

November 7, 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; Brad Rennels, Assessor; Michael Galloway, Emergency Management; Jordan Nel, OSU Extension; and local news representative(s).

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

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

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve the following Officer's Reports: Board of Prisoners; County Clerk; Treasurer; Assessor; 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 October, 2022 as certified by the County Treasurer: CUSTER - \$338.43; THOMAS - \$1054.00; WEATHERFORD - \$11135.77; CLINTON - \$7857.56; BUTLER - \$191.80; and ARAPAHO - \$615.99. 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 October, 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:

General

000601 AT&T	\$ 76.69	Service
000602 AT&T	\$ 1056.38	Service

General Gov't-ST

000199 Pioneer Telephone Coop	\$ 1102.61	Service
000200 AT&T	\$ 229.55	Service

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Shawn Hiebert – Culvert to Field in the SE/4 of Township 14N, Range 15WIM, Permit #22-D2-1010; in favor of Continental Resources / Tetra Tech – Temporary Fresh Water Line 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 2430 and 880, Permit #22-D2-1011. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

No action was taken on agenda item – recess to convene into meeting of the Custer County Law Enforcement Center Trust.

No action was taken on agenda item – reconvene into regular meeting of the Board of Commissioners of Custer County, Oklahoma.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Agreement with CTC/Consumer Textile Corporation for the Custer County Courthouse. 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. 2022-11-07A

APPLICATION FOR CUSTER COUNTY'S SHARE OF THE LOCAL ASSISTANCE AND TRIBAL CONSISTENCY FUND

The American Rescue Plan Act established the Local Assistance and Tribal Consistency Fund by which the U.S. Treasury is authorized to allocate two billion dollars (\$2,000,000,000.00) to eligible revenue sharing counties and eligible Tribal governments across fiscal years 2022 and 2023 for use on any governmental purpose except for a lobbying activity. A total of 2,086 local governments are eligible to receive these payments, and Custer County is among them. According to the allocation table for eligible revenue sharing county governments available online at <https://home.treasury.gov/system/files/136/LATCF-Allocations-for-Eligible-Revenue-Sharing-County-Governments.pdf>, Custer County is eligible for a fifty thousand dollar (\$50,000.00) allocation in FY22 and another fifty thousand dollar (\$50,000.00) allocation in FY23.

To receive payments, eligible revenue sharing county governments must submit their information online through the Treasury Submission Portal, which can be accessed online at <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/local-assistance-and-tribal-consistency-fund>. County governments will be required to complete payment information and sign an award agreement. The award agreement will cover both tranches of payment. After an eligible revenue sharing county government's submission is received, Treasury expects that it will take approximately 4-5 business days for Treasury to review and process the payment.

The Board of County Commissioners of Custer County hereby elects to submit its information through the Treasury Submission Portal and to sign the award agreement, which will cover both tranches of payments. The Custer County Treasurer is authorized and directed to proceed to enter the necessary information through the Treasury Submission Portal, to coordinate with the Board as may be necessary to sign the award agreement and to carry out such further acts as may be necessary for Custer County to receive its due allocations from the aforementioned Fund.

Upon receipt of these allocations, they will be deposited into Custer County's Fund 1570.

ADOPTED this 7th day of November, 2022.

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

Under agenda item – any unforeseen business – District 1 will be selling scrap metal.

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.

November 9, 2022
Arapaho, Oklahoma

The Board of County Commissioners met in Special session for the Quarterly Officers Meeting 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; Brad Rennels, Assessor; Janet Roulet, Treasurer; Staci Hunter, Court Clerk; Dan Day, Sheriff; Angela Marsee, District Attorney; Jill Weedon, District Judge; Ricky McPherson, Assistant District Attorney; Donna Dirickson, Associate District Judge; and local news representative(s).

Officers discussed the remodel project of the Courthouse bathrooms. County Clerk Melissa Graham spoke about the safety of the public and employees while the renovation is going on. The contract manager will be on site daily to make sure the hallways are safe for the public. The estimate is 2 to 3 months for all renovations to be completed. The start date will be November 21, 2022. The public restrooms on the east end of the bottom floor will be the first ones renovated. Work will begin in Courtroom 2 to remove the old tiles on the ceiling.

