

October 4, 2021
Arapaho, Oklahoma

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

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Transfer(s) of Appropriations: Sales Tax Free Fair C.O.F.F.E.E. to Sales Tax Free Fair Capital Outlay, \$25,000.00; Highway District 1 M&O to Highway District 1 Travel, \$1,000.00; Election M&O to Election Capital Outlay, \$500.00. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

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

Motion was made by Wade Anders and seconded by Bruce Walker 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; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve for distribution the allocation of alcoholic beverage tax for September, 2021 as certified by the County Treasurer: CUSTER - \$332.80; THOMAS - \$1036.50; WEATHERFORD - \$10950.76; CLINTON - \$7727.02; BUTLER - \$188.61; and ARAPAHO - \$605.76. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve September, 2021 Appropriations for Custer County. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

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

General

000450 DIRECTV	\$ 123.24	Service
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General Gov't-ST

000112 Hollan Floor Covering	\$ 3350.00	Material(s)
000113 ServiceMaster Clean Of Western Oklahoma	\$ 6835.64	Services

Health

000075 AEP/Public Service Co Of Oklahoma	\$ 363.90	Utility
000076 Centerpoint Energy	\$ 36.12	Utility
000077 City of Weatherford	\$ 82.50	Utility

Highway

000460 City of Weatherford	\$ 42.97	Utility
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Rural Fire-ST

000022 Verizon Wireless	\$ 320.08	Service
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Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

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

Motion was made by Wade Anders and seconded by Bruce Walker to recess this portion of the Commissioner meeting for a regular meeting of the Custer County Law Enforcement Center Trust. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, 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 Bruce Walker 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; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2021-10-04A

DECLARATION OF SURPLUS

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

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

Canon Copier, ID# SI-200.3, S/N DQX03831, Original Cost \$1,400.00, Date Acquired 2009-09-11
TA Adler-Royal Typewriter, ID# SI-201.4, S/N n/a, Original Cost \$600.00, Date Acquired n/a

Signature of officer requesting declaration of surplus: /s/ Vicki Fleming.

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

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

Passed and approved in open meeting this 04 day of OCTOBER, 2021.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2021-10-04B

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:

Canon Copier, ID# SI-200.3, S/N DQX03831, Original Cost \$1,400.00, Date Acquired 2009-09-11,
Acquired from Lee Office Equipment, 623 Frisco, Clinton, OK 73601
TA Adler-Royal Typewriter, ID# SI-201.4, S/N n/a, Original Cost \$600.00, Date Acquired n/a

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 04 day of OCTOBER, 2021.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve the Emergency Evacuation/Response Plan for Custer County. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2021-10-04C

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 EXTENSION office or department:

1. 2021 Miller Lateral File Cabinet, ID# E-104-10, S/N n/a, Original Cost \$633.50, Date Acquired 2021-03-25
2. 2021 Miller Lateral File Cabinet, ID# E-104-11, S/N n/a, Original Cost \$633.50, Date Acquired 2021-03-25
3. 2021 Miller Lateral File Cabinet, ID# E-104-12, S/N n/a, Original Cost \$633.50, Date Acquired 2021-03-25
4. 2021 Miller Lateral File Cabinet, ID# E-104-13, S/N n/a, Original Cost \$633.50, Date Acquired 2021-03-25
5. 2021 Miller Lateral File Cabinet, ID# E-104-14, S/N n/a, Original Cost \$633.50, Date Acquired 2021-03-25
6. 2021 Miller Lateral File Cabinet, ID# E-104-15, S/N n/a, Original Cost \$633.50, Date Acquired 2021-03-25
7. 2021 Miller Lateral File Cabinet, ID# E-104-16, S/N n/a, Original Cost \$633.50, Date Acquired 2021-03-25
8. 2021 Miller Lateral File Cabinet, ID# E-104-17, S/N n/a, Original Cost \$519.50, Date Acquired 2021-03-25
9. 2021 Miller Lateral File Cabinet, ID# E-104-18, S/N n/a, Original Cost \$519.50, Date Acquired 2021-03-25
10. 2021 Miller Lateral File Cabinet, ID# E-104-19, S/N n/a, Original Cost \$622.25, Date Acquired 2021-03-25
11. 2021 Miller Lateral File Cabinet, ID# E-104-20, S/N n/a, Original Cost \$622.25, Date Acquired 2021-03-25
12. 2021 Miller Executive L Desk, ID# E-105-2, S/N n/a, Original Cost \$980.00, Date Acquired 2021-03-25
13. 2021 Miller Executive L Desk, ID# E-105-3, S/N n/a, Original Cost \$980.00, Date Acquired 2021-03-25
14. 2021 Miller Executive L Desk, ID# E-105-4, S/N n/a, Original Cost \$980.00, Date Acquired 2021-03-25
15. 2021 Miller Executive L Desk, ID# E-105-5, S/N n/a, Original Cost \$980.00, Date Acquired 2021-03-25
16. 2021 Miller Executive Desk, ID# E-105-6, S/N n/a, Original Cost \$776.50, Date Acquired 2021-03-25
17. 2021 Miller Executive Credenza, ID# E-105-7, S/N n/a, Original Cost \$670.00, Date Acquired 2021-03-25
18. 2018 Dell Computer System, ID# E-238-25, S/N 68QHCS2, Original Cost \$1,330.52, Date Acquired 2018-12-20
19. 2018 Dell Computer System, ID# E-238-26, S/N 68QJCS2, Original Cost \$1,305.53, Date Acquired 2018-12-20
20. 2020 Hewlett Packard Laser Printer, ID# E-239-5, S/N MXBCN9P0Q6, Original Cost \$675.00, Date Acquired 2020-10-20

Signature of officer requesting declaration of surplus: /s/ Jordan Nel.

