

September 7, 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; Brad Rennels, Assessor; Michael Galloway, Emergency Manager; Larry Williams; and local news representative(s).

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Transfer(s) of Appropriations: County Clerk RM&P M&O to County Clerk RM&P Personal Services, \$7,000.00. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

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 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 August, 2021 as certified by the County Treasurer: CUSTER - \$410.42; THOMAS - \$1292.53; WEATHERFORD - \$11856.09; CLINTON - \$9886.09; BUTLER - \$314.10; and ARAPAHO - \$871.18. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve August, 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:

**Family Drug Court**

000024 Burnett Kelly L.	\$ 103.85	Travel
000025 Burnett Kelly L.	\$ 415.37	Reimbursement

**General**

000276 AT&T	\$ 1022.84	Service
000277 AT&T	\$ 112.05	Telephone
000278 DIRECTV	\$ 116.99	Service
000279 Pioneer Telephone Coop	\$ 1100.21	Internet
000280 AT&T	\$ 217.54	Service

**General Gov't-ST**

000075 Pioneer Telephone Coop	\$ 2363.20	Service
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**Health**

000045 AT&T	\$ 698.19	Service
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**Highway**

000288 AT&T	\$ 259.95	Services
000289 Centerpoint Energy	\$ 28.54	Utility
000290 City of Weatherford	\$ 42.97	Utility
000291 Town Of Butler	\$ 59.63	Utility

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

Motion was made by Bruce Walker and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of OSGS – Gas Pipeline between the SE/4SE/4 of Section 8 and the NE/4NE/4 of Section 17, Township 14N, Range 14WIM crossing or parallel to county road number E910, Permit #21-D2-960; between the NE/4NW/4 of Section 21 and the SE/4SW/4 of Section 16, Township 14N, Range 14WIM crossing or parallel to county road number E920, Permit #21-D2-961; and between the

NE/4NE/4 of Section 17 and the NW/4NW/4 of Section 16, Township 14N, Range 14WIM crossing or parallel to county road number N2410, Permit #21-D2-962. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders 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. 2021-09-07A

**RESOLUTION NO. 2021-09-07A**  
**CONCERNING BRIDGE INSPECTION RESPONSIBILITY**  
**BY LOCAL GOVERNMENT FOR COMPLIANCE WITH**  
**NATIONAL BRIDGE INSPECTION STANDARDS**  
**Bridge Inspection Contracts for April 1, 2022 to March 31, 2024**

WHEREAS, the Board of Custer County Commissioners has the responsibility of bridge maintenance and safety inspections.

WHEREAS, the Board of Custer County Commissioners has the following options:

- (1) **Choose a Circuit Engineering District if there is one available in our area.**
- (2) **Select one of ODOT's prequalified engineering firms.**
- (3) **Elect to do bridge safety inspections with your own forces using inspection teams and an oversight engineer *fully qualified* as mandated by the NBIS (National Bridge Inspection Standards).**
- (4) **Let ODOT make the selection.**

Therefore, BE IT RESOLVED, by the Board of Custer County Commissioners that it is their desire to select option #1 and choose

Name \_\_\_\_\_  
Address \_\_\_\_\_

as the engineer responsible for county bridge inspections as approved by the Oklahoma Department of Transportation.

ADOPTED this 7<sup>th</sup> day of September, 2021.

**BOARD OF COUNTY COMMISSIONERS**  
**CUSTER COUNTY, OKLAHOMA**

**ATTEST:**

/s/Lyle K. Miller, Chairman

/s/Melissa Graham, County Clerk  
(SEAL)

/s/Wade Anders, Member  
/s/Bruce Walker, Member

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

Bids for Fuel Dispensers with Keypad & Inventory Control for District 2 were opened at 9:30 a.m. Motion was made by Bruce Walker and seconded by Wade Anders to table until September 20, 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 Bruce Walker and seconded by Wade Anders to adjourn. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

September 13, 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; Brad Rennels, Assessor; Jordan Nel, OSU Extension; Michael Galloway, Emergency Manager; Jeff Hunter; and local news representative(s).

