October 3, 2022 Arapaho, Oklahoma

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

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Receiving and/or Requisition Agents for FY 2022-2023 to be effective October 3, 2022 for the following departments:

CUSTER COUNTY SHERIFF'S DEPARTMENT

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

Requisitioning Agent:

Assistant Requisitioning Agent:

David Crabtree

2nd Assistant Requisitioning Agent:

Receiving Agent:

Allison Bishop

Assistant Receiving Agent:

Frankie Larue

2nd Assistant Receiving Agent:

Brandon Lopez

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

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

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve for distribution the allocation of alcoholic beverage tax for September, 2022 as certified by the County Treasurer: CUSTER - \$366.48; THOMAS - \$1141.39; WEATHERFORD - \$12058.97; CLINTON - \$8508.98; BUTLER - \$207.70; and ARAPAHO - \$667.06. 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 September, 2022 Appropriations for Custer County. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

000002 Custer County District 3	\$ 135402.34	Reimbursement
Extension-ST 000026 AT&T	\$ 79.66	Service
General 000465 DIRECTV	\$ 121.99	Service
Health 000075 AT&T Mobility 000076 Centerpoint Energy Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Ay	\$ 180.00 \$ 37.25 ee.	Service Utility

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

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

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

Motion was made by Lyle K. Miller 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, 2022. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Health Insurance Premium Subsidy Remittance Agreement between Oklahoma Public Employees Retirement System, Benefits Select, LLC and Custer County. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Custer County Longevity Pay Plan. 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 AIA Document A133 – 2019 Exhibit A between Rick Scott Construction PC LLC and Custer County Board of Commissioners for the bathroom remodel project for the Custer County Courthouse. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Under agenda item – any unforeseen business, Motion was made by Lyle K. Miller and seconded by Wade Anders to approve the Custer County Estimate of Needs for the Fiscal Year ending June 30, 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 adjourn. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

October 11, 2022 Arapaho, Oklahoma

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

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

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Paloma Operating Co., Inc. – Oil/Gas Service Road in the SW/4SE/4 of Section 28, Township 14N, Range 14WIM crossing or parallel to county road number 940, Permit #22-D2-1004. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to deny claim from Monona County, Iowa in the amount of \$2,044.79 of autopsy billing for Custer County resident Brady Penner. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2022-10-11A

DECLARATION OF SURPLUS

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

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

Dyna Med Mannequin, ID# SI-504.4, S/N n/a, Original Cost \$629.15, Date Acquired 1988-12-05 Clarke Vacuum, ID# SI-698, S/N n/a, Original Cost \$650.00, Date Acquired 1983-07-26

Signature of officer requesting declaration of surplus: /s/ Vickie 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 Fund, which is the fund from which said property was purchased.

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2022-10-11B

RESOLUTION FOR DISPOSING OF EQUIPMENT

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

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

Dyna Med Mannequin, ID# SI-504.4, S/N n/a, Original Cost \$629.15, Date Acquired 1988-12-05 Clarke Vacuum, ID# SI-698, S/N n/a, Original Cost \$650.00, Date Acquired 1983-07-26 — HEALTH Dept.

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

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

Junked.

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

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve the following Officer's Reports: Treasurer. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Under agenda item – discuss/possible action on storage issues in the Courthouse. Discussion was held regarding storage on the 2nd floor being overweight. The Board of County Commissioners will write a policy and resolution on storing items in the Courthouse. No action was taken.