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

Passed and approved in open meeting this 04 day of OCTOBER, 2021.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2021-10-04D

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. 2021 Miller Lateral File Cabinet, ID# E-104-10, S/N n/a, Original Cost \$633.50, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
2. 2021 Miller Lateral File Cabinet, ID# E-104-11, S/N n/a, Original Cost \$633.50, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
3. 2021 Miller Lateral File Cabinet, ID# E-104-12, S/N n/a, Original Cost \$633.50, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
4. 2021 Miller Lateral File Cabinet, ID# E-104-13, S/N n/a, Original Cost \$633.50, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
5. 2021 Miller Lateral File Cabinet, ID# E-104-14, S/N n/a, Original Cost \$633.50, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
6. 2021 Miller Lateral File Cabinet, ID# E-104-15, S/N n/a, Original Cost \$633.50, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
7. 2021 Miller Lateral File Cabinet, ID# E-104-16, S/N n/a, Original Cost \$633.50, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
8. 2021 Miller Lateral File Cabinet, ID# E-104-17, S/N n/a, Original Cost \$519.50, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
9. 2021 Miller Lateral File Cabinet, ID# E-104-18, S/N n/a, Original Cost \$519.50, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
10. 2021 Miller Lateral File Cabinet, ID# E-104-19, S/N n/a, Original Cost \$622.25, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
11. 2021 Miller Lateral File Cabinet, ID# E-104-20, S/N n/a, Original Cost \$622.25, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
12. 2021 Miller Executive L Desk, ID# E-105-2, S/N n/a, Original Cost \$980.00, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
13. 2021 Miller Executive L Desk, ID# E-105-3, S/N n/a, Original Cost \$980.00, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
14. 2021 Miller Executive L Desk, ID# E-105-4, S/N n/a, Original Cost \$980.00, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
15. 2021 Miller Executive L Desk, ID# E-105-5, S/N n/a, Original Cost \$980.00, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
16. 2021 Miller Executive Desk, ID# E-105-6, S/N n/a, Original Cost \$776.50, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111
17. 2021 Miller Executive Credenza, ID# E-105-7, S/N n/a, Original Cost \$670.00, Date Acquired 2021-03-25, Oklahoma Correctional Industries, 3402 N Martin Luther King Ave., Oklahoma City, OK 73111

18. 2018 Dell Computer System, ID# E-238-25, S/N 68QHCS2, Original Cost \$1,330.52, Date Acquired 2018-12-20, Oklahoma State University, 258 Ag Hall, Stillwater, OK 74078
19. 2018 Dell Computer System, ID# E-238-26, S/N 68QJCS2, Original Cost \$1,305.53, Date Acquired 2018-12-20, Oklahoma State University, 258 Ag Hall, Stillwater, OK 74078
20. 2020 Hewlett Packard Laser Printer, ID# E-239-5, S/N MXBCN9P0Q6, Original Cost \$675.00, Date Acquired 2020-10-20, Merrifield Office Supply, 224 South Main, Elk City, OK 73644

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 – Water Damage from August 18, 2021.

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 04 day of OCTOBER, 2021.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approved Resolution No. 2021-10-04E

WHEREAS, on the 1st day of May, 2017, the Board of County Commissioners of Custer County, Oklahoma adopted Resolution No. 2017-05-01 stating that effective July 1, 2017, Custer County would provide payment for Air Evac service to employees of Custer County and members of their household.

WHEREAS, the Board of County Commissioners does hereby agree that effective October 4, 2021, new employees of Custer County will be enrolled in AirMed Care, formerly Air Evac, after completing one year of full time service

APPROVED AND ADOPTED this 4th day of October, 2021.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2021-10-04F

WHEREAS, Title 19 section 321 requires a county to be divided into three districts by the Board of County Commissioners as equal in population as practical; and

WHEREAS, Title 19 section 321 requires for the purposes of the 2021 reapportionment, Board to reapportion on or before November 30, 2021, following the official publication of the Federal Decennial Census; and

WHEREAS, all boundaries of county commissioner districts shall follow clearly visible, definable and observable physical boundaries; and

WHEREAS, the Voting Rights Act and subsequent court opinions have held that County Commissioner Districts' populations may be within 5% of each other to be in compliance; and

WHEREAS, the County Commissioners Districts shall have the following populations:

District 1: **9494**

District 2: **9850**

District 3: **9169**

and meet the criteria listed above.

NOW THEREFORE, BE IT FURTHER RESOLVED THAT, the Board of County Commissioners of Custer County hereby approves the County Commissioner district boundaries.

