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BOOK 18 PAGE 691
October 26, 2026

The board of Ellis County Commissioners met in regular session on the above date at 9:00 a.m. at the Ellis County Courthouse in Arnett, Oklahoma. Agenda posted at 9:00 a.m. on October 23, 2026. Chairman, Blake Suthers called meeting to order. Roll Call: Blake Suthers, Chad Petree, Cole File, and County Clerk, Lynn Smith, were all in attendance. Absent: None. Public: Sally Wayland, Jeannie Strick, Christi Pshigoda, Tasha Hoskins, and Shane Booth. Flag Salute. Petree moved to approve and sign minutes from the October 13, 2026 regular meeting, seconded by File, voting aye, Suthers, Petree, and File. Comments and Concerns from the Public: None. Unfinished Business: None. Petree moved to audit purchase order and blanket purchase order claims, seconded by File, voting aye, Suthers, Petree, and File. Petree moved to approve and sign Payroll, purchase order and blanket purchase order claims for payment, seconded by File, voting aye, Suthers, Petree, and File. Petree moved to approve and sign the Alcoholic Beverage Tax Allocations, seconded by File, voting aye, Suthers, Petree, and File. Petree moved to approve and sign appropriations for cash and sales tax accounts, seconded by File, voting aye, Suthers, Petree, and File. Petree moved to accept Warrants received from Purple Wave for Equipment sold at Auction, seconded by File, voting aye, Suthers, Petree, and File. (Arnett Fire Department sold a 2008 Chev Silverado 3500 HD Flatbed Pickup for $24,000.00 sold to Bert and / or Kassidi Blasdel of Buffalo, OK: Senior Citizen Transportation sold a 2015 Dodge Grand Caravan Van for $11,000.00 sold to Kimberly Davis of Oklahoma City, OK: Ellis County District #3 sold a 2013 Construction Trailer Specialists BDT-40 Bottom Dump Trailer for $22,000.00 sold to Adrian Trevino of Midland, TX: a 1997 Atoka Trailer Mfg. 20DE Drop Deck Equipment Trailer sold to Heath and Joey Work of Lindsey, OK: and a 2009 Construction Trailer Specialist Inc BDT-40 Bottom Dump Trailer for $17,000.00 sold to Scott King of Clarksville, TX) Petree moved to approve and sign Resolution #09-27 on Organization Resolution Agreement for Credit Card Program (UMB), seconded by File, voting aye, Suthers, Petree, and File. File moved to approve and sign Resolution #10-27 on renewing Interlocal Cooperative Agreement appointing County Representative to the CED Board of Directors, seconded by Petree, voting aye, Suthers, Petree, and File. Petree moved to approve and sign a letter for District #2 to purchase a Grader costing over $50,000.00, seconded by File, voting aye, Suthers, Petree, and File. File moved to approve and sign Resolutions #11-27 through #15-27 to dispose of equipment for the Treasurer's Office, seconded by Petree, voting aye, Suthers, Petree, and File. (Canon Image Formula CR-1901 ll Check Scanner Inventory #C299.9, Serial #JLY05285; Fujitsu Fl-7160 Duplex Document Scanner Image Scanners, Inventory #C218.91, Serial #A36DG97775; Inventory #C219.4, Serial #A36DJ21917; Inventory #C218.19, Serial #A36DG97863; and Inventory #C218.18, Serial #A36DG97866) Petree moved to approve and sign Resolutions #16-27 through #19-27 authorizing Applications for Financial Assistance from the REAP Fund for: Arnett, Harmon, and Shattuck Fire Departments, and the Ellis County Courthouse, seconded by Suthers, voting aye, Suthers, Petree, and File. Met with County Officers and appointed Officials to discuss possible renovations in the Courthouse. County Assessor, Christi Pshigoda is wanting a doorway in her Office widened, Court Clerk, Sally Wayland, has concerns and needing an escape route for the 2nd floor, Treasurer, Jeannie Strick asked about the Historical Society rules and regulations on altering the Courthouse, County Clerk, Lynn Smith is asking for more storage space for books in her Office, Treasurer, Jeannie Strick, asked about possibly building a storage building on the County owned Lot South East of the Courthouse square. Sheriff, Shane Booth, advised that he would help pay for a storage building as many Officers are needing more storage. Suthers moved to have the County Clerk's Office look into getting ahold of some General Contractors/Engineers to see if they would be interested in coming out to look at the Courthouse request and to check on the Historical Society rules and regulations since the Courthouse is listed on the Historical Society list, seconded by Petree, voting aye, Suthers, Petree, and File. Meet with Assessor to discuss her possibly changing her Estimate of Needs. Assessor, Christi Pshigoda, presented a quote to the Board to hire OASIS to do her field work for her instead of hiring an employee. After discussion, Suthers moved to let Assessor move forward to change her Estimate of Needs by hiring out her field work to OASIS and present the request to the Excise Board for their review, seconded by File, voting aye, Suthers, Petree, and File. New Business: None. There being no further business to come before the board, Petree moved to adjourn, seconded by Suthers, voting aye, Suthers, Petree, and File.

