

July 7, 2014
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; Michael Galloway, Emergency Manager; Ronald Wright, Extension Agent; Brad Rennels, Assessor; 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 Kurt Hamburger and seconded by Lyle K. Miller to approve Resolution #2014-07-07A – Whereas, upon the request of County Clerk, Karen Fry, the Board of County Commissioners has made the following disposition of County equipment, and do hereby order said equipment removed from the County Clerk equipment inventory. For T Highway Cash District #2 – 6410 John Deere Tractor, SN# L06410V270030, ID# D-304-0021, Original Cost \$39,119.68 and FR15 Rhino Mower, SN# 12021, ID# D-441-0035, Original Cost \$11,175.00. Above items were declared as surplus May 28, 2013 and sold June 24, 2013 to the City of Thomas for a total amount of \$25,000.00. 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 Resolution #2014-07-07B – Whereas, on the 7th day of July, 2014 the Board of County Commissioners of Custer County, Oklahoma, being in session, the following Resolution was adopted by the Board: Description of Equipment: REMCOR weed sprayer, Serial # GC0272609SRMCOOS500, ID# D-438-02, Original Cost \$2,600.00. Whereas, it has been determined that above mentioned equipment was sold at public auction coordinated by Circuit Engineering District #7 prior to being declared surplus. Therefore, upon the request of the Board of Custer County Commissioners the above described equipment has been declared surplus property and is hereby removed from inventory. Department removing equipment – T Highway District #1. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve Resolution #2014-07-07C – Whereas, upon the request of County Clerk, Karen Fry, the Board of County Commissioners has made the following disposition of County equipment, and do hereby order said equipment removed from the County Clerk equipment inventory. For T Highway District #2 – Compaq computer, Serial # S6912CCJ4J543, ID# D-220-0001, Original Cost \$1,422.00. Above item removed due to junk status. 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 Resolution #2014-07-07D – Whereas, upon the request of County Clerk, Karen Fry, the Board of County Commissioners has made the following disposition of County equipment, and do hereby order said equipment removed from the County Clerk equipment inventory. For T Highway District #1 – HP Compaq Computer, Serial #USW41205B9, ID# D-218-05, Original Cost \$1,724.00. Said item was junked. 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 Lyle K. Miller and seconded by Kurt Hamburger to approve the following Officer's Reports: Board of Prisoner's Report; County Clerk Report; Election Board Report; Assessor Report; Treasurers Report; Court Clerk Report; and Health Department Report. 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 for distribution the allocation of alcoholic beverage tax for June, 2014 as certified by the County Treasurer: CUSTER - \$186.61; THOMAS - \$587.68; WEATHERFORD - \$5390.66; CLINTON - \$4494.95; BUTLER - \$142.82; and ARAPAHO - \$396.10. 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 June 2014 Appropriations for Custer County. 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.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to recess this portion of the Commissioner meeting to reconvene into a 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.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger 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: 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 Lyle K. Miller and seconded by Kurt Hamburger to approve Custer County Emergency Support Functions & Annexes 2014. 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 Institutional Agreement between Community Health Systems d/b/a Integris Mays County Medical Center and Custer County Health to provide services from June 13, 2014 through June 12, 2015. 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 renewal of Contract for Labor between Custer County Commissioners and Mullins Mowing for lawn care at the Custer County Health Department, located at 220 North Bradley in Weatherford, OK. 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 take no action on agenda item approve/disapprove Professional Services Agreement between Committee of Concern, Inc. d/b/a Multi-County Youth Services for use of Community Intervention Center Services and Custer County Commissioners. 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.

The Board of County Commissioners gave the County Clerk permission to solicit bids for Office Construction and Remodel for District #3 to be opened July 21, 2014 at 10:00 a.m., and for One or More, New Dump Truck(s) for Custer County to be opened July 21, 2014 at 10:30 a.m.

Meeting was adjourned to call of Chair.

July 14, 2014
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; Brad Rennels, Assessor; Wade Anders; and Local News Representative(s).

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve Resolution #2014-07-14A – Whereas, upon the request of County Clerk, Karen Fry, the Board of County Commissioners has made the following disposition of County equipment, and do hereby order said equipment removed from the County Clerk’s equipment inventory. For Custer County Treasurer – Hewlett Packard CPU, SN # MXL4510JQ1, ID # C-238-12, Original Cost \$715.00; Hewlett Packard CPU, SN# MXL4510FLF, ID # C-238-14, Original Cost \$755.00. Said items were junked. 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.