ADOPTED by the County Commissioners of Custer County, Oklahoma, this 4th day of October, 2021.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Professional Services Contract between EMBLEM Strategies LLC and Custer County for assistance with implementing allocation of ARPA funding and ensuring compliance with the associated Federal procurement and reporting requirements. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2021-10-04G

WHEREAS, on this 4th day of October, 2021, the Board of County Commissioners of Custer County, Oklahoma, being in session, the following Resolution is adopted by the Board:

WHEREAS, the Board of County Commissioners has determined, for accounting purposes of ARPA funding, a bank account shall be established at Oklahoma Bank and Trust Company with the following persons to serve as signors on the account:

1. Janet Roulet, Custer County Treasurer
2. Diana De La Torre, First Deputy Treasurer
3. Lyle K. Miller, Chairman, Board of County Commissioners

PASSED AND APPROVED this 4th day of October, 2021.

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Publication Sheet for Custer County - Financial Statement of the various funds for the fiscal year ending June 30, 2021, and Estimate of Needs for the Fiscal Year ending June 30, 2022. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Under agenda item – any unforeseen business, Motion was made by Wade Anders and seconded by Bruce Walker to approve the Estimate of Needs for FY2021-2022 for Custer County. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

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

October 12, 2021
Arapaho, Oklahoma

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Transfer(s) of Appropriations: Election M&O to Election Capital Outlay, \$2,000.00; Highway District 3 M&O to Highway District 3 Travel, \$500.00. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

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

FY2020-2021

002104 Southwest Trailers & Equipment	\$ 28481.40	Truck Bed
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FY2021-2022**CAPITAL IMPROVEMENT CASH FUND**

000004 Warren CAT	\$ 52326.00	Equipment
000005 Oklahoma Correctional Industries	\$ 1244.75	Sign(s)
000006 Custer County Free Fair	\$ 35000.00	Construction

Extension-ST

000032 Nel Jordan	\$ 377.72	Travel
000033 Rauh Lesa Kaye	\$ 408.69	Travel
000034 Classic Marble Design Inc	\$ 3743.00	Material(s)
000035 Clinton Daily News	\$ 312.82	Advertisement
000036 United Grocery Store	\$ 33.15	Supplies
000037 Homeland Store Inc	\$ 445.49	Supplies
000038 Imagenet Consulting LLC	\$ 632.66	Copies
000039 Custer County	\$ 302.64	Reimbursement
000040 Weatherford Daily News	\$ 77.50	Ad
000041 Oklahoma State University	\$ 235.97	Hard Drive
000042 Custer County Free Fair	\$ 35000.00	Construction

Fair Main-ST

000053 Clinton Ace Home Center	\$ 43.97	Supplies
000054 T H Rogers Lumber Co	\$ 39.98	Supplies
000055 Atwood Distributing Inc	\$ 61.91	Supplies
000056 Homeland Store Inc	\$ 13.14	Supplies
000057 Clinton Fire Department	\$ 1500.00	Proceeds
000058 Custer Area Fire Protection	\$ 1000.00	Proceeds
000059 Weatherford Fire Department	\$ 500.00	Proceeds
000060 Amazon Com LLC	\$ 123.40	Supplies
000061 Wright Wradio Network	\$ 300.00	Advertisement

Family Drug Court

000039 Burnett Kelly L.	\$ 101.09	Travel
000040 Lynn Housley Law PLLC	\$ 750.00	Service
000041 Hada Dana Jean	\$ 750.00	Service
000042 Pioneer Telephone Coop	\$ 150.57	Service

Flood Plain

000002 Embassy Suites Norman	\$ 288.00	Reservation
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General

000451 Custer County	\$ 302.64	Reimbursement
000452 AT&T	\$ 82.96	Service
000453 Quill Corp	\$ 418.33	Supplies
000454 S & D Drug	\$ 92.95	Supplies
000455 Zep Sales & Service	\$ 401.21	Supplies
000456 Brittain & Associates Inc	\$ 115.00	Notary
000457 Oral & Facial Surgery Of Oklahoma	\$ 3600.00	Medical
000458 Amazon Com LLC	\$ 924.48	Supplies
000459 Atwood Distributing Inc	\$ 39.99	Maintenance
000460 Ben E Keith Foods Inc	\$ 9781.14	Groceries
000461 Clinton Ace Home Center	\$ 7.78	Supplies
000462 Consumer Textile Corporation	\$ 192.86	Supplies
000463 Homeland Store Inc	\$ 435.06	Groceries
000464 Locke Supply Co/Wholesale Elec	\$ 205.04	Supplies
000465 Professional Compliance Services LLC	\$ 65.00	Testing
000466 Professional Compliance Services LLC	\$ 65.00	Testing
000467 Professional Compliance Services LLC	\$ 65.00	Drug Screen
000468 Professional Compliance Services LLC	\$ 65.00	Drug Screen
000469 Professional Compliance Services LLC	\$ 65.00	Drug Screen
000470 ATCO International	\$ 2285.10	Supplies
000471 Turn Key Health Clinics LLC	\$ 7341.41	Medical
000472 All Star Water	\$ 70.00	Water
000473 Ben E Keith Foods Inc	\$ 726.49	Groceries
000474 Centerpoint Energy	\$ 477.41	Utility
000475 Medline Industries Inc	\$ 340.20	Supplies
000476 Oklahoma Dept Of Corrections Agri-Services	\$ 2972.27	Meat
000477 Professional Compliance Services LLC	\$ 65.00	Drug Screen
000478 Bob Barker Co Inc	\$ 233.01	Supplies
000479 Town of Arapaho	\$ 6170.80	Utility
000480 Pitney Bowes Inc	\$ 156.39	Meter rental
000481 Professional Compliance Services LLC	\$ 65.00	Drug Screen

