

September 1, 2022
Arapaho, Oklahoma

The Board of County Commissioners met in Emergency 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; David Crabtree, Undersheriff; and Lee Nurnberg, Nurnberg Roofing.

Under agenda item – discuss/possible action on electrical problems at the Custer County Law Enforcement Facility – discussion was held by the Board of County Commissioners and Lee Nurnberg concerning the electrical boxes being affected by the re-roof project. Contact was made with Joe D. Hall General Contractors. The Board of County Commissioners were assured that the construction was built to code and the recommendation was for Nurnberg Roofing to continue with the project. No action was taken.

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

September 6, 2022
Arapaho, Oklahoma

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

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Transfer(s) of Appropriations: Highway District 3 M&O to District 3 Capital Outlay, \$52,000.00. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve the following Officer's Reports: Board of Prisoners; County Clerk; Assessor; Treasurer; Election; Court Clerk; and Health Department. 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 for distribution the allocation of alcoholic beverage tax for August, 2022 as certified by the County Treasurer: CUSTER - \$388.32; THOMAS - \$1209.40; WEATHERFORD - \$12777.52; CLINTON - \$9016.00; BUTLER - \$220.08; and ARAPAHO - \$706.81. 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 August, 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:

FY21-22

CAPITAL IMPROVEMENT CASH FUND

| | | |
|--|-------------|---------|
| 000025 Arcenios Fencing & Construction | \$ 19000.00 | Shelter |
|--|-------------|---------|

Sheriff-ST

| | | |
|------------------------------|-------------|--------------|
| 000388 Chickasaw Telecom Inc | \$ 46070.86 | Radio System |
|------------------------------|-------------|--------------|

FY22-23**CAPITAL IMPROVEMENT CASH FUND**

| | | |
|-----------------------------|--------------|----------|
| 000001 Patrick T Cornell PC | \$ 105600.00 | Building |
|-----------------------------|--------------|----------|

General

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|----------------|-----------|---------|
| 000278 DIRECTV | \$ 121.99 | Service |
|----------------|-----------|---------|

General Gov't-ST

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|-------------------------------|------------|---------|
| 000073 Pioneer Telephone Coop | \$ 1102.61 | Service |
|-------------------------------|------------|---------|

Highway

| | | |
|---|------------|-----------|
| 000251 Russell Electric & Security Services | \$ 9350.00 | Generator |
| 000252 Armstrongs Truck Shop | \$ 243.70 | Repairs |
| 000253 Dowdell Motors LLC | \$ 3900.00 | Parts |
| 000254 Garys Auto Upholstery | \$ 360.00 | Repairs |
| 000255 AT&T | \$ 290.21 | Services |
| 000256 Rhomar Industries Inc | \$ 2744.25 | |
| 000257 City of Weatherford | \$ 25.40 | Utility |

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 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.

No action was taken on agenda item – Brandon Box – Rick Scott Construction to discuss bids for Bathroom Renovation.

Bids for District 3 Bridge Project – N2040 & E960.12 were opened on August 29, 2022 – Motion was made by Lyle K. Miller and seconded by Wade Anders to accept bid from Dietz Welding & Bridge Construction in the amount of \$33,213.00 as lowest and best bid. A full bid tabulation is available on the County website: www.custer.okcounties.org. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Bids for District 3 Bridge Project – N2100 & E840.22 were opened on August 29, 2022 – Motion was made by Lyle K. Miller and seconded by Wade Anders to accept bid from Dietz Welding & Bridge Construction in the amount of \$23,647.00 as lowest and best bid. A full bid tabulation is available on the County website: www.custer.okcounties.org. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Bids for District 3 Bridge Project – N2170 & E950.6 (Hwy 33) were opened on August 29, 2022 – Motion was made by Lyle K. Miller and seconded by Bruce Walker to accept bid from Dietz Welding & Bridge Construction in the amount of \$23,647.00 as lowest and best bid. A full bid tabulation is available on the County website: www.custer.okcounties.org. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Bids for Steel for County Projects were opened on August 29, 2022 – Motion was made by Lyle K. Miller and seconded by Wade Anders to accept bid from Sunbelt Equipment & Supply in the amount of \$164,894.70 as lowest and best bid. A full bid tabulation is available on the County website: www.custer.okcounties.org. 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 SPC Equipment Lease Agreement for Custer County District 3 for a Konica Minolta c4050i multifunction color copier. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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

September 12, 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; and local news representative(s).

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Transfer(s) of Appropriations: Sheriff Fee Personal Service to Sheriff Fee Courthouse Security, \$10,000.00. 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.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2022-09-12A

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

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

\$350,000.00 for Land Records books to be indexed.

THEREFORE, BE IT RESOLVED the Board of County Commissioners move to accept funding request to provide Custer County Clerk in the quoted amount up to \$350,000.00, and in accordance with the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200, the Board of County Commissioners further move that funds for this expenditure are to be drawn from Custer County's American Rescue Plan Act Funds.