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 Apache Corporation to establish an Oil/Gas Service Road Entrance in the NE/4NE/4 of Section 15, Township 12N, Range 20WIM, crossing or parallel to CR 2070. 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 AES Water Solutions to establish a Temporary Water Line between the SE/4SE/4 of Section 22, and the SW/4SW/4 of Section 28, Township 15N, Range 17WIM, crossing or parallel to CR 2250, 870, 880. 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 to establish a Temporary Water Line between the NE/4 and the NW/4 of Section 22, 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 Kurt Hamburger and seconded by Lyle K. Miller to approve the following purchase orders and claims for payment:

CUSTER COUNTY LEPC/CITIZEN CORPS

24	AT&T Mobility	\$68.78	Service
25	Verizon Wireless	\$80.02	Service
26	SWODA	\$2,650.00	Service

GENERAL FUND

1585	R & R Water Conditioning LLC	\$54.00	Water
1586	Dobson Telephone Co Inc	\$105.57	Service
1587	Avaya Inc	\$63.13	Services
1588	AT&T	\$194.53	Service
1589	TouchTone Communications	\$27.69	Service
1590	Beckham County Commissioners	\$187.55	Services
1591	TouchTone Communications	\$50.94	Service
1592	TouchTone Communications	\$112.24	Service
1593	Pioneer Telephone Coop	\$131.84	Service
1594	Met Tel	\$668.24	Service
1595	Dobson Telephone Co Inc	\$107.63	Service
1596	Thomson Reuters - West	\$579.92	Books
1597	O Reilly Auto Parts	\$110.28	Battery
1598	Tin Star Gun Range LLC	\$716.00	Ammunition
1599	WatchGuard Video	\$327.00	Labor
1600	ATs Heat & Air LLC	\$85.00	Service
1601	AT&T	\$44.55	Service
1602	Quill Corp	\$298.37	Supplies
1603	Quill Corp	\$271.44	Supplies

1604	TM Consulting Inc	\$2,845.30	Computers
1605	All Star Water	\$70.00	Water
1606	Mid-West Printing Co	\$560.00	Books
1607	AT&T Internet Service	\$1,161.09	Service
1608	KellPro Inc	\$870.00	Toner
1609	Pitney Bowes	\$149.38	Rental(s)
1610	Weatherford Press Inc	\$523.00	Envelopes
1611	SPC Office Products	\$45.19	Supplies
1612	KellPro Inc	\$1,626.50	Printer
1613	Oklahoma Court Clerks Association	\$325.00	Dues
1614	County Assessors Assn Of Okla	\$225.00	Dues
1615	Hudson Technology Solutions Inc	\$80.00	Service
1616	Pitney Bowes	\$176.07	Rent
1617	Ratcliffe Book & Office Supply	\$932.54	Supplies
1618	Reserve Account	\$4,000.00	Postage
1619	R & R Water Conditioning LLC	\$13.50	Water
1620	Lee Office Equipment Inc	\$45.32	Contract
1621	Arapaho Postmaster	\$735.00	Postcards
1622	Sanders, Richard A	\$98.56	Reimbursement
1623	Fuelman	\$340.01	Fuel
1624	Arapaho Postmaster	\$588.00	Postage
1625	Consumer Textile Corp	\$103.72	Service
1626	AmSan	\$412.02	Supplies
1627	Clinton Ace Home Center	\$21.43	Supplies
1628	Empire Paper Co	\$424.04	Supplies
1629	Western Plains Youth & Family	\$2,054.50	Service
1630	Artic Air Refrigeration Inc	\$645.00	Service
1631	TouchTone Communications	\$208.02	Service
1632	AEP/Public Service Co Of Oklahoma	\$4,075.65	Service
1633	AEP/Public Service Co Of Oklahoma	\$5,877.75	Service
1634	Sandusky Plumbing	\$477.05	Service
1635	Comdata	\$483.08	Fuel
1636	Centerpoint Energy	\$61.66	Service
1637	Centerpoint Energy	\$529.82	Service
1638	Oklahoma Bank & Trust	\$7.50	Pre Notes
1639	Town of Arapaho	\$314.45	Utility
1640	Town of Arapaho	\$1,633.45	Utility
1641	Auzzy Electric LLC	\$940.00	Service
1642	DIRECTV	\$48.99	Service
1643	Met Tel	\$814.82	Service
1644	Thomas E Lumsden	\$31,977.00	Service
1645	Tisdal & O'Hara PLLC	\$13,147.42	Service
1646	Perkins, Zetta Beth	\$28.00	Reimbursement
1647	Crow, Ralph J	\$17.92	Reimbursement
1648	Chasteen, Roland K	\$17.92	Reimbursement
1649	Carolyn S Roulet	\$17.92	Reimbursement
1650	Waltrip, Carolyn	\$12.88	Reimbursement
1651	Coston, Pam G	\$14.56	Reimbursement
1652	Fischer, Kay	\$14.56	Reimbursement
1653	Morris, Robert Glenn	\$23.52	Reimbursement
1654	Maloy, Mary Louise	\$5.04	Reimbursement
1655	Lee, Lometa Fern	\$5.60	Reimbursement
1656	Parr, Wilma F	\$17.92	Reimbursement
1657	Morris, MaryAnn	\$5.04	Reimbursement
1658	Waltrip, Sharla	\$11.20	Reimbursement
1659	Hatfield, Barbara L	\$5.04	Reimbursement
1660	Klein, Susan M	\$24.64	Reimbursement
1661	Johnson, Donice	\$24.64	Reimbursement
1662	Miller, Mona Darlene	\$36.96	Reimbursement
1663	Heinrichs, Kathy	\$20.72	Reimbursement
1664	Miller, Keren	\$36.96	Reimbursement
1665	Wanda Schneider	\$22.40	Reimbursement

