June 3, 2024 Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Bruce Walker, Member; Wade Anders, Member; Melissa Graham, County Clerk; David Crabtree, Undersheriff; Michael Galloway, Emergency Manager; 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: 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 Wade Anders and seconded by Bruce Walker to approve Transfer(s) of Appropriations: Election M&O to Election Capital Outlay, \$100.00. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve for distribution the allocation of alcoholic beverage tax for May, 2024 as certified by the County Treasurer: CUSTER - \$343.94; THOMAS - \$1071.20; WEATHERFORD - \$11317.34; CLINTON - \$7985.68; BUTLER - \$194.94; and ARAPAHO - \$626.03. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

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

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

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-06-03A

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:

Custer County District 1

2008 International Dump Truck, ID# D-302-76, VIN 1HTZZAAN78J579722, Original Cost \$65,332.00, Acquired 2007-08-20, Roberts Truck Center, 1735 W Reno, Oklahoma City, OK 73106, Sold to Michael Riser, PO Box 442, Antlers, OK 74523, Sale Price \$13,500.00

2019 John Deere R15Flex-Wing Mower, ID# D-441-56, s/n 1P00R15GTJC000007, Original Cost \$20,470.60, Acquired 2019-03-19, John Deere Company, 2000 John Deere Run, Cary, NC 27513, Sold to Cole Wilson, CMB Farms LLC, PO Box 319, Crescent, OK 73028, Sale Price \$13,000.00

Custer County District 2

2006 Ford F150 Supercab, 4x4, ID# D-301-0040, VIN 1FTPX14V56KD28565, Original Cost \$22,987.00, Acquired 2021-02-01, McKinsey Motor Company, PO Box 726, Clinton, OK 73601, Sold to Perry Doug Fiscus, Southcentral Foreclosure, 6101 S Greenwood, Wichita, KS 67216, Sale Price \$1,150.00

Rhome 10' Disc, ID# D-326-0001, s/n AW165DR, Original Cost \$2,500.00, Acquired 2002-06-10, Kiowa County, Hobart, OK 73651, Sold to Alberto Trillo, Border Utility Servicing, 600 Angelica Ct, Santa Teresa, NM 88008, Sale Price, \$5,100.00

New Grand International Drive on Lift, ID# D-410-0005, s/n FP 161-L, Original Cost \$1,500.00, Acquired 2005-09-19, Autie Corning, 2700 Lanier Road, Weatherford, OK 73096, Sold to Todd Smith, 1219 N Terrace Dr, Weatherford, OK 73096, Sale Price \$1,250.00

4 – 445/50R22.5 Super Single Wheel & Tire, Sold to Todd Weekes, 318 E 2100th Rd, Wellsville, KS 66092, Sale Price \$325.00

Custer County District 3

2006 Ford F150 Supercab, 4x4, ID# D-301-0026, VIN 1FTPX14V96KD28567, Original Cost \$22,987.00, Acquired 2006-04-28, McKinsey Motors, PO Box 726, Clinton, OK 73601, Sold to Zachary Plunkett, Plunkett Automotive, 1825 County Rd 212, Angleton, TX 77515, Sale Price, \$3,000.00

Custer County

2019 Doodle Bug Stairway Scrubber, ID# RT-299.6, s/n 5R10314, Original Cost \$795.25, Acquired 2019-03-05, Empire Paper Co, 2708 Central Frwy E, Wichita Falls, TX 76301, Sold to Clayton Cogley, Cogley, LLC DBA Blue Sky Cleaning and Demolition Services, 2908 SE 7th St, Des Moines, IA 50315, Sale Price \$10.00

2015 Microsoft Surface Pro3 Tablet, ID# EM-238.7, s/n 029021750253, Original Cost \$799.00, Quill Corporation, PO Box 94080, Palatine, IL 60094, Sold to Boubacar Bah, 736 Banister Drive, Clarksville, TN 37042, Sale Price \$210.00

Assorted Captain and Bench Seats and Center Consoles from eight 2022 Chevy Tahoe SUV, Sold to David Roberts, OK Ride Care, LLC, 17401 Timberline Ct, Norman, OK 73071, Sale Price \$600.00

2 – used sewer lift station pumps, Sold to Chad Ruda, Mid America Truck Wash, 1514 Co Rd, P Blvd, Ames, NE 68621, Sale Price \$35.00

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 - Purplewave Online Auction - April 30, 2024.

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 03 day of June, 2024.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Service Agreement between Custer County Clerk and Standley Systems for Savin Copier for FY24-25. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-06-03B

A Resolution concerning funding pursuant to the American Rescue Plan Act of 2021.

WHEREAS, the Custer County Board of Commissioners has had an application from Custer County District 1 for expenditure from the American Rescue Plan Act (ARPA) funds as follows:

Estimated amount up to \$67,000.00 for Chip Seal Oil for Road Projects, which is the unused amount approved by Resolution No. 2024-03-04D for purchase of Equipment.

THEREFORE, BE IT RESOLVED the Board of County Commissioners moves to accept funding request to provide Custer County District 1 the estimated amount up to \$67,000.00, and in accordance with the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200, the Board of County Commissioners further move that funds for this expenditure are to be drawn from Custer County's American Rescue Plan Act Funds.

This Resolution is adopted in an open meeting of the Custer County Board of Commissioners, Arapaho, Oklahoma, on the 3rd day of June, 2024.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-06-03C

A Resolution concerning funding pursuant to the American Rescue Plan Act of 2021.

WHEREAS, the Custer County Board of Commissioners has had application from the Custer County Clerk for expenditure from the American Rescue Plan Act (ARPA) funds as follows: \$350,000.00 for Imaging of Land Records Books, \$50,000.00 for Preservation of DD214 Books.

THEREFORE, BE IT RESOLVED the Board of County Commissioners move to accept funding request to provide Custer County Clerk in the quoted amount up to \$400,000.00, and in accordance with the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200, the Board of County Commissioners further move that funds for this expenditure are to be drawn from Custer County's American Rescue Plan Act Funds.

This Resolution is adopted in an open meeting of the Custer County Board of Commissioners, Arapaho, Oklahoma, on the 3rd day of June, 2024.

