

November 2, 2015
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Kurt Hamburger, Member; Wade Anders, Member; Karen Fry, County Clerk; Cindy Wood, First Deputy County Clerk; Bruce Peoples, Sheriff; Kenneth Tidwell, Undersheriff; Brad Rennels, Assessor; Michael Galloway, Emergency Manager; Steve Corbin, Cortec Services; and Local News Representative(s).

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

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

Motion was made by Wade Anders and seconded by Kurt Hamburger to approve the following Officer's Reports: Board of Prisoner's; County Clerk; Election Board; Assessor; and Treasurer. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Kurt Hamburger to approve for distribution the allocation of alcoholic beverage tax for October, 2015 as certified by the County Treasurer: CUSTER - \$184.77; THOMAS - \$581.90; WEATHERFORD - \$5337.66; CLINTON - \$4450.75; BUTLER - \$141.41; and ARAPAHO - \$392.21. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

No action was taken on agenda item – determine monthly highway expenditures.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve October 2015 Appropriations for Custer County. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve the following purchase order for payment – purchase order 2657, warrant 2 to Toyne Inc in the amount of \$162,875.36 from FY 14-15, pumper truck for Weatherford Fire. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

No action was taken on agenda item – 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 Wade Anders 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: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye. Minutes for that meeting are on file and may be viewed in the Custer County Commissioner's Office, Room #104.

Motion was made by Wade Anders and seconded by 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: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

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

No action was taken on agenda item – discuss planning & zoning issues in Custer County.

Motion was made by Kurt Hamburger and seconded by Wade Anders to switch back to AT&T from Met Tel for phone service for Custer County. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Kurt Hamburger to approve Fawver Excavation as lowest in phone quotes for road project 2240 and 960 Rd. for Custer County District #1. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Kurt Hamburger, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve Lease Purchase Agreement between Custer County and Chief Fire and Safety with assignment to Welch State Bank for one (1) Wild Lands Apparatus in the amount of \$45,963.00 for Weatherford Fire Department. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve ACC Business Multi-Service Agreement between Custer County Sheriff Department and ACC Business, a division of AT&T Corp. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

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

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

November 9, 2015
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Kurt Hamburger, Member; Wade Anders, Member; Karen Fry, County Clerk; Bruce Peoples, Sheriff; Ron Wright, Extension Agent; Mike Karlin, Weatherford Fire; John Werhan, Wootton New Holland; and Local News Representative(s).

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

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve, pending compliance, Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Select Energy Services – Temporary water line in the SW/4 of Section 1, Township 15N, Range 14WIM, crossing or parallel to county roads CR N2450, north to CR E0830, trench across to Dewey Co. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

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

Motion was made by Wade Anders and seconded by Kurt Hamburger to approve the following Officer's Reports: Health Department and Court Clerk. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

No action was taken on agenda item – approve/disapprove monthly alcohol beverage certificate.

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

No action was taken on agenda item – approve/disapprove monthly appropriations.

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

CAPITAL IMPROVEMENT CASH FUND

4	Oklahoma Correctional Industries	\$3,746.21	Furniture
5	Oklahoma Correctional Industries	\$1,534.17	Furniture

CC RECORDS, MANAGEMENT, & PRESERVATION

3	Mid-West Printing Co	\$4,300.80	Imaging
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CCLECT

17	EST Inc	\$1,020.00	Service
18	AEP/Public Service Co Of Oklahoma	\$5,451.86	Service
19	Centerpoint Energy	\$437.47	Service