This Resolution is adopted in an open meeting of the Custer County Board of Commissioners, Arapaho, Oklahoma, on the 12th day of September, 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:

ARPA 2021

| | | |
|---------------------------------|--------------|---------|
| 000001 Custer County District 3 | \$ 358681.79 | Project |
|---------------------------------|--------------|---------|

CBRI

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|-------------------------------|-------------|---------|
| 000002 Circle S Paving Co Inc | \$ 10753.81 | Asphalt |
|-------------------------------|-------------|---------|

Donations

| | | |
|-----------------------|----------|----------|
| 000001 Amazon Com LLC | \$ 99.53 | Supplies |
|-----------------------|----------|----------|

Extension-ST

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|-------------------|-----------|--------|
| 000015 Nel Jordan | \$ 516.13 | Travel |
|-------------------|-----------|--------|

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|-----------------------|-----------|--------|
| 000016 Rauh Lesa Kaye | \$ 517.75 | Travel |
|-----------------------|-----------|--------|

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|--------------------------|--|-------------|--------------|
| 000017 | Bryen Larry | \$ 747.00 | Travel |
| 000018 | Homeland Store Inc | \$ 56.78 | Supplies |
| 000019 | Career Tech Printing | \$ 35.00 | Cards |
| 000020 | All Star Water | \$ 14.00 | Water |
| 000021 | Johnson Signs Inc | \$ 210.00 | Signs |
| 000022 | Pioneer Telephone Coop | \$ 302.64 | Internet |
| 000023 | Creative Awards & Trophies Inc | \$ 288.47 | Plaques |
| Fair Main-ST | | | |
| 000033 | Clinton Ace Home Center | \$ 31.64 | Supplies |
| 000034 | T H Rogers Lumber Co | \$ 355.34 | Supplies |
| 000035 | Consumer Textile Corporation | \$ 124.00 | Supplies |
| 000036 | Ben E Keith Foods Inc | \$ 650.96 | Groceries |
| 000037 | AEP/Public Service Co Of Oklahoma | \$ 555.18 | Utility |
| Family Drug Court | | | |
| 000014 | Amazon Com LLC | \$ 579.98 | Supplies |
| Flood Plain | | | |
| 000002 | OFMA | \$ 500.00 | Registration |
| General | | | |
| 000279 | Homeland Store Inc | \$ 895.58 | Groceries |
| 000280 | Sherry Waldrop CSR | \$ 90.00 | Transcript |
| 000281 | Pioneer Telephone Coop | \$ 302.64 | Internet |
| 000282 | AT&T | \$ 80.26 | Service |
| 000283 | OPERS | \$ 256.15 | Contribution |
| 000284 | Consumer Textile Corporation | \$ 336.78 | Supplies |
| 000285 | David L Boone DDS Inc | \$ 475.00 | Dental |
| 000286 | Quill Corp | \$ 301.88 | Supplies |
| 000287 | Days Pest Control Inc | \$ 195.00 | Spraying |
| 000288 | Amazon Com LLC | \$ 2004.17 | Supplies |
| 000289 | Atwood Distributing Inc | \$ 135.00 | Supplies |
| 000290 | Ben E Keith Foods Inc | \$ 13902.73 | Groceries |
| 000291 | Clinton Ace Home Center | \$ 89.41 | Supplies |
| 000292 | S & D Drug | \$ 15.47 | Supplies |
| 000293 | South Central Industries Inc | \$ 165.92 | Supplies |
| 000294 | Professional Compliance Services LLC | \$ 65.00 | Drug Screen |
| 000295 | Professional Compliance Services LLC | \$ 90.00 | Drug Screen |
| 000296 | Homeland Store Inc | \$ 199.58 | Groceries |
| 000297 | Locke Supply Co/Wholesale Elec | \$ 379.88 | Maintenance |
| 000298 | All Star Water | \$ 70.00 | Water |
| 000299 | Bob Barker Company Inc | \$ 572.85 | Supplies |
| 000300 | Centerpoint Energy | \$ 1111.15 | Utility |
| 000301 | United Grocery Store | \$ 343.58 | Groceries |
| 000302 | Town of Arapaho | \$ 8150.84 | Utility |
| 000303 | Pioneer Telephone Coop | \$ 450.00 | Internet |
| 000304 | AT&T | \$ 1143.90 | Service |
| 000305 | AT&T Mobility | \$ 529.52 | Service |
| 000306 | Pitney Bowes Global Financial Services LLC | \$ 784.02 | Meter rental |
| 000307 | R & R Water Conditioning LLC | \$ 39.00 | Water |
| 000308 | Pioneer Telephone Coop | \$ 302.64 | Internet |
| 000309 | AT&T | \$ 142.98 | Service |
| 000310 | Amazon Com LLC | \$ 26.86 | Supplies |
| 000311 | All Star Water | \$ 21.00 | Water |
| 000312 | Staples Business Credit | \$ 781.20 | Toner |
| 000313 | Pitney Bowes Global Financial Services LLC | \$ 166.95 | Meter rental |
| 000314 | Pioneer Telephone Coop | \$ 302.64 | Service |
| 000315 | PIKEPASS DIVISION | \$ 14.00 | Fees |
| 000316 | R & R Water Conditioning LLC | \$ 15.60 | Water |
| 000317 | Pioneer Telephone Coop | \$ 302.64 | Internet |
| 000318 | Wright Express FSC | \$ 458.34 | Fuel |
| 000319 | Wright Express FSC | \$ 51.63 | Fuel |
| 000320 | Kiesau-Lee Funeral Home | \$ 350.00 | Services |
| 000321 | Clinton Ace Home Center | \$ 57.50 | Supplies |
| 000322 | Empire Paper Company | \$ 231.62 | Supplies |
| 000323 | Consumer Textile Corporation | \$ 136.85 | Service |
| 000324 | Centerpoint Energy | \$ 94.71 | Utility |
| 000325 | Western Pest Control Inc | \$ 250.00 | Spraying |
| 000326 | D & R Partners LLC | \$ 40.00 | Services |
| 000327 | Amazon Com LLC | \$ 116.88 | Pesticide |
| 000328 | Western Pest Control Inc | \$ 175.00 | Spraying |
| 000329 | Town of Arapaho | \$ 484.87 | Utility |
| 000330 | D & R Partners LLC | \$ 450.00 | Services |
| 000331 | Cintas First Aid & Safety | \$ 15.05 | Supplies |