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

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

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

General		
002505 DIRECTV	\$ 108.99	Service
002506 Staples Business Advantage	\$ 225.48	Toner
Highway		
002441 Summit Utilities Oklahoma Inc	\$ 60.35	Utility
002442 Verizon Wireless	\$ 80.02	Services
002443 City of Weatherford	\$ 26.91	Utility
Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, A	ye.	

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

June 4, 2024 Arapaho, Oklahoma

The Board of County Commissioners met in Special Session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Bruce Walker, Member; Wade Anders, Member; Melissa Graham, County Clerk; Janet Roulet, Treasurer; Brad Rennels, Assessor; Staci Hunter, Court Clerk; Excise Board Members, Harold Gleason, Steve Weichel, Clifton Bridgeman.

No action was taken on agenda item – discuss/possible action on Estimate of Needs FY24-25 for Custer County.

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

June 10, 2024 Arapaho, Oklahoma

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

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

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

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of OK Rental — Temporary Fresh Water Line between Section 20 and Section 17, Township 13N, Range 16WIM crossing or parallel to county road number E980, Permit #24-D1-1110, renewal of Permit #24-D1-1088; OK Rental — Temporary Water Line between the NW/4 of Section 3 and the SE/4 of Section 4, Township 13N, Range 17WIM, Permit #24-D1-1111, renewal of Permit #24-D1-1101; Teonitre Murphy — Service Road crossing or parallel to county road number 1000, Permit #24-D2-1112; OK Rental — Temporary Fresh Water Line between Section 2 and Section 1, Township 13N, Range 17WIM crossing or parallel to county road number 2260 and 960, Permit #24-D1-1113. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve OCCEDB Sold Waste Request Form – District #1, Chipper, Chainsaw; District 2, Chainsaw; District 3, Chainsaw. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve donation from Devon Energy Corp to Custer County EM for Emergency Responder Grant in the amount of \$500.00. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-06-10A

RESOLUTION FOR DISPOSING OF EQUIPMENT

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

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

Hewlett Packard Server, ID# F-218.7, s/n 6613847-001, County Clerk, Date Acquired 11-17-13, \$14,606.48

Hewlett Packard Server, ID# R-329.6, s/n USE143JFWS, General, Date Acquired 11-10-11, \$12,343.82

Name and address of whom acquired: Kellpro, 101 S 15th, Duncan, OK 73534 and Hewlett Packard, 10810 Farnam Dr., Omaha, NE 68154.

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 10 day of June, 2024.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-06-10B

DECLARATION OF SURPLUS

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

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

2017 HP Laserjet Printer, ID# F-218.14, s/n CNDCJC80MM, Original Cost \$2,697.00, Date Acquired 2017-02-12

APC Backup Battery, ID# F-240.5, s/n AS1202220044, Original Cost \$815.00, Date Acquired 2012-06-29

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

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

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

Passed and approved in open meeting this 10 day of June, 2024.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-06-10C

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:

2017 HP Laserjet Printer, ID# F-218.14, s/n CNDCJC80MM, Original Cost \$2,697.00, Date Acquired 2017-02-12

APC Backup Battery, ID# F-240.5, s/n AS1202220044, Original Cost \$815.00, Date Acquired 2012-06-29

Name and address of whom acquired: Kellpro Inc. 101 S 15th, Duncan, OK 73534

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

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

Junked.

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

Passed and approved in open meeting this 10 day of June, 2024.

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

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

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

-	s and claims for payment.		
ARPA 2021			~ .
000014 Architect	s In Partnership LLC	\$ 11065.65	Services
T			
Extension-ST	10. 7	4.400 70	a 1:
000137 Homelan		\$ 109.58	Supplies
000138 Rauh Les	•	\$ 508.54	Travel
000139 Bryen La		\$ 657.27	Travel
000140 United G	· · · · · · · · · · · · · · · · · · ·	\$ 81.86	Supplies
	N CAPITAL SERVICES INC	\$ 110.77	Books
000142 All Star V		\$ 38.99	Water
000143 Pioneer 7		\$ 302.64	Internet
000144 Arapaho		\$ 266.00	Box Rent
000145 D&L Min		\$ 240.00	Rental(s)
000146 Pioneer 7	Telephone Coop	\$ 211.38	Services
Fair Main-ST			
000252 T H Roge		\$ 69.93	Supplies
000253 Clinton A		\$ 267.75	Supplies
000254 Western		\$ 141.43	Blade
000255 Hunzicke	er Brothers Inc	\$ 90.00	Lights
-			
General			
	N CAPITAL SERVICES INC	\$ 1095.95	Equipment
002568 Wright K		\$ 11.75	Transcript
	S CONTRACT & COMMERCIAL LLC	\$ 1397.54	Supplies
002570 Pioneer T		\$ 302.64	Internet
002571 Arapaho		\$ 154.00	Box Rent
002572 Pioneer 7		\$ 610.38	Service
002573 Mid-Wes		\$ 292.47	Checks
002574 Pitney Bo	owes Global Financial Services LLC	\$ 784.02	Lease
002575 Pioneer 7	Telephone Coop	\$ 164.27	Service
002576 Pioneer 7	Telephone Coop	\$ 302.64	Service
002577 All Star V	Water	\$ 80.00	Water
002578 Arapaho	Postmaster	\$ 154.00	Box Rent
002579 RSMeach	nam CPAs & Advisors PLLC	\$ 3450.00	Service
002580 All Star V	Water	\$ 40.00	Water
002581 Arapaho	Postmaster	\$ 266.00	Box Rent
002582 Pioneer 7		\$ 302.64	Internet
002583 Pioneer 7	Telephone Coop	\$ 352.30	Service
002584 Arapaho	Postmaster	\$ 154.00	Box Rent
002585 Pioneer 7	Telephone Coop	\$ 302.64	Services
002586 Pioneer 7	Telephone Coop	\$ 269.96	Services
002587 Wright E	xpress FSC	\$ 281.32	Fuel
	owes Bank Inc Reserve Account	\$ 3000.00	Postage
002589 Imagenet		\$ 43.39	Č
002590 Empire P		\$ 145.89	Supplies
	er Textile Corporation	\$ 118.28	Service
002592 Clinton A		\$ 197.46	Supplies
		•	11