1666	Windberry, Lois	\$22.40	Reimbursement
1667	Fletcher, Sandra J	\$17.92	Reimbursement
1668	Schimmer, Patty	\$19.04	Reimbursement
1669	Brown, Carol A	\$30.24	Reimbursement
1670	Deweese, Kent	\$100.00	Service
1671	AT&T	\$50.00	Services
1672	AEP/Public Service Co Of Oklahoma	\$152.98	Service
1673	Arapaho Postmaster	\$468.00	Stamps
1674	Big-K Store	\$15.57	Supplies
1675	Oklahoma Natural Gas Co	\$35.88	Service
1676	First Baptist Church	\$20.00	Polling Place
1677	Cumberland Presbyterian Church	\$20.00	Polling Place
1678	St Marys Catholic Church	\$20.00	Polling Place
1679	Custer City Community Bldg	\$20.00	Polling Place
1680	Pine Acres Mennonite Church	\$20.00	Polling Place
1681	St Eugenes Catholic Church	\$20.00	Polling Place
1682	Life Fellowship	\$20.00	Polling Place
1683	United Methodist Church	\$20.00	Polling Place
1684	Zion Evangelical Free Church	\$20.00	Polling Place
1685	Thomas Citizens Center	\$20.00	Polling Place
1686	Butler Citizens Center	\$20.00	Polling Place
1687	Arapaho Community Center	\$20.00	Polling Place
1688	R & R Water Conditioning LLC	\$20.25	Water
1689	City of Clinton	\$66.38	Water Service
1690	AT&T	\$50.00	Services
1691	Galloway, Michael G	\$39.49	Reimbursement
1692	Grand Casino Hotel & Resort	\$249.00	Reservation
1693	Comdata	\$314.34	Fuel
1694	Northwest Inn	\$99.00	Registration
1695	Comdata	\$331.63	Fuel
1696	Western Oklahoma Tire & Service	\$39.95	Service
1697	Quill Corp	\$527.95	Supplies
1698	Northern Safety Co Inc	\$489.28	Supplies
1699	Lawton Communications	\$474.00	Radio
1700	State Auditor & Inspector	\$3,684.63	Audit
1701	State Auditor & Inspector	\$3,684.63	Audit

HEALTH FUND

436	Okla State Dept of Health	\$16,666.67	Payroll
437	Patricia Adams	\$1,087.25	Reimbursement
438	Dobrinski, Carissa	\$1,018.08	Reimbursement
439	Dobrinski, Mary	\$246.40	Reimbursement
440	Vicki Fleming	\$480.48	Reimbursement
441	Daniela Hernandez	\$523.04	Reimbursement
442	Jenna Holland	\$311.36	Reimbursement
443	Cynthia Louthan	\$170.24	Reimbursement
444	Douglas Louthan	\$85.12	Reimbursement
445	Martin, Lacey	\$142.24	Reimbursement
446	Nicole Michael	\$82.88	Reimbursement
447	Morlan, John	\$784.56	Reimbursement
448	Paige Poeling	\$85.12	Reimbursement
449	Ringer, Bailey	\$146.72	Reimbursement
450	Dinah Rosales	\$90.72	Reimbursement
451	Jamie Stewart	\$85.12	Reimbursement
452	Swenson, Angela	\$67.20	Reimbursement
453	Jennifer Terrell	\$829.73	Reimbursement
454	Debra Waldrop	\$224.00	Reimbursement
455	Francis E Constable	\$1,400.00	Service
456	Big-K Store	\$55.70	Supplies
457	Shred-It	\$128.24	Shredding
458	SPC Office Products	\$624.43	Supplies
459	Steve Kelley	\$360.00	Service
460	Xerox Corp	\$241.19	Copies