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|--------|-----------------------------------|------------|---------------|
| 000332 | TouchTone Communications | \$ 128.79 | Service |
| 000333 | Brown Carol A. | \$ 28.13 | Travel |
| 000334 | Daggs Debra | \$ 75.00 | Cleaning |
| 000335 | Harris Connie J | \$ 26.25 | Travel |
| 000336 | First Baptist Church | \$ 20.00 | Polling Place |
| 000337 | Cumberland Presbyterian Church | \$ 20.00 | Polling Place |
| 000338 | St Marys Catholic Church | \$ 20.00 | Polling Place |
| 000339 | Town of Arapaho | \$ 20.00 | Polling Place |
| 000340 | Town of Custer City | \$ 20.00 | Polling Place |
| 000341 | Pine Acres Mennonite Church | \$ 20.00 | Polling Place |
| 000342 | Life Fellowship | \$ 20.00 | Polling Place |
| 000343 | United Methodist Church | \$ 20.00 | Polling Place |
| 000344 | CrossPointe Church | \$ 20.00 | Polling Place |
| 000345 | Thomas Citizens Center | \$ 20.00 | Polling Place |
| 000346 | Town Of Butler | \$ 20.00 | Polling Place |
| 000347 | SPC Office | \$ 293.01 | Supplies |
| 000348 | AEP/Public Service Co Of Oklahoma | \$ 320.23 | Utility |
| 000349 | City of Clinton | \$ 92.35 | Utility |
| 000350 | Daggs Debra | \$ 75.00 | Cleaning |
| 000351 | Don Rodolph | \$ 1000.00 | Rent |
| 000352 | Wright Express FSC | \$ 438.47 | Fuel |
| 000353 | Corbridge Technology | \$ 192.06 | Services |
| 000354 | Storm Court Reporting | \$ 269.50 | Transcript |
| 000355 | AT&T Mobility | \$ 72.67 | Service |

General Gov't-ST

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|--------|--------------------------------------|-----------|-------------|
| 000074 | AT&T | \$ 249.81 | Service |
| 000075 | Russell Electric & Security Services | \$ 105.00 | Monitoring |
| 000076 | The Thomas Tribune | \$ 982.20 | Publication |
| 000077 | Clinton Daily News | \$ 162.00 | Publication |
| 000078 | Weatherford Daily News | \$ 128.70 | Publication |

