

November 6, 2023  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Member; Wade Anders, Member; Melissa Graham, County Clerk; Janet Roulet, Treasurer; Dan Day, Sheriff; 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.

No action was taken on agenda item – approve/disapprove Transfer 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: Lyle K. Miller, Aye; Wade Anders, Aye.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve for distribution the allocation of alcoholic beverage tax for October, 2023 as certified by the County Treasurer: CUSTER - \$311.27; THOMAS - \$969.42; WEATHERFORD - \$10242.17; CLINTON - \$7227.02; BUTLER - \$176.41; and ARAPAHO - \$566.56. Vote: Lyle K. Miller, Aye; Wade Anders, Aye.

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

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

**ARPA 2021**

|        |                 |             |           |
|--------|-----------------|-------------|-----------|
| 000008 | Ralphs Plumbing | \$ 29090.03 | Equipment |
|--------|-----------------|-------------|-----------|

**General**

|        |                                   |            |         |
|--------|-----------------------------------|------------|---------|
| 000912 | AT&T                              | \$ 1358.57 | Service |
| 000913 | Rennels Bradley R.                | \$ 147.50  | Travel  |
| 000914 | DIRECTV                           | \$ 247.99  | Utility |
| 000915 | AEP/Public Service Co Of Oklahoma | \$ 253.24  | Utility |
| 000916 | AEP/Public Service Co Of Oklahoma | \$ 158.27  | Utility |

**General Gov't-ST**

|        |                        |            |         |
|--------|------------------------|------------|---------|
| 000326 | Pioneer Telephone Coop | \$ 1102.61 | Service |
|--------|------------------------|------------|---------|

**Health**

|        |                               |           |         |
|--------|-------------------------------|-----------|---------|
| 000113 | AT&T Mobility                 | \$ 180.00 | Service |
| 000114 | Summit Utilities Oklahoma Inc | \$ 47.08  | Utility |
| 000115 | City of Weatherford           | \$ 92.17  | Utility |
| 000116 | AT&T                          | \$ 797.26 | Service |

**Highway**

|        |                        |           |          |
|--------|------------------------|-----------|----------|
| 000878 | Pioneer Telephone Coop | \$ 150.00 | Services |
| 000879 | Walker Bruce L.        | \$ 161.62 | Travel   |
| 000880 | Pioneer Telephone Coop | \$ 150.00 | Services |

**Rural Fire-ST**

|        |                             |             |            |
|--------|-----------------------------|-------------|------------|
| 000035 | Cummins Chrysler Dodge Jeep | \$ 68028.00 | Fire Truck |
|--------|-----------------------------|-------------|------------|

Vote: 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 OneOK Field

Services Company LLC – Gas Pipeline between the SE/4SE/4 of Section 33 and the SW/4SW/4 of Section 34, Township 15N, Range 16WIM crossing or parallel to county road 2300, Permit #23-D1-1065. Vote: Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller 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; Wade Anders, Aye. Minutes for that meeting are on file and may be viewed in the Custer County Commissioner’s Office, Room #104.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2023-11-06A

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF CUSTER COUNTY AND THE BOARD OF COMMISSIONERS OF JACKSON COUNTY, TO ENTER INTO AN AGREEMENT TO SELL CERTAIN PROPERTY. (TITLE 19 O.S.§ 421.1E)**

**WHEREAS**, Oklahoma law and statutes permit a county to, “... by resolution, enter into an agreement with any ... other county ... for the purpose of selling, transferring, trading or otherwise disposing of equipment ... “, 19 O.S. § 421.1(E);

**WHEREAS**, Custer County District 1 has certain equipment in its possession that is no longer necessary for the operation of Custer County, specifically one Caterpillar Wheel Loader, S/N 22Z2884, ID# D-345-12; and

**WHEREAS**, Jackson County has need of a Wheel Loader; and

**WHEREAS**, each County, by virtue of the signatures and dates affixed hereto, said County having afforded proper public notice of the Resolution and Agreement on its agenda, and having supported the action taken in a properly noticed public meeting of the respective Board of County Commissioners, believes that the terms of this Resolution and Agreement are action taken in the best interest of the citizens of Jackson and Custer Counties; and

**WHEREAS**, in consideration the appraised value of the item being sold and transferred between the Counties, Jackson County agrees to pay Custer County Eighteen Thousand and no/100 dollars (\$18,000.00) in order to have sale and transfer of said equipment.

**NOW THEREFORE IT IS HEREBY RESOLVED**, by the Board of County Commissioners of the Jackson and Custer Counties, Oklahoma, that the Counties agree as follows:

Section 1, Jackson County and Custer County shall agree upon a mutually convenient time and manner to transfer the following from Custer County District 1 to Jackson County: One (1) Caterpillar Wheel Loader, S/N 22Z2884, ID #D-345-12, along with the monetary payment of Eighteen Thousand and no/100 Dollars (\$18,000.00) in consideration for an agreeable appraised value, as described *supra*.

Section 2. The transaction contemplated in this Resolution shall be complete when the equipment is transferred to the possession of the other county at the time and manner mutually agreed upon.

**Done and dated this 6th day of November, 2023.**

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2023-11-06B

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

**WHEREAS**, the Custer County Board of Commissioners has applied for expenditure from the American Rescue Plan Act (ARPA) funds as follows:

\$40,000.00 for replacement of water fountains in the Custer County Courthouse.

**THEREFORE, BE IT RESOLVED** the Board of County Commissioners move to accept funding request to provide Custer County Courthouse in the quoted amount up to \$40,000.00, 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 6th day of November, 2023.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2023-11-06C

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

**WHEREAS**, the Custer County Board of Commissioners has had application Clinton Regional Hospital for expenditure from the American Rescue Plan Act (ARPA) funds as follows:

Estimated amount of \$45,000.00 for repairs to roof and Helipad as assistance to reopening of the Clinton Regional Hospital.

THEREFORE, BE IT RESOLVED the Board of County Commissioners move to accept funding request to provide Clinton Regional Hospital in the estimated amount up to \$45,000.00, 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 6th day of November, 2023.

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

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

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

November 13, 2023  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Lyle K. Miller, Member; Wade Anders, Member; Melissa Graham, County Clerk; Brad Rennels, Assessor; David Crabtree, Undersheriff; Michael Galloway, Emergency Manager; Jordan Nel, OSU Extension; Roger Burton; 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 Lyle K. Miller to approve Transfer(s) of Appropriations: County Assessor Fee Revolving M&O to County Assessor Fee Revolving Capital Outlay, \$5,000.00. 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.