461	AEP/Public Service Co Of Oklahoma	\$782.85	Services
462	Custer County Assessor	\$4,122.00	Inspection
463	Ralphs Plumbing	\$244.54	Service
464	TouchTone Communications	\$97.46	Service
465	Western Pest Control	\$119.00	Service
466	AT&T Mobility	\$132.78	Service
467	Melton Company Inc	\$345.84	Supplies
468	Oklahoma Natural Gas Co	\$102.65	Service
469	City of Weatherford	\$87.51	Utility
470	Mini-Maxi Storage	\$37.00	Rent
471	City of Clinton	\$187.01	Utility
472	AEP/Public Service Co Of Oklahoma	\$335.15	Utility
473	Melton Company Inc	\$388.65	Supplies
474	Met Tel	\$542.83	Services
475	Integrus Clinton Reg Hospital	\$272.00	Service

RURAL CONVENIENCE CENTER FUND

3	Allied Waste Services	\$111.45	Service
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SALES TAX FUND

1186	Creative Colors of Clinton LLC	\$50.00	Service
1187	OSU Cooperative Extension Service	\$9,284.00	Salaries
1188	Wright, Ronald L	\$274.40	Reimbursement
1189	Sawatzky, Radonna S	\$360.64	Reimbursement
1190	Venable, Danielle	\$814.28	Reimbursement
1191	Homeland Store Inc	\$358.75	Supplies
1192	United Supermarket	\$148.02	Supplies
1193	Big-K Store	\$318.79	Supplies
1194	Canon Financial Services Inc	\$423.45	Service
1195	Western Oklahoma Tire & Service	\$390.00	Tires
1196	Hobby Lobby Stores	\$184.64	Supplies
1197	Creative Awards & Trophies	\$230.00	Pens
1198	All Star Water	\$22.00	Water
1199	AT&T	\$62.85	Services
1200	Elk City Outdoor LLC	\$917.88	Supplies
1201	Clinton Ace Home Center	\$50.39	Supplies
1202	Oriental Trading Co	\$206.06	Supplies
1203	OSU Cooperative Extension Service	\$3,435.26	Computers
1204	OSU Cooperative Extension Service	\$60.48	Speakers
1205	Town of Arapaho	\$1,320.48	Service
1206	Custer Public Works Authority	\$2,279.80	Service
1207	Artic Air Refrigeration Inc	\$3,749.00	Service
1208	Locke Supply Co/Wholesale Elec	\$138.85	Supplies
1209	Canadian County Juvenile	\$57.93	Service
1210	Dept of Human Services	\$500.00	Rent
1211	CDW Government	\$436.14	Parts
1212	Clinton Daily News	\$52.10	Publication
1213	Thomas Tribune	\$830.75	Publication
1214	Fuelman	\$36.23	Fuel
1215	Farmers Co-Operative Association	\$53.10	Fuel
1216	Lawton Communications	\$304.00	Radios
1217	Legacy Bank	\$995.33	Lease
1218	Custer Coop Farmers Exchange	\$243.28	Fuel
1219	Midwest Farmers Inc	\$152.21	Fuel
1220	AEP/Public Service Co Of Oklahoma	\$391.70	Service
1221	Free Fair Cash Fund	\$15,233.00	Expenses
1222	Clinton Ace Home Center	\$17.51	Supplies
1223	T H Rogers Lumber Co	\$71.28	Supplies
1224	CTC Janitorial	\$286.22	Supplies
1225	Oklahoma Natural Gas Co	\$113.60	Utility

SHERIFF JAIL FUND

56	Bob Barker Co Inc	\$145.61	Supplies
57	Hagar Restaurant Equipment	\$151.28	Part
58	David L Boone DDS Inc	\$111.00	Service