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002593 HD Supply Facilities Maintenance LTD	\$ 1540.95	Supplies
002594 AMAZON CAPITAL SERVICES INC	\$ 118.88	
002595 Kiesau-Lee Funeral Home	\$ 450.00	Burial
002596 Custom Pest Control	\$ 1050.00	Service
002597 AMAZON CAPITAL SERVICES INC	\$ 372.21	Supplies
002598 Weatherford Daily News	\$ 141.00	Subscription
002599 Daggs Debra	\$ 75.00	Cleaning
002600 City of Clinton	\$ 95.75	Utility
002601 AEP/Public Service Co Of Oklahoma	\$ 192.72	Utility
002602 Wright Express FSC	\$ 498.61	Fuel
* *		
002603 Staples Business Credit	\$ 68.86	Hole punch
002604 Corbridge Technology	\$ 192.06	Services
002605 AT&T Mobility	\$ 92.21	Service
002606 Pioneer Telephone Coop	\$ 70.46	Service
General Gov't-ST		
	¢ 1471	F .1
000825 Wright Express FSC	\$ 14.71	Fuel
000826 Clinton Daily News	\$ 92.60	Publication
000827 Town of Arapaho	\$ 466.75	Utility
000828 Pioneer Telephone Coop	\$ 1102.61	Service
000829 Comanche Co Regional Juvenile Detention Center	\$ 2120.00	Care
TT 1/1		
Health	¢ 200 57	C
000336 Homeland Store Inc	\$ 280.57	Supplies
000337 D & R Partners LLC	\$ 300.00	Mowing
000338 D & R Partners LLC	\$ 180.00	Mowing
000339 Weatherford Ace Home Center	\$ 143.24	Supplies
000340 Staggs Sherry	\$ 22.78	Travel
000341 Western Pest Control Inc	\$ 145.00	Spraying
000342 McKesson Medical Surgical Government Solutions LLC	\$ 86.08	Equipment
000343 Quill Corp	\$ 201.88	Supplies
000343 Quin Corp 000344 AMAZON CAPITAL SERVICES INC	\$ 110.20	Supplies
000345 AMAZON CAPITAL SERVICES INC	\$ 427.25	Supplies
000346 Paddock Enterprises Inc	\$ 261.28	Kit
000347 City of Weatherford	\$ 102.48	Utility
000348 Summit Utilities Oklahoma Inc	\$ 46.35	Utility
000349 AEP/Public Service Co Of Oklahoma	\$ 219.55	Utility
000350 Toshiba America Business SOL	\$ 361.42	Lease
000351 Summit Business Systems LLC	\$ 189.41	Contract
000352 AT&T	\$ 753.56	Service
000353 City of Clinton	\$ 131.12	Utility
•		•
Highway		
002488 Dolese Brothers Co	\$ 9504.74	Rock
002489 United States Gypsum Company	\$ 4770.00	Rock
002490 Drivers Portable Welding	\$ 2200.00	Repairs
002491 Atwood Distributing Inc	\$ 99.82	Parts
002492 CIRCLE S PAVING CO INC	\$ 5849.06	Hot Mix
002493 Consumer Textile Corporation	\$ 650.99	Uniforms
002494 Culligan Of Clinton	\$ 99.70	Water
002495 McKinsey Motor Company	\$ 109.80	Repairs
		-
002496 OReilly Auto Parts	\$ 226.89	Parts
002497 Weldon Parts	\$ 833.81	Parts
002498 Western Equipment LLC	\$ 2077.64	Parts
002499 Okla Department Of Transportation	\$ 974.82	Lease
002500 Okla Department Of Transportation	\$ 1732.24	Lease
002501 Dolese Brothers Co	\$ 7996.61	Rock
002502 K&S Tire Inc	\$ 2249.67	Repairs
002503 Deere & Company	\$ 143753.13	Tractor
002504 Deere & Company	\$ 143753.13	Tractor
002505 Cornell Construction Company	\$ 193.73	Asphalt
002506 Circuit Engineering District 7	\$ 81.00	
002506 Circuit Engineering District / 002507 Clinton Ace Home Center		Signs
	\$ 155.99	Blower
002508 AMAZON CAPITAL SERVICES INC	\$ 98.97	Batteries
002509 Oklahoma Bank & Trust Co	\$ 4584.82	Lease
002510 Zoschke Structural Steel	\$ 1320.00	Pipe
002511 AMAZON CAPITAL SERVICES INC	\$ 19.88	Supplies
002512 Town of Arapaho	\$ 654.60	Utility
002513 Penner & Son Plumbing	\$ 1200.00	Repairs
002514 Pioneer Telephone Coop	\$ 150.00	Services
002515 Pioneer Telephone Coop	\$ 32.23	Services
002516 FleetPride Inc	\$ 667.99	Parts
002517 Ridenour Rides	\$ 19.28	Parts
002518 Weatherford Ace Home Center	\$ 6.60	Parts
002519 Dolese Brothers Co	\$ 40884.88	Rock