000482	Custer County	\$ 450.00	Reimbursement
000483	Emergency Vehicle Upfitters	\$ 125.00	Part
000484	AT&T	\$ 938.18	Service
000485	Amazon Com LLC	\$ 67.96	Calendars
000486	Amazon Com LLC	\$ 13.78	Cable
000487	Custer County	\$ 302.64	Reimbursement
000488	AT&T	\$ 112.05	Service
000489	Custer County	\$ 302.64	Reimbursement
000490	Custer County	\$ 302.64	Reimbursement
000491	Imagenet Consulting LLC	\$ 125.80	Agreement
000492	Wright Express FSC	\$ 339.96	Fuel
000493	Visual Lease Services Inc	\$ 8750.00	Payment
000494	Clinton Ace Home Center	\$ 14.11	Supplies
000495	Consumer Textile Corporation	\$ 107.28	Service
000496	Amazon Com LLC	\$ 26.76	Clock
000497	ATs Heat & Air LLC \$	80.00	Supplies
000498	Danny Elston Electric	\$ 483.20	Repair
000499	Cintas First Aid & Safety	\$ 33.31	Supplies
000500	Cortec Services	\$ 380.00	Services
000501	Brown Carol A.	\$ 25.09	Reimbursement
000502	Tuff Fire & Safety Inc	\$ 46.90	Service
000503	Daggs Debra	\$ 75.00	Cleaning
000504	City of Clinton	\$ 89.60	Utility
000505	AEP/Public Service Co Of Oklahoma	\$ 215.75	Utility
000506	VSTK Repair	\$ 202.50	Travel
000507	Sparklight	\$ 120.45	Service
000508	VSTK Repair	\$ 595.50	Equipment
000509	Wright Express FSC	\$ 311.60	Fuel
000510	Amazon Com LLC	\$ 173.15	Supplies
000511	Corbridge Technology	\$ 192.06	Services

General Gov't-ST

000114	Leidos Security Detection & Automation	\$ 1733.90	Maintenance
000115	TK ELEVATOR CORPORATION FKA Thyssenkrupp Elevator C	\$ 9000.00	Agreement
000116	Town of Arapaho	\$ 423.70	Utility
000117	Pioneer Telephone Coop	\$ 2363.20	Internet
000118	Pioneer Telephone Coop	\$ 1102.61	Service
000119	AT&T	\$ 196.09	Service
000120	Comanche Co Regional Juvenile Detention Center	\$ 1280.00	Care
000121	Weatherford Ace Home Center	\$ 97.98	Supplies
000122	The Thomas Tribune	\$ 356.20	Publication
000123	West OK Computers	\$ 1090.00	Computer

Health

000078	Homeland Store Inc	\$ 105.72	Supplies
000079	Psychological Assessment Resources Inc	\$ 470.88	Supplies
000080	Mini-Maxi Storage	\$ 37.00	Rent
000081	Ralphs Plumbing	\$ 469.04	Repairs
000082	Sanofi Pasteur Inc	\$ 403.11	Supplies
000083	City of Clinton	\$ 111.22	Utility
000084	Pitney Bowes	\$ 159.06	Meter rental
000085	Pitney Bowes	\$ 144.03	Meter rental
000086	AT&T	\$ 633.84	Service

Highway

000461	Dolese Brothers Co	\$ 3168.76	Rock
000462	John Deere Company	\$ 21812.00	Mower(s)
000463	Clinton Ace Home Center	\$ 27.29	Supplies
000464	Warren CAT	\$ 72099.15	Equipment
000465	Alert 360	\$ 179.95	Repairs
000466	Atwood Distributing Inc	\$ 611.67	Parts
000467	Consumer Textile Corporation	\$ 544.72	Uniforms
000468	Homeland Store Inc	\$ 158.93	Supplies
000469	K&S Tire Inc	\$ 367.09	Repairs
000470	OReilly Auto Parts	\$ 5.36	Parts
000471	R & R Water Conditioning LLC	\$ 28.00	Water
000472	T H Rogers Lumber Co	\$ 11.39	Supplies
000473	United States Gypsum Company	\$ 3338.79	Rock
000474	Weldon Parts	\$ 290.04	Parts
000475	Western Equipment LLC	\$ 812.05	Repairs
000476	Okla Department Of Transportation	\$ 1732.24	Lease
000477	Okla Department Of Transportation	\$ 974.82	Lease
000478	Dolese Brothers Co	\$ 12269.29	Rock
000479	Kauk Construction LLC	\$ 4646.10	Hauling
000480	Bruckner Truck Sales Inc	\$ 701.87	Parts