Discussion was held on changes to the current handbook. District Attorney Angela Marsee and Assistant District Attorney Ricky McPherson assisted in the wording on some of the changes. Commissioners and County Clerk will send them a draft with the changes highlighted for their approval.

Discussion was held on storage issues on the 3rd floor of the courthouse. Due to weight limitations, it needs to be cleared out. Judge Weedon and Judge Dirickson have both come up with a plan to get rid of their items. District Attorney Marsee said due to short staff, it will take a little while for them to go through their items. The Commissioners will move all items to a designated place on the east side of the old jail for each office to look at and decide what can be destroyed. The Commissioners are looking at enclosing the old exercise area to increase storage availability. They are studying it now to see if it is affordable to complete.

County Clerk Graham provided the officers with an update on the health and dental plans for the upcoming year. Several options are available to employees. Open enrollment will be on the 29th and 30th of November, 2022. All employees will need to re-enroll for the new benefits.

Under agenda item – unforeseen business, all officers gave an update on what their office has been doing.

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

November 14, 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; 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 Bruce Walker and seconded by Lyle K. Miller to approve Transfer(s) of Appropriations: Highway District 2 M&O to District 2 Personal Services, \$2,000.00. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve 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 Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Mewbourne Oil / Kauk Construction – Oil/Gas Service Road Entrance in the NW/4NW/4 of Section 11, Township 13N, Range 17WIM crossing or parallel to county road number 2250, Permit #22-D1-1012. 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 LEPC Tier II Agreement for Fiscal Year 2022-2023 between Oklahoma Department of Environmental Quality and Custer County LEPC. 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 approve the following purchase orders and claims for payment:

Donations

000002	Davis & Stanton Inc	\$ 734.00	Pins
000003	Davis & Stanton Inc	\$ 52.50	Awards

Extension-ST

000042	Nel Jordan	\$ 485.13	Travel
000043	Rauh Lesa Kaye	\$ 498.63	Travel
000044	Bryen Larry	\$ 712.69	Travel
000045	Chester Susan J.	\$ 534.32	Travel
000046	United Grocery Store	\$ 138.20	Supplies
000047	Hobby Lobby Creative Centers	\$ 224.69	Supplies
000048	Homeland Store Inc	\$ 644.16	Supplies
000049	All Star Water	\$ 16.00	Water
000050	Pioneer Telephone Coop	\$ 302.64	Service
000051	Merrifield Office Supply LLC	\$ 134.95	Supplies

Fair Main-ST

000070	Clinton Ace Home Center	\$ 77.29	Supplies
000071	T H Rogers Lumber Co	\$ 89.96	Supplies
000072	Amazon Com LLC	\$ 204.14	Supplies
000073	Amazon Com LLC	\$ 86.53	Supplies
000074	The Thomas Tribune	\$ 262.50	Publication
000075	AEP/Public Service Co Of Oklahoma	\$ 241.86	Utility
000076	Oklahoma Natural Gas Co	\$ 185.26	Utility

Flood Plain

000006	Oklahoma Water Resources Board	\$ 250.00	Registration
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General

000603	Pioneer Telephone Coop	\$ 302.64	Service
000604	R & R Water Conditioning LLC	\$ 54.60	Water
000605	Mid-West Printing Co	\$ 453.46	Checks
000606	Pioneer Telephone Coop	\$ 302.64	Service
000607	All Star Water	\$ 40.00	Water
000608	Standley Systems LLC	\$ 30.60	Contract