Motion was made by Wade Anders and seconded by Bruce Walker to approve Transfer(s) of Appropriations: Capital Improvement M&O to Capital Improvement Capital Outlay, \$52,326.00. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

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.

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 approve the following purchase orders and claims for payment:

**FY2020-2021**

**Highway**

0002103 Deere & Company	\$ 10660998	Tractors
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**FY2021-2022**

**Extension-ST**

000022 Nel Jordan	\$ 198.80	Travel
000023 Rauh Lesa Kaye	\$ 968.85	Travel
000024 United Grocery Store	\$ 36.08	Supplies
000025 Homeland Store Inc	\$ 6.73	Supplies
000026 Clinton Ace Home Center	\$ 141.96	Supplies
000027 West OK Weekly	\$ 102.00	Advertisement
000028 Custer County	\$ 302.64	Internet
000029 Canon Financial Services Inc	\$ 378.63	Contract

**Fair Main-ST**

000031 Clinton Ace Home Center	\$ 18.78	Supplies
000032 T H Rogers Lumber Co	\$ 153.21	Supplies
000033 Southwest Trophy	\$ 436.00	Trophies
000034 Amazon Com LLC	\$ 53.24	Towels
000035 Clinton Ace Home Center	\$ 99.99	Motor
000036 Weatherford Daily News	\$ 2996.22	Publication
000037 Clinton Daily News	\$ 350.00	Publication
000038 Brittain & Associates Inc	\$ 100.00	Bond
000039 Sysco Oklahoma (A Division Of Sysco USA III LLC	\$ 791.73	Supplies
000040 AEP/Public Service Co Of Oklahoma	\$ 545.97	Utility

**Family Drug Court**

000026 Lynn Housley Law PLLC	\$ 750.00	Fee
000027 Hada Dana Jean	\$ 750.00	Fee
000028 Pioneer Telephone Coop	\$ 152.75	Service

**General**

000281 Custer County	\$ 302.64	Internet
000282 AT&T	\$ 82.96	Service
000283 Imagenet Consulting LLC	\$ 1561.01	Equipment
000284 Locke Supply Co/Wholesale Elec	\$ 208.14	Supplies
000285 Staples Business Advantage	\$ 106.16	Supplies
000286 Amazon Com LLC	\$ 1335.97	Supplies
000287 Atwood Distributing Inc	\$ 33.42	Maintenance
000288 Ben E Keith Foods Inc	\$ 9392.89	Groceries
000289 Clinton Ace Home Center	\$ 32.15	Supplies