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

purchase orders and claims for payment: FY2021-2022		
CAPITAL IMPROVEMENT CASH FUND 000026 Chickasaw Personal Communications	\$ 51944.00	Repeater
Sheriff-ST		•
000389 Chickasaw Personal Communications	\$ 3638.55	Equipment
FY2022-2023		
ARPA 2021	¢ 0715 92	g
000003 EMBLEM Strategies LLC	\$ 9715.82	Services
Extension-ST	Ф. c.10, 7.0	TD 1
000027 Rauh Lesa Kaye 000028 Bryen Larry	\$ 649.50 \$ 380.13	Travel Travel
000029 Merrifield Office Supply LLC	\$ 1423.50	Supplies
000030 Nel Jordan	\$ 359.88	Travel
000031 Homeland Store Inc	\$ 209.12	Supplies
000032 Imagenet Consulting LLC	\$ 15.60	Copies
000033 Farm Bureau	\$ 38.00	Dues
000034 Pioneer Telephone Coop	\$ 302.64	Service
Fair Main-ST		
000048 Clinton Ace Home Center	\$ 13.98	Supplies
000049 T H Rogers Lumber Co 000050 Atwood Distributing Inc	\$ 128.09 \$ 16.05	Supplies
000050 Atwood Distributing Inc 000051 Midwest Farmers Inc	\$ 10.05 \$ 134.56	Supplies Fuel
000051 Midwest Farmers me 000052 Zanes Auto Repair	\$ 134.36 \$ 181.15	Repairs
000053 Western Equipment LLC	\$ 31.08	Part
000054 Weatherford Daily News	\$ 665.00	Publication
000055 Butler Fire Department	\$ 1500.00	Premium
000056 Custer Area Fire Protection	\$ 1000.00	Premium
000057 Clinton Fire Department	\$ 500.00	Premium
Flood Plain		
000003 Galloway Michael G.	\$ 347.79	Reimbursemen
000004 PIKEPASS DIVISION	\$ 0.65	Tolls
General		
000466 Smith Lisa	\$ 42.00	Transcript
000467 AT&T	\$ 80.26	Utility
000468 S & D Drug 000469 Quill Corp	\$ 10.48 \$ 292.25	Supplies Supplies
000470 Locke Supply Co/Wholesale Elec	\$ 292.23	Supplies
000471 Consumer Textile Corporation	\$ 84.20	Supplies
000472 Homeland Store Inc	\$ 696.73	Groceries
000473 Clinton Ace Home Center	\$ 71.12	Maintenance
000474 Ben E Keith Foods Inc	\$ 13032.96	Groceries
000475 Atwood Distributing Inc	\$ 22.48	Maintenance
000476 Amazon Com LLC	\$ 1589.80	Supplies
000477 Carrot Top Industries Inc 000478 Oklahoma Dept Of Corrections Agri-Services	\$ 300.27 \$ 3825.00	Flags Meat
000478 Oktaholila Dept Of Coffections Agri-Services 000479 Locke Supply Co/Wholesale Elec	\$ 3823.00 \$ 229.75	Lights
000480 Pitney Bowes Inc	\$ 170.73	Meter rental
000481 Town of Arapaho	\$ 7046.69	Utility
000482 AT&T	\$ 1078.78	Service
000483 Pioneer Telephone Coop	\$ 302.64	Service
000484 Imagenet Consulting LLC	\$ 19.61	Copies
000485 Pioneer Telephone Coop	\$ 302.64	Service
000486 Imagenet Consulting LLC	\$ 47.52 \$ 202.64	Contract
000487 Pioneer Telephone Coop	\$ 302.64 \$ 251.66	Service Fuel
000488 Wright Express FSC 000489 Digital Map Solutions LLC	\$ 251.66 \$ 7425.00	Fuel Maintenance
000489 Digital Map Solutions LLC 000490 McKinsey Motor Company	\$ 7425.00 \$ 197.06	Maintenance
000490 McKinsey Motor Company 000491 Consumer Textile Corporation	\$ 197.00 \$ 118.28	Service
000491 Consumer Texture Corporation 000492 Cintas First Aid & Safety	\$ 8.03	Supplies
000493 Oklahoma Department Of Labor	\$ 250.00	Inspection
000494 AirMedCare	\$ 126.00	Membership
000495 Hatfield Barbara L. 000496 Brown Carol A.	\$ 12.50 \$ 33.75	Travel

