## October 6, 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; Brad Rennels, Assessor; Janet Roulet, Treasurer; Ron Wright, Extension Agent; Mike Karlin, Weatherford Fire; Louis Flowers, Weatherford Police; Wade Anders; Randy Carpenter, Clinton Fire; 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 Receiving and/or Requisition Agents for FY 2014-2015 to be effective October 6, 2014 for the following department:

## **COURT CLERK OBA DONATIONS – COURT AREAS**

Requisitioning Agent:
Assistant Requisitioning Agent:
Kyla Garibay
Receiving Agent:
Rhonda McCathern
Assistant Receiving Agent:
Sheri Mahanay

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 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; 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 September, 2014 as certified by the County Treasurer: CUSTER - \$156.06; THOMAS - \$491.47; WEATHERFORD - \$4508.18; CLINTON - \$3759.10; BUTLER - \$119.43; and ARAPAHO - \$331.26. 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 2014 Appropriations for Custer County. 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 SE/4SE/4 of Section 22, and the NW/4NW/4 of Section 29, Township 15N, Range 17WIM, crossing or parallel to CR 2250, 860, 2230 and 2220. 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 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 table action on agenda item discuss and possible action on specs for rural pumper tabled from 9/29/14 until October 14, 2014. Vote: James E. Covey, Aye; Lyle K. Miller, Aye; Kurt Hamburger, Aye.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve 911 appointment letter to SWODA appointing Louis Flowers to serve as Custer County's representative on the Board of Directors of the Southwest Oklahoma Regional 911 Association in place of Tim Enz effective immediately. 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 BuyBoard National Purchasing Cooperative Interlocal Participation Agreement between The National Purchasing Cooperative and 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 Resolution – Custer County Law Enforcement Judgement Trust with the following information:

 Judgement Balance
 \$1,762,799.66
 Sept 2014

 Mthly Pymts (Oct – Dec)
 - \$331,106.85
 Dec 2014 Balance

 Judgement Bank Balance
 \$1,216,313.81
 Dec 2014 Balance

 Sinking Fund Balance
 + \$257,533.25
 Sept 2014

 \$1,473,847.06
 Sept 2014

2014 Lump Amt Pymt \$1,250,000.00

With tentative projections of the judgement being paid off no later than March 2015 with sales tax collections.

Redirect Use Tax collections to: <u>CAPITAL IMPROVEMENT</u>
Prior to judgement, monies were apportioned to Capital Improvement Fund (Balance \$609,637.72)

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 table agenda item – approve/disapprove Clifford Power Planned Maintenance (PM) Agreement for Custer County Detention Center tabled from 9/29/14 until October 14, 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.

October 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; Michael Galloway, Emergency Manager; Ron Wright, Extension Agent; Wade Anders; 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 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 James E. Covey and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permit in favor of DCP Midstream, LP to establish a Natural Gas Pipeline between the NW/4SE/4 and the NE/4SW/4 of Section 24, Township 15N, Range 18WIM, crossing or parallel to CR N2205. 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 have Custer County send out bids for One Class A Pumper Fire Apparatus to be opened November 3, 2014 at 10:30 a.m. 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 purchase orders and claims for payment:

<b>CBRIF</b>			
3	Ergon Asphalt & Emulsions Inc	\$214,254.30	Oil
CC RECO	RDS, MANAGEMENT, & PRESERVAT	ΓΙΟΝ	
2	Mid-West Printing Co	\$3,273.81	Books
<b>CCLECT</b>			
11	ATs Heat & Air LLC	\$425.00	Repair
12	Peace Contractors LLC	\$425.00	Installation
13	AEP/Public Service Co Of Oklahoma	\$7,252.47	Service
14	Centerpoint Energy	\$483.34	Service
15	Oklahoma Roofing & Sheet Metal LLC	\$993.32	Repair
16	Town of Arapaho	\$2,615.85	Service
17	American Chemical Systems 11111	\$4,200.00	Dishwasher
COUNTY	CLERK LIEN FEE		
2	OSU AGEC CTP	\$70.00	Registration
3	Hampton Inn & Suites	\$536.64	Reservation
4	Fry, Karen L	\$199.75	Reimbursement
5	Fry, Karen L	\$293.08	Reimbursement
6	Mid-West Printing Co	\$660.00	Envelopes
CUSTER (	COUNTY LEPC/CITIZEN CORPS		-
5	Clinton Chamber of Commerce	\$295.00	Rental(s)
6	S & D Drug	\$189.98	Repair
7	Clifford Power System Inc	\$1,447.00	Generator
8	Atwood Distributing LP	\$343.70	Supplies
9	S & D Drug	\$75.93	
10	S & D Drug	\$220.93	GPS
FLOOD PI	LAIN CASH FUND		
2	Friesen, James	\$189.28	Reimbursement
GENERAL	L FUND		
379	Dobson Telephone Co Inc	\$115.86	Service
380	R & R Water Conditioning LLC	\$77.00	Water
381	Reserve Account	\$5,000.00	Postage
382	AT&T	\$203.27	Service
383	TouchTone Communications	\$17.93	Service
384	TouchTone Communications	\$25.06	Service
385	Beckham County Commissioners	\$201.55	Service
386	TouchTone Communications	\$107.58	Service
387	Pioneer Telephone Coop	\$133.49	Service
388	Jacobsma, Rebecca S	\$38.50	Transcript
389	Avaya Inc	\$63.13	Service
390	Met Tel	\$668.64	Service
391	TouchTone Communications	\$16.12	Service
392	AT&T	\$205.09	Service
393	Dobson Telephone Co Inc	\$104.21	Service
394	Thomson Reuters - West	\$579.92	Subscription
395	US Fleet Tracking	\$1,170.20	Tracking
396	Sirchie Finger Print Laboratories	\$869.68	Supplies
397	Stanley Convergent Security Solutions In	c \$162.00	Service
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	200	Walden Douts	¢162.02	Lights
4001         H & R Auto Supply LLC         \$16.15         Parts           401         Locke Supply Co/Wholesale Elec         \$156.47         Supplies           402         Met Tel         \$742.58         Service           403         Lawton Communications         \$741.00         Repair           404         R & R Water Conditioning LLC         \$14.00         Water           406         AT&T         \$45.29         Service           407         Quill Corp         \$2257.69         Paper           408         AT&T         \$45.40         Service           409         La Quinta Inn & Suites         \$28.00         Reservation           410         All Star Water         \$46.00         Water           411         Lee Office Equipment Inc         \$339.17         Supplies           412         SPC Office Products         \$27.00         Supplies           413         Pitney Bowes         \$149.38         Rent           414         Tulsa Marriott Southern Hills         \$587.85         Lodging           415         CODA         \$35.00         Registration           416         NW CODA         \$35.00         Registration           417         R & R Water Conditio	398	Weldon Parts Metts BV Service LLC	\$163.92	_
401         Locke Supply Co/Wholesale Elec         \$156.47         Supplies           402         Met Tel         \$742.58         Service           403         Lawton Communications         \$741.00         Repair           404         R & R Water Conditioning LLC         \$14.00         Water           405         Pitney Bowes         \$868.47         Lease           406         AT&T         \$45.29         Service           407         Quill Corp         \$257.69         Paper           408         AT&T         \$46.00         Water           410         All Star Water         \$46.00         Water           411         Lee Office Equipment Inc         \$339.17         Supplies           412         Lee Office Equipment Inc         \$325.00         Registration           413         Pitney Bowes         \$149.38         Rent           414         Tulsa Marriott Southern Hills         \$587.85         Odging           415         CODA         \$25.00         Registration           416         NW CODA         \$35.00         Registration           417         R & R Water Conditioning LLC         \$7.00         Water           418         Parapho Postmaster				