000609	Amazon Com LLC	\$ 34.51	Supplies
000610	Pioneer Telephone Coop	\$ 302.64	Service
000611	Imagenet Consulting LLC	\$ 9.21	Copies
000612	R & R Water Conditioning LLC	\$ 23.40	Water
000613	PIKEPASS DIVISION	\$ 1.30	Fees
000614	Imagenet Consulting LLC	\$ 130.29	Copies
000615	Pioneer Telephone Coop	\$ 302.64	Internet
000616	Wright Express FSC	\$ 276.80	Fuel
000617	Atwood Distributing Inc	\$ 39.54	Supplies
000618	The Home Depot Pro	\$ 545.72	Supplies
000619	Clinton Ace Home Center	\$ 24.35	Supplies
000620	Consumer Textile Corporation	\$ 118.28	Service
000621	Cintas First Aid & Safety	\$ 18.45	Supplies
000622	Brown Carol A.	\$ 22.50	Travel
000623	Intemann Riley	\$ 20.00	Travel
000624	AEP/Public Service Co Of Oklahoma	\$ 153.94	Utility
000625	City of Clinton	\$ 92.35	Utility
000626	R & R Water Conditioning LLC	\$ 15.60	Water
000627	Daggs Debra	\$ 75.00	Cleaning
000628	Sparklight	\$ 120.45	Internet
000629	Oklahoma Natural Gas Co	\$ 40.62	Utility
000630	Wright Express FSC	\$ 337.45	Fuel
000631	Corbridge Technology	\$ 192.06	Services
000632	AT&T Mobility	\$ 80.96	Service
000633	Amazon Com LLC	\$ 1981.80	Supplies
000634	Atwood Distributing Inc	\$ 180.45	Supplies
000635	Ben E Keith Foods Inc	\$ 13001.36	Groceries
000636	Clinton Ace Home Center	\$ 269.05	Supplies
000637	Homeland Store Inc	\$ 837.05	Groceries
000638	Locke Supply Co/Wholesale Elec	\$ 227.10	Supplies
000639	Turn Key Health Clinics LLC	\$ 7921.66	Medical
000640	All Star Water	\$ 120.00	Water
000641	Quill Corp	\$ 314.94	Supplies
000642	S & D Drug	\$ 20.98	Supplies
000643	AT&T Mobility	\$ 529.52	Service
000644	AEP/Public Service Co Of Oklahoma	\$ 6716.36	Utility
000645	South Central Industries Inc	\$ 273.32	Cups
000646	Centerpoint Energy	\$ 1018.01	Utility
000647	Cortec Services	\$ 1296.00	Agreement
000648	Imagenet Consulting LLC	\$ 93.64	Copies
000649	Town of Arapaho	\$ 8324.04	Utility
000650	Homeland Store Inc	\$ 27.47	Groceries

General Gov't-ST

000201	NACo	\$ 549.00	Membership
000202	ATs Heat & Air LLC	\$ 60.00	Repairs
000203	ATs Heat & Air LLC	\$ 360.00	Repairs
000204	ATs Heat & Air LLC	\$ 60.00	Services
000205	Town of Arapaho	\$ 441.57	Utility
000206	Comanche Co Regional Juvenile Detention Center	\$ 1240.00	Care
000207	Communityworks	\$ 133.50	Care
000208	ATs Heat & Air LLC	\$ 4200.00	Labor & Parts
000209	ATs Heat & Air LLC	\$ 7450.00	Labor & Parts
000210	Hinz Auction LLC	\$ 825.00	Cabinets

Health

000103	Okla State Dept of Health	\$ 41822.02	Expenses
000104	Shred-it	\$ 418.86	Shredding
000105	McKesson Medical Surgical Government Solutions LLC	\$ 23.35	Supplies
000106	AEP/Public Service Co Of Oklahoma	\$ 257.60	Utility
000107	Centerpoint Energy	\$ 36.70	Utility
000108	AT&T Mobility	\$ 175.00	Service
000109	Empire Paper Company	\$ 875.75	Supplies
000110	Quill Corp	\$ 401.44	Supplies
000111	City of Weatherford	\$ 101.63	Utility
000112	AT&T	\$ 730.72	Service
000113	Tuff Fire & Safety Inc	\$ 35.00	Maintenance
000114	City of Clinton	\$ 114.67	Utility
000115	Standley Systems LLC	\$ 302.01	Contract
000116	Standley Systems LLC	\$ 246.29	Contract
000117	Standley Systems LLC	\$ 44.03	Contract
000118	R & R Water Conditioning LLC	\$ 36.40	Water
000119	R & R Water Conditioning LLC	\$ 27.60	Water
000120	Uline Inc	\$ 1176.71	Shelving