59	Morrison, James	\$300.00	Service
SHERIFF SERVICE FEE			
507	VISA	\$6.19	Service
508	Fuelman	\$6,162.38	Fuel
509	OSBI	\$2,400.00	Software
510	Jet Fire Design Inc	\$180.00	Service
511	OU Medical Center	\$6,696.98	Service
512	OU Medical Center	\$38.46	Service
513	SPC Office	\$29.95	Cards
514	TouchTone Communications	\$424.00	Service
515	Animal Hospital Of Weatherford	\$159.99	Service
516	S & D Drug	\$19.95	Parts
517	Automotive Excellence LLC	\$77.97	Service
518	ROCIC	\$300.00	Fee
519	Dusty Ballard Chevrolet-Buick-GMC Inc	\$26.19	Part
520	Dept of Public Safety	\$350.00	Service
521	Zep Sales & Service	\$1,254.84	Supplies
522	AT&T Mobility	\$337.50	Service
523	All Star Water	\$22.00	Water
524	Elliott Electric Supply Inc	\$190.50	Bulbs
525	Auzzy Electric LLC	\$280.00	Service
526	Special Ops	\$1,007.32	Supplies
527	Day Welding & Fab	\$650.00	Labor
528	Atwood Distributing LP	\$44.99	Supplies
529	Ben E Keith Foods Inc	\$2,937.09	Groceries
530	US Foodservice	\$2,516.22	Groceries
531	Clinton Ace Home Center	\$25.91	Supplies
532	Big-K Store	\$339.16	Supplies
533	O Reilly Auto Parts	\$3.59	Battery
534	Quill Corp	\$1,203.68	Supplies
535	Western Oklahoma Tire & Service	\$488.50	Service
536	CTC Janitorial	\$782.69	Supplies
537	Agri Services	\$1,298.59	Groceries
538	Met Tel	\$757.79	Service
539	Clinton Auto Glass Inc	\$215.00	Repair
540	Homeland Store Inc	\$1,317.74	Groceries
541	MTM Recognition Corp	\$165.73	Supplies
542	O Reilly Auto Parts	\$125.75	Battery
543	Lee Office Equipment Inc	\$1,100.00	Copier
SHERIFF'S COMMISSARY ACCOUNT			
103	Advanced Correctional Healthcare	\$4,498.14	Service
104	Bar-S Foods Co	\$750.00	Groceries
105	PharmCare Of Hydro	\$251.40	Supplies
106	InterBank	\$179.55	Checks
107	Albert Brothers Distributing Inc	\$602.19	Tobacco
108	Morrison, James	\$300.00	Service
109	Dish Network	\$36.15	Service
110	Quill Corp	\$105.29	Monitor
T-HIGHWAY CASH			
2085	Atwood Distributing LP	\$395.93	Supplies
2086	Circle S Paving Co	\$718.88	Hauling
2087	Clinton Ace Home Center	\$90.04	Supplies
2088	Consumer Textile Corp	\$626.20	Service
2089	Dolese Brothers Co	\$19,645.72	Rock
2090	Drivers Portable Welding	\$3,150.00	Welding
2091	O Reilly Auto Parts	\$217.52	Supplies
2092	R & R Water Conditioning LLC	\$33.75	Water
2093	SPC Office Products	\$79.42	Supplies
2094	Weldon Parts	\$452.70	Parts
2095	Western Equipment LLC	\$2,462.72	Parts
2096	Western Oklahoma Tire & Service	\$259.95	Supplies
2097	Alberts Truck Service & Supply Inc	\$145.81	Antennas