000290	Consumer Textile Corporation	\$ 605.39	Supplies
000291	Homeland Store Inc	\$ 675.59	Groceries
000292	Professional Compliance Services LLC	\$ 130.00	Drug Screen
000293	Professional Compliance Services LLC	\$ 65.00	Drug Screen
000294	Turn Key Health Clinics LLC	\$ 7341.41	Medical
000295	Turn Key Health Clinics LLC	\$ 27.21	Registration
000296	All Star Water	\$ 77.00	Water
000297	Centerpoint Energy	\$ 477.68	Utility
000298	Ben E Keith Foods Inc	\$ 726.00	Bread
000299	David L Boone DDS Inc	\$ 158.00	Dental
000300	Oklahoma Dept Of Corrections Agri-Services	\$ 2199.86	Meat
000301	South Central Industries Inc	\$ 45.00	Gloves
000302	Ben E Keith Foods Inc	\$ 130.32	Chips
000303	Custer County	\$ 450.00	Internet
000304	Town of Arapaho	\$ 6852.50	Utility
000305	Days Pest Control Inc	\$ 195.00	Spraying
000306	Pitney Bowes	\$ 784.02	Meter rental
000307	R & R Water Conditioning LLC	\$ 35.00	Water
000308	Custer County	\$ 302.64	Internet
000309	Amazon Com LLC	\$ 489.80	Supplies
000310	Pitney Bowes	\$ 157.41	Rental(s)
000311	Custer County	\$ 302.64	Reimbursement
000312	NW CODA	\$ 10.00	Dues
000313	Embassy Suites Norman	\$ 384.00	Lodging
000314	Thiessen Lindsey D.	\$ 240.77	Travel
000315	R & R Water Conditioning LLC	\$ 7.00	Water
000316	Custer County	\$ 302.64	Reimbursement
000317	Pitney Bowes	\$ 174.66	Meter rental
000318	Imagenet Consulting LLC	\$ 125.37	Agreement
000319	Tulsa Marriott Southern Hills	\$ 864.00	Reservation
000320	PIKEPASS DIVISION	\$ 12.55	Fees
000321	Western Oklahoma Tire & Service #1	\$ 50.00	Maintenance
000322	Town of Arapaho	\$ 523.95	Utility
000323	Consumer Textile Corporation	\$ 134.10	Service
000324	Centerpoint Energy	\$ 98.38	Utility
000325	Ralphs Plumbing	\$ 524.36	Repairs
000326	Cortec Services	\$ 380.00	Service
000327	Southwest Overhead Garage Door LLC	\$ 143.00	Repairs
000328	Cintas First Aid & Safety	\$ 29.78	Supplies
000329	Britton Kuykendall & Miller CPAs PC	\$ 9700.00	Services
000330	TouchTone Communications	\$ 152.11	Service
000331	Brown Carol A.	\$ 25.09	Travel
000332	Daggs Debra	\$ 75.00	Cleaning
000333	AEP/Public Service Co Of Oklahoma	\$ 223.40	Utility
000334	Ralphs Plumbing	\$ 229.45	Repairs
000335	City of Clinton	\$ 89.60	Utility
000336	Sparklight	\$ 120.45	Internet
000337	Wright Express FSC	\$ 201.82	Fuel
000338	Corbridge Technology	\$ 192.06	Services
000339	AT&T Mobility	\$ 49.89	Service
000340	NW District CODA	\$ 50.00	Dues

**General Gov't-ST**

000076	Cortec Services	\$ 511.55	Services
000077	Amazon Com LLC	\$ 57.69	Supplies
000078	OJJS Inc	\$ 120.00	Care
000079	Comanche Co Regional Juvenile Detention Center	\$ 2480.00	Care
000080	Weatherford Daily News	\$ 1381.13	Publication
000081	Clinton Daily News	\$ 424.40	Publication
000082	AT&T	\$ 816.42	Service

**Health**

000046	Okla State Dept of Health	\$ 34420.62	Payroll
000047	Huber Vinita	\$ 19.04	Travel
000048	Mountain Watch Press	\$ 1760.00	Books
000049	Mini-Maxi Storage	\$ 37.00	Rent
000050	Weatherford Ace Home Center	\$ 28.76	Supplies
000051	Tucker Craig	\$ 225.00	Mowing
000052	Tucker Craig	\$ 150.00	Mowing
000053	Quill Corp	\$ 581.53	Supplies
000054	Harper County Health Department	\$ 54.80	Thermometer
000055	Uline Inc	\$ 323.05	Labels
000056	Western Pest Control Inc	\$ 119.00	Spraying
000057	City of Weatherford	\$ 83.70	Utility
000058	Tuff Fire & Safety Inc	\$ 35.00	Maintenance

000059	Britton Kuykendall & Miller CPAs PC	\$ 750.00	Service
000060	City of Clinton	\$ 122.59	Utility
000061	Tautfest Appliance Furniture & Carpet	\$ 437.00	Freezer