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404         R & R Water Conditioning LLC         \$14.00         Water           405         Pitney Bowes         \$868.47         Lease           406         AT&T         \$45.29         Service           407         Quill Corp         \$257.69         Paper           408         AT&T         \$45.40         Service           409         La Quinta Inn & Suites         \$288.00         Reservation           410         All Star Water         \$46.00         Water           411         Lee Office Equipment Inc         \$339.17         Supplies           412         SPC Office Products         \$27.00         Supplies           413         Pitney Bowes         \$149.38         Rent           414         Tulsa Marriott Southern Hills         \$55.00         Registration           415         CODA         \$35.00         Registration           416         NW CODA         \$35.00         Registration           417         R & R & Water Conditioning LLC         \$7.00         Water           418         Weatherford Press Inc         \$1.46.00         Envelopes           419         Arapaho Postmaster         \$323.00         Postcards           421         Hudson Techno				
405         Pitney Bowes         \$868.47         Lease           406         AT&T         \$45.29         Service           407         Quill Corp         \$257.69         Paper           408         AT&T         \$45.40         Service           409         La Quinta Inn & Suites         \$288.00         Reservation           410         All Sar Water         \$46.00         Water           411         Lee Office Equipment Inc         \$339.17         Supplies           412         SPC Office Products         \$27.00         Supplies           413         Pitney Bowes         \$149.38         Rent           414         Tulsa Marriott Southern Hills         \$587.85         Lodging           415         CODA         \$25.00         Registration           416         NW CODA         \$35.00         Registration           417         R & R Water Conditioning LLC         \$7.00         Water           418         Weatherford Press Inc         \$1,446.00         Envelopes           419         Arapaho Postmaster         \$323.00         Postcards           420         Pitney Bowes         \$176.07         Renewal           421         Hudson Technology Solutions Inc<				•
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413         Pitney Bowes         \$149.38         Rent           414         Tulsa Marriott Southern Hills         \$587.85         Lodging           415         CODA         \$25.00         Registration           416         NW CODA         \$35.00         Registration           417         R. & R Water Conditioning LLC         \$7.00         Water           418         Weatherford Press Inc         \$1,446.00         Envelopes           419         Arapaho Postmaster         \$323.00         Postcards           420         Pitney Bowes         \$176.07         Renewal           421         Hudson Technology Solutions Inc         \$80.00         Service           422         Atwood Distributing LP         \$39.96         Storage           424         Hudson Technology Solutions Inc         \$1,600.00         Tower	411	Lee Office Equipment Inc	\$339.17	Supplies
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418         Weatherford Press Inc         \$1,446.00         Envelopes           419         Arapaho Postmaster         \$323.00         Postcards           420         Pitney Bowes         \$176.07         Renewal           421         Hudson Technology Solutions Inc         \$80.00         Service           422         Atwood Distributing LP         \$39.96         Storage           423         Lee Office Equipment Inc         \$29.93         Copies           424         Hudson Technology Solutions Inc         \$1,600.00         Tower           425         Tulsa Marriott Southern Hills         \$288.90         Lodging           426         Fuelman         \$133.67         Fuel           427         Visual Lease Service         \$8,750.00         Contract           428         Ratcliffe Book & Office Supply         \$819.12         Supplies           429         TouchTone Communications         \$221.29         Service           430         Clinton Ace Home Center         \$51.69         Supplies           431         Professional Collection Sites         \$65.00         Drug Screen           432         Oklahoma Bank & Trust         \$7.50         Pre Notes           433         Consumer Textille Corp	416	NW CODA	\$35.00	_