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 Lyle K. Miller to approve payroll for Custer County employees. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2023-11-13A

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF CUSTER COUNTY AND THE BOARD OF COMMISSIONERS OF ROGER MILLS COUNTY, TO ENTER INTO AN AGREEMENT TO SELL CERTAIN PROPERTY.**

**(TITLE 19 O.S. § 421.1E)**

**WHEREAS**, Oklahoma law and statutes permit a county to, "... by resolution, enter into an agreement with any ... other county ... for the purpose of selling, transferring, trading or otherwise disposing of equipment ... ", 19 O.S. § 421.1(E);

**WHEREAS**, Custer County District 1 has certain equipment in its possession that is no longer necessary for the operation of Custer County, specifically one 2019 John Deere 6130M Tractor, S/N 1L06130MHJH927411, ID# D-304-35; and

**WHEREAS**, Roger Mills County has need of a Tractor; and

**WHEREAS**, each County, by virtue of the signatures and dates affixed hereto, said County having afforded proper public notice of the Resolution and Agreement on its agenda, and having supported the action taken in a properly noticed public meeting of the respective Board of County Commissioners, believes that the terms of this Resolution and Agreement are action taken in the best interest of the citizens of Roger Mills and Custer Counties; and

**WHEREAS**, in consideration the appraised value of the item being sold and transferred between the Counties, Roger Mills County agrees to pay Custer County Eighty Thousand and no/100 dollars (\$80,000.00) in order to have sale and transfer of said equipment.

**NOW THEREFORE IT IS HEREBY RESOLVED**, by the Board of County Commissioners of the Roger Mills and Custer Counties, Oklahoma, that the Counties agree as follows:

Section 1, Roger Mills County and Custer County shall agree upon a mutually convenient time and manner to transfer the following from Custer County District 1 to Roger Mills County: One (1) John Deere 6130M Tractor, S/N 1L06130MHJH927411, ID #D-304-35, along with the monetary payment of Eighty Thousand and no/100 Dollars (\$80,000.00) in consideration for an agreeable appraised value, as described *supra*.

Section 2. The transaction contemplated in this Resolution shall be complete when the equipment is transferred to the possession of the other county at the time and manner mutually agreed upon.

**Done and dated this 13th day of November, 2023.**

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to accept the donation from Circuit Engineering District #7 in the amount of \$150,000.00 for T Highway Fund. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Custer Co. Deputy Agreement between Arapaho-Butler Public Schools and Custer County Sheriff's Department. 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:

**Extension-ST**

|                                     |           |          |
|-------------------------------------|-----------|----------|
| 000052 Rauh Lesa Kaye               | \$ 725.09 | Travel   |
| 000053 Bryen Larry                  | \$ 501.99 | Travel   |
| 000054 Chester Susan                | \$ 534.88 | Travel   |
| 000055 Hobby Lobby Creative Centers | \$ 80.46  | Supplies |
| 000056 United Grocery Store         | \$ 570.37 | Supplies |
| 000057 Homeland Store Inc           | \$ 145.06 | Supplies |
| 000058 Nel Jordan                   | \$ 98.18  | Travel   |
| 000059 All Star Water               | \$ 16.00  | Water    |
| 000060 Pioneer Telephone Coop       | \$ 302.64 | Service  |
| 000061 Pioneer Telephone Coop       | \$ 210.30 | Service  |

**Fair Main-ST**

|        |                                   |           |          |
|--------|-----------------------------------|-----------|----------|
| 000105 | T H Rogers Lumber Co              | \$ 42.50  | Supplies |
| 000106 | Clinton Ace Home Center           | \$ 291.57 | Supplies |
| 000107 | AMAZON CAPITAL SERVICES INC       | \$ 113.80 | Supplies |
| 000108 | AEP/Public Service Co Of Oklahoma | \$ 349.90 | Utility  |

**General**

|        |                                     |             |           |
|--------|-------------------------------------|-------------|-----------|
| 000986 | Pioneer Telephone Coop              | \$ 302.64   | Service   |
| 000987 | Pioneer Telephone Coop              | \$ 607.26   | Service   |
| 000988 | David L Boone DDS Inc               | \$ 773.00   | Dental    |
| 000989 | AMAZON CAPITAL SERVICES INC         | \$ 2995.04  | Supplies  |
| 000990 | Ben E Keith Foods Inc               | \$ 14807.14 | Groceries |
| 000991 | Clinton Ace Home Center             | \$ 280.31   | Supplies  |
| 000992 | Homeland Store Inc                  | \$ 154.22   | Groceries |
| 000993 | Quill Corp                          | \$ 155.96   | Supplies  |
| 000994 | Turn Key Health Clinics LLC         | \$ 7876.67  | Care      |
| 000995 | All Star Water                      | \$ 96.00    | Water     |
| 000996 | Bob Barker Company Inc              | \$ 82.62    | Supplies  |
| 000997 | Ralphs Plumbing                     | \$ 371.25   | Repairs   |
| 000998 | Ben E Keith Foods Inc               | \$ 971.18   | Groceries |
| 000999 | Town of Arapaho                     | \$ 8616.85  | Utility   |
| 001000 | Pioneer Telephone Coop              | \$ 450.00   | Service   |
| 001001 | AT&T Mobility                       | \$ 849.84   | Service   |
| 001002 | Culligan Of Clinton                 | \$ 22.60    | Water     |
| 001003 | Quill Corp                          | \$ 469.22   | Supplies  |
| 001004 | Pioneer Telephone Coop              | \$ 302.64   | Service   |
| 001005 | Pioneer Telephone Coop              | \$ 163.43   | Service   |
| 001006 | All Star Water                      | \$ 48.00    | Water     |
| 001007 | Pioneer Telephone Coop              | \$ 302.64   | Service   |
| 001008 | Pioneer Telephone Coop              | \$ 350.50   | Service   |
| 001009 | Culligan Of Clinton                 | \$ 15.60    | Water     |
| 001010 | Pioneer Telephone Coop              | \$ 302.64   | Service   |
| 001011 | Pioneer Telephone Coop              | \$ 268.58   | Service   |
| 001012 | Imagenet Consulting LLC             | \$ 92.48    | Copies    |
| 001013 | Wright Express FSC                  | \$ 427.65   | Fuel      |
| 001014 | Clinton Ace Home Center             | \$ 59.45    | Supplies  |
| 001015 | The Home Depot Pro                  | \$ 0.00     | Cancelled |
| 001016 | Empire Paper Company                | \$ 56.62    | Supplies  |
| 001017 | Locke Supply Co/Wholesale Elec      | \$ 4.88     | Parts     |
| 001018 | Britton Kuykendall & Miller CPAs PC | \$ 5800.00  | Services  |
| 001019 | Locke Supply Co/Wholesale Elec      | \$ 107.56   | Parts     |
| 001020 | Brown Carol A.                      | \$ 23.58    | Travel    |
| 001021 | Driskill Amanda Dawn                | \$ 330.60   | Travel    |
| 001022 | Consumer Textile Corporation        | \$ 118.28   | Service   |
| 001023 | Daggs Debra                         | \$ 75.00    | Cleaning  |
| 001024 | City of Clinton                     | \$ 95.75    | Utility   |
| 001025 | Sparklight                          | \$ 120.45   | Service   |
| 001026 | Wright Express FSC                  | \$ 259.69   | Fuel      |
| 001027 | Corbridge Technology                | \$ 192.06   | Services  |
| 001028 | AT&T Mobility                       | \$ 91.95    | Service   |
| 001029 | Pioneer Telephone Coop              | \$ 70.10    | Service   |
| 001030 | The Home Depot Pro                  | \$ 0.00     | Cancelled |
| 001031 | The Home Depot Pro                  | \$ 478.21   | Supplies  |