**Highway**

000292	K&S Tire Inc	\$ 2107.96	Repairs
000293	T H Rogers Lumber Co	\$ 28.91	Supplies
000294	Atwood Distributing Inc	\$ 247.35	Parts
000295	Consumer Textile Corporation	\$ 680.90	Uniforms
000296	Homeland Store Inc	\$ 49.53	Supplies
000297	OReilly Auto Parts	\$ 193.23	Parts
000298	R & R Water Conditioning LLC	\$ 21.00	Water
000299	United States Gypsum Company	\$ 2713.43	Rock
000300	Weldon Parts	\$ 1017.37	Parts
000301	Western Equipment LLC	\$ 950.02	Parts
000302	Domino Equipment Company LLC	\$ 721.03	Repairs
000303	K&S Tire Inc	\$ 1877.50	Repairs
000304	Drivers Portable Welding	\$ 120.00	Repairs
000305	Drivers Portable Welding	\$ 75.00	Repairs
000306	Elmer Smith Oil Company	\$ 15494.52	Fuel
000307	Dolese Brothers Co	\$ 12135.78	Rock
000308	Danny Elston Electric	\$ 180.00	Electrical Work
000309	Clinton Overhead Door	\$ 379.00	Repairs
000310	Artic Air Refrigeration Inc	\$ 145.00	Repairs
000311	Kirby Smith Machinery Inc	\$ 526.78	Parts
000312	GW Van Keppel Company	\$ 594.77	Parts
000313	T H Rogers Lumber Co	\$ 180.06	Supplies
000314	Clinton Overhead Door	\$ 217.50	Repairs
000315	Littkes Store	\$ 25.00	Parts
000316	Custer County	\$ 150.00	Reimbursement
000317	Town of Arapaho	\$ 60.60	Utility
000318	Okla Department Of Transportation	\$ 1732.24	Lease
000319	Okla Department Of Transportation	\$ 974.82	Lease
000320	TouchTone Communications	\$ 20.35	Services
000321	Cintas First Aid & Safety	\$ 30.00	Supplies
000322	Western Equipment LLC	\$ 6203.87	Repairs
000323	Consumer Textile Corporation	\$ 761.60	Uniforms
000324	Fastenal Company	\$ 445.61	Supplies
000325	H & C Services Inc	\$ 232.89	Parts
000326	Patriot Diesel Service LLC	\$ 1579.39	Repairs
000327	NAPA Auto Parts Weatherford	\$ 1067.86	Parts
000328	OReilly Auto Parts	\$ 65.79	Parts
000329	Schrock Automotive LLC	\$ 162.58	Parts
000330	Weatherford Ace Home Center	\$ 235.11	Parts
000331	Western Equipment LLC	\$ 56.64	Parts
000332	Dolese Brothers Co	\$ 2013.81	Rock
000333	Okla Department Of Transportation	\$ 2628.65	Lease
000334	Okla Department Of Transportation	\$ 1579.49	Lease
000335	Warren CAT	\$ 880.10	Parts
000336	Dolese Brothers Co	\$ 19309.09	Rock
000337	Dub Ross Company Inc	\$ 3366.74	Pipe
000338	Empire Paper Company	\$ 32.60	Paper
000339	Jo-Co Equipment	\$ 530.89	Parts
000340	Southwest Trailers & Equipment	\$ 175.00	Repairs
000341	Drivers Portable Welding	\$ 800.00	Repairs
000342	Warren CAT	\$ 0.00	Cancelled
000343	Chickasaw Personal Communications	\$ 399.00	Antenna
000344	R & R Water Conditioning LLC	\$ 14.00	Water
000345	Dolese Brothers Co	\$ 1905.76	Rock
000346	Vermeer Great Plains Inc	\$ 39033.00	Equipment
000347	Dolese Brothers Co	\$ 1553.35	Rock
000348	GW Van Keppel Company	\$ 653.26	Parts
000349	Southwest Bank Of Weatherford	\$ 3369.89	Lease
000350	Okla Department Of Transportation	\$ 1572.47	Lease
000351	D&G Trash Hauling LLC	\$ 75.00	Services
000352	Custer County	\$ 150.00	Reimbursement
000353	Clinton Ice LLC	\$ 172.80	Ice
000354	CKEnergy Electric Cooperative Inc	\$ 703.00	Utility
000355	K&S Tire Inc	\$ 758.76	Repairs
000356	Dolese Brothers Co	\$ 1285.84	Rock
000357	Circle S Paving Co Inc	\$ 52477.70	Asphalt
000358	Consumer Textile Corporation	\$ 539.14	Uniforms
000359	CL Boyd Company Inc	\$ 810.29	Parts
000360	Clinton Ace Home Center	\$ 2.58	Parts
000361	Certified Laboratories	\$ 377.33	Services