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420         Pitney Bowes         \$176.07         Renewal           421         Hudson Technology Solutions Inc         \$80.00         Service           422         Atwood Distributing LP         \$39.96         Storage           423         Lee Office Equipment Inc         \$29.93         Copies           424         Hudson Technology Solutions Inc         \$1,600.00         Tower           425         Tulsa Marriott Southern Hills         \$288.90         Lodging           426         Fuelman         \$133.67         Fuel           427         Visual Lease Service         \$8,750.00         Contract           428         Ratcliffe Book & Office Supply         \$819.12         Supplies           429         TouchTone Communications         \$221.29         Service           430         Clinton Ace Home Center         \$51.69         Supplies           431         Professional Collection Sites         \$65.00         Drug Screen           432         Oklahoma Bank & Trust         \$7.50         Pre Notes           433         Consumer Textile Corp         \$129.65         Service           435         AmSan         \$243.13         Supplies           436         Zee Medical Service Company         \$180.00				-
421 Hudson Technology Solutions Inc 422 Atwood Distributing LP 423 Lee Office Equipment Inc 424 Hudson Technology Solutions Inc 425 Tulsa Marriott Southern Hills 426 Fuelman 427 Visual Lease Service 428 Ratcliffe Book & Office Supply 429 TouchTone Communications 430 Clinton Ace Home Center 431 Professional Collection Sites 432 Oklahoma Bank & Trust 433 Consumer Textile Corp 434 Empire Paper Co 435 AmSan 436 Zee Medical Service Company 437 AEP/Public Service Co Of Oklahoma 438 Western Pest Control 439 Oklahoma Bank & Trust 440 Dept of Human Services 441 Centerpoint Energy 442 Met Tel 443 Town of Arapaho 444 Air Evac Lifeteam 445 Parr, Wilma F 446 Howell, Jentry L 447 Brown, Carol A 448 Dewees, Kent 450 Clinton Ace Home Center 451 Oklahoma Natural Gas Co 452 Lee Office Equipment Inc 453 Lee Office Equipment Inc 454 Clinton Ace Home Center 455 Clinton Ace Home Center 456 Lee Office Equipment Inc 457 R & R Water Conditioning LLC 458 Big-K Store 458 Big-K Store  458 Big-K Store  Sagna Saryou Copies 451 Say.900 Service 452 Service 453 Logo Dirug Screen 454 Store 455 Service 455 Big-K Store 456 Lee Office Equipment Inc 457 R & R Water Conditioning LLC 458 Big-K Store 458 Sidnon Town 450 Copies 451 Oklahoma Callection Sites 452 Service 454 Cinton Ace Home Center 455 Big-K Store 455 Service 456 Lee Office Equipment Inc 457 R & R Water Conditioning LLC 458 Signa Screen 459 Supplies		1		
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423         Lee Office Equipment Inc         \$29.93         Copies           424         Hudson Technology Solutions Inc         \$1,600.00         Tower           425         Tulsa Marriott Southern Hills         \$288.90         Lodging           426         Fuelman         \$133.67         Fuel           427         Visual Lease Service         \$8,750.00         Contract           428         Ratcliffe Book & Office Supply         \$819.12         Supplies           429         TouchTone Communications         \$221.29         Service           430         Clinton Ace Home Center         \$51.69         Supplies           431         Professional Collection Sites         \$65.00         Drug Screen           431         Professional Collection Sites         \$56.00         Drug Screen           431         Professional Collection Sites         \$65.00         Drug Screen           431         Professional Collection Sites         \$50.00         Drug Screen           431         Professional Collection Sites         \$50.00         Drug Screen           431         Professional Collection Sites         \$50.00         Drug Screen           431         Supplies         \$3243.13         Supplies           435				
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431         Professional Collection Sites         \$65.00         Drug Screen           432         Oklahoma Bank & Trust         \$7.50         Pre Notes           433         Consumer Textile Corp         \$129.65         Service           434         Empire Paper Co         \$285.34         Supplies           435         AmSan         \$243.13         Supplies           436         Zee Medical Service Co Of Oklahoma         \$5,720.09         Service           437         AEP/Public Service Co Of Oklahoma         \$5,720.09         Service           438         Western Pest Control         \$525.00         Service           439         Oklahoma Bank & Trust         \$7.50         Pre Notes           440         Dept of Human Services         \$500.00         Rent           441         Centerpoint Energy         \$47.05         Service           442         Met Tel         \$815.95         Service           443         Town of Arapaho         \$404.65         Service           444         Air Evac Lifeteam         \$120.00         Membership           445         Parr, Wilma F         \$12.32         Reimbursement           446         Howell, Jentry L         \$10.08         Reimbursement				
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458 Big-K Store \$44.17 Supplies				
439 City of Clinton \$67.70 Service		•		
	439	City of Chillon	\$07.70	service