000496 Brown Carol A. 000497 Daggs Debra

000498 Wright Express FSC 000499 Corbridge Technology

\$ 75.00

\$ 400.67

\$ 192.06

Fuel

Cleaning

Services

	l Gov't-ST	Φ.506.53	TTOTAL
	Town of Arapaho Pioneer Telephone Coop	\$ 506.52 \$ 1102.61	Utility Services
000107		\$ 233.31	Service
	Weatherford Daily News	\$ 1434.90	Publication
Health	Ferguson Ashley	\$ 295.63	Travel
	Pearson Inc	\$ 293.03 \$ 379.27	Supplies
	AEP/Public Service Co Of Oklahoma	\$ 385.17	Utility
	City of Weatherford	\$ 91.00	Utility
	City of Clinton	\$ 114.67	Utility
000082	AI&I	\$ 743.85	Service
Highwa	y		
	Bruckner Truck Sales Inc	\$ 1107.30	Parts
	Alert 360	\$ 100.00	Services
	Warren CAT Wright Asphalt Products Company LLC	\$ 7.87 \$ 171501.43	Parts Emulsion
	Dolese Brothers Co	\$ 171301.43 \$ 1329.50	Concrete
	Merkeys Dozer Service Inc	\$ 16200.00	Repairs
	H & R Auto Supply LLC	\$ 73.31	Parts
	Clinton Ace Home Center	\$ 93.55	Parts
	Consumer Textile Corporation Homeland Store Inc	\$ 533.92 \$ 159.97	Uniforms Supplies
	K&S Tire Inc	\$ 1526.49	Repairs
	OReilly Auto Parts	\$ 54.95	Parts
	R & R Water Conditioning LLC	\$ 15.60	Water
	United States Gypsum Company	\$ 1935.88	Rock
	Weldon Parts Western Equipment LLC	\$ 937.20 \$ 1006.10	Parts Parts
	Wright Asphalt Products Company LLC	\$ 47057.49	Oil
	Okla Department Of Transportation	\$ 1732.24	Lease
	Okla Department Of Transportation	\$ 974.82	Lease
	Dolese Brothers Co	\$ 881.91	Rock
	McKinsey Motor Company Bruckner Truck Sales Inc	\$ 61.47 \$ 2070.72	Repairs Parts
	Bruckner Truck Sales Inc	\$ 578.27	Parts
000478	Atwood Distributing Inc	\$ 166.72	Parts
	McKinsey Motor Company	\$ 2060.00	Repairs
	Association Of County Commissioners Of Oklahoma	\$ 95.00	Registration
	Barrick Plumbing Drivers Portable Welding	\$ 133.00 \$ 600.00	Repairs Repairs
	Dub Ross Company Inc	\$ 11457.60	Pipe
	Circuit Engineering District 7	\$ 310.00	Sign(s)
	Elmer Smith Oil Company	\$ 23743.99	Fuel
	Bruckner Truck Sales Inc	\$ 2142.06 \$ 3125.00	Parts
	JTs Wrecker Services LLC Circuit Engineering District 7	\$ 45.00	Repairs Sign(s)
	Town of Arapaho	\$ 65.45	Utility
000490	Pioneer Telephone Coop	\$ 150.00	Services
	Warren CAT	\$ 489.32	Parts
	Town of Custer City Splash Truck Sales	\$ 825.00 \$ 224.07	Parts
	Ergon Asphalt & Emulsions Inc	\$ 10238.01	Emulsion
	Ergon Asphalt & Emulsions Inc	\$ 87.50	Demurrage
	Bowmans Tire Service LLC	\$ 55.00	Repairs
	Consumer Textile Corporation	\$ 707.24	Uniforms
	Fastenal Company H & C Services Inc	\$ 6.01 \$ 35.06	Supplies Parts
	NAPA Auto Parts Weatherford	\$ 859.80	Parts
	Patriot Diesel Service LLC	\$ 80.28	Repairs
	R & R Water Conditioning LLC	\$ 23.40	Services
	GW Van Keppel Company Weetherford Ace Home Center	\$ 15000.00 \$ 358.00	Rental(s)
	Weatherford Ace Home Center Western Equipment LLC	\$ 358.09 \$ 570.15	Parts Parts
	Town of Custer City	\$ 478.00	Water
000507	CJs Southwest Tire Inc	\$ 425.49	Repairs
	Patriot Diesel Service LLC	\$ 2438.67	Repairs
	GW Van Keppel Company	\$ 59.16 \$ 107.04	Parts
	GW Van Keppel Company Earnheart Crescent LLC	\$ 107.04 \$ 24145.49	Parts Fuel
	Amazon Com LLC	\$ 538.10	
000513	Warren Power Attachments	\$ 183.11	Part