002520	D	A 40 7 00	.
	Bowmans Tire Service LLC	\$ 405.00	Repairs
	CJs Southwest Tire Inc	\$ 60.00	Repairs
002522	Consumer Textile Corporation	\$ 1095.13	Uniforms
002523	Dolese Brothers Co	\$ 9802.75	Rock
002524	H & C Services Inc	\$ 54.27	Parts
	Weatherford Or Elk City NAPA	\$ 2748.75	Parts
	OReilly Auto Parts	\$ 15.98	Parts
	Patriot Diesel Service LLC		
		\$ 2232.79	Repairs
	Okla Department Of Transportation	\$ 1572.47	Lease
	Okla Department Of Transportation	\$ 1579.49	Lease
002530	Okla Department Of Transportation	\$ 1343.92	Lease
002531	Okla Department Of Transportation	\$ 2628.65	Lease
	AMAZON CAPITAL SERVICES INC	\$ 119.47	Supplies
	ASAP Energy Inc	\$ 804.08	DEF
	Warren CAT	\$ 2225.00	Parts
	K&S Tire Inc	\$ 915.42	
			Repairs
	Town of Custer City	\$ 616.50	Water
	D&G Trash Hauling LLC	\$ 78.75	Services
	Pioneer Telephone Coop	\$ 150.00	Services
002539	CKEnergy Electric Cooperative Inc	\$ 499.00	Utility
002540	RCB Bank	\$ 4479.44	Lease
002541	Pioneer Telephone Coop	\$ 107.63	Services
	T H Rogers Lumber Co	\$ 0.95	Supplies
	Patriot Diesel Service LLC	\$ 583.25	Repairs
	Bruckner Truck Sales Inc	\$ 127.75	Parts
	SPC Office Products	\$ 247.17	Supplies
	Triple C Repair	\$ 1020.00	Repairs
	T H Rogers Lumber Co	\$ 364.80	Supplies
002548	Fawver Excavation & Dozer Service LLC	\$ 2400.00	Services
002549	Deere & Company	\$ 26313.98	Mower(s)
	Deere & Company	\$ 26313.98	Mower(s)
	Atwood Distributing Inc	\$ 206.97	Parts
	ASCO Equipment And/or ASCO Rentals	\$ 3463.96 Repairs	
	Patriot Diesel Service LLC	\$ 1617.61	
			Repairs
	Certified Laboratories	\$ 391.00	Treatment
	CL Boyd Company Inc	\$ 19.44	Parts
002556	Clinton Ace Home Center	\$ 59.90	Supplies
002557	Consumer Textile Corporation	\$ 791.35	Uniforms
002558	Dolese Brothers Co	\$ 8710.20	Rock
	Farmers Cooperative Of Western Oklahoma	\$ 28.65	Parts
	K&S Tire Inc		
	rees the me	N 697 74	Renairs
002561	SPC Office Products	\$ 692.24 \$ 222.51	Repairs
	SPC Office Products	\$ 222.51	Lease
002562	Peck Services LLC	\$ 222.51 \$ 939.00	Lease Fencing
002562 002563	Peck Services LLC Patriot Diesel Service LLC	\$ 222.51 \$ 939.00 \$ 4805.25	Lease Fencing Repairs
002562 002563 002564	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27	Lease Fencing Repairs Repairs
002562 002563 002564	Peck Services LLC Patriot Diesel Service LLC	\$ 222.51 \$ 939.00 \$ 4805.25	Lease Fencing Repairs
002562 002563 002564 002565	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27	Lease Fencing Repairs Repairs
002562 002563 002564 002565 002566	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36	Lease Fencing Repairs Repairs Parts
002562 002563 002564 002565 002566 002567	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30	Lease Fencing Repairs Repairs Parts Parts Water
002562 002563 002564 002565 002566 002567 002568	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31	Lease Fencing Repairs Repairs Parts Parts Water Grease
002562 002563 002564 002565 002566 002567 002568 002569	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire
002562 002563 002564 002565 002566 002567 002568 002569 002570	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs
002562 002563 002564 002565 002566 002567 002568 002569 002570 002571	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility
002562 002563 002564 002565 002566 002567 002569 002570 002571 002572	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens
002562 002563 002564 002565 002566 002567 002568 002569 002570 002571 002572 002573	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel
002562 002563 002564 002565 002566 002567 002568 002569 002570 002571 002572 002573	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574 002576	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility
002562 002563 002564 002565 002566 002567 002569 002570 002571 002572 002573 002574 002575 002576	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade
002562 002563 002564 002565 002566 002567 002569 002570 002571 002572 002573 002574 002575 002576	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility
002562 002563 002564 002565 002566 002567 002569 002570 002571 002572 002573 002574 002576 LEPC 000041	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade
002562 002563 002564 002565 002566 002567 002569 002570 002571 002572 002573 002574 002575 002576 LEPC 000041	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574 002575 002576 LEPC 000041 Rural F 000091	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop ire-ST Farmers Cooperative Of Western Oklahoma	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574 002575 002576 LEPC 000041 Rural F 000091 000092	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop ire-ST Farmers Cooperative Of Western Oklahoma AMAZON CAPITAL SERVICES INC	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00 \$ 100.00	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service Fuel Chainsaw
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574 002575 002576 LEPC 000041 Rural F 000091 000092 000093	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop ire-ST Farmers Cooperative Of Western Oklahoma AMAZON CAPITAL SERVICES INC Eastern Fire Equipment Services Co. Inc	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00 \$ 100.00	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service Fuel Chainsaw Parts
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574 002575 002576 LEPC 000041 Rural F 000091 000092 000093	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop ire-ST Farmers Cooperative Of Western Oklahoma AMAZON CAPITAL SERVICES INC	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00 \$ 100.00	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service Fuel Chainsaw
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574 002575 002576 LEPC 000041 Rural F 000091 000092 000093 000094	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop ire-ST Farmers Cooperative Of Western Oklahoma AMAZON CAPITAL SERVICES INC Eastern Fire Equipment Services Co. Inc Verizon Wireless	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00 \$ 100.00	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service Fuel Chainsaw Parts
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574 002575 002576 LEPC 000041 Rural F 000091 000092 000093 000094 SH Con	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop Gre-ST Farmers Cooperative Of Western Oklahoma AMAZON CAPITAL SERVICES INC Eastern Fire Equipment Services Co. Inc Verizon Wireless	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00 \$ 100.00 \$ 549.45 \$ 684.00 \$ 47.21 \$ 80.30	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service Fuel Chainsaw Parts Service
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574 002575 002576 LEPC 000041 Rural F 000091 000092 000093 000094 SH Con	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop ire-ST Farmers Cooperative Of Western Oklahoma AMAZON CAPITAL SERVICES INC Eastern Fire Equipment Services Co. Inc Verizon Wireless	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00 \$ 100.00	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service Fuel Chainsaw Parts
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574 002575 002576 LEPC 000041 Rural F 000092 000093 000094 SH Con 000045	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop Gre-ST Farmers Cooperative Of Western Oklahoma AMAZON CAPITAL SERVICES INC Eastern Fire Equipment Services Co. Inc Verizon Wireless	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00 \$ 100.00 \$ 549.45 \$ 684.00 \$ 47.21 \$ 80.30	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service Fuel Chainsaw Parts Service
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574 002575 002576 LEPC 000041 Rural F 000092 000093 000094 SH Con 000045 000046	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop ire-ST Farmers Cooperative Of Western Oklahoma AMAZON CAPITAL SERVICES INC Eastern Fire Equipment Services Co. Inc Verizon Wireless nmissary Prodigy Solutions Inc	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00 \$ 100.00 \$ 47.21 \$ 80.30 \$ 4179.15 \$ 412.48	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service Fuel Chainsaw Parts Service Commissary
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574 002575 002576 LEPC 000041 Rural F 000092 000093 000094 SH Con 000045 000046	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop ire-ST Farmers Cooperative Of Western Oklahoma AMAZON CAPITAL SERVICES INC Eastern Fire Equipment Services Co. Inc Verizon Wireless nmissary Prodigy Solutions Inc Oklahoma Tax Commission	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00 \$ 100.00 \$ 549.45 \$ 684.00 \$ 47.21 \$ 80.30	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service Fuel Chainsaw Parts Service Commissary Commissary
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002576 LEPC 000041 Rural F 000091 000092 000093 000094 SH Con 000045 000047	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop ire-ST Farmers Cooperative Of Western Oklahoma AMAZON CAPITAL SERVICES INC Eastern Fire Equipment Services Co. Inc Verizon Wireless nmissary Prodigy Solutions Inc Oklahoma Tax Commission Walker William L.	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00 \$ 100.00 \$ 47.21 \$ 80.30 \$ 4179.15 \$ 412.48	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service Fuel Chainsaw Parts Service Commissary Commissary
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002576 LEPC 000041 Rural F 000091 000092 000093 000094 SH Con 000045 000047 Sheriff-	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop ire-ST Farmers Cooperative Of Western Oklahoma AMAZON CAPITAL SERVICES INC Eastern Fire Equipment Services Co. Inc Verizon Wireless mmissary Prodigy Solutions Inc Oklahoma Tax Commission Walker William L.	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00 \$ 100.00 \$ 47.21 \$ 80.30 \$ 4179.15 \$ 412.48 \$ 325.00	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service Fuel Chainsaw Parts Service Commissary Commissary Services
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574 002576 LEPC 000041 Rural F 000091 000092 000093 000094 SH Con 000045 000047 Sheriff- 000629	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop ire-ST Farmers Cooperative Of Western Oklahoma AMAZON CAPITAL SERVICES INC Eastern Fire Equipment Services Co. Inc Verizon Wireless mmissary Prodigy Solutions Inc Oklahoma Tax Commission Walker William L. ST Motorola Solutions Inc	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00 \$ 100.00 \$ 47.21 \$ 80.30 \$ 4179.15 \$ 412.48 \$ 325.00	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service Fuel Chainsaw Parts Service Commissary Commissary Services
002562 002563 002564 002565 002566 002567 002568 002570 002571 002572 002573 002574 002576 LEPC 000041 Rural F 000091 000092 000093 000094 SH Con 000045 000047 Sheriff- 000629	Peck Services LLC Patriot Diesel Service LLC Western Equipment LLC OReilly Auto Parts Western Equipment LLC Culligan Of Clinton Hydrotex Inc K&S Tire Inc Delco Diesel Services Inc Summit Utilities Oklahoma Inc Patriot Diesel Service LLC Lees Truck & Car Wash Elmer Smith Oil Company Town Of Butler Pepsi Cola Bottling Co Inc Of Clinton Oklahoma Pioneer Telephone Coop ire-ST Farmers Cooperative Of Western Oklahoma AMAZON CAPITAL SERVICES INC Eastern Fire Equipment Services Co. Inc Verizon Wireless mmissary Prodigy Solutions Inc Oklahoma Tax Commission Walker William L.	\$ 222.51 \$ 939.00 \$ 4805.25 \$ 438.27 \$ 407.22 \$ 953.36 \$ 13.30 \$ 646.31 \$ 1250.10 \$ 973.14 \$ 48.96 \$ 1031.47 \$ 300.00 \$ 16142.43 \$ 97.22 \$ 1260.00 \$ 100.00 \$ 47.21 \$ 80.30 \$ 4179.15 \$ 412.48 \$ 325.00	Lease Fencing Repairs Repairs Parts Parts Water Grease Tire Repairs Utility Repairs Tokens Fuel Utility Gatorade Service Fuel Chainsaw Parts Service Commissary Commissary Services