460	AEP/Public Service Co Of Oklahoma	\$234.90	Service
461	AT&T	\$50.00	
462	AT&T	\$50.00	
463	OEMA	\$205.00	1
464	Fuelman	\$172.39	
465	O Reilly Auto Parts	\$14.44	
466	James Corbridge	\$75.00	1
467	Ratcliffe Book & Office Supply	\$47.85	
468	Big-K Store	\$191.55	
469	Western Oklahoma Tire	\$39.95	Oil Changes
470	AT&T Mobility	\$70.04	
471	James Corbridge	\$77.25	
472	Big-K Store	\$49.99	
473	Verizon Wireless	\$80.77	
474 475	Western Oklahoma Tire	\$274.60	
475	Hunzicker Brothers Inc	\$468.18	1.1
476 <b>HEALTH</b> 1	2 D Trailer Sales	\$109.90	Part
<b>HEALTH</b> 95		\$34,083.33	Salaries
93 96	Okla State Dept of Health Patricia Adams	\$34,083.33 \$446.66	
90 97			Reimbursement
97 98	Dobrinski, Carissa		
96 99	Vicki Fleming Daniela Hernandez	\$375.20	Reimbursement Reimbursement
100	Jenna Holland	\$575.20 \$515.20	
100	Cynthia Louthan		Reimbursement
101	Douglas Louthan	\$42.56	
102	Malson, Alecia	\$150.08	
103	Martin, Lacee		Reimbursement
104	Morlan, John	\$795.88	
106	Paige Poeling	\$63.84	
107	Dinah Rosales		Reimbursement
108	Jamie Stewart		Reimbursement
109	Jennifer Terrell	\$117.60	
110	Debra Waldrop	\$268.80	
111	Lonebear, Eunice		Reimbursement
112	Oklahoma Safe Kids Coalition	\$198.00	
113	In Joy	\$191.95	1 1
114	Big-K Store	\$92.16	
115	SPC Office Products	\$199.50	1.1
116	Francis E Constable	\$1,400.00	
117	Steve Kelley	\$225.00	Service
118	Shred-It	\$256.48	Shredding
119	Mullins Mowing	\$70.00	Service
120	Empire Paper Co	\$653.34	Supplies
121	Glaxo Smith-Kline	\$620.60	Supplies
122	AEP/Public Service Co Of Oklahoma	\$1,102.89	Service
123	Ralphs Plumbing	\$131.88	Repair
124	TouchTone Communications	\$123.46	
125	AT&T Mobility	\$154.31	
126	Oklahoma Natural Gas Co	\$101.96	
127	City of Weatherford	\$89.21	
128	Mini-Maxi Storage	\$37.00	
129	Met Tel	\$558.61	
130	AEP/Public Service Co Of Oklahoma	\$394.68	
131	Xerox Corp	\$364.10	
132	City of Clinton	\$111.35	Service
SALES TA		ΦEΩ2 24	Comvies
269	VISA	\$503.24	
270	John Reid & Assoc	\$550.00	
271	OSU Cooperative Extension Service	\$9,722.00	
272 273	Wright, Ronald L Sawatzky, Radonna S	\$836.08 \$558.68	
413	Sawatzky, Radollia S	ψ220.06	ACIMIOUI SCHICIII