000481	Kirby Smith Machinery Inc	\$ 1258.05	Part
000482	Elmer Smith Oil Company	\$ 16375.06	Fuel
000483	Maxwell Supply	\$ 113.70	Supplies
000484	KAZ Companies LLC	\$ 2960.39	Oil
000485	Association Of County Commissioners Of Oklahoma	\$ 95.00	Conference
000486	OSU CTP	\$ 80.00	Training
000487	J And G Two-Way	\$ 67.00	Parts
000488	Town of Arapaho	\$ 77.25	Utility
000489	Clinton Ice LLC	\$ 148.80	Ice
000490	Custer County	\$ 150.00	Reimbursement
000491	AT&T	\$ 238.78	Services
000492	AEP/Public Service Co Of Oklahoma	\$ 37.22	Utility
000493	AEP/Public Service Co Of Oklahoma	\$ 265.37	Utility
000494	AEP/Public Service Co Of Oklahoma	\$ 26.08	Utility
000495	AEP/Public Service Co Of Oklahoma	\$ 20.72	Utility
000496	Bowmans Tire Service LLC	\$ 17.50	Service
000497	OSU CTP	\$ 40.00	Training
000498	Ergon Asphalt & Emulsions Inc	\$ 5444.30	Oil
000499	Ergon Asphalt & Emulsions Inc	\$ 27215.13	Oil
000500	Consumer Textile Corporation	\$ 883.30	Uniforms
000501	Fastenal Company	\$ 174.71	Parts
000502	Patriot Diesel Service LLC	\$ 632.58	Repairs
000503	NAPA Auto Parts Weatherford	\$ 1489.67	Parts
000504	Western Equipment LLC	\$ 213.38	Parts
000505	Dolese Brothers Co	\$ 1824.03	Rock
000506	Okla Department Of Transportation	\$ 2628.65	Lease
000507	Okla Department Of Transportation	\$ 1579.49	Lease
000508	R & R Water Conditioning LLC	\$ 7.00	Water
000509	Dolese Brothers Co	\$ 1024.51	Rock
000510	Dolese Brothers Co	\$ 6936.98	Rock
000511	K&S Tire Inc	\$ 1521.12	Tires
000512	Airgas USA LLC	\$ 176.88	Gloves
000513	Okla Department Of Transportation	\$ 1572.47	Lease
000514	Southwest Bank Of Weatherford	\$ 3369.89	Lease
000515	GW Van Keppel Company	\$ 5.00	Parts
000516	Centerpoint Energy	\$ 28.54	Utility
000517	CJs Southwest Tire Inc	\$ 1475.00	Tires
000518	Custer County	\$ 150.00	Reimbursement
000519	D&G Trash Hauling LLC	\$ 75.00	Services
000520	CKEnergy Electric Cooperative Inc	\$ 659.00	Utility
000521	Kirby Smith Machinery Inc	\$ 786.66	Parts
000522	McKinsey Motor Company	\$ 90.58	Repairs
000523	Rush Truck Center Of Oklahoma	\$ 50.96	Parts
000524	Atwood Distributing Inc	\$ 149.27	Parts
000525	SPC Office Products	\$ 184.04	Supplies
000526	Weldon Parts	\$ 754.86	Parts
000527	United States Gypsum Company	\$ 8126.26	Rock
000528	Okla Department Of Transportation	\$ 2414.06	Lease
000529	SPC Office Products	\$ 196.74	Lease
000530	Consumer Textile Corporation	\$ 615.00	Uniforms
000531	Clinton Ace Home Center	\$ 115.89	Parts
000532	Certified Laboratories	\$ 377.33	Treatment
000533	Farmers Cooperative Of Western Oklahoma	\$ 63.60	Parts
000534	Western Equipment LLC	\$ 2246.23	Repairs
000535	OReilly Auto Parts	\$ 113.45	Parts
000536	Bruckner Truck Sales Inc	\$ 216.62	Parts
000537	K&S Tire Inc	\$ 344.98	Repairs
000538	Dolese Brothers Co	\$ 1064.36	Rock
000539	Circle S Paving Co Inc	\$ 41429.30	Asphalt
000540	Microdynamics Instrumentation LLC	\$ 612.00	Equipment
000541	Clinton Auto Glass	\$ 175.00	Repairs
000542	Circuit Engineering District 7	\$ 176.00	Sign(s)
000543	ASAP Energy Inc	\$ 17057.28	Fuel
000544	K&S Tire Inc	\$ 3626.16	Tires
000545	Direct Discount Tire Of Stillwater LLC	\$ 2476.16	Tires
000546	Hotsy Of Okla Inc	\$ 13132.00	Furnace
000547	K&S Tire Inc	\$ 2901.20	Tires
000548	R & R Water Conditioning LLC	\$ 7.00	Water
000549	Tuff Fire & Safety Inc	\$ 495.40	Services
000550	Centerpoint Energy	\$ 29.11	Utility
000551	Town Of Butler	\$ 33.92	Utility
000552	Blue Beacon International Inc	\$ 164.90	Services
000553	Windstream Oklahoma Inc	\$ 232.31	Services