**General Gov't-ST**

|        |  |            |             |
|--------|--|------------|-------------|
| 000327 | Town of Arapaho                            | \$ 444.00  | Utility     |
| 000328 | Pro Box Portable Storage LLC               | \$ 251.90  | Rental(s)   |
| 000329 | Western Plains Youth & Family Services Inc | \$ 1632.00 | Care        |
| 000330 | Clinton Daily News                         | \$ 1053.30 | Publication |
| 000331 | Weatherford Daily News                     | \$ 950.88  | Publication |

**Health**

|        |                                 |            |              |
|--------|---------------------------------|------------|--------------|
| 000117 | Johnson Delaney                 | \$ 125.76  | Travel       |
| 000118 | Staggs Sherry                   | \$ 66.81   | Travel       |
| 000119 | Clinton Daily News              | \$ 99.00   | Subscription |
| 000120 | Shred-it                        | \$ 451.94  | Shredding    |
| 000121 | D & R Partners LLC              | \$ 100.00  | Mowing       |
| 000122 | D & R Partners LLC              | \$ 60.00   | Mowing       |
| 000123 | Youth Consultation Service      | \$ 300.00  | Services     |
| 000124 | D & R Partners LLC              | \$ 145.00  | Services     |
| 000125 | Harland Stephanie               | \$ 127.07  | Travel       |
| 000126 | Worthington Direct Holdings LLC | \$ 235.17  | Equipment    |
| 000127 | AMAZON CAPITAL SERVICES INC     | \$ 1751.96 | Supplies     |
| 000128 | AMAZON CAPITAL SERVICES INC     | \$ 96.68   | Supplies     |
| 000129 | Play Therapy Supply LLC         | \$ 351.40  | Supplies     |

|        |                                     |           |           |
|--------|-------------------------------------|-----------|-----------|
| 000130 | Britton Kuykendall & Miller CPAs PC | \$ 900.00 | Services  |
| 000131 | City of Clinton                     | \$ 108.01 | Utility   |
| 000132 | AEP/Public Service Co Of Oklahoma   | \$ 300.32 | Utility   |
| 000133 | Woodward County                     | \$ 225.00 | Rental(s) |
| 000134 | TouchTone Communications            | \$ 78.94  | Service   |
| 000135 | AEP/Public Service Co Of Oklahoma   | \$ 560.95 | Utility   |
| 000136 | Summit Business Systems LLC         | \$ 262.49 | Contract  |
| 000137 | Tuff Fire & Safety Inc              | \$ 88.00  | Services  |
| 000138 | Toshiba America Business SOL        | \$ 407.46 | Agreement |

### Highway

|        |                                      |              |            |
|--------|--------------------------------------|--------------|------------|
| 000920 | CIRCLE S PAVING CO INC               | \$ 10137.60  | Asphalt    |
| 000921 | Homeland Store Inc                   | \$ 121.51    | Supplies   |
| 000922 | H & R Auto Supply LLC                | \$ 39.29     | Parts      |
| 000923 | Atwood Distributing Inc              | \$ 128.04    | Parts      |
| 000924 | Bruckner Truck Sales Inc             | \$ 211.04    | Parts      |
| 000925 | Clinton Ace Home Center              | \$ 72.21     | Parts      |
| 000926 | Consumer Textile Corporation         | \$ 798.95    | Uniforms   |
| 000927 | Dolese Brothers Co                   | \$ 2430.11   | Rock       |
| 000928 | GW Van Keppel Company                | \$ 135.01    | Parts      |
| 000929 | K&S Tire Inc                         | \$ 785.60    | Repairs    |
| 000930 | Lampton Welding Supply Co Inc        | \$ 141.36    | Supplies   |
| 000931 | Sutherland Lumber & Home Center Inc  | \$ 67.96     | Supplies   |
| 000932 | McKinsey Motor Company               | \$ 462.88    | Repairs    |
| 000933 | OReilly Auto Parts                   | \$ 706.94    | Parts      |
| 000934 | United States Gypsum Company         | \$ 3480.85   | Rock       |
| 000935 | Weldon Parts                         | \$ 2389.20   | Parts      |
| 000936 | Western Equipment LLC                | \$ 2131.82   | Parts      |
| 000937 | Okla Department Of Transportation    | \$ 1732.24   | Lease      |
| 000938 | Okla Department Of Transportation    | \$ 974.82    | Lease      |
| 000939 | Western Oklahoma Tire & Service #1   | \$ 509.49    | Repairs    |
| 000940 | Professional Compliance Services LLC | \$ 167.00    | Testing    |
| 000941 | Professional Compliance Services LLC | \$ 71.00     | Testing    |
| 000942 | DHS Partners Inc                     | \$ 67.85     | Parts      |
| 000943 | KAZ Companies LLC                    | \$ 3433.24   | Oil        |
| 000944 | Cooperrider Sales                    | \$ 612.00    | Gloves     |
| 000945 | Weldon Parts                         | \$ 436.14    | Parts      |
| 000946 | Western Equipment LLC                | \$ 1275.00   | Compressor |
| 000947 | SPC Office Products                  | \$ 215.31    | Supplies   |
| 000948 | Town of Arapaho                      | \$ 68.70     | Utility    |
| 000949 | Warren CAT                           | \$ 189000.00 | Loader     |
| 000950 | Domino Equipment Company LLC         | \$ 388.80    | Repairs    |
| 000951 | K&S Tire Inc                         | \$ 1964.80   | Tires      |
| 000952 | Lampton Welding Supply Co Inc        | \$ 339.80    | Rent       |
| 000953 | Pioneer Telephone Coop               | \$ 32.05     | Services   |
| 000954 | OSU CTP                              | \$ 65.00     | Training   |
| 000955 | OSU CTP                              | \$ 40.00     | Training   |
| 000956 | Dolese Brothers Co                   | \$ 10315.51  | Rock       |
| 000957 | Tractor Supply Co                    | \$ 132.93    | Parts      |
| 000958 | Cintas First Aid & Safety            | \$ 161.23    | Supplies   |
| 000959 | H & C Services Inc                   | \$ 94.06     | Parts      |
| 000960 | Kirby Smith Machinery Inc            | \$ 76224.09  | Equipment  |
| 000961 | Weatherford Ace Home Center          | \$ 344.19    | Parts      |
| 000962 | Atwood Distributing Inc              | \$ 188.74    | Parts      |
| 000963 | CJs Southwest Tire Inc               | \$ 720.00    | Repairs    |
| 000964 | Consumer Textile Corporation         | \$ 832.28    | Uniforms   |
| 000965 | Okla Department Of Transportation    | \$ 2628.65   | Lease      |
| 000966 | Okla Department Of Transportation    | \$ 1572.47   | Lease      |
| 000967 | OReilly Auto Parts                   | \$ 19.99     | Parts      |
| 000968 | Patriot Diesel Service LLC           | \$ 824.24    | Repairs    |
| 000969 | Weatherford Or Elk City NAPA         | \$ 1598.27   | Parts      |
| 000970 | Ergon Asphalt & Emulsions Inc        | \$ 73645.71  | Oil        |
| 000971 | United States Gypsum Company         | \$ 3692.41   | Rock       |
| 000972 | Okla Department Of Transportation    | \$ 1579.49   | Lease      |
| 000973 | Walker Bruce L.                      | \$ 308.09    | Travel     |
| 000974 | Professional Compliance Services LLC | \$ 96.00     | Testing    |
| 000975 | GW Van Keppel Company                | \$ 341.21    | Parts      |
| 000976 | AMAZON CAPITAL SERVICES INC          | \$ 668.79    | Parts      |
| 000977 | Staples Business Credit              | \$ 72.27     | Supplies   |
| 000978 | Chickasaw Personal Communications    | \$ 6435.90   | Radio      |
| 000979 | Pioneer Equipment Inc                | \$ 1757.76   | Parts      |
| 000980 | Okla Department Of Transportation    | \$ 1343.92   | Lease      |
| 000981 | RCB Bank                             | \$ 4479.44   | Lease      |
| 000982 | Earnheart Crescent LLC               | \$ 20647.14  | Fuel       |
| 000983 | D&G Trash Hauling LLC                | \$ 78.75     | Services   |