20	ATs Heat & Air LLC	\$400.00	Repairs
21	Town of Arapaho	\$3,971.00	Service
COUNTY ASSESSOR FEE REVOLVING FUND			
2	Ratcliffe Book & Office Supply	\$189.95	Printer
COUNTY CLERK LIEN FEE			
2	KellPro Inc	\$1,123.00	Scanner(s)
CUSTER COUNTY LEPC/CITIZEN CORPS			
8	Frisco Center/City Of Clinton	\$360.00	Rental(s)
9	Alan Clark Funeral Services	\$967.16	Instructors
GENERAL FUND			
466	Staples Business Advantage	\$3,465.25	Supplies
467	TouchTone Communications	\$39.62	Service
468	Avaya Inc	\$63.13	Agreement
469	Beckham County Commissioners	\$249.84	Service
470	Thomson Reuters - West	\$608.92	Subscription
471	TouchTone Communications	\$92.46	Service
472	Pioneer Telephone Coop	\$130.33	Service
473	Met Tel	\$682.96	Service
474	Washita County Clerk	\$140.11	Service
475	Dobson Telephone Co Inc	\$110.61	Service
476	R & R Water Conditioning LLC	\$35.00	Water
477	Quill Corp	\$116.40	Supplies
478	AT&T	\$1,161.09	Internet
479	AT&T	\$45.80	Service
480	Quill Corp	\$65.63	Supplies
481	Quill Corp	\$246.29	Supplies
482	AT&T	\$46.38	Service
483	Ratcliffe Book & Office Supply	\$298.66	Supplies
484	Ratcliffe Book & Office Supply	\$215.90	Cartridges
485	Pitney Bowes	\$244.76	Ink
486	All Star Water	\$67.00	Water
487	Wyndham Garden Hotel	\$174.00	Lodging
488	Lee Office Equipment Inc	\$148.29	Copies
489	R & R Water Conditioning LLC	\$7.00	Water
490	Weatherford Daily News	\$112.00	Subscription
491	Hudson Technology Solutions Inc	\$80.00	Service
492	Fuelman	\$115.41	Fuel
493	Sanders, Richard A	\$80.50	Reimbursement
494	Ratcliffe Book & Office Supply	\$574.43	Supplies
495	Weatherford Press Inc	\$192.00	Printing
496	CTC Janitorial	\$107.76	Service
497	Empire Paper Co	\$203.92	Supplies
498	AEP/Public Service Co Of Oklahoma	\$3,477.77	Service
499	OB&T	\$7.50	Pre Notes
500	Oklahoma Department Of Labor	\$25.00	Inspection
501	Dept of Human Services	\$500.00	Rent
502	Centerpoint Energy	\$46.79	Service
503	TouchTone Communications	\$205.91	Service
504	Met Tel	\$840.17	Service
505	Town of Arapaho	\$459.30	Service
506	Brown, Carol A	\$20.70	Reimbursement
507	AEP/Public Service Co Of Oklahoma	\$201.21	Service
508	Oklahoma Natural Gas Co	\$25.98	Service
509	Daggs, Debra A	\$100.00	Service
510	Big-K Store	\$42.34	Supplies
511	Cable One	\$116.82	Service
512	R & R Water Conditioning LLC	\$21.00	Water
513	Lee Office Equipment Inc	\$237.38	Supplies
514	Lee Office Equipment Inc	\$41.62	Supplies
515	City of Clinton	\$73.17	Service
516	Fuelman	\$285.05	Fuel
517	Western Oklahoma Tire	\$45.95	Oil Changes

518	James Corbridge	\$152.28	Service
519	Quill Corp	\$247.55	Supplies
520	AT&T Mobility	\$73.82	Service
521	Verizon Wireless	\$80.02	Service

HEALTH FUND

129	Patricia Adams	\$217.30	Reimbursement
130	Vicki Fleming	\$456.55	Reimbursement
131	Daniela Hernandez	\$271.40	Reimbursement
132	Jenna Holland	\$451.95	Reimbursement
133	Lonebear, Eunice	\$769.34	Reimbursement
134	Cynthia Louthan	\$152.95	Reimbursement
135	Malson, Alecia	\$138.00	Reimbursement
136	Martin, Lacey	\$403.08	Reimbursement
137	Morlan, John	\$373.75	Reimbursement
138	Morton, John	\$108.10	Reimbursement
139	Paige Poeling	\$43.70	Reimbursement
140	Malenny Saenz	\$69.00	Reimbursement
141	Jamie Stewart	\$52.90	Reimbursement
142	Jennifer Terrell	\$502.20	Reimbursement
143	Debra Waldrop	\$296.13	Reimbursement
144	Stephen Wheeler	\$220.80	Reimbursement
145	Shanda Stratton	\$13.80	Reimbursement
146	Big-K Store	\$679.63	Supplies
147	SPC Office Products	\$353.93	Supplies
148	Steve Kelley	\$75.00	Maintenance
149	Mullins Lawncare LLC	\$70.00	Maintenance
150	Shred-It USA LLC	\$138.17	Shredding
151	Downs Cleaning Service	\$1,240.00	Cleaning
152	Weatherford Regional Hospital	\$136.00	Supplies
153	Xerox Corp	\$321.67	Copies
154	Moore Medical Corp	\$343.00	Supplies
155	Britton Kuykendall & Miller	\$300.00	Service
156	AEP/Public Service Co Of Oklahoma	\$942.57	Service
157	Sandusky Plumbing	\$250.50	Repair
158	Glaxo Smith-Kline	\$1,706.50	Supplies
159	Pitney Bowes	\$185.85	Rent
160	Pitney Bowes	\$201.00	Rent
161	TouchTone Communications	\$108.93	Service
162	AT&T Mobility	\$169.70	Service
163	Oklahoma Natural Gas Co	\$99.36	Service
164	Lee Office Equipment Inc	\$152.00	Toner
165	AEP/Public Service Co Of Oklahoma	\$302.46	Service
166	City of Weatherford	\$95.46	Service
167	Mini-Maxi Storage	\$37.00	Rent
168	Met Tel	\$614.82	Service
169	City of Clinton	\$102.04	Service