Highway

000643	Dolese Brothers Co	\$ 1608.60	Rock
000644	Dolese Brothers Co	\$ 3373.76	Rock
000645	GW Van Keppel Company	\$ 1207.78	Parts
000646	GW Van Keppel Company	\$ 1281.95	Parts
000647	Bruckner Truck Sales Inc	\$ 2278.56	Parts
000648	Clinton Ace Home Center	\$ 87.72	Parts
000649	Consumer Textile Corporation	\$ 533.92	Uniforms
000650	OReilly Auto Parts	\$ 467.89	Parts
000651	R & R Water Conditioning LLC	\$ 15.60	Water
000652	Weldon Parts	\$ 885.97	Parts
000653	Western Equipment LLC	\$ 216.76	Parts
000654	Okla Department Of Transportation	\$ 1732.24	Lease
000655	Okla Department Of Transportation	\$ 974.82	Lease
000656	K&S Tire Inc	\$ 1562.77	Repairs
000657	Circle S Paving Co Inc	\$ 4392.00	Millings
000658	Drivers Portable Welding	\$ 770.00	Repairs
000659	Dolese Brothers Co	\$ 410.85	Rock
000660	Dub Ross Company Inc	\$ 3486.80	Pipe
000661	Circuit Engineering District 7	\$ 35.00	Sign(s)
000662	Town of Arapaho	\$ 65.45	Utility
000663	Pioneer Telephone Coop	\$ 150.00	Services
000664	Oklahoma Dept Of Agriculture/Forestry	\$ 37.50	Renewal
000665	54 Truck Stop LLC	\$ 35.00	
000666	Littkes Store	\$ 15.00	Supplies
000667	Lampton Welding Supply Co Inc	\$ 339.80	Rent
000668	AEP/Public Service Co Of Oklahoma	\$ 312.57	Utility
000669	OReilly Auto Parts	\$ 104.47	Parts
000670	Schrock Automotive LLC	\$ 38.45	Parts
000671	Norman Embassy Suites	\$ 200.00	Lodging
000672	Norman Embassy Suites	\$ 200.00	Lodging
000673	Atwood Distributing Inc	\$ 35.88	Parts
000674	Ergon Asphalt & Emulsions Inc	\$ 1209.15	Demurrage
000675	Cintas First Aid & Safety	\$ 33.06	Supplies
000676	CJs Southwest Tire Inc	\$ 560.00	Repairs
000677	Association Of County Commissioners Of Oklahoma	\$ 95.00	Registration
000678	Association Of County Commissioners Of Oklahoma	\$ 35.00	Registration
000679	Bowmans Tire Service LLC	\$ 70.00	Repairs
000680	Consumer Textile Corporation	\$ 802.14	Uniforms
000681	NAPA Auto Parts Weatherford	\$ 1655.19	Parts
000682	Patriot Diesel Service LLC	\$ 875.54	Repairs
000683	Weatherford Ace Home Center	\$ 320.23	Parts
000684	Western Equipment LLC	\$ 901.35	Parts
000685	GW Van Keppel Company	\$ 15000.00	Rental(s)
000686	Town of Custer City	\$ 396.50	Water
000687	Okla Department Of Transportation	\$ 1579.49	Lease
000688	Okla Department Of Transportation	\$ 2628.65	Lease
000689	Dolese Brothers Co	\$ 21594.10	Rock
000690	H & C Services Inc	\$ 194.48	Parts
000691	Okla Department Of Transportation	\$ 1572.47	Lease
000692	Western Equipment LLC	\$ 1056.56	Repairs
000693	Chickasaw Personal Communications	\$ 170.00	Parts
000694	K&S Tire Inc	\$ 731.56	Tires
000695	Cavin Wrecker Service	\$ 1375.00	Transport
000696	Ergon Asphalt & Emulsions Inc	\$ 9020.55	Oil
000697	K&S Tire Inc	\$ 896.26	Tires
000698	K&S Tire Inc	\$ 619.12	Tires
000699	Weldon Parts	\$ 277.06	Repairs
000700	Weatherford Ace Home Center	\$ 433.58	Supplies
000701	Ergon Asphalt & Emulsions Inc	\$ 15769.00	Emulsion
000702	RCB Bank	\$ 4479.44	Lease
000703	Ergon Asphalt & Emulsions Inc	\$ 24104.65	Emulsion
000704	Pioneer Telephone Coop	\$ 150.00	Services
000705	D&G Trash Hauling LLC	\$ 77.00	Services
000706	City of Weatherford	\$ 40.50	Utility
000707	CKEnergy Electric Cooperative Inc	\$ 674.00	Utility
000708	Vickie L Cook PC	\$ 2533.44	Services
000709	Pioneer Telephone Coop	\$ 103.80	Services
000710	Oklahoma Dept Of Agriculture/Forestry	\$ 112.50	Renewal
000711	McKinsey Motor Company	\$ 85.42	Repairs
000712	H & R Auto Supply LLC	\$ 40.78	Parts
000713	Weldon Parts	\$ 403.12	Parts
000714	Association Of County Commissioners Of Oklahoma	\$ 95.00	Registration
000715	Holiday Inn Express	\$ 196.00	Lodging
000716	Rother Brothers Inc	\$ 1157.08	Repairs