|                      |  |             |                |
|----------------------|--|-------------|----------------|
| 000984               | Southwest Distributing Co                          | \$ 1525.00  | Wire Roller    |
| 000985               | Pioneer Telephone Coop                             | \$ 107.03   | Services       |
| 000986               | CKEnergy Electric Cooperative Inc                  | \$ 548.00   | Utility        |
| 000987               | Warren CAT   | \$ 409.69   | Parts          |
| 000988               | McKinsey Motor Company                             | \$ 140.00   | Repairs        |
| 000989               | Henry Connie                                       | \$ 126.25   | Water          |
| 000990               | West Jevon   | \$ 378.75   | Water          |
| 000991               | Oklahoma State University Agriculture Conferences  | \$ 175.00   | Registration   |
| 000992               | ASCO ASCO Equipment And/or ASCO Rentals            | \$ 135.76   | Parts          |
| 000993               | CL Boyd Company Inc                                | \$ 556.05   | Parts          |
| 000994               | Dolese Brothers Co                                 | \$ 5268.80  | Rock           |
| 000995               | H & R Auto Supply LLC                              | \$ 54.71    | Parts          |
| 000996               | Association Of County Commissioners Of Oklahoma    | \$ 95.00    | Registration   |
| 000997               | Atwood Distributing Inc                            | \$ 159.21   | Parts          |
| 000998               | Clinton Ace Home Center                            | \$ 94.47    | Parts          |
| 000999               | Dolese Brothers Co                                 | \$ 5995.28  | Rock           |
| 001000               | Farmers Cooperative Of Western Oklahoma            | \$ 114.30   | Supplies       |
| 001001               | OReilly Auto Parts                                 | \$ 747.56   | Parts          |
| 001002               | United States Gypsum Company                       | \$ 10538.01 | Rock           |
| 001003               | Weldon Parts                                       | \$ 88.18    | Parts          |
| 001004               | Western Equipment LLC                              | \$ 4535.61  | Parts          |
| 001005               | Certified Laboratories                             | \$ 391.00   | Treatment      |
| 001006               | SPC Office Products                                | \$ 222.51   | Lease          |
| 001007               | K&S Tire Inc                                       | \$ 285.70   | Repairs        |
| 001008               | Logan County Asphalt Co                            | \$ 1550.00  | Asphalt        |
| 001009               | Okla Department Of Transportation                  | \$ 2414.06  | Lease          |
| 001010               | Zanes Auto Repair                                  | \$ 600.00   | Repairs        |
| 001011               | Western Equipment LLC                              | \$ 3673.26  | Repairs        |
| 001012               | Earnheart Crescent LLC                             | \$ 24680.89 | Fuel           |
| 001013               | Zanes Auto Repair                                  | \$ 185.92   | Repairs        |
| 001014               | Lyle K Miller                                      | \$ 242.84   | Reimbursement  |
| 001015               | K&S Tire Inc                                       | \$ 1769.86  | Repairs        |
| 001016               | AMAZON CAPITAL SERVICES INC                        | \$ 79.88    | Supplies       |
| 001017               | Summit Utilities Oklahoma Inc                      | \$ 49.87    | Utility        |
| 001018               | Town Of Butler                                     | \$ 34.22    | Utility        |
| 001019               | SNB BANK National Association                      | \$ 3685.78  | Lease          |
| 001020               | SNB BANK National Association                      | \$ 1929.13  | Lease          |
| 001021               | TouchTone Communications                           | \$ 88.47    | Services       |
| 001022               | AEP/Public Service Co Of Oklahoma                  | \$ 370.86   | Utility        |
| <b>LEPC</b>          |  |             |                |
| 000015               | SWODA  | \$ 975.00   | Plan           |
| 000016               | Pioneer Telephone Coop                             | \$ 100.00   | Service        |
| 000017               | McCathern Christopher R                            | \$ 3290.00  | Reimbursement  |
| 000018               | Brown Carol A.                                     | \$ 3290.00  | Reimbursement  |
| 000019               | Carlisle Jeffrey                                   | \$ 3290.00  | Reimbursement  |
| <b>Mtg Cert</b>      |  |             |                |
| 000002               | Brittain & Associates Inc                          | \$ 80.00    | Notary Renewal |
| <b>SH Commissary</b> |  |             |                |
| 000019               | Prodigy Solutions Inc                              | \$ 3989.96  | Commissary     |
| 000020               | Custom Technologies LLC                            | \$ 3569.09  | E Cig          |
| 000021               | Oklahoma Tax Commission                            | \$ 465.65   | Taxes          |
| 000022               | Prodigy Solutions Inc                              | \$ 593.00   | Fees           |
| 000023               | Prodigy Solutions Inc                              | \$ 2688.00  | Services       |
| <b>Sheriff-ST</b>    |  |             |                |
| 000213               | Chickasaw Personal Communications                  | \$ 10482.95 |                |
| 000214               | Metro Emergency Upfitters LLC                      | \$ 8388.00  | Labor & Parts  |
| 000215               | K&S Tire Inc                                       | \$ 164.57   | Maintenance    |
| 000216               | OReilly Auto Parts                                 | \$ 253.92   | Supplies       |
| 000217               | Hagar Restaurant Equipment Service Inc             | \$ 338.50   | Repairs        |
| 000218               | Western Oklahoma Tire & Service #1                 | \$ 749.60   | Tires          |
| 000219               | CKEnergy Electric Cooperative Inc                  | \$ 66.12    | Service        |
| <b>SH Svc Fee</b>    |  |             |                |
| 000221               | Oklahoma Sheriff Association                       | \$ 730.00   | Registration   |
| 000222               | Oklahoma Dept Of Public Safety                     | \$ 380.00   | Fee            |
| 000223               | TransUnion Risk And Alternative Data Solutions Inc | \$ 75.00    | Services       |
| 000224               | Board Of Tests For Alcohol & Drug Influence        | \$ 62.00    | Training       |
| 000225               | Zep Sales & Service                                | \$ 557.46   | Supplies       |
| 000226               | Automotive Excellence LLC                          | \$ 354.03   | Maintenance    |
| 000227               | Wright Express FSC                                 | \$ 8777.93  | Fuel           |
| 000228               | TransUnion Risk And Alternative Data Solutions Inc | \$ 75.00    | Services       |