SALES TAX FUND

289	Agri Services	\$2,134.81	Meat
290	Advanced Correctional Healthcare	\$4,037.99	Medical
291	Daryl Jones Signs	\$350.00	Decals
292	Integris Baptist Medical Center	\$6,023.18	Medical
293	OSU Cooperative Extension Service	\$6,358.00	Payroll
294	Southwest District Extension	\$658.54	Travel
295	Wright, Ronald L	\$209.30	Reimbursement
296	Sawatzky, Radonna S	\$575.40	Reimbursement
297	Venable, Danielle	\$1,055.20	Reimbursement
298	Chester, Susan J	\$292.10	Reimbursement
299	Homeland Store Inc	\$30.41	Supplies
300	Hobby Lobby Stores	\$294.29	Supplies
301	CTC Janitorial	\$194.67	Supplies
302	United Supermarket	\$460.03	Supplies

303	Sherwin-Williams Co	\$209.72	Supplies
304	Weatherford Ace Home Center	\$106.28	Supplies
305	Canon Financial Services Inc	\$423.45	Contract
306	Southern Living	\$36.00	Subscription
307	Taste Of Home	\$19.98	Subscription
308	Cooks Country	\$28.95	Subscription
309	All Star Water	\$9.00	Rent
310	AT&T	\$78.91	Service
311	Supplyworks	\$296.23	Supplies
312	NACO	\$549.00	Dues
313	Western Pest Control	\$525.00	Service
314	Comanche Co Regional Juvenile Detention C	\$1,050.00	Service
315	Western Plains Youth & Family	\$939.20	Service
316	OJJS Inc	\$46.52	Service
317	Eastern Okla Youth Services	\$883.50	Service
318	Oklahoma Department Of Labor	\$200.00	Service
319	Britton Kuykendall & Miller	\$3,250.00	Service
320	Republic Services	\$109.38	Rental(s)
321	DIRECTV	\$50.99	Service
322	West OK Computers	\$3,309.00	Computers
323	Cortec Services	\$829.13	Labor
324	City of Custer City	\$911.92	Service
325	Weatherford Daily News	\$747.75	Publication
326	Clinton Daily News	\$61.20	Publication
327	Thomas Tribune	\$82.25	Publication
328	Casco Industries	\$589.00	Uniforms
329	Farmers Co-Operative Association	\$112.56	Fuel
330	Legacy Bank	\$995.33	Lease
331	Fire Supply Inc	\$2,080.00	Service
332	Casco Industries	\$1,500.00	Uniforms
333	Oklahoma Tax Commission	\$46.00	Tag/Title
334	Oklahoma Tax Commission	\$42.50	Tag/Title
335	Custom Composites LLC	\$350.00	Tray
336	Cummins Ford Lincoln Inc	\$46,368.00	Cab & Chassis
337	Jones Jr, Roy	\$1,350.00	Labor
338	Clinton Ace Home Center	\$878.00	Supplies
339	T H Rogers Lumber Co	\$104.16	Supplies
340	Midwest Farmers Inc	\$101.72	Fuel
341	AEP/Public Service Co Of Oklahoma	\$730.20	Service
342	4C Livestock Equipment	\$7,415.20	Panels
343	Oklahoma Natural Gas Co	\$101.34	Service
344	D&L Home Improvement LLC	\$615.00	Repairs