Health

| | | | |
|--------|---|-----------|-------------|
| 000041 | Staggs Sherry | \$ 85.50 | Travel |
| 000042 | Homeland Store Inc | \$ 199.61 | |
| 000043 | Board Of Regents Of The University Of Oklahoma Health Scien | \$ 54.00 | Cards |
| 000044 | Littkes Lawn Care And Spraying LLC | \$ 215.00 | Spraying |
| 000045 | Mini-Maxi Storage | \$ 37.00 | Rental(s) |
| 000046 | Shred-it | \$ 411.31 | Shredding |
| 000047 | Tucker Craig | \$ 250.00 | Service |
| 000048 | Tucker Craig | \$ 150.00 | Service |
| 000049 | Quill Corp | \$ 47.18 | Bags |
| 000050 | McKesson Medical Surgical Government Solutions LLC | \$ 209.15 | Supplies |
| 000051 | Kline Mechanical - Elk City | \$ 612.28 | Repair |
| 000052 | A-OK Lock & Key LLC | \$ 110.00 | Repair |
| 000053 | Culver Electric LLC | \$ 495.00 | Maintenance |
| 000054 | Western Pest Control Inc | \$ 145.00 | Spraying |
| 000055 | Centerpoint Energy | \$ 36.70 | Utility |
| 000056 | City of Weatherford | \$ 88.60 | Utility |
| 000057 | AEP/Public Service Co Of Oklahoma | \$ 495.59 | Utility |
| 000058 | R & R Water Conditioning LLC | \$ 12.00 | Rental(s) |
| 000059 | City of Clinton | \$ 126.40 | Utility |
| 000060 | AT&T | \$ 803.84 | Service |
| 000061 | TouchTone Communications | \$ 99.30 | Service |

Highway

| | | | |
|--------|-----------------------------------|-------------|----------|
| 000258 | Dolese Brothers Co | \$ 246.56 | Rock |
| 000259 | Dolese Brothers Co | \$ 885.98 | Rock |
| 000260 | Homeland Store Inc | \$ 208.88 | Supplies |
| 000261 | Kirby Smith Machinery Inc | \$ 243.32 | Parts |
| 000262 | McKinsey Motor Company | \$ 277.31 | Repairs |
| 000263 | Atwood Distributing Inc | \$ 31.58 | Parts |
| 000264 | Clinton Ace Home Center | \$ 82.85 | Parts |
| 000265 | Consumer Textile Corporation | \$ 758.07 | Uniforms |
| 000266 | K&S Tire Inc | \$ 1768.08 | Repairs |
| 000267 | OReilly Auto Parts | \$ 687.37 | Parts |
| 000268 | R & R Water Conditioning LLC | \$ 23.40 | Water |
| 000269 | Weldon Parts | \$ 876.53 | Parts |
| 000270 | Western Equipment LLC | \$ 2574.34 | Parts |
| 000271 | Okla Department Of Transportation | \$ 1732.24 | Lease |
| 000272 | Okla Department Of Transportation | \$ 974.82 | Lease |
| 000273 | Alert 360 | \$ 99.00 | Services |
| 000274 | DHS Partners Inc | \$ 105.44 | Parts |
| 000275 | Dub Ross Company Inc | \$ 13143.00 | Culverts |
| 000276 | SPC Office Products | \$ 66.13 | Supplies |