|        |  |             |             |
|--------|--|-------------|-------------|
| 000229 | Russell Electric & Security Services               | \$ 250.00   | Repairs     |
| 000230 | Professional Compliance Services LLC               | \$ 167.00   | Testing     |
| 000231 | Plasco LLC DBA IDZ                                 | \$ 479.90   | Cards       |
| 000232 | Justice Benefits Inc                               | \$ 302.50   | Fee         |
| 000233 | Professional Compliance Services LLC               | \$ 71.00    | Drug Screen |
| 000234 | TransUnion Risk And Alternative Data Solutions Inc | \$ 75.00    | Services    |
| 000235 | Chickasaw Personal Communications                  | \$ 13969.51 | Parts       |
| 000236 | Cooks Correctional                                 | \$ 166.10   | Equipment   |
| 000237 | Oklahoma Restaurant Supply                         | \$ 10427.85 | Steamer     |

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

The Board of County Commissioners recognized Roger Burton after retiring from Custer County with 39 years of service.

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 20, 2023  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Lyle K. Miller, Member; Wade Anders, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; 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.

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2023-11-20A

#### DECLARATION OF SURPLUS

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

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

1. NEC LCD Monitor, ID# B-205-60T, s/n 0Z047171A, Original Cost \$690.99, Sales Tax Sheriff
2. 2013 Bosch Camera Monitor, ID# B-205-74, s/n 404698230400010024, Original Cost \$635.00, Sheriff Fee
3. Canon Digital Camera, ID# B-205.79, s/n 217224304863, Original Cost \$599.00, Transfer from Emergency Management
4. LG TV, ID# B-240-13, s/n 808TPYR2H610, Original Cost \$597.00, Capital Improvement
5. Equipment removed from B-331-61, ID# B-331-61A, s/n na, Original Cost \$1,874.46, Sheriff Fee
6. Liberty Light Bar, ID# B-500-10C, s/n 214072, removed from B-331-62, Sheriff Fee
7. Powerheart RD Defibrillator, ID# B-500-13ST, s/n 324341, Original Cost \$1,690.00, Sales Tax Sheriff
8. Powerheart Defibrillator, ID# B-500-14ST, s/n 324342, Original Cost \$1,690.00, Sales Tax Sheriff
9. Powerheart Defibrillator, ID# B-512.1, s/n 4011188, Original Cost \$1,250.00, Transfer from Sales Tax General
10. Decauser Radar Gun, ID# B-601-84-1, s/n GR-1140, Original Cost \$1,254.00, Sales Tax General
11. Decauser Radar Gun, ID# B-601-85-2, s/n GR-1146, Original Cost \$1,254.00, Sales Tax General

12. Decauser Radar Gun, ID# B-601-86-3, s/n GR-1144, Original Cost \$1,254.00, Sales Tax General
13. Decauser Radar Gun, ID# B-601-87-4, s/n GR-1149, Original Cost \$1,254.00, Sales Tax General
14. Decauser Radar Gun, ID# B-601-88-5, s/n GR-1138, Original Cost \$1,245.00, Sales Tax General
15. Decauser Radar Gun, ID# B-601-89-6, s/n GR-1145, Original Cost \$1,254.00, Sales Tax General
16. Decauser Radar Gun, ID# B-601-90-7, s/n GR-1139, Original Cost \$1,254.00, Sales Tax General
17. Decauser Radar Gun, ID# B-601-91-8, s/n GR-1137, Original Cost \$1,254.00, Sales Tax General
18. Secure Wave 20 Control Box, ID# B-602-11, s/n 01245, Original Cost \$5,198.67, Capital Improvement
19. Motorola Handheld Radio, ID# B-602-35, s/n 871TUZX927, Original Cost \$822.00, Sales Tax Sheriff
20. Smith & Wesson 45 Cal Gun, ID# B-606-G9, s/n THC2781, Original Cost \$442.78, Federal Drug Fund
21. Glock Gun, ID# B-606-G38, s/n EVA926US, Original Cost \$494.00, Sheriff Fee
22. Bushmaster AR-15 Rifle, ID# B-606-G44, s/n 347583, Original Cost \$740.00, Sheriff Law Enforcement Grant
23. Bushmaster AR-15 Rifle, ID# B-606-G50, s/n L349551, Original Cost \$740.00, Sales Tax Sheriff
24. Taser X-26-E, ID# B-611-6, s/n T10510-02NN9, Original Cost \$814.95, Sheriff Fee
25. Watch Guard In Car Camera & Microphone, ID# B-612-1, s/n DV10-120073, Original Cost \$2,995.00, Sheriff Fee
26. Watch Guard In Car Camera & Microphone, ID# B-612-2, s/n DV10-123743, Original Cost \$2,995.00, Sheriff Fee
27. Watch Guard In Car Camera & Microphone, ID# B-612-3, s/n DV10-125145, Original Cost \$2,995.00, Sheriff Fee
28. Watch Guard In Car Camera & Microphone, ID# B-612-4, s/n DV10-120128, Original Cost \$2,995.00, Sheriff Fee
29. Watch Guard In Car Camera & Microphone, ID# B-612-5, s/n DV10-125441, Original Cost \$2,995.00, Sheriff Fee
30. Watch Guard In Car Camera & Microphone, ID# B-612-6, s/n DV10-125843, Original Cost \$2,995.00, Sheriff Fee
31. Watch Guard In Car Camera & Microphone, ID# B-612-8, s/n DV10-141338, Original Cost \$2,995.00, Sales Tax Sheriff
32. Watch Guard In Car Camera & Microphone, ID# B-612-9, s/n DV10-150570, Original Cost \$3,650.00, Sales Tax General
33. Watch Guard In Car Camera & Microphone, ID# B-612-10, s/n DV1M-230884, Original Cost \$2,995.00, Sheriff Fee
34. Watch Guard In Car Camera, ID# B-612-12, s/n DVR2-00120, Original Cost \$1,500.00, Sheriff Fee
35. Watch Guard In Car Camera, ID# B-612-13, s/n DVR2-012451, Original Cost \$1,500.00, Sheriff Fee
36. Watch Guard In Car Camera, ID# B-612-14, s/n DVR2-012568, Original Cost \$1,500.00, Sheriff Fee
37. Watch Guard In Car Camera, ID# B-612-15, s/n DVR2-008593, Original Cost \$1,500.00, Sheriff Fee