SHERIFF JAIL FUND

6	Fire Extinguisher Sales & Service	\$635.00	Service
7	Western Pest Control	\$210.00	Spraying
8	ATs Heat & Air LLC	\$175.00	Freon

SHERIFF SERVICE FEE

161	Fuelman	\$3,409.76	Fuel
162	CDW Government	\$52.27	Parts
163	Special Ops	\$219.96	Uniforms
164	Agri Services	\$2,173.27	Meat
165	Agri Services	\$2,182.48	Meat
166	Atwood Distributing LP	\$174.90	Expenses
167	Ben E Keith Foods Inc	\$3,415.08	Groceries
168	Clinton Ace Home Center	\$77.21	Maintenance
169	CTC Janitorial	\$784.01	Maintenance
170	Dept Of Public Safety, Motor Vehicle Operat	\$350.00	Fee
171	Homeland Store Inc	\$1,699.38	Groceries
172	Big-K Store	\$373.44	Supplies
173	Locke Supply Co/Wholesale Elec	\$184.34	Maintenance
174	O Reilly Auto Parts	\$56.73	Expenses
175	Quill Corp	\$1,278.77	Supplies

176	S & D Drug	\$18.99	Maintenance
177	US Fleet Tracking	\$569.05	Tracking units
178	US Foodservice	\$2,865.52	Groceries
179	K & S Tires	\$181.45	Maintenance
180	Automotive Excellence LLC	\$161.98	Maintenance
181	Zep Sales & Service	\$1,266.22	Maintenance
182	All Star Water	\$23.00	Water
183	InterAct 911	\$166.80	Maintenance
184	Agri Services	\$2,116.40	Meat
185	AT&T Mobility	\$304.88	Service
186	Quill Corp	\$299.97	Monitors
187	TouchTone Communications	\$424.00	Service
188	Met Tel	\$748.26	Service
189	K & S Tires	\$483.24	Tires
190	Diagnostic Imaging Associates Inc	\$7.36	X-Rays
191	Diagnostic Imaging Associates Inc	\$152.98	Medical
192	Purchase Power	\$77.42	Postage
193	Southwest Orthopaedic Specialist PLLC	\$60.68	Medical
194	Quill Corp	\$490.99	Scanner(s)

SHERIFF'S COMMISSARY ACCOUNT

24	Bob Barker Co Inc	\$1,188.12	Clothes
25	Charm-Tex Inc	\$662.58	Supplies
26	SPC Office	\$86.66	Cards
27	Albert Brothers Distributing Inc	\$831.91	Supplies
28	Lattice Incorporated	\$4,535.00	Service
29	Bar-S Foods Co	\$1,350.72	Supplies
30	McKesson Medical Group	\$182.90	Medicine
31	ATCO Intl	\$1,589.75	Supplies
32	Bob Barker Co Inc	\$269.40	Supplies
33	Morrison, James	\$325.00	Service

T-HIGHWAY CASH

664	Association of County Commissioners	\$105.00	Registration
665	Genn, Zelma L	\$280.70	Reimbursement
666	Cleek, Denise M	\$83.95	Reimbursement
667	Atwood Distributing LP	\$69.48	Supplies
668	Clinton Ace Home Center	\$45.04	Supplies
669	Consumer Textile Corp	\$585.80	Service
670	Dolese Brothers Co	\$5,183.42	Rock
671	K & S Tires	\$971.19	Supplies
672	McKinsey Motors	\$378.62	Repairs
673	O Reilly Auto Parts	\$237.51	Parts
674	R & R Water Conditioning LLC	\$14.00	Water
675	Weldon Parts	\$114.99	Parts
676	Western Equipment LLC	\$2,033.58	Parts
677	OCT Equipment Inc	\$6.60	Parts
678	K & S Tires	\$738.67	Tire
679	Interstate Billing Service Inc	\$192.45	Parts
680	ASAP Energy Inc	\$12,258.28	Fuel
681	TouchTone Communications	\$20.20	Utility
682	C & N Repair	\$50.00	Service
683	Met Tel	\$154.23	Utility
684	Drivers Portable Welding	\$450.00	Service
685	Parkers Wrecker & Diesel	\$428.13	Repair
686	Zee Medical Service Company	\$146.90	Supplies
687	Town of Arapaho	\$103.70	Utility
688	AEP/Public Service Co Of Oklahoma	\$42.84	Utility
689	AEP/Public Service Co Of Oklahoma	\$42.70	Utility
690	AEP/Public Service Co Of Oklahoma	\$25.61	Utility
691	AEP/Public Service Co Of Oklahoma	\$343.11	Utility
692	Omega 1 Networks LLC	\$55.00	Utility
693	Centerpoint Energy	\$23.24	Utility
694	Centerpoint Energy	\$23.24	Utility