ML Fee

000016	Association Of County Commissioners Of Oklahoma	\$ 95.00	Registration
000017	OSU CTP	\$ 40.00	Training
000018	OSU CTP	\$ 65.00	Training
000019	Graham Melissa D.	\$ 84.56	Travel

Rural Fire-ST

000023	Farmers Cooperative Of Western Oklahoma	\$ 271.00	Fuel
000024	Myder LLC	\$ 425.00	Testing
000025	C & N Repair	\$ 20.00	Labor
000026	Pioneer Telephone Coop	\$ 166.51	Service
000027	Pioneer Telephone Coop	\$ 196.60	Service

SH Commissary

000016	Bob Barker Co Inc	\$ 2325.94	Supplies
000017	Prodigy Solutions Inc	\$ 5266.79	Commissary
000018	Custom Technologies LLC	\$ 2596.23	E Cig
000019	Morrison James	\$ 325.00	Services

Sheriff-ST

000085	K&S Tire Inc	\$ 15.00	Parts
000086	Automotive Excellence LLC	\$ 450.12	Maintenance
000087	Hotel Supply Depot	\$ 254.64	Supplies

SH Svc Fee

000089	OReilly Auto Parts	\$ 26.22	Supplies
000090	Western Oklahoma Tire & Service #1	\$ 286.99	Expenses
000091	Hagar Restaurant Equipment Service Inc	\$ 1644.98	Repair
000092	Professional Compliance Services LLC	\$ 65.00	Drug Screen
000093	US Fleet Tracking	\$ 119.80	Services

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

No action was taken on agenda item – Mayor Mike Brown and Mayor David Berrong to discuss water line study between Clinton & Weatherford and County ARPA funds.

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

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

October 18, 2021
Arapaho, Oklahoma

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Lyle K. Miller, Aye; Wade Anders; Bruce Walker, 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 Crawley Petroleum / BM PowerUp – Temporary Water Line between the SE/4SE/4 of Section 1, Township 14N, Range 16WIM and the NE/4NW/4 of Section 6, Township 14N, Range 15WIM crossing or parallel to county road number 2330, 900, 890, Permit # 21-D1-965. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

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

Fair Main-ST

000062	AEP/Public Service Co Of Oklahoma	\$ 665.62	Utility
000063	Oklahoma Natural Gas Co	\$ 114.36	Utility

General

000512	AEP/Public Service Co Of Oklahoma	\$ 6693.71	Utility
000513	AEP/Public Service Co Of Oklahoma	\$ 4978.85	Utility
000514	TouchTone Communications	\$ 112.31	Service

000515	AT&T Mobility	\$ 49.89	Service
General Gov't-ST			
000124	TK ELEVATOR CORPORATION FKA Thyssenkrupp Elevator C	\$ 6853.74	Repairs
Health			
000087	TouchTone Communications	\$ 88.85	Service
ML Fee			
000020	OSU CTP	\$ 80.00	Registration
000021	Broadbent Kylie Kay	\$ 147.17	Travel
Resale			
000012	Weatherford Press Inc	\$ 4882.00	Supplies
Rural Fire-ST			
000028	Farmers Cooperative Of Western Oklahoma	\$ 381.88	Fuel
Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.			

Motion was made by Bruce Walker and seconded by Wade Anders to approve ODOT Form 324a – claim to Oklahoma Department of Transportation with assignment to Circuit Engineering Dist 7 for Utility Reimbursement – CED7 Invoice – Dave Kahemeyer time - ODOT Div. 5 285C account in the amount of \$2,400.00. CIRB-165C(099)RB, JP# 28708(07), Lawter Rd. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2021-10-18A

RESOLUTION FOR DISPOSING OF EQUIPMENT

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

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

Custer County District 1

1. 2012 Ford F150 1/2T 4x4 pickup, S/N 1FTFW1EF6CFA60300, ID #D-301-45, Original Cost \$12,500.00, Acquired 2015-04-13, Circuit Engineering District 7, PO Box 337, Clinton, OK 73601, Sold to William Humble, 1577 E Northridge Dr, Vinita, OK 74301, Price Received \$7,200.00
2. 2006 Case Loader/Backhoe, S/N N6C420348, ID #D-332-09, Original Cost \$71,002.37, Acquired 2006-07-17, Lease/Purchase through Oklahoma Bank & Trust Co, Box 99, Clinton, OK 73601 – Paid, Sold to Jacob Dyck Trucking, Campos 2 b, Cuahtemoc, CH 31604, Price Received \$31,000.00
3. 2010 Case Loader/Backhoe, S/N JJGN590SAAC532247, ID #D-332-11, Original Cost \$56,769.29, Acquired 2010-04-26, OCT Equipment Inc., PO Box 270060, Oklahoma City, OK 73137, Sold to Reece Lancaster, Lancaster Signs, 4403 S Rangeline, Joplin, MO 64804, Price Received \$41,000.00