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|--------|---|-------------|--------------|
| 000277 | GW Van Keppel Company | \$ 372.55 | Parts |
| 000278 | Fuel Masters LLC | \$ 24521.25 | Fuel |
| 000279 | Drivers Portable Welding | \$ 550.00 | Repairs |
| 000280 | Hydrotex Inc | \$ 1185.67 | Treatment |
| 000281 | 183 Oilfield & Industrial Supply | \$ 56.01 | Parts |
| 000282 | Clinton Auto Glass | \$ 80.00 | Repairs |
| 000283 | KAZ Companies LLC | \$ 3390.53 | |
| 000284 | MEG-OHM LLC | \$ 825.00 | Radio |
| 000285 | Town of Arapaho | \$ 550.91 | Utility |
| 000286 | Pioneer Telephone Coop | \$ 150.00 | Services |
| 000287 | TouchTone Communications | \$ 24.89 | Services |
| 000288 | CJs Southwest Tire Inc | \$ 455.00 | Repairs |
| 000289 | Fastenal Company | \$ 231.11 | Parts |
| 000290 | Ratcliffe's Book & Office Supply | \$ 59.50 | Supplies |
| 000291 | Western Equipment LLC | \$ 18898.32 | Repairs |
| 000292 | Atwood Distributing Inc | \$ 469.99 | Parts |
| 000293 | Bowmans Tire Service LLC | \$ 90.00 | Repairs |
| 000294 | Consumer Textile Corporation | \$ 863.80 | Uniforms |
| 000295 | H & C Services Inc | \$ 258.81 | Parts |
| 000296 | NAPA Auto Parts Weatherford | \$ 1709.66 | Parts |
| 000297 | Patriot Diesel Service LLC | \$ 922.74 | Repairs |
| 000298 | R & R Water Conditioning LLC | \$ 7.80 | Water |
| 000299 | Weatherford Ace Home Center | \$ 154.39 | Parts |
| 000300 | Western Equipment LLC | \$ 1938.63 | Parts |
| 000301 | Dolse Brothers Co | \$ 5362.68 | Rock |
| 000302 | GW Van Keppel Company | \$ 15000.00 | Rental(s) |
| 000303 | Western Equipment LLC | \$ 4540.36 | Repairs |
| 000304 | Okla Department Of Transportation | \$ 1572.47 | Lease |
| 000305 | Okla Department Of Transportation | \$ 1579.49 | Lease |
| 000306 | Okla Department Of Transportation | \$ 2628.65 | Lease |
| 000307 | Ergon Asphalt & Emulsions Inc | \$ 7151.78 | |
| 000308 | P & K Equipment | \$ 521.17 | Parts |
| 000309 | CJs Southwest Tire Inc | \$ 302.89 | Repairs |
| 000310 | ASAP Energy Inc | \$ 4826.25 | Oil |
| 000311 | Certified Laboratories | \$ 405.97 | Services |
| 000312 | Chickasaw Personal Communications | \$ 3098.68 | Radio |
| 000313 | Chickasaw Personal Communications | \$ 1237.71 | Installation |
| 000314 | Weatherford Machine Works Inc | \$ 150.00 | Repairs |
| 000315 | Johnson Signs Inc | \$ 52.00 | Decals |
| 000316 | Centerpoint Energy | \$ 29.10 | Utility |
| 000317 | CJs Southwest Tire Inc | \$ 255.78 | Repairs |
| 000318 | Western Equipment LLC | \$ 8106.70 | Repairs |
| 000319 | Pioneer Telephone Coop | \$ 150.00 | Services |
| 000320 | D&G Trash Hauling LLC | \$ 77.00 | Services |
| 000321 | RCB Bank | \$ 4479.44 | Lease |
| 000322 | Pioneer Telephone Coop | \$ 104.15 | Services |
| 000323 | CKEnergy Electric Cooperative Inc | \$ 533.00 | Utility |
| 000324 | OReilly Auto Parts | \$ 50.60 | Parts |
| 000325 | United States Gypsum Company | \$ 4139.52 | Rock |
| 000326 | Dolse Brothers Co | \$ 2471.71 | Rock |
| 000327 | Core & Main LP | \$ 13052.00 | Pipe |
| 000328 | Triple C Repair | \$ 480.00 | Repairs |
| 000329 | Ergon Asphalt & Emulsions Inc | \$ 385.00 | Demurrage |
| 000330 | SPC Office Products | \$ 196.74 | Lease |
| 000331 | Atwood Distributing Inc | \$ 437.61 | Parts |
| 000332 | Consumer Textile Corporation | \$ 730.75 | Uniforms |
| 000333 | Clinton Ace Home Center | \$ 87.67 | Parts |
| 000334 | Certified Laboratories | \$ 377.33 | Services |
| 000335 | Farmers Cooperative Of Western Oklahoma | \$ 27.50 | Parts |
| 000336 | H & R Auto Supply LLC | \$ 288.48 | Parts |
| 000337 | K&S Tire Inc | \$ 1248.35 | Repairs |
| 000338 | Weldon Parts | \$ 112.03 | Parts |
| 000339 | Western Equipment LLC | \$ 3858.14 | Parts |
| 000340 | Kirby Smith Machinery Inc | \$ 319.02 | Parts |
| 000341 | Dolse Brothers Co | \$ 4598.81 | Rock |
| 000342 | Western Aggregates LLC | \$ 1438.35 | Rock |
| 000343 | T & W Tire LLC | \$ 168.30 | Repairs |
| 000344 | Dolse Brothers Co | \$ 2711.26 | Rock |
| 000345 | Circle S Paving Co Inc | \$ 73725.18 | Asphalt |
| 000346 | Warren CAT | \$ 4251.72 | Repairs |
| 000347 | SPC Office Products | \$ 155.00 | Supplies |
| 000348 | Professional Compliance Services LLC | \$ 155.00 | Services |
| 000349 | Direct Discount Tire Of Stillwater LLC | \$ 2891.10 | Tires |
| 000350 | Hydrotex Inc | \$ 589.38 | Grease |
| 000351 | Dolse Brothers Co | \$ 8893.60 | Rock |