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

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

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

Passed and approved in open meeting this 20 day of November, 2023.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2023-11-20B

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

**WHEREAS**, the Custer County Board of Commissioners has had application Clinton Regional Hospital for expenditure from the American Rescue Plan Act (ARPA) funds as follows:

Estimated amount of \$45,000.00 for upgrades to the existing security and surveillance systems as assistance to the Weatherford Regional Hospital.

THEREFORE, BE IT RESOLVED the Board of County Commissioners move to accept funding request to provide Weatherford Regional Hospital in the estimated amount up to \$45,000.00, 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 20th day of November, 2023.

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:

**Fair Main-ST**

|                                |           |         |
|--------------------------------|-----------|---------|
| 000115 Oklahoma Natural Gas Co | \$ 179.13 | Utility |
|--------------------------------|-----------|---------|

**General**

|                                |           |         |
|--------------------------------|-----------|---------|
| 001032 AT&T                    | \$ 248.56 | Service |
| 001033 Oklahoma Natural Gas Co | \$ 36.65  | Utility |

**General Gov't-ST**

|  |            |         |
|--|------------|---------|
| 000375 AEP/Public Service Co Of Oklahoma | \$ 2508.52 | Utility |
|--|------------|---------|

**Health**

|                                |           |         |
|--------------------------------|-----------|---------|
| 000139 Oklahoma Natural Gas Co | \$ 210.14 | Utility |
|--------------------------------|-----------|---------|

**Highway**

|                                      |           |          |
|--------------------------------------|-----------|----------|
| 001023 Culligan Of Clinton           | \$ 23.40  | Water    |
| 001024 Dish Network                  | \$ 85.10  | Services |
| 001025 Summit Utilities Oklahoma Inc | \$ 164.46 | Utility  |
| 001026 Windstream Oklahoma Inc       | \$ 252.14 | Services |

**ML Fee**

|                          |           |        |
|--------------------------|-----------|--------|
| 000021 Graham Melissa D. | \$ 83.84  | Travel |
| 000022 Wilhelm Linda R.  | \$ 102.83 | Travel |

**Rural Fire-ST**

|  |           |         |
|--|-----------|---------|
| 000036 Farmers Cooperative Of Western Oklahoma | \$ 156.35 | Fuel    |
| 000037 Farmers Cooperative Of Western Oklahoma | \$ 465.95 | Fuel    |
| 000038 Verizon Wireless                        | \$ 149.95 | Service |

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

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

November 27, 2023  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Lyle K. Miller, Member; Wade Anders, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; 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 Transfer 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 Tetra Technologies – Temporary Fresh Water Line the the SW/4SW/4 of Section 31, Township 14N, Range 16WIM crossing or parallel to county road number 950 & Hwy 183, Permit #23-D1-1066; Tetra Technologies – Temporary Fresh Water Line between the SE/4SE/4 of Section 14 and the SE/4SE/4 of Section 29, Township 15N, Range 20WIM crossing or parallel to county road number 2075 & 880, Permit #23-D3-1067. 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 payroll for Custer County employees. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2023-11-27A

#### 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:

1. NEC LCD Monitor, ID# B-205-60T, s/n 0Z047171A, Original Cost \$690.99, Acquired 2001-02-20, Huber & Associates, Inc, 1300 Edgewood Drive, Jefferson City, MO 65109, Sales Tax Sheriff
2. 2013 Bosch Camera Monitor, ID# B-205-74, s/n 404698230400010024, Original Cost \$635.00, Acquired 2013-08-14, Stanley Convergent Security Solutions, 55 Shuman Blvd, Ste 900, Naperville, IL 60563, Sheriff Fee
3. Canon Digital Camera, ID# B-205.79, s/n 217224304863, Original Cost \$599.00, Acquired 2018-05-21, CDW-G, 200 N Milwaukee Ave, Vernon, IL 60061, Transfer from Emergency Management
4. LG TV, ID# B-240-13, s/n 808TPYR2H610, Original Cost \$597.00, Acquired 2009-02-04, H&H Electronics, 817 W Third, Elk City, OK 73644, Capital Improvement
5. Equipment removed from B-331-61, ID# B-331-61A, s/n na, Original Cost \$1,874.46, Acquired 2013-09-01, Fleet Safety Equipment, Inc, 5090 Wilfong Ln, Memphis, TN 38134, Sheriff Fee
6. Liberty Light Bar, ID# B-500-10C, s/n 214072, removed from B-331-62, Acquired 2013-09-04, Fleet Safety Equipment, 5090 Wilfong Ln, Memphis, TN 38134, Sheriff Fee
7. Powerheart RD Defibrillator, ID# B-500-13ST, s/n 324341, Original Cost \$1,690.00, Acquired 2003-06-25, Cardiac Science, 1900 Main St, Ste 700, Irvine, CA 92614, Sales Tax Sheriff
8. Powerheart Defibrillator, ID# B-500-14ST, s/n 324342, Original Cost \$1,690.00, Acquired 2003-06-25, Cardiac Science, 1900 Main St, Ste 700, Irvine, CA 92614, Sales Tax Sheriff
9. Powerheart Defibrillator, ID# B-512.1, s/n 4011188, Original Cost \$1,250.00, Acquired 2006-05-18, Cardiac Science, 3303 Monte Villa Parkway, Bethel, WA 98021, Transfer from Sales Tax General
10. Decauster Radar Gun, ID# B-601-84-1, s/n GR-1140, Original Cost \$1,254.00, Acquired 1999-06-30, Decauster Electronics, 715 Bright St, Decauster, IL 62522, Sales Tax General
11. Decauster Radar Gun, ID# B-601-85-2, s/n GR-1146, Original Cost \$1,254.00, Acquired 1999-06-30, Decauster Electronics, 715 Bright St, Decauster, IL 62522, Sales Tax General
12. Decauster Radar Gun, ID# B-601-86-3, s/n GR-1144, Original Cost \$1,254.00, Acquired 1999-06-30, Decauster Electronics, 715 Bright St, Decauster, IL 62522, Sales Tax General
13. Decauster Radar Gun, ID# B-601-87-4, s/n GR-1149, Original Cost \$1,254.00, Acquired 1999-06-30, Decauster Electronics, 715 Bright St, Decauster, IL 62522, Sales Tax General
14. Decauster Radar Gun, ID# B-601-88-5, s/n GR-1138, Original Cost \$1,245.00, Acquired 1999-07-30, Decauster Electronics, 715 Bright St, Decauster, IL 62522, Sales Tax General
15. Decauster Radar Gun, ID# B-601-89-6, s/n GR-1145, Original Cost \$1,254.00, Acquired 1999-07-30, Decauster Electronics, 715 Bright St, Decauster, IL 62522, Sales Tax General