Custer County District 2

1. 1993 Kenworth Water Truck, S/N 1NKBLE9X6PJ583884, ID #D-302-0067, Original Cost \$32,500.00, Acquired 2002-02-21, Dan Barkley Sales, Marlow, OK 73055, Sold to Joshua Chavez, Outrider Pump and Well, 6 Patricio Rd, Los Lunas, NM 87031 Price Received \$22,500.00
2. 1989 Vermeer Trailer Mounted Brush Chipper, S/N 1057, ID #D-399-0010, Original Cost \$15,890.00, Acquired 1989-09-11, Vermeer Sales of Oklahoma, 625 Vermeer Dr., Moore, OK 73160, Sold to Erik Stansbery, All Seasons Underground, 12651 U Ave, Dike, IA 50624 Price Received \$11,000.00

Custer County District 3

1. 1968 Hyster Lowbed Trailer, S/N 13755, ID #D-348-0009, Original Cost \$4,750.00, Acquired 2004-03-13, Associated Auctioneers, PO Box 405, Marlow, OK 73055, Sold

to Josh Boatwright, Cow House Equipment Sales LLC, 5150 County Road 103,
Hamilton, TX 76531, Price Received \$6,500.00

Custer County Sheriff

1. 2003 Ford Crown Victoria, S/N 2FAHP71W43X146326, ID #B-331-33, Original Cost \$21,115.57, Acquired 2002-07-01, Zoeller Ford Lincoln & Mercury, Box 150, 120 SW Main, Weatherford, OK 73096, Sold to Benjamin Hetz, 308 E Freeport St, Broken Arrow, OK 74012, Price Received \$1,750.00
2. 2009 Ford Crown Victoria, S/N 2FAHP71V79X110663, ID #B-331-50, Original Cost \$15,300.00, Acquired 2010-06-10, Kansas Highway Patrol, 930 NE Straet Ave, Topeka, KS 66616, Sold to James Rini, 3710 S Eisenhower St, Wichita, KS 67215, Price Received \$2,000.00
3. Fleet Distributor Cage (permanently attached to B-331-50), S/N n/a, ID #B-331-50A, Original Cost \$728.00, Acquired 2010-11-12, Total Radio, 3158 S 108th E Ave, Tulsa, OK 74146
4. 2011 Ford Crown Victoria, S/N 2FABP7BV6BX182867, ID #B-331-56, Original Cost \$27,257.00, Acquired 2011-10-31, Bob Hurley Government Sales, PO Box 2262, Oklahoma City, OK 73127, Sold to Bill Penz, Golden Shovel Holdings LLC, 6307 Pintail Ln, Frisco, TX 75034, Price Received \$2,350.00
5. 2014 Chevrolet Impala, S/N 2G1WB5E35E1141638, ID #B-331-65, Original Cost \$14,999.00, Acquired 2015-03-06, Dusty Ballard Inc., PO Box 98, Clinton, OK 73601 Sold to Larry Dawson, Preferred Auto Sales, Inc., 519 N Porter, Norman, OK 73071, Price Received \$6,100.00

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

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

Sold – Purple Wave On-Line Auction 2021-09-14.

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 18 day of OCTOBER, 2021.

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

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

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

October 25, 2021
Arapaho, Oklahoma

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Transfer(s) of Appropriations: Excise Per Diem to Excise Travel, \$50.00; Family Treatment Court M&O to Family Treatment Court Personal Services, \$942.04; Sales Tax Clinton Fire M&O to Sales Tax Clinton Fire Capital Outlay, \$20,000.00. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

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

ARPA 2021

000002 EMBLEM Strategies LLC	\$ 15340.80	Consulting
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Extension-ST

000043 OSU Cooperative Extension Service	\$ 6666.66	Salary
000044 Canon Financial Services Inc	\$ 378.63	Contract
000045 Clinton Ace Home Center	\$ 68.96	Supplies
000046 Farm Bureau	\$ 38.00	Membership
000047 Clinton Ace Home Center	\$ 8.37	Keys

General

000594 TouchTone Communications	\$ 26.30	Service
000595 Bob Barker Co Inc	\$ 145.38	Supplies
000596 Oklahoma Tax Commission	\$ 30.00	Title
000597 Custer County	\$ 40.00	Bleach
000598 Zenyata Foods Inc	\$ 893.00	Groceries
000599 Salisbury Pharmacy	\$ 10.00	Meds
000600 Western Oklahoma Tire & Service #1	\$ 296.16	Tires
000601 Locke Supply Co/Wholesale Elec	\$ 220.50	Supplies
000602 Turn Key Health Clinics LLC	\$ 82.19	Medical
000603 Turn Key Health Clinics LLC	\$ 7341.41	Medical
000604 Summit Fire & Security LLC	\$ 390.00	Service
000605 R & R Water Conditioning LLC	\$ 35.00	Water
000606 J P Cooke Company	\$ 54.05	Stamp
000607 Brittain & Associates Inc	\$ 115.00	Notary
000608 AT&T Mobility	\$ 23.24	Service
000609 Western Oklahoma Tire & Service #1	\$ 807.96	Tires
000610 Embassy Suites Norman	\$ 288.00	Lodging
000611 Thiessen Lindsey D.	\$ 237.64	Travel
000612 R & R Water Conditioning LLC	\$ 14.00	Water
000613 Centerpoint Energy	\$ 97.64	Utility
000614 AirMedCare	\$ 48.00	Membership
000615 Staples Business Credit	\$ 374.28	Toner
000616 Baxter Dennis	\$ 5.60	Travel
000617 Hatfield Barbara L.	\$ 5.60	Travel
000618 Baxter Dennis	\$ 5.60	Travel
000619 Hatfield Barbara L.	\$ 5.60	Travel
000620 R & R Water Conditioning LLC	\$ 21.00	Water
000621 SPC Office	\$ 349.51	Supplies
000622 Daggs Debra	\$ 75.00	Cleaning
000623 Oklahoma Natural Gas Co	\$ 30.39	Utility
000624 VSTK Repair	\$ 1485.00	Travel
000625 VSTK Repair	\$ 1621.25	Parts