2098	Parkers Wrecker & Diesel	\$740.25	Repairs
2099	K & S Tires	\$378.61	Tire
2100	Western Equipment LLC	\$392.47	Repairs
2101	Roger Mills County District 2	\$1,320.75	Oil
2102	Circuit Engineering District 7	\$40.00	Sign(s)
2103	Dub Ross	\$3,644.00	Culverts
2104	TouchTone Communications	\$19.64	Utility
2105	OCT Equipment Inc	\$1,646.81	Repairs
2106	Zee Medical Service Company	\$684.10	Supplies
2107	K & S Tires	\$953.90	Tires
2108	Western Equipment LLC	\$1,238.49	Part
2109	Western Marketing Inc	\$2,266.27	Oil
2110	SPC Office Products	\$737.90	Supplies
2111	Dub Ross	\$3,240.24	Culverts
2112	Farmers Supply & Transportation Co	\$3,655.48	Hauling
2113	Dolese Brothers Co	\$2,086.73	Rock
2114	Farmers Supply & Transportation Co	\$3,030.60	Hauling
2115	Dolese Brothers Co	\$2,894.73	Rock
2116	Roger Mills County District 2	\$2,557.29	Oil
2117	CL Boyd Company Inc	\$2,592.48	Repairs
2118	Professional Collection Sites	\$65.00	Testing
2119	Professional Collection Sites	\$65.00	Testing
2120	Professional Collection Sites	\$65.00	Testing
2121	Western Aggregates LLC	\$654.30	Rock
2122	Professional Collection Sites	\$65.00	Testing
2123	Zep Sales & Service	\$3,021.68	Supplies
2124	K & S Tires	\$3,665.88	Tires
2125	Pepsi-Cola Bottling Co	\$620.00	Gatorade
2126	Western Equipment LLC	\$1,164.88	Parts
2127	Southwest Kleen Power Inc	\$1,072.05	Additive
2128	54 Truck Stop	\$45.00	Labor
2129	West OK Computers	\$110.00	Service
2130	Reddy Ice - Central A/R	\$140.70	Ice
2131	Farmers Co-Operative Association	\$24,350.57	Fuel
2132	K & S Tires	\$647.36	Tires
2133	Crop Production Services Inc	\$270.00	Herbicides
2134	Brad Thompson Electric LLC	\$494.55	Equipment
2135	Locke Supply Co/Wholesale Elec	\$25.33	Supplies
2136	Town of Arapaho	\$130.00	Utility
2137	AEP/Public Service Co Of Oklahoma	\$36.95	Utility
2138	AEP/Public Service Co Of Oklahoma	\$67.98	Utility
2139	AEP/Public Service Co Of Oklahoma	\$42.74	Utility
2140	AEP/Public Service Co Of Oklahoma	\$262.97	Utility
2141	Omega 1 Networks LLC	\$55.00	Utility
2142	Custer Public Works Authority	\$25.00	Utility
2143	Centerpoint Energy	\$39.16	Utility
2144	Centerpoint Energy	\$23.03	Utility
2145	Parkers Wrecker & Diesel	\$1,653.23	Repair
2146	Met Tel	\$147.51	Utility
2147	CED 7 County Energy District Authority	\$721.77	Oil
2148	Circle S Paving Co	\$299.86	Asphalt
2149	Big-K Store	\$248.49	Supplies
2150	Brundage-Bone Concrete Pumping Inc	\$1,228.76	Service
2151	Dolese Brothers Co	\$3,640.00	Concrete
2152	Western Aggregates LLC	\$5,946.24	Rock
2153	Alberts Truck Service & Supply Inc	\$1,540.47	Supplies
2154	CJs Southwest Tire Inc	\$225.00	Repairs
2155	Consumer Textile Corp	\$693.04	Service
2156	Circle S Paving Co	\$1,060.24	Asphalt
2157	Dolese Brothers Co	\$3,905.86	Rock
2158	Fastenal Company	\$11.57	Supplies
2159	H & C Supply	\$1,230.66	Supplies