695	Cortec Services	\$132.50	Service
696	Road Brothers LLC	\$225.00	Part
697	Interstate Billing Service Inc	\$717.20	Parts
698	KellPro Inc	\$830.00	Installation
699	Interstate Billing Service Inc	\$387.49	Parts
700	Alberts Truck Service & Supply Inc	\$1,215.15	Parts
701	Alberts Wrecker Service	\$196.00	Repairs
702	United States Gypsum Company	\$3,280.20	Rock
703	CJs Southwest Tire Inc	\$70.00	Parts
704	Fastenal Company	\$61.17	Parts
705	O Reilly Auto Parts	\$126.64	Parts
706	R & R Water Conditioning LLC	\$14.00	Water
707	Western Aggregates LLC	\$1,916.64	Rock
708	Consumer Textile Corp	\$776.70	Service
709	H & C Supply	\$395.02	Parts
710	Western Aggregates LLC	\$1,782.40	Rock
711	Weatherford Ace Home Center	\$108.84	Supplies
712	Western Equipment LLC	\$259.65	Parts
713	Eagle Supply & Rental Inc	\$81.43	Parts
714	ASAP Energy Inc	\$15,045.89	Fuel
715	TouchTone Communications	\$32.19	Utility
716	Weatherford Farmers Co-Op	\$46.00	Supplies
717	Summit Truck Group Of Oklahoma	\$461.44	Parts
718	Western Equipment LLC	\$972.87	Parts
719	AT&T	\$122.11	Utility
720	Centerpoint Energy	\$23.94	Utility
721	Omega 1 Networks LLC	\$55.00	Utility
722	City of Weatherford	\$88.20	Utility
723	Zee Medical Service Company	\$233.05	Supplies
724	Kiwash Electric	\$554.13	Utility
725	Dustys Tunes & Tint	\$69.99	Radio
726	Warren CAT	\$529.61	Parts
727	Mikes Body Shop	\$2,616.74	Repair
728	Ratliffe Book & Office Supply	\$65.39	Supplies
729	Dub Ross	\$3,344.00	Culverts
730	Peacemaker Truck Accessories LLC	\$915.00	Part
731	Farmers Supply & Transportation Co	\$4,116.12	Hauling
732	Dolese Brothers Co	\$4,754.83	Rock
733	Circle S Paving Co	\$301.95	Asphalt
734	CL Boyd Company Inc	\$58.88	Parts
735	C & N Repair	\$1,242.04	Repairs
736	Clinton Ace Home Center	\$166.45	Supplies
737	Consumer Textile Corp	\$660.52	Service
738	K & S Tires	\$185.00	Parts
739	Farmers Co-Operative Association	\$80.94	Supplies
740	Certified Laboratories	\$505.00	Service
741	SPC Office Products	\$214.65	Supplies
742	SPC Office Products	\$199.75	Lease
743	Weldon Parts	\$135.34	Parts
744	Western Equipment LLC	\$1,864.21	Parts
745	Interstate Billing Service Inc	\$593.64	Repairs
746	Summit Truck Group Of Oklahoma	\$422.10	Parts
747	Corporate Billings LLC	\$1,082.00	Repair
748	Brown Ford Inc	\$1,974.23	Repair
749	Alberts Truck Service & Supply Inc	\$95.00	Repair
750	Brown Ford Inc	\$90.00	Repairs
751	United States Gypsum Company	\$2,630.70	Rock
752	TouchTone Communications	\$13.51	Utility
753	Kephart, Hubert Dean	\$1,586.00	Rock
754	CTC Janitorial	\$100.50	Supplies
755	Superior Trucking Services Inc	\$1,500.00	Service
756	Butler Water System	\$31.92	Utility

