# October 7, 2013 Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: James E. Covey, Chairman; Lyle K. Miller, Member; Kurt Hamburger, Member; Karen Fry, County Clerk; Bruce Peoples, Sheriff; Brad Rennels, Assessor; Janet Roulet, Treasurer; Ronald Wright, Extension Agent; and Local News Representative(s).

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve minutes from the previous month. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve Transfer(s) of Appropriations for Custer County. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve the following Officer's Reports: Board of Prisoner's Report; County Clerk Report; Election Board Report; Court Clerk Report; Assessor Report; Health Department Report and Rural Convenience Report. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve for distribution the allocation of alcoholic beverage tax for August, 2013 as certified by the County Treasurer: CUSTER - \$180.19; THOMAS - \$567.46; WEATHERFORD - \$5205.19; CLINTON - \$4340.30; BUTLER - \$137.90; and ARAPAHO - \$382.47. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve T Highway expenditures. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve September Appropriations for Custer County. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve ten (10) Public Service/Pipeline Crossing Ingress and Egress Permits in favor of ONEOK Hydrocarbon, L.P. for natural gas liquids pipeline in the following locations:

between SW/4SW/4 Section 31-T12N-R19WIM and NW/4NW/4 Section 6-T11N-R19WIM;

between NW/4NW/4 Section 24 and NE/4NE/4 section 23, of T14N-R20WIM;

between SE/4SE/4 Section 34 and SW/4SW/4 Section 35, of T14N-R20WIM;

in the NW/4NE/4 Section 34-T14N-R20WIM;

between SW/4SW/4 Section 23 and SE/4SE/4 Section 22, of T14N-R20WIM;

between SE/4SW/4 Section 13 and NE/4NW/4 Section 24, of T12N-R20WIM;

between SE/4SW/4 Section 2 and NE/4NW/4 Section 11, of T13N-R20WIM;

between SE/4SW/4 Section 11 and NE/4NW/4 Section 14, of T13N-R20WIM;

between NE/4SE/4 Section 26 and NW/4SW/4 Section 25, of T13N-R20WIM;

between SE/4SW/4 Section 30 and NE/4NW/4 Section 31, of T12N-R19WIM.

Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to recess this portion of the Commissioner meeting for a special meeting of the Custer County Law Enforcement Center Trust. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye. Minutes for that meeting are on file and may be viewed in the Custer County Commissioner's Office, Room #104. Reconvene into the regular Commissioner meeting to call of Chair.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to recess this portion of the Commissioner meeting for a special meeting of the Custer County Economic Development Authority. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye. Minutes for that meeting are on file and may be viewed in the Custer County Commissioner's Office, Room #104. Reconvene into the regular Commissioner meeting to call of Chair.

No action was taken on an agenda item to declare/rescind a burn ban.

Ron Wright explained the goal of Western Oklahoma I-40 Corridor Stronger Economics Together to the Board of County Commissioners and asked for its' support. Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to officially support by letter of agreement to support the goals of the Western Oklahoma I-40 Corridor Stronger Economics Together. Vote: James E. Covey, Aye; Lyle K. Miller, Aye; Kurt Hamburger, Aye.

Motion was made by James E. Covey and seconded by Kurt Hamburger to approve Resolution No. 2013-10-7-A – Be it Resolved by the Board of County Commissioners of Custer County, Oklahoma: That, Whereas it is in the best interest of Custer County, to execute that certain Project Agreement for Turtle Creek Bridge Replacement Project Number STP-120C(115)CI, State Job Piece Number 23058(04), by and between Custer County and the Oklahoma Department of Transportation. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve CTC Rental Agreement between Consumer Textile Corporation ("Supplier") and Custer County District #3 for Uniform Rental Contract. Vote: James E. Covey, Aye; Lyle K. Miller, Aye; Kurt Hamburger, Aye.

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

Meeting was adjourned to call of Chair.