16. Decauser Radar Gun, ID# B-601-90-7, s/n GR-1139, Original Cost \$1,254.00, Acquired 1999-07-30, Decauser Electronics, 715 Bright St, Decauser, IL 62522, Sales Tax General
17. Decauser Radar Gun, ID# B-601-91-8, s/n GR-1137, Original Cost \$1,254.00, Acquired 1999-07-30, Decauser Electronics, 715 Bright St, Decauser, IL 62522, Sales Tax General
18. Secure Wave 20 Control Box, ID# B-602-11, s/n 01245, Original Cost \$5,198.67, Acquired 2009-03-02, Eales Electronics Corp, PO Box 721140, Oklahoma City, OK 73172, Capital Improvement
19. Motorola Handheld Radio, ID# B-602-35, s/n 871TUZX927, Original Cost \$822.00, Acquired 2019-02-08, One Link Wireless, 7321 N Broadway, Oklahoma City, OK 73116, Sales Tax Sheriff
20. Smith & Wesson 45 Cal Gun, ID# B-606-G9, s/n THC2781, Original Cost \$442.78, Acquired 1990-07-31, Shamburgs Sporting Goods, 403 Frisco, Clinton, OK 73601, Federal Drug Fund
21. Glock Gun, ID# B-606-G38, s/n EVA926US, Original Cost \$494.00, Acquired 2002-07-31, Fred Baker, FA, 1925 MacArthur Blvd, Oklahoma City, OK 73127, Sheriff Fee
22. Bushmaster AR-15 Rifle, ID# B-606-G44, s/n 347583, Original Cost \$740.00, Acquired 2004-06-22, Fred Baker, FA, 1925 N MacArthur Blvd, Oklahoma City, OK 73127, Sheriff Law Enforcement Grant
23. Bushmaster AR-15 Rifle, ID# B-606-G50, s/n L349551, Original Cost \$740.00, Acquired 2004-07-29, FA Baker, 1925 N MacArthur Blvd, Oklahoma City, OK 73127, Sales Tax Sheriff
24. Taser X-26-E, ID# B-611-6, s/n T10510-02NN9, Original Cost \$814.95, Acquired 2010-06-01, GT Distributors, PO Box 16080, Austin, TX 78761, Sheriff Fee
25. Watch Guard In Car Camera & Microphone, ID# B-612-1, s/n DV10-120073, Original Cost \$2,995.00, Acquired 2012-03-06, Watchguard Video, 415 Century Parkway, Allen, TX 75013, Sheriff Fee
26. Watch Guard In Car Camera & Microphone, ID# B-612-2, s/n DV10-123743, Original Cost \$2,995.00, Acquired 2012-03-06, Watchguard Video, 415 Century Parkway, Allen, TX 75013, Sheriff Fee
27. Watch Guard In Car Camera & Microphone, ID# B-612-3, s/n DV10-125145, Original Cost \$2,995.00, Acquired 2012-03-06, Watchguard Video, 415 Century Parkway, Allen, TX 75013, Sheriff Fee
28. Watch Guard In Car Camera & Microphone, ID# B-612-4, s/n DV10-120128, Original Cost \$2,995.00, Acquired 2012-03-06, Watchguard Video, 415 Century Parkway, Allen, TX 75013, Sheriff Fee
29. Watch Guard In Car Camera & Microphone, ID# B-612-5, s/n DV10-125441, Original Cost \$2,995.00, Acquired 2012-03-06, Watchguard Video, 415 Century Parkway, Allen, TX 75013, Sheriff Fee
30. Watch Guard In Car Camera & Microphone, ID# B-612-6, s/n DV10-125843, Original Cost \$2,995.00, Acquired 2012-03-06, Watchguard Video, 415 Century Parkway, Allen, TX 75013, Sheriff Fee
31. Watch Guard In Car Camera & Microphone, ID# B-612-8, s/n DV10-141338, Original Cost \$2,995.00, Acquired 2012-09-10, Watchguard Video, 415 Century Parkway, Allen, TX 75013, Sales Tax Sheriff
32. Watch Guard In Car Camera & Microphone, ID# B-612-9, s/n DV10-150570, Original Cost \$3,650.00, Acquired 2014-05-02, Watchguard Video, 415 Century Parkway, Allen, TX 75013, Sales Tax General
33. Watch Guard In Car Camera & Microphone, ID# B-612-10, s/n DV1M-230884, Original Cost \$2,995.00, Acquired 2015-04-08, Watchguard Video, 415 Century Parkway, Allen, TX 75013, Sheriff Fee
34. Watch Guard In Car Camera, ID# B-612-12, s/n DVR2-00120, Original Cost \$1,500.00, Acquired 2019-10-04, Donation from Weatherford Police Department, 201 SW Main, Weatherford, OK 73096, Sheriff Fee
35. Watch Guard In Car Camera, ID# B-612-13, s/n DVR2-012451, Original Cost \$1,500.00, Acquired 2019-10-04, Donation from Weatherford Police Department, 201 SW Main, Weatherford, OK 73096, Sheriff Fee

36. Watch Guard In Car Camera, ID# B-612-14, s/n DVR2-012568, Original Cost \$1,500.00, Acquired 2019-10-04, Donation from Weatherford Police Department, 201 SW Main, Weatherford, OK 73096, Sheriff Fee
37. Watch Guard In Car Camera, ID# B-612-15, s/n DVR2-008593, Original Cost \$1,500.00, Acquired 2019-10-04, Donation from Weatherford Police Department, 201 SW Main, Weatherford, OK 73096, Sheriff Fee

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

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

Junked.

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

Passed and approved in open meeting this 27 day of November, 2023.