General Gov't-ST

000149 Russell Electric & Security Services	\$ 247.00	Services
000150 Amazon Com LLC	\$ 142.20	Mat(s)
000151 ATs Heat & Air LLC	\$ 545.00	Repairs
000152 AEP/Public Service Co Of Oklahoma	\$ 3178.82	Utility
000153 AT&T Mobility	\$ 69.72	Service
000154 ATs Heat & Air LLC	\$ 6500.00	Air Unit
000155 Weatherford Daily News	\$ 1369.35	Publication

Health

000088 Tucker Craig	\$ 225.00	Mowing
000089 Tucker Craig	\$ 150.00	Mowing
000090 Quill Corp	\$ 709.92	Supplies
000091 Standley Systems LLC	\$ 224.92	Contract
000092 Standley Systems LLC	\$ 189.32	Contract
000093 Standley Systems LLC	\$ 20.63	Contract
000094 Oklahoma Natural Gas Co	\$ 119.95	Utility
000095 AEP/Public Service Co Of Oklahoma	\$ 921.85	Utility
000096 AT&T	\$ 322.72	Service

Highway

000596 Ergon Asphalt & Emulsions Inc	\$ 24386.93	Emulsion
000597 Oklahoma Bank & Trust Co	\$ 11320.46	Lease
000598 TouchTone Communications	\$ 20.28	Services
000599 Bishop Brett D.	\$ 30.00	Reimbursement

000600	Dish Network	\$ 75.05	Services
000601	Centerpoint Energy	\$ 30.40	Utility
000602	Centerpoint Energy	\$ 45.34	Utility
000603	Cintas First Aid & Safety	\$ 37.40	Supplies
000604	Safety Kleen Systems Inc	\$ 200.00	Services
000605	Patriot Diesel Service LLC	\$ 3232.69	Repairs
000606	Southwest Distributing Co	\$ 1222.00	Parts
000607	Association Of County Commissioners Of Oklahoma	\$ 95.00	Registration
000608	TouchTone Communications	\$ 2.48	Services
000609	OSU CTP	\$ 80.00	Training
000610	SNB BANK National Association	\$ 3685.78	Lease
000611	The Security National Bank Of Enid	\$ 1292.32	Lease
000612	The Security National Bank Of Enid	\$ 1951.17	Lease
000613	TouchTone Communications	\$ 7.00	Services
000614	Vickie L Cook PC	\$ 1213.65	Services
000615	H & R Auto Supply LLC	\$ 489.00	Battery
000616	AT&T Mobility	\$ 55.73	Services
000617	AEP/Public Service Co Of Oklahoma	\$ 106.31	Utility
000618	Fox Drechsler And Brickley Inc	\$ 1600.00	Services
ML Fee			
000022	Graham Melissa D.	\$ 122.08	Travel
Rural Fire-ST			
000029	Verizon Wireless	\$ 320.08	Service
000030	Burrows & Burrows Agency Inc	\$ 453.00	Insurance
000031	Chickasaw Personal Communications	\$ 180.00	Parts
SH Commissary			
000020	Prodigy Solutions Inc	\$ 8061.00	Services
000021	Prodigy Solutions Inc	\$ 778.50	Fees
Sheriff-ST			
000108	Wright Express FSC	\$ 5312.85	Fuel
000109	Cummins Chevrolet Pontiac Buick GMC Cadillac	\$ 426.50	Repair
000110	AT&T Mobility	\$ 320.32	Service
SH Svc Fee			
000110	Oklahoma Dept Of Public Safety	\$ 380.00	Fee
000111	Orchid Uniform Retail Sales LLC	\$ 608.60	Uniforms
000112	Oswalt Restaurant Supply	\$ 11794.13	Equipment
000113	TransUnion Risk And Alternative Data Solutions Inc	\$ 75.00	Service
000114	Amazon Com LLC	\$ 234.99	Dehumidifier
000115	Summit Fire & Security LLC	\$ 1375.00	Detector
000116	Big Fish Inks	\$ 780.00	Stickers
000117	Security Transport Services Inc	\$ 1798.15	Transport

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

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

No action was taken on agenda item – any unforeseen business.

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

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

/s/Melissa Graham, County Clerk
(SEAL)