# October 15, 2013 Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: James E. Covey, Chairman; Lyle K. Miller, Member; Kurt Hamburger, Member; Karen Fry, County Clerk; Bruce Peoples, Sheriff; Brad Rennels, Assessor; Ronald Wright, Extension Agent; Jerry Waltrip; and Danielle Venable.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve Transfer(s) of Appropriations for Custer County. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

No action was taken on an agenda item to consider 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 an agenda item to declare/rescind a burn ban.

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

CAPITAL IMPROVEMENT CASH FUND				
	3	Town of Arapaho	\$4,980.26	Pipe
<b>CBRIF</b>		•		-
	6	Ergon Asphalt & Emulsions Inc	\$12,639.02	Oil
	7	Ergon Asphalt & Emulsions Inc	\$122.50	Demurrage
	8	Ergon Asphalt & Emulsions Inc	\$88,512.78	Oil
	9	Ergon Asphalt & Emulsions Inc	\$13,800.47	Oil
	10	Ergon Asphalt & Emulsions Inc	\$13,181.71	Oil
	11	Ergon Asphalt & Emulsions Inc	\$29,395.73	Oil
	12	Salcido Salazar, Fidel	\$2,605.00	Fence
	13	Ergon Asphalt & Emulsions Inc	\$12,852.04	Oil
	14	CED 7 County Energy District Authority	\$38,332.80	Oil
COUNTY ASSESSOR FEE REVOLVING FUND				
	2	County Records Inc	\$439.00	Maps
COUNTY CLERK LIEN FEE				
	4	Courtyard Marriott	\$654.00	Lodging

### **CUSTER COUNTY LEPC/CITIZEN CORPS** Galloway, Michael G \$40.02 Reimbursement 1 S & D Drug 2 \$149.99 **GPS GENERAL FUND** 351 R & R Water Conditioning LLC \$74.25 Water 352 Avaya Inc \$63.13 Services 353 **TouchTone Communications** \$34.34 Services 354 **Beckham County Commissioners** \$170.09 Services 355 **TouchTone Communications** \$98.75 Service 356 Pioneer Telephone Coop \$130.81 Service 357 Dobson Telephone Co Inc \$108.76 Service 358 AT&T \$196.36 Service 359 **TouchTone Communications** \$19.01 Service 360 **Drivers Portable Welding** \$180.00 Repair ICS Jail Supplies Inc 361 \$1,353,51 Supplies 362 Elliott Electric Supply \$1,138.77 Wire 363 O Reilly Auto Parts \$142.49 Part 364 Western Oklahoma Tire & Service \$714.75 Tires 365 Western Pest Control \$210.00 Spraying 366 Clinton Overhead Door \$885.00 Repair 367 Stanley Convergent Security Solutions Inc \$1,032.00 Part 368 Cooks