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:

**CAPITAL IMPROVEMENT CASH FUND**

000002 Midwest Wrecking LLC \$ 36240.00 Services

**Extension-ST**

000062 OSU Cooperative Extension Service \$ 13333.33 Salary

**Fair Main-ST**

000122 AMAZON CAPITAL SERVICES INC \$ 100.81 Supplies

000123 Southwest Trophy \$ 31.00 Plaques

**General**

001093 Locke Supply Co/Wholesale Elec \$ 338.16 Parts

001094 Bob Barker Company Inc \$ 247.20 Supplies

001095 Bob Barker Company Inc \$ 211.20 Uniforms

001096 ATCO International \$ 2145.00 Cleaner

001097 AEP/Public Service Co Of Oklahoma \$ 4669.15 Utility

001098 AMAZON CAPITAL SERVICES INC \$ 434.83 Supplies

001099 Summit Utilities Oklahoma Inc \$ 984.65 Utility

001100 AMAZON CAPITAL SERVICES INC \$ 97.26 Calendars

001101 Standley Systems LLC \$ 35.00 Contract

001102 AT&T Mobility \$ 23.24 Service

001103 Norman Embassy Suites \$ 214.00 Lodging

001104 AMAZON CAPITAL SERVICES INC \$ 91.90 Calendars

001105 Cintas First Aid & Safety \$ 29.46 Supplies

001106 360 Window Cleaning \$ 1589.00 Services

001107 Summit Utilities Oklahoma Inc \$ 545.91 Utility

001108 AirMedCare \$ 38.00 Membership

001109 Daggs Debra \$ 75.00 Services

**General Gov't-ST**

000400 Ralphy Plumbing \$ 1514.06 Services

000401 Kline Mechanical Contracting Inc \$ 322.50 Repairs

000402 Danny Elston Electric \$ 80.69 Repairs

000403 The Thomas Tribune \$ 701.30 Publication

**Health**

000140 Weatherford Regional Hospital \$ 136.00 X-Rays

000141 Littkes Lawn Care And Spraying LLC \$ 215.00 Spraying

000142 Quill Corp \$ 817.40 Supplies

000143 Shred-it \$ 758.84 Shredding

000144 Culligan Of Clinton \$ 35.40 Water

000145 Culligan Of Clinton \$ 27.60 Rent

000146 Grainger \$ 37.92 Tape

000147 Sanofi Pasteur Inc \$ 266.67 Supplies

000148 Western Pest Control Inc \$ 145.00 Spraying

000149 AT&T \$ 400.07 Service

**Highway**

|        |                                   |             |              |
|--------|-----------------------------------|-------------|--------------|
| 001066 | J And G Two Way                   | \$ 113.00   | Parts        |
| 001067 | Circuit Engineering District 7    | \$ 35.00    | Signs        |
| 001068 | Circuit Engineering District 7    | \$ 45.00    | Signs        |
| 001069 | 54 Truck Stop LLC                 | \$ 105.50   | Repairs      |
| 001070 | Full Source LLC                   | \$ 403.11   | Jacket(s)    |
| 001071 | Zanes Auto Repair                 | \$ 350.00   | Repairs      |
| 001072 | SPC Office Products               | \$ 279.50   | Supplies     |
| 001073 | AT&T Mobility                     | \$ 23.24    | Services     |
| 001074 | AT&T Mobility                     | \$ 23.24    | Services     |
| 001075 | Safety Kleen Systems Inc          | \$ 218.77   | Services     |
| 001076 | Wylie Sprayers Of Oklahoma        | \$ 1390.00  | Parts        |
| 001077 | Ergon Asphalt & Emulsions Inc     | \$ 75.00    | Demurrage    |
| 001078 | Ergon Asphalt & Emulsions Inc     | \$ 30650.76 | Emulsion     |
| 001079 | Weatherford Ace Home Center       | \$ 480.15   | Parts        |
| 001080 | Certified Laboratories            | \$ 418.80   | Treatment    |
| 001081 | Culligan Of Clinton               | \$ 7.80     | Water        |
| 001082 | K&S Tire Inc                      | \$ 797.20   | Tires        |
| 001083 | Ergon Asphalt & Emulsions Inc     | \$ 10726.01 | Emulsion     |
| 001084 | Pioneer Equipment Inc             | \$ 36.13    | Parts        |
| 001085 | CL Boyd Company Inc               | \$ 3630.40  | Blades       |
| 001086 | Town of Custer City               | \$ 87.00    | Water        |
| 001087 | Consumer Textile Corporation      | \$ 919.83   | Uniforms     |
| 001088 | Ergon Asphalt & Emulsions Inc     | \$ 30348.44 | Oil          |
| 001089 | Advanced Workzone Services LLC    | \$ 1492.50  | Signs        |
| 001090 | SPC Office Products               | \$ 222.51   | Lease        |
| 001091 | CL Boyd Company Inc               | \$ 2637.60  | Blades       |
| 001092 | Genn Zelma L.                     | \$ 85.15    | Travel       |
| 001093 | Ergon Asphalt & Emulsions Inc     | \$ 14906.79 | Oil          |
| 001094 | Clinton Daily News                | \$ 119.00   | Subscription |
| 001095 | AEP/Public Service Co Of Oklahoma | \$ 169.27   | Utility      |
| 001096 | AT&T Mobility                     | \$ 23.24    | Services     |
| 001097 | AT&T Mobility                     | \$ 83.24    | Services     |

**Mtg Cert**

|        |                  |           |     |
|--------|------------------|-----------|-----|
| 000003 | Pitney Bowes Inc | \$ 420.86 | Ink |
|--------|------------------|-----------|-----|

**RM&P**

|        |                         |           |       |
|--------|-------------------------|-----------|-------|
| 000004 | Staples Business Credit | \$ 914.35 | Toner |
|--------|-------------------------|-----------|-------|

**Rural Fire-ST**

|        |                  |           |         |
|--------|------------------|-----------|---------|
| 000039 | Verizon Wireless | \$ 320.08 | Service |
| 000040 | Verizon Wireless | \$ 320.08 | Service |

**SH Commissary**

|        |  |            |          |
|--------|--|------------|----------|
| 000024 | Oklahoma Dept Of Corrections Agri-Services | \$ 4968.87 | Supplies |
|--------|--|------------|----------|

**Sheriff-ST**

|        |            |           |            |
|--------|------------|-----------|------------|
| 000259 | PepperBall | \$ 702.00 | Ammunition |
|--------|------------|-----------|------------|

**SH Svc Fee**

|        |                                    |            |           |
|--------|------------------------------------|------------|-----------|
| 000275 | VISA-FNB & TRUST OF WEATHERFORD    | \$ 359.20  | Training  |
| 000276 | AMAZON CAPITAL SERVICES INC        | \$ 330.90  | Supplies  |
| 000277 | Oklahoma Dept Of Public Safety     | \$ 380.00  | Fees      |
| 000278 | Turn Key Health Clinics LLC        | \$ 8437.08 | Fee       |
| 000279 | Turn Key Health Clinics LLC        | \$ 8437.08 | Fee       |
| 000280 | Hinz Refrigeration Inc             | \$ 341.50  | Repairs   |
| 000281 | Handcuff Warehouse Baton Warehouse | \$ 159.60  | Handcuffs |
| 000282 | Clinton Auto Glass                 | \$ 55.00   |           |

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

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