000362	Farmers Cooperative Of Western Oklahoma	\$ 30.01	Parts
000363	H & R Auto Supply LLC	\$ 38.45	Parts
000364	OCT Equipment Inc	\$ 265.00	Repairs
000365	SPC Office Products	\$ 196.74	Lease
000366	Western Equipment LLC	\$ 4482.63	Parts
000367	United States Gypsum Company	\$ 6151.62	Rock
000368	Okla Department Of Transportation	\$ 2414.06	Lease
000369	The Security National Bank Of Enid	\$ 1951.17	Lease
000370	The Security National Bank Of Enid	\$ 1292.32	Lease
000371	Dolese Brothers Co	\$ 455.58	Rock
000372	OReilly Auto Parts	\$ 25.80	Parts
000373	Bruckner Truck Sales Inc	\$ 216.50	Parts
000374	Centerpoint Energy	\$ 29.11	Utility
000375	Windstream Oklahoma Inc	\$ 233.02	Services
000376	TouchTone Communications	\$ 4.83	Services
000377	TouchTone Communications	\$ 15.75	Services
000378	GW Van Keppel Company	\$ 180.83	Supplies
<b>LEPC</b>			
000005	McKinsey Motor Company	\$ 60.63	Service
<b>ML Fee</b>			
000009	NW CODA	\$ 80.00	Membership
000010	OSU CTP	\$ 80.00	Registration
<b>Mtg Cert</b>			
000004	De La Torre Diana I.	\$ 151.65	Travel
000005	OSU CTP	\$ 130.00	Training
000006	NW CODA	\$ 40.00	Membership
<b>RM&amp;P</b>			
000004	Amazon Com LLC	\$ 295.31	Kit
<b>Rural Fire-ST</b>			
000013	Burrows & Burrows Agency Inc	\$ 12903.00	Renewal
000014	C & N Repair	\$ 217.30	Battery
000015	Emergency Vehicle Upfitters	\$ 850.00	Labor & Parts
000016	Pioneer Telephone Coop	\$ 171.76	Service
000017	Pioneer Telephone Coop	\$ 202.88	Service
<b>SH Commissary</b>			
000009	Prodigy Solutions Inc	\$ 5265.35	Commissary
000010	VERITIV OPERATING COMPANY	\$ 105.50	Envelopes
000011	Morrison James	\$ 325.00	Services
000012	South Central Industries Inc	\$ 54.00	Supplies
000013	Custom Technologies LLC	\$ 1950.31	E Cig
000014	Oklahoma Tax Commission	\$ 470.21	Taxes
000015	Prodigy Solutions Inc	\$ 5996.00	Fees
<b>Sheriff-ST</b>			
000054	VISA	\$ 105.67	Transport
000055	Wright Express FSC	\$ 5263.85	Fuel
000056	Automotive Excellence LLC	\$ 191.00	Maintenance
000057	Clinton Daily News	\$ 106.50	Ad
000058	Law Enforcement Psychological Services LLC	\$ 120.00	Evaluation
000059	Clinton Towing And Repair	\$ 116.23	Towing
000060	Clinton Ace Home Center	\$ 167.98	Air Unit
<b>SH Svc Fee</b>			
000058	Western Oklahoma Tire & Service #1	\$ 86.00	Expenses
000059	OReilly Auto Parts	\$ 64.42	Supplies
000060	TransUnion Risk And Alternative Data Solutions Inc	\$ 75.00	Services
000061	US Fleet Tracking	\$ 119.80	Tracking units
000062	South Central Industries Inc	\$ 368.00	Paper
000063	Western Oklahoma Tire & Service #1	\$ 148.08	Tire
000064	Ray Johnny Albert	\$ 1000.00	Repairs
000065	CJs Southwest Tire Inc	\$ 111.57	Maintenance
000066	Axon Enterprises Inc	\$ 5000.00	Tasers
000067	Clinton Ace Home Center	\$ 169.99	Weedeater