Minutes approved on this 2nd day of November, 202.

/s/Blake Suthers
Blake Suthers, Chairman

/s/Chad Petree
Chad Petree, Member

/s/Cole File
Cole File, Member

/s/Lynn Smith
Lynn Smith, County Clerk

PAYMENT BY FUND
Fiscal Year: 2026-2027
Date Range: 10/14/2026 to 10/27/2026

911 PHONE			
000013	AT&T	$ 1,030.10	INTERNET SERVICE
AMB SVC DIST-ST			
000005	ELLIS COUNTY EMS	$ 42,132.66	WAGES
CBRI			
000005	COASTAL ENERGY	$ 17,447.04	OIL
EXTENSION-ST			
000029	OSU COOP EXT SERVICE EXT F	$ 6,666.66	PROFESSIONAL SERVICES
000030	PIONEER TELE COOP INC	$ 143.09	TELEPHONE
FAIR MAIN-ST			
000016	AMAZON CAPITAL SERVICES	$ 190.91	4-H AWARDS
000017	MARMIC FIRE & SAFETY	$ 547.71	FIRE EXTINGUISHER SER
000018	OKLAHOMA NATURAL GAS	$ 204.12	NATURAL GAS SERVICE
GENERAL			
000372	CUMMINGS, CHERI	$ 86.64	TRAVEL
000373	SMITH, LAURA LYNN	$ 57.76	TRAVEL
000374	FAGALA, TERRY L.	$ 44.08	TRAVEL
000375	SCHOENHALS, EARL R.	$ 48.64	TRAVEL
000376	FOLKS, DONA S.	$ 57.76	TRAVEL
000377	PHILLIPS, RANDI R.	$ 258.40	TRAVEL
000378	LAST REFUGE MEDIA	$ 1,534.50	PUBLICATIONS
000379	C.O.P.S. PRODUCTS	$ 306.36	UNIFORMS
000380	AMAZON CAPITAL SERVICES	$ 46.66	SUPPLIES
000381	AMAZON CAPITAL SERVICES	$ 251.00	SUPPLIES
000382	LAST REFUGE MEDIA	$ 250.00	PUBLICATIONS
000383	IMAGENET CONSULTING LLC	$ 59.53	COPIER LEASE
000384	PIONEER TELE COOP INC	$ 132.12	TELEPHONE
000385	DEVINES STATIONERY INC	$ 140.07	COPIER LEASE
000386	UMB CARD SERVICES	$ 1,419.37	TRAVEL
000387	HELFENBEIN PUMPING	$ 279.72	VEHICLE REPAIR
000388	HELFENBEIN PUMPING	$ 88.61	OIL CHANGE
000389	AMAZON CAPITAL SERVICES	$ 155.54	TABLES
000390	QUICK DRAW EXTERM LLC	$ 200.00	PEST SPRAYING
000391	GRAINGER INC	$ 24.78	PARTS
000392	HELFENBEIN PUMPING	$ 69.33	OIL CHANGE
000393	JESS WALES CHEV-PONTIAC	$ 1,100.00	VEHICLE REPAIR
000394	PIONEER TELE COOP INC	$ 74.64	TELEPHONE
000395	PIONEER TELE COOP INC	$ 59.45	TELEPHONE
000396	PIONEER TELE COOP INC	$ 77.43	TELEPHONE
000397	PIONEER TELE COOP INC	$ 73.92	TELEPHONE
000398	PIONEER TELE COOP INC	$ 126.18	TELEPHONE
000399	OKLAHOMA NATURAL GAS	$ 385.70	NATURAL GAS SERVICE
HIGHWAY			
000581	SUTHERS, BLAKE R.	$ 72.96	TRAVEL
000582	WEAVER, MARY E.	$ 153.52	TRAVEL
000583	ACCUTRACE TESTING INC	$ 301.50	DRUG TESTING
000584	ACCUTRACE TESTING INC	$ 320.00	DRUG TESTING
000585	ACCUTRACE TESTING INC	$ 236.50	DRUG TESTING
000586	GRAINGER INC	$ 213.69	EQUIPMENT PARTS
000587	LEE ROBERTS THE DIESEL DR	$ 800.00	SHOP SUPPLIES
000588	WESTERN EQUIPMENT L.L.C.	$ 4,631.23	FILTERS
000589	IONIX	$ 2,616.19	COMPUTER
000590	HUNZIKER BROTHERS INC.	$ 16.12	BUILDING SUPPLIES
000591	WESTERN EQUIPMENT L.L.C.	$ 1,831.73	EQUIPMENT PARTS