000631 Automotive Excellence LLC	\$ 1083.52	Maintenance
000632 K&S Tire Inc	\$ 166.08	Maintenance
000633 OReilly Auto Parts	\$ 60.71	Supplies
000634 CKEnergy Electric Cooperative Inc	\$ 66.78	Utility
000635 AT&T Mobility	\$ 849.84	Service
SH Svc Fee		
000604 Clinton Ace Home Center	\$ 251.52	Supplies
000605 Atwood Distributing Inc	\$ 128.88	Supplies
000606 TransUnion Risk And Alternative Data Solutions Inc	\$ 75.00	Services
000607 Professional Compliance Services LLC	\$ 71.00	Drug Screen
000608 Pioneer Telephone Coop	\$ 450.00	Internet
000609 Prodigy Solutions Inc	\$ 3541.00	Service
000610 AT&T	\$ 1152.03	Service
000611 AMAZON CAPITAL SERVICES INC	\$ 2867.70	Supplies
000612 Ben E Keith Foods Inc	\$ 14606.51	Groceries
000613 Homeland Store Inc	\$ 88.08	Groceries
000614 Quill Corp	\$ 352.96	Supplies
000615 Zep Sales & Service	\$ 281.86	Supplies
000616 Cooks Correctional	\$ 637.05	Broom
000617 Town of Arapaho	\$ 7160.85	Utility
000618 Salisbury Pharmacy	\$ 37.99	Supplies
Vote: I vla K Miller Ave: Bruce Walker Ave: Wade Anders	Δνα	