000514	Nutrien Ag Solutions Inc	\$ 1018.75	Supplies
000515	Centerpoint Energy	\$ 29.10	Utility
000516	D&G Trash Hauling LLC	\$ 77.00	Services
000517	Oklahoma Tax Commission	\$ 85.00	Tag/Title
000518	City of Weatherford	\$ 57.35	Utility
000519	CKEnergy Electric Cooperative Inc	\$ 734.00	Utility
000520	Pioneer Telephone Coop	\$ 103.80	Services
000521	Pioneer Telephone Coop	\$ 150.00	Services
	Okla Department Of Transportation	\$ 1572.47	Lease
	Okla Department Of Transportation	\$ 1579.49	Lease
	Okla Department Of Transportation	\$ 2628.65	Lease
	RCB Bank	\$ 4479.44	Lease
	Teeter Ralph E	\$ 200.00	Repairs
000527	OCT Equipment Inc	\$ 1226.29	Parts
	Triple C Repair	\$ 840.00	Repairs
	Dolese Brothers Co	\$ 2298.98	Rock
	Atwood Distributing Inc	\$ 54.26	Parts
	Consumer Textile Corporation	\$ 685.28	Uniforms
	Clinton Ace Home Center	\$ 68.69	Parts
	Certified Laboratories	\$ 377.33	Services
	Farmers Cooperative Of Western Oklahoma	\$ 20.00	Supplies
	K&S Tire Inc	\$ 320.00	Repairs
	OReilly Auto Parts	\$ 122.96	Parts
	SPC Office Products	\$ 120.19	Supplies
	Western Equipment LLC	\$ 3247.31	Parts
	Dolese Brothers Co	\$ 882.12	Rock
	Circle S Paving Co Inc	\$ 27167.14	Asphalt
	Ergon Asphalt & Emulsions Inc	\$ 64671.37	Oil
	Ergon Asphalt & Emulsions Inc	\$ 87.50	Demurrage
	Circle S Paving Co Inc	\$ 22440.00	Millings
	SPC Office Products	\$ 222.51	Services
	Sunbelt Equipment & Supply	\$ 159870.70	Supplies
	Okla Department Of Transportation	\$ 2414.06	Lease
	McKinsey Motor Company	\$ 120.00	Repairs
	Circuit Engineering District 7	\$ 210.00	Sign(s)
	Town Of Butler	\$ 44.74	Utility
	Centerpoint Energy	\$ 29.68	Utility
	McKinsey Motor Company	\$ 1100.04	Repairs
000552	Earnheart Crescent LLC	\$ 24069.78	Fuel
LEDC			
LEPC	Custon County Chariff	\$ 15000.00	Reimbursement
	Custer County Sheriff	\$ 100.00	Service
000008	Pioneer Telephone Coop	\$ 100.00	Service
RM&P			
	Amazon Com LLC	\$ 476.56	Supplies
000002	Amazon Com ELC	\$ 470.30	Supplies
Rural I	Siro_ST		
	Gear Logic LLC	\$ 8900.00	Service
	Farmers Cooperative Of Western Oklahoma	\$ 107.35	Fuel
	OReilly Auto Parts	\$ 59.95	Supplies
	Pioneer Telephone Coop	\$ 150.95	Service
	Pioneer Telephone Coop	\$ 178.14	Service
000020	Tioneer Telephone Coop	φ 176.14	Scrvice
SH Cor	nmissary		
	Prodigy Solutions Inc	\$ 3934.51	Commissary
000022	Trougy Solutions Inc	ψ 3/34.31	Commissary
Sheriff	ST		
	H & R Auto Supply LLC	\$ 152.08	Maintenance
	Chickasaw Telecom Inc	\$ 5710.93	Installation
	OReilly Auto Parts	\$ 182.03	Supplies
	Amazon Com LLC	\$ 962.04	Cameras
555554	Immedia Com Ede	Ψ 202.0π	Cumoras
SH Svc	Fee		
	Oklahoma Dept Of Public Safety	\$ 380.00	Fee
	Automotive Excellence LLC	\$ 747.44	Maintenance

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.

October 17, 2022 Arapaho, Oklahoma

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

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Transfer(s) of Appropriations: Highway District 1 Invenergy to Highway District 1 M&O, \$349,783.41; Highway District 2 M&O to District 2 Capital Outlay, \$300,000.00. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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:

ARPA 2021		
000004 Architects In Partnership LLC	\$ 42682.43	Services
Fair Main-ST		
000058 AEP/Public Service Co Of Oklahoma	\$ 679.48	Utility
General		
000500 TouchTone Communications	\$ 26.97	Service
000501 Pioneer Telephone Coop	\$ 450.00	Service
000502 TouchTone Communications	\$ 117.35	Service
000503 AEP/Public Service Co Of Oklahoma	\$ 268.12	Utility
000504 City of Clinton	\$ 92.35	Utility
000505 Sparklight	\$ 120.45	Internet
000506 Oklahoma Natural Gas Co	\$ 42.83	Utility
000507 AT&T Mobility	\$ 75.54	Service
Health		
000083 TouchTone Communications	\$ 112.08	Service
*** 1		
Highway	Φ 464.50	T.T. 111.
000553 AEP/Public Service Co Of Oklahoma	\$ 464.52	Utility
000554 Dish Network	\$ 80.07	Services
000555 AT&T	\$ 50.88	Services
000556 Baker Jason G.	\$ 453.63	Travel
000557 Windstream Oklahoma Inc	\$ 234.28	Services
D. LDI CIT		
Rural Fire-ST	Φ 2 0 < 4 7	F 1
000027 Farmers Cooperative Of Western Oklahoma	\$ 296.45	Fuel

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.

October 24, 2022 Arapaho, Oklahoma

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

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

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

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Brad Miller / BM Power Up, Inc – Temporary Water Line between the NW/4NE/4 of Section 5 and the NW/4NE/4 of Section 6, Township 14N, Range 15WIM crossing or parallel to county road number E890 and N2340, Permit #22-D2-1006, Renewal; Continental Resources / Tetra Tech – Temporary Fresh Water Line between the NE/4 of Section 12, Township 14N, Range 14WIM and the SE/4 of Section 35, Township 15N, Range 14WIM, Permit #22-D2-1007; Continental Resources / Tetra Tech – Temporary Fresh Water Line between the NW/4 of Section 27 and the SW/4 of Section 14, Township 14N, Range 14WIM, Permit #22-D2-1008; Paloma Operating Co., Inc. – Oil/Gas Service Road in the NW/4NE/4 of Section 20, Township 14N, Range 14WIM crossing or parallel to county road number 920, Permit #22-D2-1009. 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 October 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 Geosafe Multi-County Interlocal Agreement with Southwest Oklahoma Regional 9-1-1 Association (SWOR 911) and Blaine, Custer, Beckham, Washita, Kowa, Roger Mills and Harmon counties. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2022-10-24A

DECLARATION OF SURPLUS

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

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control the following described assets of the Highway – District 1 office or department:

2010 Leeboy Patch Truck, ID# D-302-79, S/N JNAPC81L3AAH80008, Original Cost \$166,555.00, Date Acquired 2010-06-30

Signature of officer requesting declaration of surplus: /s/ Wade Anders.