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|----------------------|---|-------------|-------------|
| 000352 | Farmers Supply & Transportation Co | \$ 8294.87 | Hauling |
| 000353 | Okla Department Of Transportation | \$ 2414.06 | Lease |
| 000354 | CL Boyd Company Inc | \$ 1435.82 | Parts |
| 000355 | Fuel Masters LLC | \$ 25573.09 | Fuel |
| 000356 | Ergon Asphalt & Emulsions Inc | \$ 22696.41 | Oil |
| 000357 | Circle S Paving Co Inc | \$ 21942.86 | Asphalt |
| 000358 | K&S Tire Inc | \$ 538.98 | Repairs |
| 000359 | Logan County Asphalt Co | \$ 1550.00 | Asphalt |
| 000360 | Weldon Parts | \$ 931.94 | Repairs |
| 000361 | Town Of Butler | \$ 124.02 | Utility |
| 000362 | TouchTone Communications | \$ 49.14 | Services |
| 000363 | K&S Tire Inc | \$ 975.23 | Repairs |
| 000364 | Centerpoint Energy | \$ 58.79 | Utility |
| 000365 | Windstream Oklahoma Inc | \$ 235.38 | Services |
| LEPC | | | |
| 000004 | Pioneer Telephone Coop | \$ 100.00 | Internet |
| 000005 | AT&T Mobility | \$ 609.99 | Equipment |
| ML Fee | | | |
| 000004 | NW CODA | \$ 70.00 | Dues |
| Mtg Cert | | | |
| 000002 | NW CODA | \$ 75.00 | Membership |
| 000003 | TM Consulting Inc | \$ 40.00 | Id Card |
| Rural Fire-ST | | | |
| 000015 | Farmers Cooperative Of Western Oklahoma | \$ 315.58 | Fuel |
| 000016 | Auto Concepts & Cellular LLC | \$ 5535.00 | Equipment |
| 000017 | Pioneer Telephone Coop | \$ 150.95 | Service |
| 000018 | Pioneer Telephone Coop | \$ 178.14 | Service |
| SH Commissary | | | |
| 000015 | Prodigy Solutions Inc | \$ 5004.42 | Commissary |
| 000016 | Bob Barker Company Inc | \$ 270.60 | Uniforms |
| 000017 | Morrison James | \$ 325.00 | Services |
| 000018 | Prodigy Solutions Inc | \$ 545.00 | Fees |
| 000019 | Prodigy Solutions Inc | \$ 4514.00 | Services |
| Sheriff-ST | | | |
| 000055 | Automotive Excellence LLC | \$ 551.40 | Maintenance |
| 000056 | OReilly Auto Parts | \$ 156.42 | Supplies |
| 000057 | Cummins Ford Lincoln Inc | \$ 759.22 | |
| 000058 | Cummins Chrysler Dodge Jeep | \$ 1138.25 | Repairs |
| SH Svc Fee | | | |
| 000058 | Oklahoma Dept Of Public Safety | \$ 380.00 | Fee |
| 000059 | Western Oklahoma Tire & Service #1 | \$ 104.00 | Maintenance |
| 000060 | Emblem Enterprises Inc | \$ 711.63 | Badges |
| 000061 | Graybar Electric Company Inc | \$ 1593.93 | Camera |
| 000062 | Atwood Distributing Inc | \$ 304.97 | Fans |
| 000063 | Amazon Com LLC | \$ 424.66 | Chair |

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.

September 19, 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; Melissa Graham, County Clerk; Jordan Nel, OSU Extension; Cindy Gerhardt; Wade Anders, Member; and local news representative(s).

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Transfer(s) of Appropriations: Sales Tax Free Fair M&O to Sales Tax OSU Extension M&O, \$288.47;

Highway District 1 M&O to District 1 Capital Outlay, \$85,000.00. Vote: Bruce Walker, Aye; Lyle K. Miller, 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.

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 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 & N2340, Permit #22-D2-1002, renewal of 22-D2-1001; Dean Taylor – Culvert Entrance in the NE/4NE/4 of Section 2, Township 12N, Range 15WIM crossing or parallel to county road number E1010, Permit #22-D2-1003. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

Under agenda item – discuss/possible action on Benefits Select Insurance Company - Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2022-09-19B

Custer County has determined there exists a need for a current Insurance Broker which is uniformly applied to all employees of Custer County, and

WHEREAS the elected officials of Custer County have determined that a change from the current Insurance Broker, NFP to Benefits Select will significantly improve insurance benefits for the County and its employees,

NOW, THEREFORE, BE IT RESOLVED the Board of County Commissioners of Custer County hereby approves the designation of Benefits Select as Insurance Broker for Custer County and its employees.

Approved this 19th day of September, 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 Rural Economic Action Plan (REAP) 2023 application between Custer County for Custer County Conservation District 88 and SWODA and approval of Resolution No. 2022-09-19A – 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 purchase of equipment for the Custer County Conservation District 88. Said application is for requested REAP funds in the amount of \$17,086.96 for Equipment Purchase of Marshall 1600 Tree Saw. Interlocal Cooperation Agreements between Custer County Conservation District 88 and Custer County Commissioners were entered into for the purpose of purchasing equipment to be funded with REAP funds and terms of use. 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 \$500.00 of funeral home billing for Custer County resident Brady Penner. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Agreement for Professional Services between South Western Oklahoma Development Authority and Custer County Commissioners for Individual Safe Room Project. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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

Fair Main-ST

| | | |
|--------------------------------|-----------|---------|
| 000046 Oklahoma Natural Gas Co | \$ 185.36 | Utility |
|--------------------------------|-----------|---------|

General

| | | |
|---------------------------------|-----------|---------|
| 000427 TouchTone Communications | \$ 25.59 | Service |
| 000428 Sparklight | \$ 120.45 | Service |
| 000429 Oklahoma Natural Gas Co | \$ 41.03 | Utility |