000717	Consumer Textile Corporation	\$ 597.56	Uniforms
000718	Clinton Ace Home Center	\$ 86.66	Parts
000719	Certified Laboratories	\$ 377.33	Services
000720	SPC Office Products	\$ 271.29	Supplies
000721	Western Equipment LLC	\$ 3962.83	Parts
000722	Dolese Brothers Co	\$ 9069.52	Rock
000723	SPC Office Products	\$ 222.51	Lease
000724	Circle S Paving Co Inc	\$ 21151.16	Hot Mix
000725	SNB BANK National Association	\$ 1929.13	Lease
000726	SNB BANK National Association	\$ 3685.78	Lease
000727	The Security National Bank Of Enid	\$ 1951.17	Lease
000728	Okla Department Of Transportation	\$ 2414.06	Lease
000729	Ergon Asphalt & Emulsions Inc	\$ 32282.26	Oil
000730	Ergon Asphalt & Emulsions Inc	\$ 175.00	Demurrage
000731	McKinsey Motor Company	\$ 1125.55	Repairs
000732	Smith's Shops	\$ 2676.80	Tires
000733	Ergon Asphalt & Emulsions Inc	\$ 31671.10	
000734	K&S Tire Inc	\$ 2725.40	Tires
000735	Direct Discount Tire Of Stillwater LLC	\$ 737.00	Tires
000736	Drivers Portable Welding	\$ 110.00	Repairs
000737	Dunfee Duane Alan	\$ 27.00	Repairs
000738	R & R Water Conditioning LLC	\$ 7.80	Water
000739	T & W Tire LLC	\$ 300.00	Repairs
000740	Town Of Butler	\$ 34.22	Utility
000741	Oklahoma Dept Of Agriculture/Forestry	\$ 37.50	Renewal
000742	Summit Utilities Oklahoma Inc	\$ 63.48	Utility
000743	Windstream Oklahoma Inc	\$ 234.28	Services

LEPC

000010	Johnson Signs Inc	\$ 70.00	Lettering
000011	Custer City Volunteer Fire Dept	\$ 4000.00	Reimbursement
000012	Pioneer Telephone Coop	\$ 100.00	Internet
000013	Western Oklahoma Tire & Service #1	\$ 100.00	Service
000014	Amazon Com LLC	\$ 205.99	Cart
000015	McKinsey Motor Company	\$ 100.43	Service
000016	Weatherford Fire Department	\$ 321.46	Reimbursement