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

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

Passed and approved in open meeting this 24 day of OCTOBER, 2022.

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		
	Ф 100202 70	D
000002 Nurnberg Roofing LLC	\$ 100302.50	Roofing
CBRI		
000004 Circle S Paving Co Inc	\$ 6888.21	Asphalt
000005 Share Corporation	\$ 24200.00	Asphart
500003 Share Corporation	Ψ 24200.00	
Extension-ST		
000035 OSU Cooperative Extension Service	\$ 13333.33	Salaries
000036 Shop 4-H National 4-H Council	\$ 610.32	Supplies
000037 Oriental Trading Company Inc	\$ 731.93	Supplies
000038 Amazon Com LLC	\$ 128.72	Supplies
000039 Amazon Com LLC	\$ 26.58	Books
000040 Ratcliffe's Book & Office Supply	\$ 46.99	Supplies
T 4 M 4 0T		
Fair Main-ST	¢ 105 70	T T4:1:4
000067 Oklahoma Natural Gas Co 000068 Free Fair Cash Fund	\$ 185.78 \$ 14619.00	Utility Reimbursement
000066 Free Fair Cash Fund 000069 J Rose And Company LLC	\$ 38570.00	Renovations
000009 3 Rose And Company LLC	φ 36370.00	Renovations
General		
000578 Staples Business Advantage	\$ 2409.62	Supplies
000579 AT&T	\$ 702.84	Service
000580 Professional Compliance Services LLC	\$ 65.00	Testing
000581 Professional Compliance Services LLC	\$ 65.00	Drug Screen
000582 Professional Compliance Services LLC	\$ 65.00	Drug Screen
000583 Grainger	\$ 155.34	Supplies
000584 EarthSmart Controls LLC	\$ 1647.44	Repairs
000585 AT&T	\$ 175.71	Service
000586 Quill Corp	\$ 2113.22	Supplies
000587 Mid-West Printing Co	\$ 181.68	Checks
000588 Amazon Com LLC	\$ 140.67	Calendars
000589 AT&T Mobility	\$ 23.24	Service
000590 Centerpoint Energy	\$ 102.07	Utility
000591 Broadbent Kylie Kay	\$ 14.16	Reimbursement
000592 R & R Water Conditioning LLC	\$ 15.60	Water
000593 Pitney Bowes Inc 000594 Daggs Debra	\$ 169.98 \$ 75.00	Ink Cleaning
000595 R & R Water Conditioning LLC	\$ 73.00 \$ 7.80	Water
000596 Western Pest Control Inc	\$ 125.00	Service
000597 Daggs Debra	\$ 75.00	Services
000598 Association Of County Commissioners Of Oklahoma	\$ 35.00	Registration
	\$ 45.03	Calendars
000599 Amazon Com LLC		
000599 Amazon Com LLC		
General Gov't-ST		
General Gov't-ST 000192 Sandusky Plumbing	\$ 3064.00	Repairs
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center	\$ 1200.00	Care
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma	\$ 1200.00 \$ 4386.87	Care Utility
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T	\$ 1200.00 \$ 4386.87 \$ 865.75	Care Utility Service
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48	Care Utility Service Service
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24	Care Utility Service Service Reimbursement
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48	Care Utility Service Service
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24	Care Utility Service Service Reimbursement
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85	Care Utility Service Service Reimbursement Publication
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85	Care Utility Service Service Reimbursement Publication
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 63177.32 \$ 21.25	Care Utility Service Service Reimbursement Publication Payroll Travel
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita 000086 Weatherford Regional Hospital	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 63177.32 \$ 21.25 \$ 272.00	Care Utility Service Service Reimbursement Publication Payroll Travel X-Rays
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita 000086 Weatherford Regional Hospital 000087 Kline Mechanical - Elk City	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 63177.32 \$ 21.25 \$ 272.00 \$ 911.45	Care Utility Service Service Reimbursement Publication Payroll Travel X-Rays Repairs
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita 000086 Weatherford Regional Hospital 000087 Kline Mechanical - Elk City 000088 Weatherford Regional Hospital	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 63177.32 \$ 21.25 \$ 272.00	Care Utility Service Service Reimbursement Publication Payroll Travel X-Rays
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita 000086 Weatherford Regional Hospital 000087 Kline Mechanical - Elk City	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 63177.32 \$ 21.25 \$ 272.00 \$ 911.45 \$ 272.00 \$ 400.00 \$ 150.00	Care Utility Service Service Reimbursement Publication Payroll Travel X-Rays Repairs Service
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita 000086 Weatherford Regional Hospital 000087 Kline Mechanical - Elk City 000088 Weatherford Regional Hospital 000089 Tucker Craig 000090 Tucker Craig 000091 Tucker Craig	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 63177.32 \$ 21.25 \$ 272.00 \$ 911.45 \$ 272.00 \$ 400.00	Care Utility Service Service Reimbursement Publication Payroll Travel X-Rays Repairs Service Services Mowing Mowing
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita 000086 Weatherford Regional Hospital 000087 Kline Mechanical - Elk City 000088 Weatherford Regional Hospital 000089 Tucker Craig 000090 Tucker Craig 000091 Tucker Craig 000092 Sanofi Pasteur Inc	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 63177.32 \$ 21.25 \$ 272.00 \$ 911.45 \$ 272.00 \$ 400.00 \$ 150.00 \$ 250.00 \$ 423.30	Care Utility Service Service Reimbursement Publication Payroll Travel X-Rays Repairs Service Services Mowing Mowing Supplies
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita 000086 Weatherford Regional Hospital 000087 Kline Mechanical - Elk City 000088 Weatherford Regional Hospital 000089 Tucker Craig 000090 Tucker Craig 000091 Tucker Craig 000092 Sanofi Pasteur Inc 000093 R & R Water Conditioning LLC	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 21.25 \$ 272.00 \$ 911.45 \$ 272.00 \$ 400.00 \$ 150.00 \$ 250.00 \$ 423.30 \$ 28.60	Care Utility Service Service Reimbursement Publication Payroll Travel X-Rays Repairs Service Services Mowing Mowing