Direct \$1,639.90 Supplies 369 Elliott Electric Supply \$284.59 Supplies 370 Clinton Ace Home Center \$88.31 **Parts** 371 AT&T \$45.26 Service 372 Quill Corp \$301.68 Supplies Pitney Bowes 373 \$868.47 Rentals 374 Quill Corp \$402.07 Supplies 375 Innovative Technology \$997.50 Service 376 AT&T \$45.29 Service 377 Fry, Karen L \$342.17 Reimbursement 378 Fry, Karen L \$109.61 Reimbursement 379 All Star Water \$63.50 Water **SPC Office Products** 380 \$29.95 Supplies 381 Pitney Bowes \$149.38 Rentals 382 Brittain & Associates Inc \$105.00 Notary Renewal 383 KellPro Inc \$272.00 Toner 384 Rennels, Bradley R \$51.93 Reimbursement 385 \$154.00 Holiday Inn Lodging Hudson Technology Solutions Inc 386 \$80.00 Service 387 Pitney Bowes \$222.50 Rent Copies 388 Lee Office Machine Repairs Inc \$33.29 389 \$314.50 Arapaho Postmaster Postcards 390 R & R Water Conditioning LLC \$6.75 Water 391 Fuelman \$214.05 Fuel 392 Visual Lease Service \$8,750.00 Contract 393 Western Oklahoma Tire & Service \$699.92 394 Reserve Account \$1,000.00 Postage 395 Consumer Textile Corp \$103.72 Service 396 AEP/Public Service Co Of Oklahoma \$4,465.84 Service 397 AEP/Public Service Co Of Oklahoma \$6,216.75 Service 398 **TouchTone Communications** \$213.86 Service 399 Oklahoma Bank & Trust \$7.50 Pre Notes 400 Centerpoint Energy \$45.22 Service 401 Centerpoint Energy \$684.99 Service 402 Town of Arapaho \$444.45 Utility 403 Town of Arapaho \$2,907.45 Utility 404 Comanche Co Regional Juvenile Detention C \$1,272.00 Service 405 Western Plains Youth & Family \$2,054.50 Service 406 Auzzy Electric LLC \$240.00 Service 407 Hunzicker Brothers Inc \$398.10 Supplies 408 \$40.00 Air Evac Lifeteam Membership 409 Tisdal & O'Hara PLLC \$125.00 Service 410 Tisdal & O'Hara PLLC \$75.00 Service Tisdal & O'Hara PLLC 411 \$273.00 Service Tisdal & O'Hara PLLC \$1,958.95 412 Service \$28.25 413 Brown, Carol A Reimbursement 414 Brown, Carol A \$116.08 Reimbursement 415 Dewees, Kent \$100.00 Service 416 T H Rogers Lumber Co \$447.14 Supplies 417 AEP/Public Service Co Of Oklahoma \$217.10 Service 418 Oklahoma Natural Gas Co \$32.39 Service 419 Arapaho Postmaster \$303.00 Postage 420 R & R Water Conditioning LLC \$13.50 Water 421 Big-K Store \$22.85 Supplies