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

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

June 17, 2024 Arapaho, Oklahoma

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

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Transfer(s) of Appropriations: Board of Prisoners M&O to Board of Prisoners Full Time Personal Services, \$60,000.00; Election M&O to Election Full Time Personal Services, \$75.00. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Sanguine Gas Exploration, LLC / H2 Services – Temporary Fresh Water Line between the NE/4 of Section 32 and the SE/4 of Section 29, Township 14N, Range 14WIM crossing or parallel to county road number E940 – approximately 0.56 miles East of SH 54, Permit #24-D2-1114, renewal of Permit #24-D2-1108; Tetra Technologies – Temporary Fresh Water Line between the NW/4NW/4 and the SW/4S1/2 of Section 17, Township 13N, Range 16WIM crossing or parallel to county road number – start on N2280 east on CR 980, Permit #24-D1-1115. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to accept Quote from AT's Heat and Air in the amount of \$60 per hour as lowest and best for Labor only on Heat/Air Maintenance for the Custer County Courthouse, term 7-1-2024 thru 6-30-2025. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-06-17A

RESOLUTION FOR DISPOSING OF EQUIPMENT

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

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

2019 John Deere 6130M Tractor, District 1, s/n 1L06130MKKH927708, Date Acquired 2019-03-11; Name and address of who acquired: John Deere Company, 2000 John Deere Run, Cary, NC 27513; Acquisition cost or contract price (if under lease-purchase agreement): \$92,474.22

Name and address of the person or firm to whom property was transferred: Greer County, PO Box 207, Mangum, OK 73554; Price received: \$80,000.00. Deposit proceeds into account: Highway Dist 1

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 – Per Resolution 2024-05-06A.

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 17 day of June, 2024.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-06-17B

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 Sales Tax General office or department:

2019 Doodle Bug Stairway Scrubber, ID# RT-299.6, s/n 5R10314, Original Cost \$795.25, Date Acquired 2010-03-05

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

Passed and approved in open meeting this 17 day of June, 2024.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve donation from Devon Energy Corp to Custer County Sheriff Department for Emergency Responder Grant in the amount of \$1,250.00. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2024-06-17C Road Reclassification

WHEREAS, Custer County has jurisdiction over and maintains roads which are designated for county usage.

WHEREAS, roads within Custer County are designated as Local Access Roads, Minor Collector Roads, and Major Collector Roads which are maintained by Custer County.

WHEREAS, a portion of N2170 Road between Highway 73 to Interstate 40 has a higher volume of traffic and should be reclassified from a Local Access Road to a Major Collector Road.

NOW, THEREFORE, BE IT RESOLVED, Custer County does request a reclassification of a portion of N2170 Road between Highway 73 to Interstate 40 from a Local Access Road to a Major Collector Road. Custer County will have the authority to sign any agreements with Oklahoma Department of Transportation for this reclassification. Custer County will have jurisdiction over and shall maintain this road.

ADOPTED AND APPROVED this 17th day of June, 2024.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-06-17D – Resolution to Execute the Agreement Establishing the Association of County Commissioners of Oklahoma – Self-Insured Fund (ACCO-SIF). Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Intent to Participate in ACCO-SIF (Worker's Compensation) for 2024-2025 and select Payment Option 1. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve FY 24-25 Annual Agreements for services between Custer County and the following:

- a. Pitney Bowes Treasurer, County Clerk
- b. TM Consulting Treasurer
- c. All Star Water Sheriff, County Clerk, OSU Extension

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Certificate of Return of Resale of Real Estate for Delinquent Tax held June 10, 2024. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

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

Fair Main-ST		
000256 AEP/Public Service Co Of Oklahoma	\$ 487.10	Utility
General		
002607 Lacy Christy Lynn	\$ 418.22	Travel
002608 Dobson Fiber	\$ 269.75	Internet
002609 Clinton Postmaster	\$ 990.00	Postage
002610 Oklahoma Natural Gas Co	\$ 33.93	Utility
Health		
000354 Oklahoma Natural Gas Co	\$ 176.30	Utility
000355 TouchTone Communications	\$ 75.70	Service
Highway		
002577 AEP/Public Service Co Of Oklahoma	\$ 445.07	Utility
002578 Dish Network	\$ 90.10	Services
002579 TouchTone Communications	\$ 31.02	Services
Resale		
000036 The Thomas Tribune	\$ 347.10	Publication
000037 Weatherford Daily News	\$ 347.10	Publication
Rural Fire-ST		
000095 AT&T Mobility	\$ 240.24	Service
Sheriff-ST		
000636 Wright Express FSC	\$ 7588.74	Fuel
Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Ay	ve.	

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

June 19, 2024 Arapaho, Oklahoma

The Board of County Commissioners met in Special Session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Bruce Walker, Member; Wade Anders, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Janet Roulet, Treasurer; Brad Rennels, Assessor; Staci Hunter, Court Clerk; Russ Meacham; Excise Board Members, Harold Gleason, Steve Weichel, Clifton Bridgeman.

Under agenda item – discuss/possible action on Estimate of Needs 24-25 for Custer County – Motion was made by Bruce Walker and seconded by Wade Anders to approve the 4th revision of the Sheriff's Estimate of Needs along with all other Estimate of Needs. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

June 24, 2024 Arapaho, Oklahoma

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

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Transfer(s) of Appropriations: ST Arapaho Fire M&O, \$530.00, ST Butler Fire M&O, \$530.00, ST Custer City Fire M&O, \$530.00, ST Thomas Fire M&O, \$530.00, ST Weatherford Fire M&O, \$530.00 to ST Clinton Fire M&O, \$2,650.00. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Enable Gas Transmission LLC – Gas Pipeline between the SE/4SE/4 of Section 32 and the SW/4SW/4 of Section 33, Township 14N, Range 17WIM crossing or parallel to county road number N2230, Permit #24-D1-1116; TETRA Technologies – Temporary Fresh Water Line between the SW/4SW/4 of Section 31, Township 14N, Range 16WIM and the SE/4SE/4 of Section 4, Township 13N, Range 17WIM crossing or parallel to county road number 950 west to 2240, Permit #24-D1-1117; OneOK Field Services Company LLC – Gas Pipeline between the NE/4NE/4 of Section 35 and the SE/4SE/4 of Section 26, Township 15N, Range 20WIM crossing or parallel to county road number E880, Permit #24-D3-1118; OneOK Field Services Company LLC – Gas Pipeline between the NW/4SE/4 and the NE/4SW/4 of Section 26, Township 15N, Range 20WIM crossing or parallel to county road number N2075, Permit #24-D3-1119; Custer County Water / Precision Pipeline Services LLC – Water Line crossing or parallel to county road number 960 and 2270, Permit #24-D1-1120. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-06-24A – Designating Official Depository Banks.