000592	WARREN POWER & MACHIN INC	$ 1,977.24	BATTERIES
000593	HARD HAT SAFETY AND GLOVE	$ 343.00	SHOP SUPPLIES
000594	K & S REPAIR	$ 650.00	EQUIPMENT PARTS
000595	HIGH GEAR REPAIR INC.	$ 2,130.00	TRUCK REPAIR
000596	WESTERN EQUIPMENT L.L.C.	$ 269.51	EQUIPMENT REPAIR
000597	WOODWARD ACE HOME CEN	$ 523.50	SHOP SUPPLIES
000598	O REILLY AUTO PARTS	$ 110.97	EQUIPMENT PARTS
000599	WOODWARD ACE HOME CEN	$ 121.74	PARTS
000600	NW BEARING & IND. SUPPL	$ 43.38	SHOP SUPPLIES
000601	O REILLY AUTO PARTS	$ 76.26	FILTERS
000602	O REILLY AUTO PARTS	$ 30.31	SHOP SUPPLIES
000603	NORTHWEST GLASS	$ 550.00	WINDSHIELD
000604	HUNZIKER BROTHERS INC.	$ 36.03	
000605	O REILLY AUTO PARTS	$ 45.88	SHOP SUPPLIES
000606	NW BEARING & IND. SUPPL	$ 48.88	SHOP SUPPLIES
000607	WOODWARD ACE HOME CEN	$ 48.71	SHOP SUPPLIES
000608	CLARK TIRE LLC	$ 39.98	WINSHEILD WIPER BLADES
000609	ATWOODS/FARM PLAN	$ 299.50	GREASE
000610	PIONEER TELE COOP INC	$ 150.16	TELEPHONE
000611	PIONEER TELE COOP INC	$ 206.09	TELEPHONE
000612	PIONEER TELE COOP INC	$ 200.43	TELEPHONE
000613	PIONEER TELE COOP INC	$ 190.89	TELEPHONE
000614	PIONEER TELE COOP INC	$ 229.40	TELEPHONE
000615	POSTMASTER	$ 94.00	BOX FEE
000616	OKLAHOMA NATURAL GAS	$ 204.33	NATURAL GAS SERVICE
000617	OKLAHOMA NATURAL GAS	$ 54.93	NATURAL GAS SERVICE
000618	OKLAHOMA NATURAL GAS	$ 44.24	NATURAL GAS SERVICE
000619	OKLAHOMA NATURAL GAS	$ 189.17	NATURAL GAS SERVICE
LAW LIBRARY			
000002	LAW LIBRARY REVOLV FUND	$ 373.20	REVOLVING FUND PMNT
MTG CERT			
000004	MID-WEST PRINTING CO.	$ 1,232.90	TAX STATEMENTS & RCPT
TS			
000005	PIONEER TELE COOP INC	$ 79.98	TELEPHONE
RURAL FIRE-ST			
000063	PIONEER TELE COOP INC	$ 279.05	TELEPHONE
000064	PIONEER TELE COOP INC	$ 97.83	INTERNET SERVICE
000065	OKLAHOMA NATURAL GAS	$ 77.98	NATURAL GAS SERVICE
SH SVC FEE			
000092	ACCUTRACE TESTING INC	$ 409.50	DRUG TESTING
000093	OK STATE BUREAU OF INVEST	$ 300.00	ODIS SUPPORT
000094	TURN KEY HEALTH CLINICS	$ 347.42	INMATE PRESCRIPTION
000095	BENCHMARK GOV SOL LLC	$ 7,889.83	INMATE GROCERIES
000096	OKLAHOMA SHERIFFS ASSOC.	$ 800.00	REGISTRATION
000097	IDEMIA IDENTITY & SECURITY USA LLC	$ 3,151.00	COMPUTER SUPPORT FEE
000098	UMB CARD SERVICES	$ 828.75	TRAVEL
000099	QUICK DRAW EXTER LLC	$ 250.00	PEST CONTROL
000100	TURN KEY HEALTH CLINICS	$ 11,134.81	PROFESSIONAL SERVICES
000101	HELFENBEIN PUMPING	$ 108.23	OIL CHANGE
000102	MID-WEST PRINTING CO.	$ 414.26	RECEIPTS
000103	AMAZON CAPITAL SERVICES	$ 127.74	SUPPLIES
000104	ATWOODS/FARM PLAN	$ 6.57	CLEANING SUPPLIES
000105	PIONEER TELE COOP INC	$ 1,204.02	TELEPHONE
000106	VERIZON	$ 1,018.85	CELL PHONE

GRAND TOTAL: $ 126,004.37