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

No action was taken on agenda item – discuss/possible action on Courthouse Covid Procedures.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Oklahoma FY21 Emergency Management Performance Subgrant (EMPG) between the State of Oklahoma Department of Emergency Management and Homeland Security (ODEMHS) and Custer County. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve letter to Custer County Health Department appointing Bruce Walker to serve as Custer County's representative on the Custer County Health Board. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Bids for the Building Addition at the Custer County Fairgrounds were opened at 9:30 a.m. – Motion was made by Lyle K. Miller and seconded by Bruce Walker to table decision until September 27, 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 LEPC Tier II Agreement for Fiscal Year 2021-2022 between the Oklahoma Department of Environmental Quality (DEQ) and Custer County LEPC. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Agreement for Consulting Services between ARMKO Industries, Inc. and Custer County for the Reroof Project on the Custer County Law Enforcement Center. 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 Bruce Walker and seconded by Wade Anders to adjourn. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

September 20, 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; Jordan Nel, OSU Extension; Paula Hofford, Guernsey; Mike Clanton, ODOT; and local news representative(s).

Motion was made by Bruce Walker and seconded by Wade Anders to approve Receiving and/or Requisition Agents for FY 2021-2022 to be effective September 20, 2021 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:	Dan Day
Assistant Requisitioning Agent:	Kevin Evans
2 <sup>nd</sup> Assistant Requisitioning Agent:	Jeff Maynard
Receiving Agent:	Allison Bishop
Assistant Receiving Agent:	Tammy Pebley
2 <sup>nd</sup> Assistant Receiving Agent:	Gary Chapman

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

Motion was made by Wade Anders and seconded by Bruce Walker to approve Transfer(s) of Appropriations: Emergency Management Travel to Emergency Management Personal Services, \$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 Bruce Walker and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Martin Kelley – Permanent Agricultural Service Road in the South Quarter of the North Quarter of Section 16,

Township 13N, Range 15WIM, Permit #21-D2-963; Blufin Water Solutions LLC – Fresh Water Line between the SE/4SW/4 of Section 10 and the NW/4NE/4 of Section 21, Township 14N, Range 14WIM crossing or parallel to county road number 2420, Permit #21-D2-964. 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 following purchase orders and claims for payment:

**Fair Main-ST**

000050 Oklahoma Natural Gas Co	\$ 111.03	Utility
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**General**

000413 TouchTone Communications	\$ 38.42	Utility
000414 Oklahoma Natural Gas Co	\$ 30.33	Utility

**Health**

000062 TouchTone Communications	\$ 106.22	Service
000063 AEP/Public Service Co Of Oklahoma	\$ 1015.47	Utility
000064 Oklahoma Natural Gas Co	\$ 110.07	

**Highway**

000423 Dish Network	\$ 75.05	Services
000424 AEP/Public Service Co Of Oklahoma	\$ 37.13	Utility
000425 AEP/Public Service Co Of Oklahoma	\$ 329.24	Utility
000426 AEP/Public Service Co Of Oklahoma	\$ 26.57	Utility
000427 AEP/Public Service Co Of Oklahoma	\$ 20.72	Services
000428 AT&T	\$ 249.06	Services
000429 AT&T Mobility	\$ 55.73	Services

**Sheriff-ST**

000081 AT&T Mobility	\$ 320.32	Service
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Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

No action was taken on agenda item – discuss/possible action on Courthouse Covid Procedures.

No action was taken on agenda item – discuss/possible action with Paula Hofford with Guernsey for ARPA money reporting.

Motion was made by Bruce Walker and seconded by Wade Anders to accept bid from Domino Equipment Company LLC as lowest and best for Fuel Dispensers with Keypad Inventory Control in the amount of \$26,883.47. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve September 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. None presented. Mike Clanton with ODOT appeared and discussed the Bridge Report and informed the Board of his retirement from ODOT at the end of this year.