2160	O Reilly Auto Parts	\$782.35	Parts
2161	R & R Water Conditioning LLC	\$20.25	Water
2162	Schrock Automotive LLC	\$23.98	Supplies
2163	Tractor Supply Co	\$93.34	Supplies
2164	United States Gypsum Company	\$2,826.42	Rock
2165	Weatherford Ace Home Center	\$109.84	Supplies
2166	Weatherford NAPA LLC	\$1,545.51	Supplies
2167	Weatherford Press Inc	\$30.00	Decals
2168	ASAP Energy Inc	\$19,893.68	Fuel
2169	Cummins Ford Lincoln Inc	\$11.67	Part
2170	CL Boyd Company Inc	\$141.33	Parts
2171	Southwest Kleen Power Inc	\$2,388.15	Additive
2172	CL Boyd Company Inc	\$86.01	Parts
2173	TouchTone Communications	\$9.35	Utility
2174	Circuit Engineering District 7	\$88.00	Sign(s)
2175	Western Equipment LLC	\$1,680.00	Parts
2176	United States Gypsum Company	\$285.49	Rock
2177	Western Aggregates LLC	\$2,229.45	Rock
2178	Dolese Brothers Co	\$681.00	Concrete
2179	Western Aggregates LLC	\$489.73	Rock
2180	Professional Collection Sites	\$35.00	Testing
2181	Western Aggregates LLC	\$2,587.82	Rock
2182	Professional Collection Sites	\$25.00	Testing
2183	Reddy Ice - Central A/R	\$166.00	Ice
2184	Cummins Ford Lincoln Inc	\$290.70	Part
2185	United States Gypsum Company	\$848.70	Rock
2186	United States Gypsum Company	\$1,899.81	Rock
2187	Sherwin-Williams Co	\$362.90	Paint
2188	Dolese Brothers Co	\$6,121.64	Rock
2189	Winfield Solutions LLC	\$7,427.15	Chemical(S)
2190	ASAP Energy Inc	\$21,844.62	Fuel
2191	Sake Distributing LLC	\$827.19	Repairs
2192	United States Gypsum Company	\$426.65	Rock
2193	AT&T	\$116.99	Utility
2194	Centerpoint Energy	\$22.58	Utility
2195	City of Weatherford	\$89.66	Utility
2196	Omega 1 Networks LLC	\$55.00	Utility
2197	Kiwash Electric	\$549.99	Utility
2198	CTC Janitorial	\$277.62	Supplies
2199	Ratcliffe Book & Office Supply	\$235.84	Supplies
2200	Western Equipment LLC	\$420.79	Parts
2201	OCT Equipment Inc	\$18.20	Parts
2202	Circle S Paving Co	\$1,611.54	Asphalt
2203	Atwood Distributing LP	\$29.92	Supplies
2204	Clinton Ace Home Center	\$84.12	Supplies
2205	C & N Repair	\$1,794.38	Repairs
2206	Consumer Textile Corp	\$682.55	Service
2207	OCT Equipment Inc	\$159.40	Supplies
2208	SPC Office Products	\$253.46	Supplies
2209	Western Equipment LLC	\$1,797.52	Supplies
2210	SPC Office Products	\$199.75	Rental(s)
2211	Farmers Supply & Transportation Co	\$1,316.80	Hauling
2212	Dolese Brothers Co	\$1,488.96	Rock
2213	Interstate Billing Service Inc	\$75.00	Supplies
2214	Certified Laboratories	\$505.00	Service
2215	K & S Tires	\$759.82	Supplies
2216	Western Oklahoma Tire & Service	\$85.00	Supplies
2217	Winfield Solutions LLC	\$2,546.20	Chemical(S)
2218	TouchTone Communications	\$11.98	Utility
2219	K & S Tires	\$441.48	Repairs
2220	Winfield Solutions LLC	\$1,487.00	Chemical(S)
2221	Western Marketing Inc	\$728.20	Oil

2222	Paving Maintenance Supply Inc	\$1,156.80	Asphalt
2223	R & R Water Conditioning LLC	\$6.75	Water
2224	Farmers Co-Operative Association	\$26,701.72	Fuel
2225	Butler Water System	\$31.60	Utility
2226	Centerpoint Energy	\$26.58	Utility
2227	AEP/Public Service Co Of Oklahoma	\$105.80	Utility
2228	Windstream Oklahoma Inc	\$164.95	Utility
2229	Butler Water System	\$165.64	Water
2230	West, Jevon	\$90.00	Water
2231	White, Harvey	\$180.00	Water
2232	Roberts Truck Center	\$965.49	Supplies
2233	Dolese Brothers Co	\$4,080.90	Rock
2234	Hydro Quarry LLC	\$159.26	Rock
2235	Dolese Brothers Co	\$4,468.58	Rock
2236	Deere & Company	\$35,360.58	Mower(s)
2237	Irwin Trailer LLC	\$42,416.00	Trailer
2238	Caterpillar Financial Services Corp	\$2,475.85	Lease
2239	InterBank	\$1,050.75	Lease
2240	Okla Department Of Transportation	\$1,576.48	Lease
2241	Security State Bank	\$1,190.03	Lease
2242	Welch State Bank	\$798.14	Lease
2243	Welch State Bank	\$1,580.50	Lease
2244	Welch State Bank	\$1,732.66	Lease
2245	Welch State Bank	\$2,903.31	Lease
2246	Okla Department Of Transportation	\$2,207.14	Lease
2247	Okla Department Of Transportation	\$2,069.80	Lease
2248	Okla Department Of Transportation	\$1,826.02	Lease
2249	Southwest National Bank	\$2,381.12	Lease
2250	Welch State Bank	\$3,579.60	Lease
2251	Welch State Bank	\$2,105.48	Lease
2252	Welch State Bank	\$2,105.48	Lease
2253	Okla Department Of Transportation	\$2,207.14	Lease
2254	Okla Department Of Transportation	\$2,199.09	Lease