274	Vanabla Danialla	\$570.60	Daimhurgamant
274 275	Venable, Danielle		Reimbursement Parts
273 276	OSU Cooperative Extension Service Homeland Store Inc	\$91.43 \$128.47	
277		\$395.21	Supplies
278	United Supermarket		Supplies Reimbursement
278 279	Sawatzky, Radonna S Canon Financial Services Inc		Contract
280	AT&T		Internet
280 281		\$1,161.09 \$25.00	
282	Southern Living Taste Of Home	\$23.00 \$19.98	Subscription Subscription
282	AT&T	\$68.72	Service
283 284	All Star Water		Water
285		\$28.95	
285 286	Cooks Country Multi-County Youth Services	\$25,000.00	Subscription Contract
287	Sandusky Plumbing	\$2,892.65	Service
288	Allied Waste Services	\$1,076.56	
289	Custer Public Works Authority		Fee
290	Town of Arapaho	,	Fee
290	Western Plains Youth & Family	\$1,966.45	
292	Comanche Co Regional Juvenile Deter	. ,	
293	Artic Air Refrigeration Inc	\$110.00	Service
294	Zep Sales & Service	\$236.71	Supplies
295	Communityworks		Service
293 296	Eastern Okla Youth Services	\$1,998.50	Service
297	OJJS Inc	· · · · · · · · · · · · · · · · · · ·	Service
298	Canadian County Juvenile	\$467.50	Service
299	NACO	\$549.00	Membership
300	DIRECTV	\$48.99	Service
301	Thomas Tribune		Publication
302	Burrows Agency		Insurance
303	A-OK Lock & Key		Lock
304	Farmers Co-Operative Association	\$106.32	Supplies
305	Legacy Bank	\$995.33	Lease
306	Hard Hat Safety And Glove	\$361.80	Supplies
307	Custer City Farmers Coop		Fuel
308	O Reilly Auto Parts		Supplies
309	Casco Industries		Patches
310	Midwest Farmers Inc		Fuel
311	Clinton Ace Home Center	\$132.02	Supplies
312	T H Rogers Lumber Co	\$127.10	Supplies
313	CTC Janitorial	\$484.25	Supplies
314	Littkes Store		Supplies
315	Southwest Trophy		Trophies
316	Custer Coop Farmers Exchange	\$231.25	Chips
317	AEP/Public Service Co Of Oklahoma	\$795.84	Service
318	Tuff Fire & Safety		Maintenance
319	Oklahoma Natural Gas Co	\$111.02	
320	Free Will Baptist Church	\$350.00	Air Unit
	JAIL FUND	4220.00	1111 01111
10	Bob Barker Co Inc	\$152.06	Supplies
11	ICS Jail Supplies Inc	\$366.98	Sheets
12	Fire Extinguisher Sales & Service		Service
13	Homeland Store Inc	\$64.50	
14	TouchTone Communications	\$424.00	
	SERVICE FEE	, -=	
91	Fuelman	\$7,434.05	Fuel
92	Clinton Ace Home Center	\$109.96	Supplies
93	Galls An Aramark Co	\$66.75	Supplies
94	Clinton Daily News	\$265.00	Ad
95	Atwood Distributing LP	\$94.07	Supplies
96	Ben E Keith Foods Inc	\$2,960.03	Groceries
97	CTC Janitorial	\$774.70	Supplies
98	Dept of Public Safety	\$350.00	Fee
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99	Agri Services	\$1,666.23	Meat
100	Homeland Store Inc	\$1,512.19	
101	Big-K Store	,	Supplies
102	Locke Supply Co/Wholesale Elec		Supplies
103	O Reilly Auto Parts		Supplies
104	Quill Corp	\$977.82	* *
105	S & D Drug	\$11.78	
106	US Foodservice	\$2,566.74	
107	Western Oklahoma Tire	\$1,012.48	
108	Zep Sales & Service	\$1,281.85	
109	Clinton Daily News	\$18.70	* *
110	West OK Computers	\$166.00	
111	H & R Auto Supply LLC		Batteries
112	All Star Water		Water Service
113	West OK Computers	\$190.00	
	S COMMISSARY ACCOUNT		1
12	Albert Brothers Distributing Inc	\$868.19	Tobacco
13	Morrison, James	\$300.00	Service
14	AT&T Mobility	\$342.99	Phone
15	Oklahoma Tax Commission	\$14.73	Tax
T-HIGHW	AY CASH		
437	Ray, Clifton D	\$318.79	Reimbursement
438	Genn, Zelma L	\$135.30	Reimbursement
439	Hammons of Tulsa LLC DBA Tulsa	Renaiss \$249.00	Reservation
440	Atwood Distributing LP	\$455.36	Supplies
441	Big-K Store	\$80.33	Supplies
442	Consumer Textile Corp	\$724.75	Service
443	K & S Tires	\$624.38	Parts
444	O Reilly Auto Parts	\$155.73	Supplies
445	R & R Water Conditioning LLC	\$28.00	Water
446	SPC Office Products	\$1.03	Supplies
447	Weldon Parts	\$275.91	Parts
448	Western Equipment LLC	\$777.50	Parts
449	Clinton Auto Glass Inc	\$40.00	Repair
450	KSM Exchange LLC	\$1,136.09	Parts
451	Southwest Kleen Power Inc	\$1,592.10	Additive
452	Reddy Ice - Central A/R	\$163.70	Ice
453	Zee Medical Service Company	\$589.15	Supplies
454	Western Equipment LLC	\$1,653.00	Repairs
455	Western Equipment LLC	\$660.19	Repairs
456	54 Truck Stop	\$226.50	Service
457	Western Equipment LLC	\$3,998.27	Repair
458	Western Marketing Inc	\$2,131.98	Oil
459	Circuit Engineering District 7	\$180.00	Sign(s)
460	Circuit Engineering District 7	\$120.00	Sign(s)
461	Precision Fluid Power Inc	\$1,223.00	Parts
462	K & S Tires	\$680.03	Tire
463	TouchTone Communications		Utility
464	Circuit Engineering District 7	\$60.00	Sign(s)
465	Challis Diesel Service	\$509.44	Repairs
466	Professional Collection Sites	\$65.00	Testing
467	Circuit Engineering District 7	\$160.00	Sign(s)
468	Western Equipment LLC	\$1,263.24	Part
469	Met Tel	\$147.60	Utility
470	Alberts Truck Service & Supply Inc		Antennas
471	Town of Arapaho	\$140.70	Utility
472	AEP/Public Service Co Of Oklahom		Utility
473	AEP/Public Service Co Of Oklahom	•	Utility
474 475	AEP/Public Service Co Of Oklahom		Utility
475	AEP/Public Service Co Of Oklahom		Utility
476 477	Omega 1 Networks LLC		Utility
477	Centerpoint Energy	\$38.36	Utility