General Gov't-ST

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|-------------------------------|-----------|-------------|
| 000100 Weatherford Daily News | \$ 131.50 | Publication |
|-------------------------------|-----------|-------------|

Health

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|--------------------------------|-----------|---------|
| 000062 Oklahoma Natural Gas Co | \$ 180.63 | Utility |
|--------------------------------|-----------|---------|

Highway

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| 000412 AEP/Public Service Co Of Oklahoma | \$ 501.30 | Utility |
| 000413 Dish Network | \$ 80.07 | Services |

Rural Fire-ST

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| 000019 Verizon Wireless | \$ 320.08 | Service |
| 000020 Farmers Cooperative Of Western Oklahoma | \$ 406.14 | Fuel |

Sheriff-ST

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|---------------------------|------------|------|
| 000079 Wright Express FSC | \$ 6766.77 | Fuel |
|---------------------------|------------|------|

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

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

September 26, 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; John May, Joyce May, Joseph May; and local news representative(s).

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Transfer(s) of Appropriations: Election M&O \$5,112.78 to Election Personal Services Part Time, \$2,712.78 and Election Personal Services Full Time, \$2,400.00. 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 – John & Joyce May to discuss 2380 road in Custer County.

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

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

CBRI

| | | |
|-------------------------------|------------|-----|
| 000003 Circle S Paving Co Inc | \$ 1750.00 | Oil |
|-------------------------------|------------|-----|

Extension-ST

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|--|-------------|----------|
| 000024 OSU Cooperative Extension Service | \$ 13333.33 | Salaries |
| 000025 All Star Water | \$ 14.00 | Water |

General

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|--------|--|------------|--------------|
| 000430 | Oklahoma Correctional Industries | \$ 400.00 | Supplies |
| 000431 | ATCO International | \$ 1980.00 | Supplies |
| 000432 | All Star Water | \$ 49.00 | Water |
| 000433 | Turn Key Health Clinics LLC | \$ 7558.68 | Medical |
| 000434 | Oklahoma Dept Of Corrections Agri-Services | \$ 2512.82 | Meat |
| 000435 | American Chemical Systems | \$ 933.60 | Supplies |
| 000436 | Salisbury Pharmacy | \$ 127.18 | Medical |
| 000437 | AEP/Public Service Co Of Oklahoma | \$ 6683.73 | Utility |
| 000438 | AT&T | \$ 175.71 | Service |
| 000439 | Centerpoint Energy | \$ 858.74 | Utility |
| 000440 | All Star Water | \$ 42.00 | Water |
| 000441 | Standley Systems LLC | \$ 30.60 | Contract |
| 000442 | AT&T Mobility | \$ 23.24 | Service |
| 000443 | NW District CODA | \$ 95.00 | Dues |
| 000444 | Imagenet Consulting LLC | \$ 95.38 | Copies |
| 000445 | Pitney Bowes | \$ 174.66 | Meter rental |
| 000446 | 360 Window Cleaning | \$ 1489.00 | Service |
| 000447 | Empire Paper Company | \$ 57.42 | Hose |
| 000448 | Western Pest Control Inc | \$ 315.00 | Inspection |
| 000449 | Centerpoint Energy | \$ 98.38 | Utility |
| 000450 | Baxter Dennis | \$ 6.25 | Travel |
| 000451 | Custer County Election Board | \$ 205.00 | Expenses |
| 000452 | R & R Water Conditioning LLC | \$ 15.60 | Water |
| 000453 | Tuff Fire & Safety Inc | \$ 35.00 | Service |
| 000454 | AT&T | \$ 702.84 | Service |

General Gov't-ST

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|--------|--|------------|---------|
| 000101 | Comanche Co Regional Juvenile Detention Center | \$ 1920.00 | Care |
| 000102 | AEP/Public Service Co Of Oklahoma | \$ 4810.34 | Utility |
| 000103 | AT&T | \$ 878.75 | Service |
| 000104 | AT&T Mobility | \$ 46.48 | Service |

Health

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|--------|-----------------------------------|------------|----------------|
| 000063 | Quill Corp | \$ 875.90 | Supplies |
| 000064 | Quill Corp | \$ 30.98 | Supplies |
| 000065 | Shred-it | \$ 552.97 | Shredding |
| 000066 | Standley Systems LLC | \$ 307.29 | Contract |
| 000067 | Standley Systems LLC | \$ 235.62 | Contract |
| 000068 | Standley Systems LLC | \$ 63.70 | Contract |
| 000069 | AEP/Public Service Co Of Oklahoma | \$ 1114.07 | Utility |
| 000070 | R & R Water Conditioning LLC | \$ 54.20 | Water |
| 000071 | R & R Water Conditioning LLC | \$ 19.80 | Rent |
| 000072 | AT&T Mobility | \$ 315.00 | Service |
| 000073 | AT&T | \$ 393.90 | Service |
| 000074 | Brittain & Associates Inc | \$ 120.00 | Notary Renewal |