Rural Fire-ST

000033	Farmers Cooperative Of Western Oklahoma	\$ 402.88	Fuel
000034	C & N Repair	\$ 588.69	Tires
000035	Casco Industries Inc	\$ 1627.00	Gear
000036	OReilly Auto Parts	\$ 299.99	Floor Jack
000037	Farmers Cooperative Of Western Oklahoma	\$ 160.49	Supplies
000038	Pioneer Telephone Coop	\$ 150.95	Service
000039	Chief Fire & Safety Co Inc	\$ 3629.90	Radios
000040	Pioneer Telephone Coop	\$ 178.14	Service

SH Commissary

000028	Prodigy Solutions Inc	\$ 5656.23	Commissary
000029	Bob Barker Company Inc	\$ 209.52	Supplies
000030	Oklahoma Dept Of Corrections Agri-Services	\$ 8707.97	Meat
000031	Custom Technologies LLC	\$ 3925.09	E Cig
000032	Morrison James	\$ 325.00	Services
000033	Oklahoma Tax Commission	\$ 575.63	Taxes
000034	Prodigy Solutions Inc	\$ 691.50	Phone
000035	Prodigy Solutions Inc	\$ 5388.00	Phone

Sheriff-ST

000106	Wright Express FSC	\$ 6142.81	Fuel
000107	K&S Tire Inc	\$ 70.94	Maintenance
000108	Automotive Excellence LLC	\$ 709.49	Maintenance
000109	H & R Auto Supply LLC	\$ 368.79	Maintenance
000110	OReilly Auto Parts	\$ 31.17	Supplies
000111	ATCO International	\$ 3420.00	Supplies
000112	Cummins Chevrolet Pontiac Buick GMC Cadillac	\$ 132.32	Labor & Parts
000113	Cummins Chevrolet Pontiac Buick GMC Cadillac	\$ 4993.76	Parts
000114	Pioneer Telephone Coop	\$ 450.00	Service
000115	CKEnergy Electric Cooperative Inc	\$ 139.12	Service
000116	Oklahoma Sporting Supplies Inc	\$ 418.41	Shirts
000117	Oklahoma Sporting Supplies Inc	\$ 557.88	Shirts
000118	Salisbury Pharmacy	\$ 23.99	Medicine
000119	AT&T Mobility	\$ 529.52	Service
000120	West OK Computers	\$ 237.00	Laptop
000121	Kluvers Of Clinton	\$ 549.00	Dryer
000122	Amazon Com LLC	\$ 302.84	T V

SH Svc Fee

000107	Oklahoma Sheriff Association	\$ 550.00	Registration
000108	Special Ops Uniforms Inc	\$ 175.58	Uniforms
000109	Western Oklahoma Tire & Service #1	\$ 99.00	Maintenance
000110	Turn Key Health Clinics LLC	\$ 8203.29	Fee
000111	OKC-OMS Holdings PLLC	\$ 1479.96	Medical
000112	Midwest Trophy Man Co	\$ 299.35	Plaques
000113	Oklahoma Dept Of Public Safety	\$ 380.00	Fee
000114	Automotive Excellence LLC	\$ 635.86	Parts
000115	Oklahoma Tax Commission	\$ 356.00	Tag/Title

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

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

November 21, 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 changes for Requisition and/or Receiving Agents. None presented.

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Select Energy Services – Temporary Water Line between the NE/4NE/4 of section 25 and the NE/4NE/4 of Section 24, Township 14N, Range 14WIM crossing or parallel to county road number 0930, Permit #22-D2-1013. 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 November 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 Letter from Bruce Walker, Commissioner of District 2 appointing Susan Mitchell to the Custer County Fair Board for District #2. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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

General

000726	TouchTone Communications	\$ 24.37	Service
000727	TouchTone Communications	\$ 129.52	Service
000728	Summit Utilities Oklahoma Inc	\$ 532.47	Utility