422

423

T H Rogers Lumber Co

R K Black Inc

\$54.94

\$0.54

Supplies

Copies

424	T H Rogers Lumber Co	\$87.16	Supplies
425	T H Rogers Lumber Co	\$218.33	Supplies
426	AT&T	\$50.00	Service
427	T H Rogers Lumber Co	\$32.43	Supplies
428	Maloys Heating & Air	\$250.50	Service
429 430	City of Clinton AEP/Public Service Co Of Oklahoma	\$63.72 \$219.34	Utility Service
431	Clinton Ace Home Center	\$38.31	Supplies
432	Oklahoma Natural Gas Co	\$33.41	Service
433	Fuelman	\$317.40	Fuel
434	Sprint	\$75.48	Service
435	Western Oklahoma Tire & Service	\$39.95	Service
436	Western Oklahoma Tire & Service	\$15.00	Repair
437	AT&T Mobility	\$75.72	Service
438 439	Verizon Wireless	\$77.44	Service
HEALTH FU	Sprint	\$35.69	Service
81	Jennifer Terrell	\$272.91	Reimbursement
82	Williamson, Vera	\$22.60	Reimbursement
83	Ida Gutierrez	\$90.40	Reimbursement
84	Swenson, Angela	\$90.40	Reimbursement
85	Jamie Stewart	\$85.88	Reimbursement
86	Dinah Rosales	\$128.82	Reimbursement
87	Jenna Holland	\$519.80	Reimbursement
88	Douglas Louthan	\$193.23	Reimbursement
89	Paige Poeling	\$85.88	Reimbursement
90	Patricia Adams	\$288.73	Reimbursement Reimbursement
91 92	Cynthia Louthan Daniela Hernandez	\$133.91 \$457.65	Reimbursement
93	Morlan, John	\$612.33	Reimbursement
94	Debra Waldrop	\$209.05	Reimbursement
95	Vicki Fleming	\$493.81	Reimbursement
96	Shanda Stratton	\$171.76	Reimbursement
97	Nicole Michael	\$334.48	Reimbursement
98	Francis E Constable	\$1,400.00	Service
99	Steve Kelley	\$150.00	Service
100	Integris Clinton Reg Hospital	\$272.00	Service
101	Stutzman Lawn Care	\$105.00	Service
102	Shred-It	\$119.31	Shredding
103 104	Weatherford Ace Home Center SPC Office Products	\$2.92 \$428.83	Supplies
104	Sherwin-Williams Co	\$42.34	Supplies Supplies
106	Big-K Store	\$218.33	Supplies
107	SmileMakers Inc	\$260.76	Supplies
108	AEP/Public Service Co Of Oklahoma	\$838.71	Utility
109	SPC Office Products	\$890.86	Toner
110	AT&T Mobility	\$112.61	Service
111	TouchTone Communications	\$94.10	Service
112	Stutzman Lawn Care	\$140.00	Service
113	Merrifield Office Supply	\$159.00	Toner
114	Oklahoma Natural Gas Co	\$98.56	Service
115 116	AEP/Public Service Co Of Oklahoma City of Weatherford	\$352.40 \$86.30	Utility Utility
117	University Of Oklahoma Tulsa	\$75.00	Registration
118	Mini-Maxi Storage	\$37.00	Rent
119	City of Clinton	\$80.78	Utility
120	Weatherford Regional Hospital	\$272.00	Service
RURAL CON	IVENIENCE CENTER FUND		
1	Allied Waste Services	\$785.02	Service
SALES TAX		<b>0111 05</b>	<b>D</b>
248	Doe, Nicholas Z	\$111.87	Reimbursement
249 250	VISA United Supermarket	\$395.91	Expenses Groceries
250 251	US Foodservice	\$299.36 \$3,867.57	Groceries
252	Homeland Store Inc	\$117.46	Groceries
253	Ben E Keith Foods Inc	\$4,306.57	Groceries
254	Homeland Store Inc	\$1,017.64	Groceries
255	Big-K Store	\$560.20	Supplies
256	Atwood Distributing LP	\$182.79	Supplies
257	O Reilly Auto Parts	\$311.09	Supplies
258	CDW Government	\$1,717.62	Parts
259	OSU Cooperative Extension Service	\$5,968.00	Salaries
260	Sawatzky, Radonna S	\$603.99 \$1.421.87	Reimbursement
261 262	Venable, Danielle	\$1,431.87 \$487.03	Reimbursement Reimbursement
262 263	Wright, Ronald L Lee Office Machine Repairs Inc	\$487.03 \$1,254.83	Copies