Highway

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|--------|--------------------------------------|-------------|------------|
| 000414 | United States Gypsum Company | \$ 3456.11 | Rock |
| 000415 | Professional Compliance Services LLC | \$ 65.00 | Services |
| 000416 | Professional Compliance Services LLC | \$ 65.00 | Services |
| 000417 | Professional Compliance Services LLC | \$ 65.00 | Services |
| 000418 | Oklahoma Bank & Trust Co | \$ 11320.46 | Lease |
| 000419 | 2 D Trailers | \$ 12.77 | Parts |
| 000420 | KAZ Companies LLC | \$ 3742.40 | Supplies |
| 000421 | CL Boyd Company Inc | \$ 1332.80 | Blades |
| 000422 | JTs Wrecker Services LLC | \$ 1750.00 | Repairs |
| 000423 | NW CODA | \$ 20.00 | Membership |
| 000424 | JTs Wrecker Services LLC | \$ 1415.00 | Repairs |
| 000425 | Zoschke Structural Steel | \$ 295.50 | Steel |
| 000426 | T & W Tire LLC | \$ 1605.04 | Repairs |
| 000427 | AT&T Mobility | \$ 23.24 | Services |
| 000428 | Centerpoint Energy | \$ 61.20 | Utility |
| 000429 | Verizon Wireless | \$ 80.02 | Services |
| 000430 | Safety Kleen Systems Inc | \$ 220.75 | Services |
| 000431 | Cintas First Aid & Safety | \$ 47.57 | Medicine |
| 000432 | Airgas USA LLC | \$ 374.88 | Gloves |
| 000433 | Kirby Smith Machinery Inc | \$ 280.64 | Parts |
| 000434 | NW CODA | \$ 55.00 | Membership |
| 000435 | GW Van Keppel Company | \$ 315.60 | Parts |
| 000436 | Clinton Ice LLC | \$ 262.50 | Ice |
| 000437 | Vickie L Cook PC | \$ 1149.83 | Services |
| 000438 | Certified Laboratories | \$ 405.97 | Services |
| 000439 | Purple Wave Auction | \$ 7700.00 | Equipment |

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|--------|------------------------------------|------------|---------------|
| 000440 | Verizon Wireless | \$ 80.02 | Services |
| 000441 | Ergon Asphalt & Emulsions Inc | \$ 175.00 | Demurrage |
| 000442 | McKinsey Motor Company | \$ 576.82 | Repairs |
| 000443 | McKinsey Motor Company | \$ 1466.44 | Repairs |
| 000444 | SNB BANK National Association | \$ 1929.13 | Lease |
| 000445 | SNB BANK National Association | \$ 3685.78 | Lease |
| 000446 | The Security National Bank Of Enid | \$ 1951.17 | Lease |
| 000447 | The Tool Box | \$ 61.80 | Parts |
| 000448 | Lyle K Miller | \$ 84.90 | Reimbursement |
| 000449 | AT&T Mobility | \$ 100.74 | Services |
| 000450 | AT&T Mobility | \$ 23.24 | Services |
| 000451 | AEP/Public Service Co Of Oklahoma | \$ 168.71 | Utility |

LEPC

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|--------|----------------------|-----------|----------|
| 000006 | Corbridge Technology | \$ 229.00 | Software |
|--------|----------------------|-----------|----------|

ML Fee

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|--------|---|-----------|---------|
| 000005 | Renaissance Tulsa Hotel And Convention Center | \$ 296.64 | Lodging |
| 000006 | Graham Melissa D. | \$ 350.30 | Travel |
| 000007 | Graham Melissa D. | \$ 120.00 | Travel |

Rural Fire-ST

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|--------|------------------|-----------|---------|
| 000021 | Verizon Wireless | \$ 320.08 | Service |
|--------|------------------|-----------|---------|

SH Commissary

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|--------|-------------------------|------------|-------|
| 000020 | Oklahoma Tax Commission | \$ 744.80 | Taxes |
| 000021 | Custom Technologies LLC | \$ 2609.92 | E Cig |

SH Svc Fee

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|--------|--|------------|--------------|
| 000078 | VISA-FNB & TRUST OF WEATHERFORD | \$ 907.61 | Transport |
| 000079 | Security Transport Services Inc | \$ 1177.96 | Transport |
| 000080 | TransUnion Risk And Alternative Data Solutions Inc | \$ 75.00 | Services |
| 000081 | Turn Key Health Clinics LLC | \$ 8203.29 | Fee |
| 000082 | Western Oklahoma Tire & Service #1 | \$ 50.00 | Services |
| 000083 | Board Of Tests For Alcohol & Drug Info | \$ 62.00 | Registration |
| 000084 | Quill Corp | \$ 338.74 | Chair |

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.

/s/Bruce Walker, Chairman
Board of County Commissioners

/s/Melissa Graham, County Clerk

(SEAL)