Health

000121	TouchTone Communications	\$ 90.89	Telephone
000122	AT&T	\$ 389.56	Service

Highway

000792	Dish Network	\$ 80.07	Services
000793	AT&T	\$ 50.88	Services
000794	TouchTone Communications	\$ 23.28	Services

000795	AT&T Mobility	\$ 23.24	Services
000796	Summit Utilities Oklahoma Inc	\$ 82.78	Utility
000797	TouchTone Communications	\$ 38.52	Services
000798	AT&T Mobility	\$ 83.24	Services

Rural Fire-ST

000041	Verizon Wireless	\$ 320.08	Service
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Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

November 28, 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; Sandy Settle, Health Department; 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 Wade Anders and seconded by Lyle K. Miller to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Brad Miller / BM Power Up, Inc – Temporary Water Line between the NE/4NW/4 and the NE/4NE/4 of Section 2, Township 14N, Range 16WIM crossing or parallel to county road number E890, Permit #22-D1-1014. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

No action was taken on agenda item – Sandy Settle & Peyton Barnett to discuss grants for Custer County Health Department.

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

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

CBRI

000006	Circle S Paving Co Inc	\$ 1755.64	Asphalt
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Extension-ST

000052	Clinton Chamber of Commerce	\$ 235.00	Membership
000053	OSU Cooperative Extension Service	\$ 13333.33	Salary
000054	All Star Water	\$ 16.00	Water

Fair Main-ST

000085	Amazon Com LLC	\$ 59.98	Supplies
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General

000729	Quill Corp	\$ 100.79	Supplies
000730	All Star Water	\$ 48.00	Water
000731	AT&T Mobility	\$ 23.24	Service
000732	Standley Systems LLC	\$ 30.60	Contract
000733	Imagenet Consulting LLC	\$ 12.04	Contract
000734	Norman Embassy Suites	\$ 196.00	Lodging
000735	Merrifield Office Supply LLC	\$ 618.02	Paper
000736	Imagenet Consulting LLC	\$ 117.40	Copies
000737	Empire Paper Company	\$ 335.00	Supplies
000738	SWODA	\$ 6000.00	Contract
000739	Hatfield Barbara L.	\$ 12.50	Travel
000740	Baxter Dennis	\$ 12.50	Travel

000741	First Baptist Church	\$ 20.00	Polling Place
000742	Cumberland Presbyterian Church	\$ 20.00	Polling Place
000743	St Marys Catholic Church	\$ 20.00	Polling Place
000744	Arapaho Community Center	\$ 20.00	Polling Place
000745	Town of Custer City	\$ 20.00	Polling Place
000746	Pine Acres Mennonite Church	\$ 20.00	Polling Place
000747	Life Fellowship	\$ 20.00	Polling Place
000748	United Methodist Church	\$ 20.00	Polling Place
000749	CrossPointe Church	\$ 20.00	Polling Place
000750	Senior Citizens Center	\$ 20.00	Polling Place
000751	Butler Citizens Center	\$ 20.00	Polling Place
000752	SPC Office Products	\$ 5981.50	Contract
000753	Professional Compliance Services LLC	\$ 130.00	Testing
000754	AEP/Public Service Co Of Oklahoma	\$ 4176.24	Utility
000755	Alliance Health Clinton	\$ 897.74	Medical
000756	Alliance Health Clinton	\$ 1697.26	Medical
000757	Summit Utilities Oklahoma Inc	\$ 2648.65	Utility
000758	28 Rentals LLC	\$ 350.00	Services

General Gov't-ST

000232	OSU CTP	\$ 120.00	Training
000233	AEP/Public Service Co Of Oklahoma	\$ 2357.71	Utility
000234	The Dolese Company	\$ 913.00	Rock
000235	AT&T Mobility	\$ 46.48	Service
000236	ProLawn Services Of Western Oklahoma	\$ 375.00	Service
000237	Clinton Daily News	\$ 206.90	Publication