264	Farm Bureau	\$35.00	Dues
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265	SPC Office Products	\$141.35	Supplies
266	Taste Of Home	\$24.98	Subscription
267	Big-K Store	\$86.78	Supplies
268	AT&T	\$64.65	Service
269	All Star Water	\$15.50	Water
270	Southern Living	\$20.00	Subscription
271	Weatherford Daily News	\$171.00	Ad
272	Town of Arapaho	\$426.99	Service
273	Empire Paper Co	\$548.21	Supplies
274	Western Plains Youth & Family	\$1,966.45	Service
275	Locke Supply Co/Wholesale Elec	\$303.53	Filters
276	OJJS Inc	\$162.82	Service
277 278	Dept of Human Services Professional Collection Sites	\$500.00 \$65.00	Rent Testing
279	Okla Dept of Agriculture Food & Forestry-41	\$2,400.00	Service
280	Custer Public Works Authority	\$883.32	Service
281	Eastern Okla Youth Services	\$930.00	
282	Canadian County Juvenile	\$173.79	Service
283	Lockstone Funeral Home	\$350.00	Burial
284	Multi-County Youth Services	\$25,000.00	Contract
285	DIRECTV	\$45.99	Service
286	Thomas Tribune	\$607.65	
287	Tescorp	\$128.25	Filters
288	Butler Farmers Coop	\$30.49	Fuel
289	Lawton Communications	\$1,408.64	Radios
290	Custer Coop Farmers Exchange	\$586.72	Fuel
291 292	Casco Industries Tuff Fire & Safety	\$2,832.00 \$687.00	* *
292 293	Clinton Ace Home Center	\$51.80	Supplies
294	T H Rogers Lumber Co	\$73.41	Supplies
295	Littkes Store	\$42.00	Supplies
296	KWEY Radio Station	\$825.20	Service
297	Danny Elston Electric	\$1,140.67	Service
298	AEP/Public Service Co Of Oklahoma	\$573.98	Service
299	Oklahoma Natural Gas Co	\$83.81	Utility
	RUG DOG DONATIONS		
1	Atwood Distributing LP	\$37.99	Food
SHERIFF JA		¢112.05	C
	Intoximeter Inc	\$112.95 \$604.00	Supplies
10 11	Fire Extinguisher Sales & Service Bar-S Foods Co	\$477.00	Service Meat
SHERIFF SE		Φ477.00	Wicat
130	Chapman, Gary D	\$27.69	Reimbursement
131	Johnson, Yvette C	\$67.80	Reimbursement
132	Fuelman	\$7,491.81	Fuel
133	Western Oklahoma Tire & Service	\$311.09	Repair
134	S & D Drug	\$39.07	Supplies
135	Applied Concepts	\$119.00	Part
136	All Star Water	\$22.00	Water Service
137	O Reilly Auto Parts	\$53.17	Service
138	Dusty Ballard Pontiac-Buick-GMC Inc	\$444.99	
139	AT&T Mobility	\$105.00	
140	TouchTone Communications	\$424.00	Service
141 142	Lee Office Equipment Inc Dickerson, Kenneth D	\$137.99 \$58.66	Toner Fuel
143	West OK Computers	\$25.00	Service
144	Alberts Wrecker Service	\$160.00	Service
145	Western Oklahoma Tire & Service	\$1,174.55	
146	Dept of Public Safety	\$350.00	Service
147	Oklahoma Tax Commission	\$25.00	Tag
148	Sara Lee Bakery Group	\$1,046.00	_
149	CTC Janitorial	\$993.13	Supplies
150	Zep Sales & Service	\$1,729.59	Supplies
151	Quill Corp	\$1,735.11	Supplies
152	United Supermarket	\$2,192.35	
153	Automotive Excellence LLC	\$182.98	Supplies
154	Clinton Ace Home Center	\$229.99	Shredder
155 156	Scanner Master Corporation	\$114.00	Scanners
156 157	Fleet Safety Equipment Inc Fleet Safety Equipment Inc	\$4,474.12 \$1,874.46	Parts Parts
157 Fleet Safety Equipment Inc \$1,874.46 Parts  SHERIFF'S COMMISSARY ACCOUNT			
24	Sinor EMS Inc	\$369.16	Service
25	Hero 247	\$1,370.00	Clothing
26	Bob Barker Co Inc	\$744.94	Clothes
27	Dish Network	\$35.40	
28	Elliott Electric Supply	\$164.52	Supplies
29	Morrison, James	\$300.00	Service