757	Centerpoint Energy	\$23.24	Utility
758	AEP/Public Service Co Of Oklahoma	\$99.51	Utility
759	Windstream Oklahoma Inc	\$168.59	Utility
760	Hoskins Gypsum Company LLC	\$1,193.42	Rock
761	C & R Collins Trucking LLC	\$925.00	Repair
762	Logan County Asphalt Co	\$1,050.00	Asphalt
763	Farmers Co-Operative Association	\$13,931.90	Fuel
764	CL Boyd Company Inc	\$627.54	Repairs
765	Atwood Distributing LP	\$19.95	Supplies
766	United States Gypsum Company	\$2,943.60	Rock
767	O Reilly Auto Parts	\$204.33	Parts
768	Dolese Brothers Co	\$1,569.74	Rock
769	OCT Equipment Inc	\$600.13	Parts
770	KellPro Inc	\$829.00	Computer
771	Oklahoma Bank & Trust Co	\$8,298.46	Lease
772	Oklahoma Bank & Trust Co	\$1,178.99	Lease
773	Okla Department Of Transportation	\$1,576.48	Lease
774	Welch State Bank	\$798.14	Lease
775	Welch State Bank	\$1,580.50	Lease
776	Welch State Bank	\$2,903.31	Lease
777	Southwest National Bank	\$738.19	Lease
778	Southwest National Bank	\$1,422.54	Lease
779	Southwest National Bank	\$2,381.12	Lease
780	Okla Department Of Transportation	\$2,069.80	Lease
781	Okla Department Of Transportation	\$2,207.14	Lease
782	Okla Department Of Transportation	\$1,826.02	Lease
783	Welch State Bank	\$2,105.48	Lease
784	Okla Department Of Transportation	\$2,207.14	Lease
785	Okla Department Of Transportation	\$2,199.09	Lease
786	Security State Bank	\$3,407.18	Lease

Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

No action taken on agenda item – discuss planning & zoning issues in Custer County.

No action was taken on agenda item – discuss/possible action on contract between Custer County Sheriff and US Dept. of the Interior Bureau of Indian Affairs.

No action was taken on agenda item – discuss/possible action on phone service for Custer County.

Motion was made by Wade Anders and seconded by Kurt Hamburger to send damage claim received from Marion Destry Smith to ACCO. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

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

The Board of County Commissioners gave permission to the County Clerk to seek bids for Ballot Printing for the Custer County Election Board to be opened December 7, 2015 at 9:00 a.m.

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

November 16, 2015
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Kurt Hamburger, Member; Wade Anders, Member; Cindy Wood, First Deputy County Clerk; Bruce Peoples, Sheriff; Kenneth Tidwell, Undersheriff; Brad Rennels, Assessor; Michael Galloway, Emergency Manager; Ron Wright, Extension Agent; and Local News Representative(s).

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

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Crescent Services LLC – Temporary water line between the SW/4SW/4 of Section 36, Township 15N, Range 18WIM and the NE/4NW/4 of Section 1, Township 14N, Range 18WIM, crossing or parallel to county roads CR NS220. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

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

No action was taken on agenda item – approve/disapprove monthly officers’ reports.

No action was taken on agenda item – approve/disapprove monthly alcohol beverage certificate.

No action was taken on agenda item – determine monthly highway expenditures.

No action was taken on agenda item – approve/disapprove monthly appropriations.

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

GENERAL FUND

522 Security Services \$13,330.00 Repairs

SHERIFF SERVICE FEE

195 VISA \$233.90 Transport

T-HIGHWAY CASH

787 CJs Southwest Tire Inc \$85.00 Service

Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Kurt Hamburger to approve Oklahoma Department of Transportation Federal Emergency Relief Project Damage Statement (County System) between Oklahoma Department of Transportation and Custer County District #1. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Oklahoma Department of Transportation Federal Emergency Relief Project Damage Statement (County System) between Oklahoma Department of Transportation and Custer County District #3. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

No action was taken on agenda item – discuss/possible action on contract between Custer County Sheriff and US Dept. of the Interior Bureau of Indian Affairs.

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

The Board of County Commissioners gave permission to the County Clerk to seek bids for gopher poison to be used by County Districts to control gophers on County right of ways to be opened December 7, 2015 at 9:45 a.m.