Health

000123	Ferguson Ashley	\$ 138.75	Travel
000124	Littkes Lawn Care And Spraying LLC	\$ 190.00	Spraying
000125	Artic Air Refrigeration Inc	\$ 287.00	Maintenance
000126	Oklahoma Natural Gas Co	\$ 222.87	Utility
000127	AEP/Public Service Co Of Oklahoma	\$ 531.40	Utility
000128	Kline Mechanical - Elk City	\$ 1176.00	Repairs

Highway

000799	Western Equipment LLC	\$ 8385.00	Equipment
000800	Dolese Brothers Co	\$ 1972.89	Rock
000801	K&S Tire Inc	\$ 3839.60	Tires
000802	KAZ Companies LLC	\$ 3336.26	Oil
000803	Cowboy Express Fuel LLC	\$ 27844.65	Fuel
000804	Clinton Towing And Repair	\$ 690.00	Repairs
000805	Mid-West Hose & Specialty Inc	\$ 258.40	Hose
000806	Dub Ross Company Inc	\$ 5512.50	Culverts
000807	Cherokee Trading Post & Boot Outlet	\$ 420.85	Boots
000808	Clinton Towing And Repair	\$ 573.15	Repairs
000809	SPC Office Products	\$ 111.49	Supplies
000810	Circle S Paving Co Inc	\$ 8903.70	Asphalt
000811	Warren CAT	\$ 1470.00	
000812	Circle S Paving Co Inc	\$ 8928.02	Asphalt
000813	R & R Water Conditioning LLC	\$ 7.80	Water
000814	Kirby Smith Machinery Inc	\$ 713.84	Parts
000815	Ergon Asphalt & Emulsions Inc	\$ 2221.25	Emulsion
000816	Elmer Smith Oil Company	\$ 27850.63	Fuel
000817	K&S Tire Inc	\$ 619.12	Tires
000818	CJs Southwest Tire Inc	\$ 1235.00	Repairs
000819	Kirby Smith Machinery Inc	\$ 642.09	Parts
000820	CL Boyd Company Inc	\$ 365.64	Parts
000821	Amazon Com LLC	\$ 61.06	Supplies
000822	T & W Tire LLC	\$ 681.11	Tires
000823	Certified Laboratories	\$ 418.80	Services
000824	Custer County Court Clerk	\$ 5000.00	
000825	Custer County Court Clerk	\$ 1237.50	
000826	Kauk Construction LLC	\$ 1869.86	Hauling
000827	Dolese Brothers Co	\$ 4585.10	Rock
000828	SPC Office Products	\$ 222.51	Lease
000829	Fuel Masters LLC	\$ 28211.15	Fuel
000830	Delta Foremost Chemical Corporation	\$ 1243.80	
000831	CL Boyd Company Inc	\$ 3803.20	Parts
000832	Martens Machine Shop LLC	\$ 436.80	Repairs
000833	Dolese Brothers Co	\$ 1167.85	Rock
000834	AEP/Public Service Co Of Oklahoma	\$ 144.54	Utility
000835	AT&T Mobility	\$ 23.24	Services
000836	SNB BANK National Association	\$ 1929.13	Lease
000837	SNB BANK National Association	\$ 3685.78	Lease

000838	The Security National Bank Of Enid	\$ 1951.17	Lease
LEPC			
000017	OEMA	\$ 50.00	Membership
000018	Amazon Com LLC	\$ 75.72	Supplies
Rural Fire-ST			
000042	Verizon Wireless	\$ 320.08	Service
Sheriff-ST			
000143	Wright Express FSC	\$ 5355.60	Fuel
000144	Professional Compliance Services LLC	\$ 65.00	Drug Screen
000145	Professional Compliance Services LLC	\$ 65.00	Drug Screen
000146	Professional Compliance Services LLC	\$ 65.00	Drug Screen
000147	Turn Key Health Clinics LLC	\$ 7749.17	Medical
000148	Cummins Chrysler Dodge Jeep	\$ 34.85	Part
SH Svc Fee			
000129	Turn Key Health Clinics LLC	\$ 8203.29	Fee

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

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

/s/Bruce Walker, Chairman
Board of County Commissioners

/s/Melissa Graham, County Clerk
(SEAL)