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478	Centerpoint Energy	\$23.24	Utility
479	Alberts Truck Service & Supply Inc	\$232.01	Part
480	Clinton Ace Home Center	\$75.39	Supplies
481	Dolese Brothers Co	\$9,205.18	Rock
482	Western Oklahoma Tire	\$133.98	Supplies
483	Alberts Truck Service & Supply Inc	\$671.17	Supplies
484	Blue Beacon International Inc	\$63.50	Service
485	Consumer Textile Corp	\$895.35	Service
486	CTC Janitorial	\$297.90	Supplies
487	Dolese Brothers Co	\$2,052.59	Rock
488	H & C Supply	\$469.75	Supplies
489	OCT Equipment Inc	\$191.40	Supplies
490	O Reilly Auto Parts	\$755.11	Supplies
491	R & R Water Conditioning LLC Schrock Automotive LLC	\$28.00	Service
492		\$388.13	Supplies
493	Tractor Supply Co	\$98.38	Supplies
494	United States Gypsum Company Westherford Ass Home Center	\$11,084.58	Rock
495 496	Weatherford Ace Home Center Weatherford NAPA LLC	\$138.93	Supplies
490 497		\$1,363.61	Supplies Emulsion
	Ergon Asphalt & Emulsions Inc	\$13,348.80	
498	GW Van Keppel Company	\$1,048.36 \$195.00	Part
499 500	Western Oklahoma Rebuilders		Repair
500	Western Equipment LLC	\$73.19	Part
501	PDQ Performance Warehouse	\$1,539.50	Part
502	Alberts Truck Service & Supply Inc TouchTone Communications	\$2,123.40	Part
503		\$12.55	Utility
504 505	CL Boyd Company Inc	\$223.06	Parts Oil
505 506	Western Marketing Inc Professional Collection Sites	\$4,570.32 \$65.00	_
507	Professional Collection Sites	\$65.00	Testing Testing
508	ASAP Energy Inc	\$16,980.93	Fuel
509	Pool Machine Co	\$400.00	Repair
510		\$1,300.36	Rock
511	United States Gypsum Company O Reilly Auto Parts	\$317.98	Additive
512	United States Gypsum Company	\$1,742.25	Rock
513	Circuit Engineering District 7	\$895.00	Sign(s)
514	United States Gypsum Company	\$1,016.89	Rock
515	United States Gypsum Company  United States Gypsum Company	\$4,332.05	Rock
516	AT&T	\$118.35	Utility
517	Centerpoint Energy	\$24.05	Utility
518	City of Weatherford	\$111.42	Utility
519	Omega 1 Networks LLC	\$55.00	Utility
520	Kiwash Electric	\$453.57	Utility
521	Circle S Paving Co	\$2,489.13	Asphalt
522	CJs Southwest Tire Inc	\$457.50	Supplies
523	Circle S Paving Co	\$15,769.62	Asphalt
524	Western Equipment LLC	\$450.72	Supplies
525	Warren CAT	\$651.63	Repair
526	Clinton Ace Home Center	\$260.81	Parts
527	C & N Repair	\$135.00	Parts
528	Consumer Textile Corp	\$682.55	Service
529	Farmers Co-Operative Association	\$196.45	Parts
530	O Reilly Auto Parts	\$209.85	Parts
531	Weldon Parts	\$174.80	Parts
532	Western Equipment LLC	\$3,712.47	Parts
533	Certified Laboratories	\$505.00	Service
534	Circle S Paving Co	\$6,110.88	Asphalt
535	United States Gypsum Company	\$589.67	Rock
536	Ergon Asphalt & Emulsions Inc	\$20,124.74	Emulsion
537	Western Oklahoma Tire	\$1,426.68	Tires
538	Kaiser Sign & Graphics Co Inc	\$223.60	Decals
539	28 Rentals LLC	\$100.00	Rental(s)
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540	Zee Medical Service Company	\$137.75	Supplies	
541	CTC Janitorial	\$68.50		
542	Caswell Construction Co	\$4,419.60		
543	Interstate Billing Service Inc	\$396.38		
544	Caswell Construction Co	\$4,243.65	Aggregate	
545	Paving Maintenance Supply Inc	\$512.40		
546	TouchTone Communications	\$9.64	Utility	
547	Circuit Engineering District 7	\$120.00	Sign(s)	
548	Circle S Paving Co	\$2,155.20	Millings	
549	Western Equipment LLC	\$182.46	Parts	
550	Big-K Store	\$74.88	Supplies	
551	Caswell Construction Co	\$1,971.00	Aggregate	
552	Western Equipment LLC	\$483.54	Parts	
553	Atwoods	\$19.99	Tool	
554	Butler Water System	\$542.06	Water	
555	Butler Water System	\$31.60	Utility	
556	Centerpoint Energy	\$29.14	Utility	
557	AEP/Public Service Co Of Oklahoma	\$107.20	Utility	
558	Windstream Oklahoma Inc	\$166.83	Utility	
559	Atwoods	\$65.92	Supplies	
560	Elk Supply Co Inc	\$11.68		
561	Atwood Distributing LP	\$202.67	Parts	
562	Western Oklahoma Tire	\$65.00	Parts	
563	Farmers Co-Operative Association	\$22,329.02	Fuel	
564	Dolese Brothers Co	\$8,245.15		
565	Caterpillar Financial Services Corp		Lease	
566	InterBank	\$1,050.75		
567	Okla Department Of Transportation	\$1,576.48		
568	Security State Bank		Lease	
569	Welch State Bank	\$798.14	Lease	
570	Welch State Bank	\$1,580.50	Lease	
571	Welch State Bank	\$1,732.66	Lease	
572	Welch State Bank	\$2,903.31	Lease	
573	Okla Department Of Transportation	\$1,826.02	Lease	
574	Okla Department Of Transportation	\$2,069.80	Lease	
575	Okla Department Of Transportation	\$2,207.14	Lease	
576	Southwest National Bank	\$2,381.12	Lease	
577	Welch State Bank	\$3,579.60	Lease	
578	Welch State Bank	\$2,105.48	Lease	
579	Welch State Bank	\$2,105.48	Lease	
580	Okla Department Of Transportation	\$2,207.14	Lease	
581	Okla Department Of Transportation	\$2,199.09	Lease	
TREASURER MORTGAGE CERT FEE				
3	Embassy Suites Norman	\$168.00	Lodging	
4	NW CODA	\$35.00	Registration	
5	Roulet, Janet S	\$220.95	Reimbursement	
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Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

