company \$ 6134.40 Rent

**FY22-23**

**Assr Rev Fee**

000001 LandMark GSI Inc \$ 1000.00 Fee

**CBRI**

000001 Circle S Paving Co Inc \$ 164.08 Asphalt

**Extension-ST**

000003 OSU Cooperative Extension Service \$ 13333.33 Salary  
000004 Amazon Com LLC \$ 40.18 Supplies

**Fair Main-ST**

000012 Amazon Com LLC \$ 164.30 Supplies  
000013 Western Equipment LLC \$ 133.87 Battery  
000014 Brittain & Associates Inc \$ 100.00 Bond

**Flood Plain**

000001 Pepsi Cola Bottling Co Inc Of Clinton Oklahoma \$ 1040.00 Drinks

**General**

000109 Turn Key Health Clinics LLC \$ 7725.17 Medical  
000110 Homeland Store Inc \$ 64.48 Groceries  
000111 ATCO International \$ 1980.00 Supplies  
000112 OSBI \$ 2400.00 Software  
000113 Bob Barker Company Inc \$ 399.15 Supplies  
000114 AEP/Public Service Co Of Oklahoma \$ 7079.68 Utility  
000115 Imagenet Consulting LLC \$ 126.03 Copies  
000116 Centerpoint Energy \$ 1211.98 Utility  
000117 Weatherford Daily News \$ 132.00 Subscription  
000118 Standley Systems LLC \$ 30.60 Contract  
000119 AT&T Mobility \$ 23.24 Service  
000120 Oklahoma Tax Com Fund - Ad Valorem Division \$ 420.00 Registration  
000121 County Assessors Association Of Oklahoma \$ 225.00 Dues  
000122 Imagenet Consulting LLC \$ 145.15  
000123 Digital Map Solutions LLC \$ 7425.00 Maintenance  
000124 Farm Equipment & Guide \$ 50.00 Renewal  
000125 SWODA \$ 2045.92 Dues  
000126 Cintas First Aid & Safety \$ 18.97 Meds  
000127 Centerpoint Energy \$ 94.71 Utility  
000128 Homeland Store Inc \$ 14.07 Supplies  
000129 The Thomas Tribune \$ 40.00 Subscription  
000130 R & R Water Conditioning LLC \$ 144.00 Rental(s)  
000131 Daggs Debra \$ 75.00 Cleaning  
000132 Brittain & Associates Inc \$ 110.00 Notary Renewal  
000133 Association Of County Commissioners Of Oklahoma \$ 35.00 Registration

**General Gov't-ST**

000028 Association Of County Commissioners Of Oklahoma \$ 4000.00 Dues  
000029 USDA-APHIS-WS \$ 2400.00 Services  
000030 Cross Kenneth \$ 54.73 Reimbursement  
000031 AEP/Public Service Co Of Oklahoma \$ 5064.24 Utility  
000032 Huber Frederick Lynn \$ 4.04 Reimbursement  
000033 AT&T Mobility \$ 46.48 Service  
000034 Association Of County Commissioners Of Oklahoma \$ 152965.00 Premium  
000035 Amazon Com LLC \$ 994.95 Monitors

**Health**

000006 Okla State Dept of Health \$ 34206.49 Payroll  
000007 Kline Mechanical - Elk City \$ 631.00 Repairs  
000008 Michael W Martin \$ 420.00  
000009 Weatherford Area Chamber Of Commerce \$ 75.00 Rent  
000010 AEP/Public Service Co Of Oklahoma \$ 1102.26 Utility  
000011 Standley Systems LLC \$ 256.57 Contract  
000012 Standley Systems LLC \$ 239.28 Contract  
000013 Standley Systems LLC \$ 69.65 Contract  
000014 R & R Water Conditioning LLC \$ 65.40 Water  
000015 R & R Water Conditioning LLC \$ 47.60 Water  
000016 AT&T \$ 357.37 Service

**Highway**

000067	Oklahoma Bank & Trust Co	\$ 11320.46	Lease
000068	Western Equipment LLC	\$ 531.98	
000069	GW Van Keppel Company	\$ 177.50	Parts
000070	Travis W Gauger	\$ 300.00	Repairs
000071	Centerpoint Energy	\$ 68.38	Utility
000072	Verizon Wireless	\$ 80.02	Services
000073	Cintas First Aid & Safety	\$ 31.96	Medicine
000074	RCB Bank	\$ 4479.44	Lease
000075	Zoschke Structural Steel	\$ 639.00	Pipe
000076	Clinton Ice LLC	\$ 262.50	Ice
000077	GW Van Keppel Company	\$ 2060.00	Part
000078	Western Equipment LLC	\$ 1990.43	Parts
000079	CL Boyd Company Inc	\$ 893.10	Parts
000080	Certified Laboratories	\$ 405.97	Services
000081	Verizon Wireless	\$ 80.02	Services
000082	Triple C Repair	\$ 1260.00	Repairs
000083	SNB BANK National Association	\$ 1929.13	Lease
000084	SNB BANK National Association	\$ 3685.78	Lease
000085	The Security National Bank Of Enid	\$ 1951.17	Lease
000086	ASAP Energy Inc	\$ 27044.00	Fuel
000087	Logan County Asphalt Co	\$ 1550.00	Asphalt
000088	Midwest Farmers Inc	\$ 70.00	Parts
000089	AT&T Mobility	\$ 23.24	Services
000090	AT&T Mobility	\$ 43.75	Services

**Rural Fire-ST**

000004	Verizon Wireless	\$ 320.08	Service
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**SH Commissary**

000004	Morrison James	\$ 325.00	Services
000005	Custom Technologies LLC	\$ 2609.92	E Cig
000006	Clinton HMPN LLC	\$ 127.40	Medical

**Sheriff-ST**

000023	Western Technology Center District No 12	\$ 540.00	Training
000024	ATs Heat & Air LLC	\$ 90.00	Repairs

**SH Svc Fee**

000023	Turn Key Health Clinics LLC	\$ 8203.29	Fee
000024	Town Of Burns Flat	\$ 7500.00	Salary
000025	Security Transport Services Inc	\$ 4226.30	Transport
000026	Western Oklahoma Tire & Service #1	\$ 689.12	Tires
000027	Justice Benefits Inc	\$ 335.28	Awards
000028	Axon Enterprises Inc	\$ 5520.00	Tasers

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

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

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

/s/Bruce Walker, Chairman  
Board of County Commissioners

/s/Melissa Graham, County Clerk

(SEAL)