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita 000086 Weatherford Regional Hospital 000087 Kline Mechanical - Elk City 000088 Weatherford Regional Hospital 000089 Tucker Craig 000090 Tucker Craig 000091 Tucker Craig 000092 Sanofi Pasteur Inc 000093 R & R Water Conditioning LLC 000094 R & R Water Conditioning LLC	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 63177.32 \$ 21.25 \$ 272.00 \$ 911.45 \$ 272.00 \$ 400.00 \$ 150.00 \$ 250.00 \$ 423.30 \$ 28.60 \$ 19.80	Care Utility Service Service Reimbursement Publication Payroll Travel X-Rays Repairs Service Services Mowing Mowing Supplies Water Rent
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita 000086 Weatherford Regional Hospital 000087 Kline Mechanical - Elk City 000088 Weatherford Regional Hospital 000089 Tucker Craig 000090 Tucker Craig 000091 Tucker Craig 000092 Sanofi Pasteur Inc 000093 R & R Water Conditioning LLC 000094 R & R Water Conditioning LLC 000095 Standley Systems LLC	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 63177.32 \$ 21.25 \$ 272.00 \$ 911.45 \$ 272.00 \$ 400.00 \$ 150.00 \$ 250.00 \$ 423.30 \$ 28.60 \$ 19.80 \$ 266.58	Care Utility Service Service Reimbursement Publication Payroll Travel X-Rays Repairs Service Services Mowing Mowing Supplies Water Rent Contract
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita 000086 Weatherford Regional Hospital 000087 Kline Mechanical - Elk City 000088 Weatherford Regional Hospital 000089 Tucker Craig 000090 Tucker Craig 000091 Tucker Craig 000092 Sanofi Pasteur Inc 000093 R & R Water Conditioning LLC 000094 R & R Water Conditioning LLC 000095 Standley Systems LLC	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 21.25 \$ 272.00 \$ 911.45 \$ 272.00 \$ 400.00 \$ 150.00 \$ 250.00 \$ 423.30 \$ 28.60 \$ 19.80 \$ 266.58 \$ 223.38	Care Utility Service Service Reimbursement Publication Payroll Travel X-Rays Repairs Service Services Mowing Mowing Supplies Water Rent Contract Contract
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita 000086 Weatherford Regional Hospital 000087 Kline Mechanical - Elk City 000088 Weatherford Regional Hospital 000089 Tucker Craig 000090 Tucker Craig 000091 Tucker Craig 000092 Sanofi Pasteur Inc 000093 R & R Water Conditioning LLC 000094 R & R Water Conditioning LLC 000095 Standley Systems LLC 000096 Standley Systems LLC 000097 Oklahoma Natural Gas Co	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 21.25 \$ 272.00 \$ 911.45 \$ 272.00 \$ 400.00 \$ 150.00 \$ 250.00 \$ 423.30 \$ 28.60 \$ 19.80 \$ 266.58 \$ 223.38 \$ 180.83	Care Utility Service Service Reimbursement Publication Payroll Travel X-Rays Repairs Service Services Mowing Mowing Supplies Water Rent Contract Contract Utility
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita 000086 Weatherford Regional Hospital 000087 Kline Mechanical - Elk City 000088 Weatherford Regional Hospital 000089 Tucker Craig 000090 Tucker Craig 000091 Tucker Craig 000092 Sanofi Pasteur Inc 000093 R & R Water Conditioning LLC 000094 R & R Water Conditioning LLC 000095 Standley Systems LLC 000096 Standley Systems LLC 000097 Oklahoma Natural Gas Co 000098 AEP/Public Service Co Of Oklahoma	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 63177.32 \$ 21.25 \$ 272.00 \$ 911.45 \$ 272.00 \$ 400.00 \$ 150.00 \$ 250.00 \$ 423.30 \$ 28.60 \$ 19.80 \$ 266.58 \$ 223.38 \$ 180.83 \$ 1020.16	Care Utility Service Service Reimbursement Publication Payroll Travel X-Rays Repairs Service Services Mowing Mowing Supplies Water Rent Contract Contract Utility Utility
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita 000086 Weatherford Regional Hospital 000087 Kline Mechanical - Elk City 000088 Weatherford Regional Hospital 000089 Tucker Craig 000090 Tucker Craig 000090 Tucker Craig 000091 Tucker Craig 000092 Sanofi Pasteur Inc 000093 R & R Water Conditioning LLC 000094 R & R Water Conditioning LLC 000095 Standley Systems LLC 000096 Standley Systems LLC 000097 Oklahoma Natural Gas Co 000098 AEP/Public Service Co Of Oklahoma 000099 Standley Systems LLC	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 63177.32 \$ 21.25 \$ 272.00 \$ 911.45 \$ 272.00 \$ 400.00 \$ 150.00 \$ 250.00 \$ 423.30 \$ 28.60 \$ 19.80 \$ 266.58 \$ 223.38 \$ 180.83 \$ 1020.16 \$ 62.44	Care Utility Service Service Reimbursement Publication Payroll Travel X-Rays Repairs Service Services Mowing Mowing Supplies Water Rent Contract Contract Utility Utility Contract
General Gov't-ST 000192 Sandusky Plumbing 000193 Comanche Co Regional Juvenile Detention Center 000194 AEP/Public Service Co Of Oklahoma 000195 AT&T 000196 AT&T Mobility 000197 Cross Kenneth 000198 Clinton Daily News Health 000084 Okla State Dept of Health 000085 Huber Vinita 000086 Weatherford Regional Hospital 000087 Kline Mechanical - Elk City 000088 Weatherford Regional Hospital 000089 Tucker Craig 000090 Tucker Craig 000091 Tucker Craig 000092 Sanofi Pasteur Inc 000093 R & R Water Conditioning LLC 000094 R & R Water Conditioning LLC 000095 Standley Systems LLC 000096 Standley Systems LLC 000097 Oklahoma Natural Gas Co 000098 AEP/Public Service Co Of Oklahoma	\$ 1200.00 \$ 4386.87 \$ 865.75 \$ 46.48 \$ 26.24 \$ 1420.85 \$ 63177.32 \$ 21.25 \$ 272.00 \$ 911.45 \$ 272.00 \$ 400.00 \$ 150.00 \$ 250.00 \$ 423.30 \$ 28.60 \$ 19.80 \$ 266.58 \$ 223.38 \$ 180.83 \$ 1020.16	Care Utility Service Service Reimbursement Publication Payroll Travel X-Rays Repairs Service Services Mowing Mowing Supplies Water Rent Contract Contract Utility Utility