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30 31	Oklahoma Tax Commission Albert Brothers Distributing Inc	\$3.53 \$1,222.78	Tax Tobacco
32	Grainger	\$249.04	Cabinet
T-HIGHWAY		ΨΞ.2.0.	Cucino
407	Hamburger, Jerry Kurt	\$17.00	Reimbursement
408	Ray, Clifton D	\$303.74	
409 410	Hard Rock Tulsa AT&T Internet Service	\$175.96 \$466.12	Reservation Internet
411	Quill Corp	\$192.10	Supplies
412	Butler Farmers Coop	\$25,418.72	Fuel
413	Atwood Distributing LP	\$210.18	Supplies
414	Big-K Store	\$120.77	Supplies
415 416	Consumer Textile Corp Dolese Brothers Co	\$573.00 \$2,638.99	Service Rock
417	O Reilly Auto Parts	\$364.53	Supplies
418	R & R Water Conditioning LLC	\$33.75	Water
419	Travis W Gauger	\$1,609.79	Repairs
420	Western Equipment LLC	\$1,254.31	Parts
421 422	Western Oklahoma Tire & Service ATC Freightliner Group	\$361.00 \$58.97	Supplies Part
423	Reddy Ice - Central A/R	\$161.00	Ice
424	Circuit Engineering District 7	\$20.00	Signs
425	KSM Exchange LLC	\$61.16	Parts
426	Dolese Brothers Co	\$4,356.99	Rock
427 428	Pepsi-Cola Bottling Co Crop Production Services Inc	\$241.80 \$270.00	Drinks Chemicals
429	54 Truck Stop	\$270.00	Oil Changes
430	Atwood Distributing LP	\$109.99	Boots
431	TouchTone Communications	\$16.23	Utility
432	Grand Economy Maintenance	\$99.96	Supplies
433 434	Town of Arapaho AEP/Public Service Co Of Oklahoma	\$120.00 \$36.95	Utility Utility
435	AEP/Public Service Co Of Oklahoma	\$38.25	Utility
436	AEP/Public Service Co Of Oklahoma	\$36.88	Utility
437	AEP/Public Service Co Of Oklahoma	\$265.60	Utility
438	Omega 1 Networks LLC	\$55.00	Utility
439 440	Custer Public Works Authority Centerpoint Energy	\$25.00 \$38.76	Utility Utility
441	Centerpoint Energy Centerpoint Energy	\$23.03	Utility
442	KSM Exchange LLC	\$2,711.65	Repairs
443	Grand Economy Maintenance	\$140.68	Supplies
444	T H Rogers Lumber Co	\$1.74	Supplies
445 446	Drivers Portable Welding Weldon Parts	\$720.00 \$192.90	Welding Parts
447	KSM Exchange LLC	\$261.97	Repairs
448	OSU Extension	\$30.00	Manual
449	Alberts Truck Service & Supply Inc	\$1,647.25	Supplies
450 451	Alberts Wrecker Service	\$1,350.00 \$340.00	Supplies
451	CJs Southwest Tire Inc Consumer Textile Corp	\$340.00 \$797.08	Repairs Service
453	Dolese Brothers Co	\$6,933.57	Rock
454	Fastenal Company	\$59.75	Supplies
455	H & C Supply	\$358.61	Supplies
456 457	O Reilly Auto Parts R & R Water Conditioning LLC	\$34.54 \$33.75	Parts Water
458	Southwestern Auto Supply	\$962.52	Supplies
459	Tractor Supply Co	\$792.59	Supplies
460	United States Gypsum Company	\$2,138.14	Rock
461	Weatherford Ace Home Center	\$137.59	Supplies
462 463	Western Aggregates LLC Western Equipment LLC	\$1,296.76 \$275.35	Rock Parts
464	Alligare LLC	\$1,958.10	Chemicals
465	Wootton New Holland LLC	\$804.90	Parts
466	Butler Farmers Coop	\$24,057.28	Fuel
467	Lawton Communications	\$281.50	Parts
468 469	Wylie Manufacturing Company TouchTone Communications	\$109.10 \$13.50	Part Utility
470	Western Marketing Inc	\$3,572.22	Oil
471	GW Van Keppel Company	\$934.59	Repair
472	GW Van Keppel Company	\$129.43	Parts
473 474	OCT Equipment Inc Oklahoma Tax Commission	\$335.61 \$25.00	Part
474 475	Weatherford Press Inc	\$25.00 \$15.00	Tag Laminating
476	Professional Collection Sites	\$65.00	Testing
477	Roberts Truck Center	\$106.75	Part
478	Professional Collection Sites	\$65.00	Testing
479	Alberts Wrecker Service	\$301.00	Service