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

September 27, 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; Michael Galloway, Emergency Manager; Jay Baker; Darla Lowry; Doug Rose; Jeff Hunter; Amy Ford; Allyson Carson; and local news representative(s).

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Transfer(s) of Appropriations: Highway District 3 M&O to District 3 Capital Outlay, \$10,000.00; Capital Improvement M&O to Capital Improvement Capital Outlay, \$26,883.47; Family Treatment



Court M&O to Family Treatment Court Travel, \$100.00. 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**

000001	Municipal Emergency Services Inc	\$ 5020.00	Scanner(s)
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**CBRI**

000001	Wright Asphalt Products Company LLC	\$ 127225.00	Oil
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**Extension-ST**

000030	OSU Cooperative Extension Service	\$ 6666.66	Salary
000031	AT&T	\$ 85.82	Service

**Fair Main-ST**

000051	Creative Awards & Trophies Inc	\$ 129.05	Plaques
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**General**

000415	South Central Industries Inc	\$ 508.64	Supplies
000416	South Central Industries Inc	\$ 502.62	Supplies
000417	South Central Industries Inc	\$ 90.00	Supplies
000418	Salisbury Pharmacy	\$ 10.00	Fee
000419	Bob Barker Co Inc	\$ 259.70	Towels
000420	Turn Key Health Clinics LLC	\$ 26.76	Medical
000421	Brittain & Associates Inc	\$ 70.00	Notary Renewal
000422	All Star Water	\$ 56.00	Water
000423	AT&T Mobility	\$ 23.24	Service
000424	Embassy Suites Norman	\$ 384.00	Lodging
000425	Thiessen Lindsey D.	\$ 233.02	Travel
000426	Wright Express FSC	\$ 247.92	Fuel
000427	Empire Paper Company	\$ 273.04	Supplies
000428	The Home Depot Pro	\$ 490.74	Supplies
000429	Ralphs Plumbing	\$ 325.00	Repairs
000430	Cortec Services	\$ 452.50	Service
000431	Centerpoint Energy	\$ 97.64	Utility
000432	Western Pest Control Inc	\$ 525.00	Spraying
000433	AirMedCare	\$ 154.00	Membership
000434	R & R Water Conditioning LLC	\$ 14.00	Water
000435	Daggs Debra	\$ 75.00	Cleaning
000436	SPC Office	\$ 288.19	Vacuum

**General Gov't-ST**

000106	Clifford Power System Inc	\$ 1470.77	Maintenance
000107	AEP/Public Service Co Of Oklahoma	\$ 4262.90	Utility
000108	AT&T Mobility	\$ 69.72	Service
000109	AT&T Internet Service	\$ 2461.24	Service
000110	Clinton Daily News	\$ 1117.65	Publication

**Health**

000065	Artic Air Refrigeration Inc	\$ 252.00	Repair
000066	Southwest Glass & Mirror Co Inc	\$ 231.58	Repair
000067	A-OK Lock & Key LLC	\$ 290.00	Keys
000068	Shred-It USA Inc	\$ 360.18	Shredding
000069	Standley Systems LLC	\$ 249.26	Contract
000070	Standley Systems LLC	\$ 196.18	Contract
000071	Standley Systems LLC	\$ 143.87	Contract
000072	Empire Paper Company	\$ 889.57	Supplies
000073	Culver Electric LLC	\$ 150.00	Service
000074	AT&T	\$ 339.71	Service

**Highway**

000430	Kirby Smith Machinery Inc	\$ 1009.30	Parts
000431	Wright Asphalt Products Company LLC	\$ 35141.10	Oil
000432	Premier Truck Group Of Oklahoma City	\$ 280.34	Parts