000102 AT&T	\$ 388.69	Service
Highway		
000605 Professional Compliance Services LLC	\$ 65.00	Services
000606 Oklahoma Bank & Trust Co	\$ 11320.46	Lease
000607 Wright Asphalt Products Company LLC	\$ 12295.35	Demurrage
000608 Wright Asphalt Products Company LLC	\$ 12201.60	Demurrage
000609 Dub Ross Company Inc	\$ 12916.69	Pipe
000610 Patriot Diesel Service LLC	\$ 84.11	Parts
000611 Garys Auto Upholstery	\$ 200.00	Repairs
000612 Patriot Diesel Service LLC	\$ 49.72 \$ 59.36	Parts
000613 Centerpoint Energy 000614 TouchTone Communications	\$ 23.28	Utility Services
000615 AT&T Mobility	\$ 23.24	Services
000616 Verizon Wireless	\$ 80.02	Services
000617 Professional Compliance Services LLC	\$ 155.00	Services
000618 Culver Electric LLC	\$ 3734.98	Repairs
000619 Ergon Asphalt & Emulsions Inc	\$ 272504.81	Emulsion
000620 OSU Conference Service	\$ 125.00	Registration
000621 GW Van Keppel Company	\$ 979.54	Parts
000622 GW Van Keppel Company	\$ 230.90	Parts Parts
000623 GW Van Keppel Company 000624 Staples Business Advantage	\$ 113.34 \$ 69.29	Supplies
000625 R & R Water Conditioning LLC	\$ 15.60	Water
000626 GW Van Keppel Company	\$ 3901.20	Parts
000627 Farmers Supply & Transportation Co	\$ 26499.71	Hauling
000628 Domino Equipment Company LLC	\$ 154.50	Repairs
000629 Evco Service Co Inc	\$ 250.00	Repairs
000630 OPERS	\$ 464.22	
000631 Certified Laboratories	\$ 405.97	Services
000632 Verizon Wireless	\$ 80.02	Services
000633 CL Boyd Company Inc	\$ 988.67	Parts
000634 CL Boyd Company Inc	\$ 4948.32 \$ 2052.76	Repairs Rock
000635 United States Gypsum Company 000636 OSU Conference Service	\$ 8053.76 \$ 125.00	Rock Registration
000637 TouchTone Communications	\$ 48.61	Services
000638 AT&T Mobility	\$ 23.24	Services
000639 AT&T Mobility	\$ 83.24	Services
·		
LEPC 000009 BuyTwoWayRadios.com	\$ 93.61	Battery
		J
ML Fee		
000008 Graham Melissa D.	\$ 116.25	Travel
Mtg Cert		
000004 Townsley Jyl D.	\$ 21.70	Travel
Rural Fire-ST		
000028 Verizon Wireless	\$ 320.08	Service
000029 Amazon Com LLC	\$ 835.78	Supplies
000030 Verizon Wireless	\$ 320.08	Service
000031 Amazon Com LLC	\$ 612.73	Pump
000032 Chickasaw Personal Communications	\$ 14695.88	
SH Commissary		
000023 Oklahoma Tax Commission	\$ 601.82	Taxes
000024 Morrison James	\$ 325.00	Services
000025 Prodigy Solutions Inc	\$ 554.00	Fees
000026 Prodigy Solutions Inc	\$ 3601.00	Phone
000027 Pitney Bowes	\$ 2000.00	Postage
Sheriff-ST		
000105 Tin Star Gun Range LLC	\$ 5684.80	Ammunition
awa B		
SH Svc Fee	¢ 400 00	D.J
000104 Midwest Trophy Man Co 000105 TransUnion Risk And Alternative Data Solutions Inc	\$ 400.00 \$ 75.00	Badges Services
555155 Transomon Max And Antomative Data Solutions inc	ψ 13.00	Del vices