TREASURER MORTGAGE CERT FEE

21 Pitney Bowes \$868.47 Rental(s)

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 State of Oklahoma Department of Transportation Supplemental and Modification Agreement No. 1 County Improvements for Roads and Bridges Project Agreement, Project No.; CIRB-120C(158)RB, State Job No.: 24863(04)(05)(06)(07), Grade, Drain and Surface on Major Collector 20-22C from US 183 east approximately 4.8 miles to the intersection of Major Collector's 20-50C and 20-28C including 2 bridge structures. 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 letter verifying each active lease in Custer County through the Oklahoma Department of Transportation County Road Machinery and Equipment Revolving Fund is covered by all risk physical damage insurance. 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 table agenda item approve/disapprove Professional Services Agreement with Committee of Concern, Inc. dba Multi-County Youth Services for use of Community Intervention Center Services until July 21, 2014. 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.

July 21, 2014
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; Wade Anders; Jerry Beach, MCYS; Chris Werthington, Cedar Ridge; Ken Schmitz, Enid Mack Trucks; and Local News Representative(s).

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 Public Service/Pipeline Crossing Ingress and Egress Permit in favor of Centerpoint Energy to establish a Natural Gas Main between the N/4E/4 of Section 8, and the S/4E/4 of Section 5, Township 12N, Range 14WIM. 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 Lyle K. Miller and seconded by Kurt Hamburger to approve Amendment to the Agreement for the Provision of Inmate Health Services between Custer County Sheriff and Advanced Correctional Healthcare, Inc. effective July 1, 2014. 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 July 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 action on Bids for Office Construction and Remodeling for District #3 until July 28, 2014. 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 table action on Bids for One or More New Dump Truck(s) for Custer County until July 28, 2014. 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 for payment purchase order #257 in the amount of \$431.76 to Zonar Systems Inc. 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 Professional Services Agreement with Committee of Concern, Inc. dba Multi-County Youth Services for use of Community Intervention Center Services from July 1, 2014 through June 30, 2015 and provide payment of \$25,000.00. 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.

July 28, 2014
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; Michael Galloway, Emergency Manager; Ronald Wright, Extension Agent; Brad Rennels, Assessor; Janet Roulet, Treasurer; Dennis Smith, District Attorney; Wade Anders; Larry Williams; 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.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permit in favor of Phillips 66 PipeLine LLC to establish an Oil Pipeline between the SW/4 of Section 16, and the SE/4 of Section 17, Township 13N, Range 14WIM, crossing or parallel to CR 2410. 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 Public Service/Pipeline Crossing Ingress and Egress Permit in favor of Town of Custer City, Oklahoma to establish a Water Line in the NW/4NW/4 of Section 30, Township 14N, Range 14WIM, crossing or parallel to CR E0930. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by James E. Covey and seconded by Kurt Hamburger to approve Public Service/Pipeline Crossing Ingress and Egress Permit in favor of AES Water Solutions to establish a Temporary Water Line between the Section 22, and Section 14, Township 15N, Range 17WIM. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by James E. Covey and seconded by Kurt Hamburger to approve Public Service/Pipeline Crossing Ingress and Egress Permit in favor of Sanguine Gas Exp. LLC to establish a Temporary Water Line between the NW/4 of Section 2, and the NE/4 of Section 3, Township 15N, Range 16WIM. 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.

No action was taken on agenda item approve/disapprove resolution requesting information on future telephone line installation.

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to accept bid from McCain Construction in the amount of \$23,359.00 for New Construction and Remodel office for Custer County District #3 as best and lowest. 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 accept bid from Rush Trucks for purchase of one new dump truck in the amount of \$94,354.00 and for lease purchase of one new dump truck with option in the amount of \$95,454.00 as lowest and best. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

No action was taken on agenda item discuss/possible action on SWODA Memorandum of Understanding with SORTPO Rural Transportation Planning Organization.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve the following purchase orders for payment: #22 to ACCO/SIG in the amount of \$188,226.00 for property/liability insurance and #23 to ACCO/SIG in the amount of \$104,586.00 for worker's comp insurance. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

No action was taken on agenda item approve/disapprove SEFA report for FY2014.

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)