The Board of County Commissioners of Custer County, Oklahoma in regular session on June 24, 2024, at the Courthouse in Arapaho, Oklahoma, adopted the following Resolution regarding County Depositories and places of keeping County collateral for Fiscal Year 2024-2025:

The Board approved Resolution Designating Official Depository Banks as follows:

First Bank & Trust Co. Interbank, N.A. Oklahoma Bank & Trust Co. The Bank of the West First National Bank & Trust Co. Bank of Western Oklahoma First National Bank The Bank of the West State Treasurer

Edward Jones Investment

Bank 360

Clinton, Oklahoma Clinton, Oklahoma Clinton, Oklahoma Clinton, Oklahoma Weatherford, Oklahoma Weatherford, Oklahoma Thomas, Oklahoma Thomas, Oklahoma Oklahoma City, Oklahoma

Clinton, Oklahoma Clinton, Oklahoma

The Board of County Commissioners of Custer County, Oklahoma authorizes the County Treasurer to invest any surplus monies in the custody of the County Treasurer in U.S. Government Bonds, Certificates of Deposits, in Savings Accounts or Savings Certificates.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-06-24 B Lease Purchase Renewal with Oklahoma Bank and Trust for FY24-25 - Custer County District 1 covering two 2024 Caterpillar Motor Graders. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-06-24 B1 Lease Purchase Renewal with RCB Bank for FY24-25 - Custer County District 2 covering an Etnyre Chip Spreader. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2024-06-24 B2 Lease Purchase Renewal with SNB Bank National Association for FY24-25 -Custer County District #3 covering a CAT Wheel Loader and a Mack Dump Truck. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-06-24 B3 – County Road Machinery and Equipment Revolving Fund Lease Purchase Agreement Renewals with Oklahoma Department of Transportation and Custer County for Agreement #'s 202012, 99-2602; 201011, 99-2595; 202015, 99-2718; 202014, 99-2719; 201013, 99-2702; 202016, 99-2822; and 201016, 99-2821. These agreements are renewed for one year commencing July 1, 2024 and ending June 30, 2025. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Oklahoma Department of Transportation (ODOT) insurance verification for FY 2025 covering all equipment and road machinery purchased through the County Road Machinery and Equipment Revolving Fund. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to award Six Month Bids – Term 7-1-24 thru 12-31-24 to Lowest and Best Bidders with noted exceptions. A full award tabulation is available on the County website: www.custer.okcounties.org. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve FY 24-25 Annual Agreements for services between Custer County and the following:

- a. Kellpro County Clerk, Sheriff, District 1, District 2, District 3
- b. Clinton Ice Courthouse & Sheriff
- c. Culligan District 1 & District 3

- d. Alert 360 District 1
- e. SPC District 1
- f. Airgas District 2
- g. ASAP District 2
- h. CTC Courthouse, District 1, District 2, District 3

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

No action was taken on agenda item – approve/disapprove OSU Budget.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-06-24C

WHEREAS, on this 24th day of June, 2024, the Board of County Commissioners of Custer County, Oklahoma, being in session, the following Resolution is adopted by the Board:

WHEREAS, inhouse storage within the Custer County Courthouse is provided for departments and shall be approved through the Board of County Commissioners of Custer County. Departments will be assigned separate rooms designated from the former jail area with shelving provided. In order to promote a safe environment, all files shall be maintained within the assigned storage room and in the approved shelving. No files or boxes shall be on the floor or in the hallway. Any boxes or items left in the hallway will be removed and disposed of. In order to promote a functional process, all offices being provided with storage will be issued a lock and key for that storage area. For security measures, a key for each designated area will be kept in the office of the County Clerk.

BE IT RESOLVED, the Board of County Commissioners of Custer County adopts and approves the foregoing resolution of designated storage in the Custer County Courthouse.

Passed and approved this 24th day of June, 2024.

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

No action was taken on agenda item – discussion on possible fees for damage to county roads.

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:

CAPITAL IMPROVEMENT CASH FUND		
000007 Design Storage Solutions	\$ 62725.00	Shelving
		C
Extension-ST		
000147 Merrifield Office Supply LLC	\$ 1625.90	Supplies
T. A. 3.5. A. OM		
Fair Main-ST	* · · · · · · ·	~ .
000263 Burden Electric LLC	\$ 1568.74	Services
General		
002663 Weatherford Press Inc	\$ 99.45	Photos
002664 ATs Heat & Air LLC	\$ 840.00	Repair
002665 C And M Overhead Door LLC	\$ 800.00	Repairs
002666 Weatherford Press Inc	\$ 65.00	Cards
002667 Standley Systems LLC	\$ 40.00	Contract
002668 Residence Inn By Marriott	\$ 321.00	Lodging
002669 Culligan Of Clinton	\$ 19.10	Water
002670 C&K Sprinkler Systems LLC	\$ 422.00	Services
002671 Empire Paper Company	\$ 174.14	Supplies
002672 HD Supply Facilities Maintenance LTD	\$ 492.43	Supplies
002673 AMAZON CAPITAL SERVICES INC	\$ 159.84	Supplies
002674 Kline Mechanical - Elk City	\$ 324.00	Service
002675 Cintas First Aid & Safety	\$ 43.29	Supplies
002676 Summit Utilities Oklahoma Inc	\$ 245.53	Utility
002677 AirMedCare	\$ 6597.00	Membership
002678 Brown Carol A.	\$ 48.24	Travel
002679 AMAZON CAPITAL SERVICES INC	\$ 196.48	Vacuum
002680 Western Pest Control Inc	\$ 137.00	Spraying
002681 T H Rogers Lumber Co	\$ 23.03	Filters
002682 Daggs Debra	\$ 75.00	Cleaning
002683 D & R Partners LLC	\$ 120.00	Mowing