000433	Oklahoma Bank & Trust Co	\$ 11320.46	Lease
000434	183 Oilfield & Industrial Supply	\$ 39.81	Part
000435	Fawver Excavation & Dozer Service LLC	\$ 2560.00	Labor/Equipment
000436	JTs Wrecker Services LLC	\$ 500.00	Repairs
000437	Centerpoint Energy	\$ 29.11	Utility
000438	Centerpoint Energy	\$ 43.02	Utility
000439	Verizon Wireless	\$ 80.02	Services
000440	Kirby Smith Machinery Inc	\$ 526.78	Supplies
000441	Circle S Paving Co Inc	\$ 3940.20	Asphalt
000442	Circle S Paving Co Inc	\$ 1500.00	Repairs
000443	Amazon Com LLC	\$ 213.90	Supplies
000444	Summit Truck Group Of Oklahoma	\$ 52.61	Parts
000445	Pepsi Cola Bottling Co Inc Of Clinton Oklahoma	\$ 80.00	Drinks
000446	GW Van Keppel Company	\$ 700.65	Parts
000447	Elmer Smith Oil Company	\$ 16272.29	Fuel
000448	Verizon Wireless	\$ 80.02	Services
000449	The Security National Bank Of Enid	\$ 1292.32	Lease
000450	The Security National Bank Of Enid	\$ 1951.17	Lease
000451	SNB BANK National Association	\$ 3685.78	Lease
000452	Drivers Portable Welding	\$ 350.00	Repairs
000453	Bruckner Truck Sales Inc	\$ 647.93	Parts
000454	Vickie L Cook PC	\$ 400.00	Services
000455	A-OK Lock & Key LLC	\$ 35.00	Keys
000456	AEP/Public Service Co Of Oklahoma	\$ 141.48	Utility

**LEPC**

000006	Custer County	\$ 100.00	Internet
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**ML Fee**

000011	Renaissance Tulsa Hotel And Convention Center	\$ 193.64	Lodging
000012	OSU CTP	\$ 40.00	Registration
000013	OSU CTP	\$ 65.00	Training
000014	OSU CTP	\$ 40.00	Training
000015	Graham Melissa D.	\$ 295.47	Travel

**Mtg Cert**

000007	OSU CTP	\$ 40.00	Training
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**Rural Fire-ST**

000019	Verizon Wireless	\$ 320.08	Service
000020	C & N Repair	\$ 169.57	Battery
000021	C & N Repair	\$ 30.00	Labor

**Sheriff-ST**

000082	Oklahoma Tax Commission	\$ 33.00	Title
000083	Optimal Training And Equipment LLC	\$ 3585.00	Tasers

**SH Svc Fee**

000086	Amazon Com LLC	\$ 970.00	Gloves
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Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

No action was taken on agenda item – discuss/possible action on Courthouse Covid Procedures.

No action was taken on agenda item – discuss/possible action on Allyson Carson and Amy Ford with Emblem Strategies on ARPA money spending and reporting.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Rural Economic Action Plan (REAP) 2022 application between Custer County for Custer County Conservation District 88 and South Western Oklahoma Development Authority (SWODA) in the amount of \$80,200.00. 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. 2021-09-27A – Resolution of the Commissioners of Custer County, Oklahoma, authorizing application for financial assistance from the Rural Economic Action Plan Fund through the South Western Oklahoma Development Authority. Said Resolution authorizes the Chief Elected Official of Custer County to request funding for the purpose of building a barn/shop structure for the Custer County Conservation District 88. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve an Interlocal Cooperation Agreement between Custer County Conservation District 88 and Custer County Commissioners for the purpose of building a barn/shop structure to be funded with REAP funds and terms of use. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Bruce Walker, Aye.

No action was taken on agenda item – discuss BOCC redistricting due to census.

Motion was made by Wade Anders and seconded by Bruce Walker to accept the bid from J Rose and Company LLC from bids opened on September 13, 2021 for the Building Addition – Materials, Labor and Equipment for the Custer County Fairgrounds, 1738 US HWY 183, Clinton, OK. The bid was lowest and best in the amount of \$169,800.00. 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 Wade Anders and seconded by Bruce Walker 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)