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480 481	AT&T Centerpoint Energy	\$126.78 \$35.49	Utility Utility
482	City of Weatherford	\$159.84	Utility
483	Omega 1 Networks LLC	\$55.00	Utility
484	Kiwash Electric	\$316.76	Utility
485	CTC Janitorial	\$317.05	Supplies
486	OCT Equipment Inc	\$1,862.50	Part
487	Weatherford Press Inc	\$10.00	Decals
488	DARR Equipment Company	\$647.18	Part
489	Warren CAT	\$90.00	Part
490	Butler Farmers Coop	\$3.97	Supplies
491	C & N Repair	\$170.00	Repairs
492 493	CL Boyd Company Inc Clinton Ace Home Center	\$258.50 \$133.50	Supplies Supplies
494	Consumer Textile Corp	\$569.44	Service
495	SPC Office Products	\$554.21	Supplies
496	O Reilly Auto Parts	\$83.83	Supplies
497	Western Oklahoma Tire & Service	\$215.00	Supplies
498	Interstate Billing Service Inc	\$301.20	Supplies
499	Circle S Paving Co	\$6,032.00	Asphalt
500	Ergon Asphalt & Emulsions Inc	\$29,336.09	Oil
501	Ergon Asphalt & Emulsions Inc	\$297.50	Demurrage
502	Ergon Asphalt & Emulsions Inc	\$70.00	Demurrage
503	Ergon Asphalt & Emulsions Inc	\$29,375.77	Oil
504	SPC Office Products	\$50.00	Fee
505	SPC Office Products	\$199.75	Lease
506 507	Certified Laboratories K & S Tires	\$736.74 \$1,424.88	Solvent Tires
508	R & R Water Conditioning LLC	\$1,424.88	Water
509	Ergon Asphalt & Emulsions Inc	\$28,570.79	Oil
510	Logan County Asphalt Co	\$1,275.00	Asphalt
511	Red Johnson Ford Inc	\$120.27	Repair
512	TouchTone Communications	\$11.63	Utility
513	SPC Office Products	\$474.38	Supplies
514	ISI Industrial Specialties LLC	\$47.34	Parts
515	Arrow Magnolia International LP	\$2,061.46	Solvent
516	Allied Custom Gypsum	\$452.40	Rock
517	Dolese Brothers Co	\$2,464.70	Rock
518	Butler Water System	\$32.98	Utility
519 520	Centerpoint Energy AEP/Public Service Co Of Oklahoma	\$26.51	Utility
520 521	Windstream Oklahoma Inc	\$104.08 \$165.36	Utility Utility
522	Roberts Truck Center	\$29.67	Supplies
523	Weldon Parts	\$330.61	Supplies
524	Western Equipment LLC	\$545.92	Supplies
525	Hydro Quarry LLC	\$1,754.94	Rock
526	Clinton Auto Glass Inc	\$25.00	Mirror
527	Mike Graham Auctioneers	\$3,750.00	Trailer
528	Caterpillar Financial Services Corp	\$2,475.85	Lease
529	InterBank	\$1,050.75	Lease
530	Okla Department Of Transportation	\$1,576.48	Lease
531 532	Security State Bank	\$1,190.03	Lease
532 533	Welch State Bank Welch State Bank	\$798.14 \$1,580.50	Lease Lease
534	Welch State Bank Welch State Bank	\$1,732.66	Lease
535	Welch State Bank	\$2,903.31	Lease
536	Okla Department Of Transportation	\$2,207.14	Lease
537	Okla Department Of Transportation	\$1,826.02	Lease
538	Okla Department Of Transportation	\$2,069.80	Lease
539	Welch State Bank	\$3,579.60	Lease
540	Welch State Bank	\$2,105.48	Lease
541	Welch State Bank	\$2,105.48	Lease
542	Okla Department Of Transportation	\$2,207.14	Lease
543	Okla Department Of Transportation	\$2,199.09	Lease
TRASH COP		Ø111 1A	Dantala
2 TDFASHDED	Allied Waste Services MORTGAGE CERT FEE	\$111.10	Rentals
1 KEASUKEK 3	Hampton Inn	\$119.00	Lodging
4	Roulet, Janet S	\$166.81	Reimbursement
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Vote: James E. Covey, Aye; Lyle K. Miller, Aye; Kurt Hamburger, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve the Custer County 4-H Month Proclamation – Whereas, the goal of 4-H is to provide opportunities for the youth of Custer County in the development of life skills including leadership, citizenship, and personal development; and