002684 Culligan Of Clinton	\$ 29.90	Water
002685 AT&T Mobility	\$ 23.24	Service
002083 AT&T MODILLY	\$ 23.24	Service
General Gov't-ST		~
000854 Communityworks	\$ 364.00	Care
000855 AEP/Public Service Co Of Oklahoma	\$ 3513.42	Utility
000856 Pro Box Portable Storage LLC	\$ 251.90	Rental(s)
000857 Weatherford Daily News	\$ 864.75	Publication
,	,	
Health		
000356 Okla State Dept of Health	\$ 27930.80	Payroll
•		
000357 Valle Linda	\$ 22.78	Travel
000358 Culligan Of Clinton	\$ 50.20	Rent
000359 Culligan Of Clinton	\$ 34.10	Rent
000360 KAISER SIGN & GRAPHICS	\$ 204.00	Sign(s)
000361 Kline Mechanical - Elk City	\$ 168.75	Repairs
000362 Custer County Assessor	\$ 3973.00	Service
000363 AEP/Public Service Co Of Oklahoma	\$ 782.21	Utility
000364 Pitney Bowes	\$ 149.73	Meter rental
000365 AMAZON CAPITAL SERVICES INC	\$ 149.94	Refrigerator
		-
000366 SPC Office	\$ 689.07	Chair
Highway		
002625 Custom Pest Control	\$ 600.00	Spraying
002626 Professional Compliance Services LLC	\$ 71.00	Services
002627 Homeland Store Inc	\$ 173.61	Supplies
002628 Atwood Distributing Inc	\$ 159.99	Blower
002629 Warren CAT	\$ 6170.00	Warranty
002630 Circuit Engineering District 7	\$ 57.00	Signs
002631 2 D Trailers	\$ 68.04	Parts
002632 Drivers Portable Welding	\$ 300.00	Welding
002633 Clinton Ice LLC	\$ 219.95	Ice
002634 Russell Electric & Security Services	\$ 135.00	Services
002635 Irwin Trailer Company LLC	\$ 89.82	Parts
002636 Summit Utilities Oklahoma Inc	\$ 85.82	Utility
002637 Arapaho Postmaster	\$ 68.00	Stamps
002638 All Star Water	\$ 24.00	Water
002639 Heritage Professional Products Group	\$ 1305.90	Chemical(S)
002640 Staples Business Credit	\$ 149.37	Supplies
•		
002641 FleetPride Inc	\$ 1335.98	Parts
002642 AMAZON CAPITAL SERVICES INC	\$ 616.97	Supplies
002643 Kirby Smith Machinery Inc	\$ 1732.06	Repairs
002644 Cowboy Express Fuel LLC	\$ 16597.01	Fuel
002645 Henry Connie	\$ 70.00	Water
002646 West Jevon	\$ 210.00	Water
002647 United States Gypsum Company	\$ 9706.95	Rock
002648 CL Boyd Company Inc	\$ 2597.35	Repairs
002649 CL Boyd Company Inc	\$ 1316.85	Repairs
002650 SNB BANK National Association	\$ 3685.78	Lease
002651 SNB BANK National Association	•	Lease
	\$ 1929.13	
002652 SPC Office Products	\$ 534.00	Supplies
002653 AT&T Mobility	\$ 23.24	Services
002654 AT&T Mobility	\$ 23.24	Services
002655 Windstream Oklahoma Inc	\$ 253.29	Services
002656 AEP/Public Service Co Of Oklahoma	\$ 187.66	Utility
002657 AT&T Mobility	\$ 83.24	Services
002658 AT&T Mobility	\$ 23.24	Services
002000 Title Tivooning	Ψ 23.21	Bervices
LEPC		
	¢ 075 00	D
000042 Joe Goddard Enterprises LLC	\$ 875.00	Repairs
RM&P		
000011 Kofile Technologies Inc	\$ 10458.48	Services
000012 KellPro Inc	\$ 67.00	Supplies
000013 KellPro Inc	\$ 420.00	Kit
000014 KellPro Inc	\$ 478.73	Printer
	+ 1,0,,0	
Rural Fire-ST		
000096 Verizon Wireless	¢ 220.00	Service
	\$ 320.08	
000097 Heartland Fire Trucks LLC	\$ 5910.00	Hoses
000098 Sinor EMS Inc	\$ 479.61	Supplies
000099 Penguin Management Inc	\$ 3180.00	Service
SH Commissary		
000048 Oklahoma Dept Of Corrections Agri-Services	\$ 4963.32	Meat
1		•

000049 Bob Barker Company Inc	\$ 3184.22	Mattresses	
Sheriff-ST 000658 McLemore Ron Dwayne	\$ 54.01	Reimbursement	
Sheriff-ST	\$ 54.01	Kemioursement	
000659 K&S Tire Inc	\$ 670.60	Tires	
000660 K&S Tire Inc	\$ 770.60	Tires	
000000 R&S THE IIIC	\$ /14.00	THES	
SH Svc Fee			
000655 ATs Heat & Air LLC	\$ 840.00	Service	
000656 Board Of Tests For Alcohol & Drug Influence	\$ 62.00	Training	
000657 Oklahoma Dept Of Public Safety	\$ 395.00	Fee	
000658 Moore Cleaners	\$ 18.00	Services	
000659 Oklahoma Dept Of Public Safety	\$ 395.00	Fee	
000660 TURN KEY HEALTH CLINICS LLC	\$ 7894.58	Care	
000661 TURN KEY HEALTH CLINICS LLC	\$ 8437.08	Fee	
000662 Four Seasons Heating & Air Inc	\$ 8873.54	Equipment	
000663 AEP/Public Service Co Of Oklahoma	\$ 5775.21	Utility	
000664 Summit Utilities Oklahoma Inc	\$ 612.12	Utility	
Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.			

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

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

/s/Melissa Graham, County Clerk

(SEAL)