Motion was made by Kurt Hamburger and seconded by James E. Covey to purchase a Zetacor Catalytic Water Conditioner for the Custer County Jail. Vote: James E. Covey, Aye; Kurt Hamburger, Aye; Lyle K. Miller, Aye.

No action was taken on agenda item – approve/disapprove Clifford Power Planned Maintenance (PM) Agreement for Custer County Detention Center tabled from 10-6-14.

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

Meeting was adjourned to call of Chair.

## October 20, 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; Ron Wright, Extension Agent; Wade Anders; Gary Dennis, URC; and Local News Representative(s).

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 James E. Covey and seconded by Kurt Hamburger to approve Public Service/Pipeline Crossing Ingress and Egress Permit in favor of DCP Midstream, LP to establish a Natural Gas Pipeline between the NW/4NW/4 of Section 25 and the NE/4NE/4 of Section 26, Township 15N, Range 18WIM, crossing or parallel to CR N2200. 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 Kurt Hamburger to approve October payroll for Custer County employees. Vote: James E. Covey, Aye; Lyle K. Miller, Aye; Kurt Hamburger, Aye.

No action was taken on agenda item – approve/disapprove Clifford Power Planned Maintenance (PM) Agreement for Custer County Detention Center tabled from 10-14-14.

Gary Dennis with Utility Rebate Consultants Inc. discussed with the Board of County Commissioners utility bill review. No action was taken.

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

Meeting was adjourned to call of Chair.

October 27, 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; Brad Rennels, Assessor; Ron Wright, Extension Agent; Wade Anders; Randy Carpenter, Clinton Fire; Michael Galloway, Emergency Manager; 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 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 James E. Covey and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permit in favor of Swire Oilfield Services to establish a Temporary Water Line between Section 22 and Section 15, of Township 15N, Range 16WIM. 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 Toklan Oil & Gas to establish an Oil/Gas Service road in the N/2NW/4 of Section 1, Township 14N, 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.

Michael Galloway discussed Courthouse Safety Procedures and actions on Ebola, Flu, etc. No action was taken.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve payroll for Kelly C. Moxley, District #2. 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)