Whereas, last year the Custer County 4-H program assisted over 100 young people between the ages of nine and nineteen in their fourfold development of Head, Heart, Hands, and Health in 4 organized clubs (and special interest groups-project clubs) throughout the county; and

Whereas, 4-H programs involve "learning by doing" experiences in over 60 subject-matter areas covering the broad and diverse interest of young people in both and nearly 35 volunteer adult and teen leaders:

Now, Therefore, we, the commissioners of Custer County, do hereby declare the month of October as 4-H Month in Custer County.

Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

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

Meeting was adjourned to call of Chair.

## October 21, 2013 Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: James E. Covey, Chairman; Lyle K. Miller, Member; Kurt Hamburger, Member; Cindy Wood, County Clerk First Deputy; Bruce Peoples, Sheriff; Ronald Wright, Extension Agent; and Local News Representative(s).

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve Transfer(s) of Appropriations for Custer County. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve Public Service/Pipeline Crossing Ingress and Egress Permit in favor of ONEOK Hydrocarbon, L.P. to establish a natural gas liquids pipeline between the SE/4SW/4 of Section 30, and the NE/4NW/4 of Section 31, Township 12N, Range 19WIM. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve Public Service/Pipeline Crossing Ingress and Egress Permit in favor of ONEOK Hydrocarbon, L.P. to establish a natural gas liquids pipeline between the NE/4NE/4 of Section 25, Township 12N, Range 20WIM and the NW/4NW/4 of Section 30, Township 12N, Range 19WIM. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by James E. Covey and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permit in favor of Sanguine Oil & Gas to establish a temporary water line between the NW/4NW/4 of Section 33, and the NW/4NW/4 of Section 34, Township 15N, Range 17WIM. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

No action was taken on an agenda item to declare/rescind a burn ban.

Motion was made by James E. Covey and seconded by Kurt Hamburger to approve October payroll for Custer County employees. Vote: James E. Covey, Aye; Lyle K. Miller, Aye; Kurt Hamburger, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to table until October 28<sup>th</sup>, 2013 the agenda item - Approve/Disapprove Sheriffs Request for Safety Awards for Custer County Sheriff Office Employees. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

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

Meeting was adjourned to call of Chair.

## October 28, 2013 Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: James E. Covey, Chairman; Lyle K. Miller, Member; Kurt Hamburger, Member; Karen Fry, County Clerk; Bruce Peoples, Sheriff; Ronald Wright, Extension Agent; and Local News Representative(s).

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

No action was taken on an agenda item to consider 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 an agenda item to declare/rescind a burn ban.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve an Online Auction Sales Listing Agreement between Big Iron and Custer County District #3. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to disapprove Sheriff's request for safety awards for Custer County Sheriff Office employees tabled from October 21, 2013. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve Resolution #2013-10-28A – Whereas, upon the request of the Board of Custer County Commissioners the following equipment is declared surplus property and is therefore available for auction conducted by Big Iron.com on November 27, 2013. Department: T HWY – District #3, 2011 John Deere Tractor, S/N 1L07130XABH669386, ID # D-304-0026, Original Cost - \$61,295.04. Vote: James E. Covey, Aye; Lyle K. Miller, Aye; Kurt Hamburger, Aye.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to table until November 4, 2013 – consider and possible action on STP Fund of 2018 Application. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made Kurt Hamburger and seconded by Lyle K. Miller to approve Resolution #2013-10-28B – Be It Resolved: The Board of County Commissioners do hereby agree that effective June 1, 2014 that Custer County will provide payment for Air Evac service to legally married spouses of employees of Custer County, any children of either husband or wife living at home of Custer County Employees and any other blood relatives living in the home of Custer County Employees. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

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

Meeting was adjourned to call of Chair.

/s/James E. Covey Chairman, Board of County Commissioners

/s/Karen Fry County Clerk

(SEAL)