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.

October 31, 2022 Arapaho, Oklahoma

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

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

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

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

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 Resolution No. 2022-10-31A

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 - Jail office or department:

Bosch 15"LCD TV, ID# B-240-16, S/N BSH1109ZIT00137, Original Cost \$635.00, Date Acquired 2012-01-24

Signature of officer requesting declaration of surplus: /s/ David Crabtree.

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

Passed and approved in open meeting this 31 day of OCTOBER, 2022.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2022-10-31B

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:

Bosch 15" LCD TV, ID# B-240-16, S/N BSH1109ZIT00137, Original Cost \$635.00, Date Acquired 2012-01-24, Sheriff - Jail

Acquired from Stanley Convergent Security Solutions, 55 Sherman Blvd., Naperville, IL 60563

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 31 day of OCTOBER, 2022.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2022-10-31C

WHEREAS, on the 31st day of October, 2022 the Board of County Commissioners of Custer County, Oklahoma, being in session, the following Resolution was adopted by the Board, this being a regular meeting of the Board of County Commissioners,

BE IT RESOLVED:

The Board hereby appoints **Randy Carpenter** as member of the Custer County Floodplain Board to be effective immediately. This is a six year term and will expire December 31, 2028.

NOW, THEREFORE, this Resolution is hereby approved this 31st day of October, 2022.

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Certificate of Election appointing Lyle Miller to serve as Trustee for the South Western Oklahoma Development Authority for the term ending December 31, 2024. 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 000041 AT&T	\$ 77.74	Utility
General 000600 DIRECTV	\$ 121.99	Service
Highway 000640 Purple Wave Auction 000641 Centerpoint Energy 000642 AEP/Public Service Co Of Oklahoma	\$ 286000.00 \$ 29.10 \$ 127.07	Equipment Utility Utility
SH Svc Fee 000106 VISA-FNB & TRUST OF WEATHERFORD Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, A	\$ 541.90 Aye.	Transport

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.

/s/Bruce Walker, Chairman Board of County Commissioners

/s/Melissa Graham, County Clerk (SEAL)