The Board of County Commissioners gave permission to the County Clerk to seek bids for Six Months – Bituminous Materials; Aggregates for Bituminous Surface Courses and Base and Traffic Bound Surface Courses; Sand-Asphalt Base Course; Blended Crushed Limestone and Sand Reclaimed Crushed Asphaltic Concrete; Corrugated Metal Pipe (Round and Arched); Poly Pipe; Class “A”, Class “AA” and Class “C” Concrete; Steel Grader Blades; Used Steel; Fuel; Used Steel Plates; Various Herbicides and Pesticides, or Their Equivalents; Hauling Chips, Crusher Run, Crushed Granite, 4” Surge, Limestone, Gyp Rock, Sandstone Dolomite and Rip Rap for Custer County Highway Projects. Bids to be opened December 7, 2015 at 10:00 a.m.

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

November 23, 2015
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Kurt Hamburger, Member; Wade Anders, Member; Karen Fry, County Clerk; Bruce Peoples, Sheriff; Brad Rennels, Assessor; Michael Galloway, Emergency Manager; Ron Wright, Extension Agent; Carla Bonner; Amanda Newberry, EST Engineering; and Local News Representative(s).

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve Resolution #2015-11-23A

WHEREAS, on this the 23rd day of November, 2015 the Board of County Commissioners of Custer County, Oklahoma, being in session, the following Resolution was adopted by the Board:

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 item(s) removed from the County Clerk inventory.

DEPARTMENT REMOVING INVENTORY: Sales Tax General
DESCRIPTION OF INVENTORY:

Digital Video Recorder, S/N 12102212443, ID # RT-205.25, Original Cost \$6,400.00

ABOVE ITEM REMOVED DUE TO JUNK STATUS.

Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

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

No action was taken on agenda item – 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.

No action was taken on agenda item – approve/disapprove monthly officers' reports.

No action was taken on agenda item – approve/disapprove monthly alcohol beverage certificate.

No action was taken on agenda item – determine monthly highway expenditures.

No action was taken on agenda item – approve/disapprove monthly appropriations.

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

T-HIGHWAY CASH

788 AT&T Mobility \$159.30 Utility

Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve Resolution #2015-11-23B

WHEREAS, on the 23rd day of November, 2015, the Board of County Commissioners of Custer County, Oklahoma, being in session, the following Resolution was adopted by the Board:

WHEREAS, upon the request of the County Clerk, Karen Fry, by this Resolution the Board of County Commissioners transfers the following described equipment from Custer County to the City of Weatherford.

DESCRIPTION OF EQUIPMENT

2016 Ford F550 Truck; Serial # 1FD0X5HT5GEA27419; ID # RF-302-5
Original Cost: \$46,368.00

**DEPARTMENT REMOVING EQUIPMENT: SALES TAX WEATHERFORD FIRE
TRANSFERRED TO: City of Weatherford**

Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve Application Form for the 2020 Federal Fiscal Year Surface Transportation Program (Major or Minor Collector System Only). Collector No. is 20-26C with a project cost estimate of \$1,250,000.00. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

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

The Board of County Commissioners gave permission to the County Clerk to seek bids for Three (3) Heating Units for Custer County Law Enforcement Center to be opened December 14, 2015 at 9:30 a.m.

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

November 30, 2015
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Kurt Hamburger, Member; Wade Anders, Member; Karen Fry, County Clerk; Bruce Peoples, Sheriff; Kenneth Tidwell, Undersheriff; Brad Rennels, Assessor; Ron Wright, Extension Agent; and Michael Galloway, Emergency Manager.

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

No action was taken on agenda item – 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.

No action was taken on agenda item – approve/disapprove monthly officers' reports.

No action was taken on agenda item – approve/disapprove monthly alcohol beverage certificate.

No action was taken on agenda item – determine monthly highway expenditures.

No action was taken on agenda item – approve/disapprove monthly appropriations.

No action was taken on agenda item – approve/disapprove purchase orders for payment.

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

The Board of County Commissioners gave permission to the County Clerk to seek bids for One or More, Used Force Feed Loaders to be opened December 21, 2015 at 9:30 a.m.

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

Lyle K. Miller, Chairman
Board of County Commissioners

Karen Fry, County Clerk
(SEAL)