#### December 7, 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; Ron Wright, Extension Agent; Ann Brown, Election Secretary; and Tony Littleton.

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 Lyle K. Miller and seconded by Kurt Hamburger to approve Transfer of Appropriations from THWY District #3 M&O to Capital Outlay. 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.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve the following Officer's Reports: Board of Prisoner's; County Clerk; Election Board; Assessor; Court Clerk; Health Department; 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 November, 2015 as certified by the County Treasurer: CUSTER - \$174.29; THOMAS - \$548.91; WEATHERFORD - \$5035.01; CLINTON - \$4198.40; BUTLER - \$133.39; and ARAPAHO - \$369.97. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

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.

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

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

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 between the SW/4 of Section 26, Township 15N, Range 14WIM and the NW/4 of Section 3, Township 14N, Range 14WIM, crossing or parallel to county roads CR880 and 2430 parallel to CR890; Enable Gas Gathering LLC – Natural Gas Pipeline between the NE/4SE/4 of Section 1, Township 15N, Range 14WIM and the NW/4NE/4 of Section 13, Township 16N, Range 15WIM, crossing or parallel to county roads E0830. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made Kurt Hamburger and seconded by Wade Anders 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.

Motion was made by Wade Anders and seconded by Kurt Hamburger to recess this portion of the Commissioner meeting for a special meeting of the Custer County Economic Development Authority. Vote: 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 Economic Development Authority 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 agenda item – discuss and possible vote to declare/rescind burn ban.

Motion was made by Kurt Hamburger and seconded by Wade Anders to table ballot printing bids until December 14, 2015. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Kurt Hamburger to accept all bids for gopher poison and award the bid to Crop Production Services as lowest. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Kurt Hamburger, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to accept all bids for Six Month Bids for Custer County and table award of bids until December 14, 2015. 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 holidays for the 2016 calendar year: January 1, New Year's Day; January 18, Martin Luther King, Jr.'s Birthday; February 15, President's Day; May 30, Memorial Day; July 4, Independence Day; September 5, Labor Day; October 10, Columbus Day; November 11, Veteran's Day; November 24-25, Thanksgiving Holiday; and December 26-27, Christmas Holiday. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve the Commissioner meeting dates for the 2016 calendar year. The schedule is posted on the bulletin board in the Courthouse hallway and on the County website: <u>http://www.custer.okcounties.org</u> for viewing. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve Cooperative Extension Services Agreement between The Oklahoma State University acting for and on behalf of its Cooperative Extension Service and The United States Department of Agriculture and The Board of County Commissioners of Custer County for the period July 1, 2015 through June 30, 2016. 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 Purchase Contract between Oklahoma Department of Transportation and Custer County for purchase of one 2016 772G Motor Grader with 6 wheel drive from CL Boyd for \$274,059.00 off State Contract – SW192. This funding is utilizing the County Road Machinery and Equipment Revolving Fund. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve bridge inspection invoice for project #STPY-NBIS(127)CB from Circuit Engineering District #7 and submitted to Oklahoma Department of Transportation. 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 Wade Anders and seconded by Kurt Hamburger to adjourn. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

#### 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; Janet Roulet, Treasurer; Michael Galloway, Emergency Manager; Duane Richardson, Courthouse Security; Robin Fast, State Auditor's Office; and local news representative(s).

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve Resolution #2015-12-14A

WHEREAS, on this the 14th day of December, 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 equipment removed from the County Clerk equipment inventory.

# **DEPARTMENT REMOVING EQUIPMENT:** Assessor **DESCRIPTION OF EQUIPMENT:**

RAID Computer, S/N VSTK-2010-1002, ID # H-244.2, Original Cost \$1,255.00

## ABOVE ITEM REMOVED DUE TO JUNK STATUS.

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

CCLECT

ULLEUI			
22	Gemini Computers Inc	Camera	
23	23 Cooks Direct		Supplies
24	Clean Source Service Company	\$6,235.00	Washing machine
25	AEP/Public Service Co Of Oklahoma	\$4,224.74	Service
26	Centerpoint Energy	\$528.51	Service
27	Town of Arapaho	\$3,651.00	Service
28	EST Inc	\$8,670.00	Service
COUNTY CI	LERK LIEN FEE		
3	Association of County Commissioners	\$45.00	Registration
4	Bright, Debbie A	\$120.69	Reimbursement
CUSTER CO	UNTY LEPC/CITIZEN CORPS		
10	Frisco Center/City Of Clinton	\$150.00	Rent
11	S & D Drug	\$499.99	Camera
GENERAL F	'UND		
597	Avaya Inc	\$63.13	Service
598	TouchTone Communications	\$28.48	Service
599	Washita County Clerk	\$3.35	Service
600	Washita County Clerk	\$2.88	Service
601	TouchTone Communications	\$108.94	Service
602	Pioneer Telephone Coop	\$138.70	Service

604Tomson Reuters - West508.92Subscription605All Star Water\$248.99Service606All Star Water\$60.00Water607R.& R.Water Conditioning ILC\$14.00Water608Hudson Technology Solutions Inc\$80.00Service609Fuelman\$11.48Fuel610McKinsey Motors\$27.86Service611Big K. Store\$22.90Supplies612Empare Pager Co\$20.24Supplies613CTC Janitoria\$2.32.43Service616TouchTone Communications\$2.32.43Service617Conterpoint Energy\$12.257Service618TouchTone Communications\$2.32.43Service619Artic Air Defrigeration Inc\$12.70Maintenance620McTel\$85.71Service621Town of Arapaho\$476.30Service622Dages, Debra A\$11.00\$13.14Service623AEP/Public Service Co Of Oklahoma\$11.04\$2.52.5Service624Oklahoran Natural Gas Co\$2.3.5Service\$2.52.6Service625Cable One\$11.63.2Service\$2.60\$2.65Service626R. & Water Conditioning LLC\$2.80.00Water\$2.52.6Service625Cable Control\$13.17Service\$2.65Service626Cable Koffice Supply\$2.32.00Scimbursement\$2.60 <t< th=""><th>603</th><th>Met Tel</th><th>\$682.74</th><th>Service</th></t<>	603	Met Tel	\$682.74	Service
606     All Star Water     \$600.00     Water       607     R & R Water Conditioning ILC     \$14.40     Water       608     Hudson Technology Solutions Inc     \$800.00     Service       609     Fuedman     \$11.43     Fuel       610     McKinsey Motors     \$22.49     Supplies       611     Empire Paper Co     \$202.40     Supplies       613     CTC Instruind     \$12.57     Service       614     OB&T     \$12.57     Service       615     TouchTone Communications     \$190.38     Service       616     TouchTone Communications     \$190.38     Service       620     Met Tel     \$835.70     Service       621     Town of Arapaho     \$476.30     Service       622     Dages, Debra A     \$100.00     Cleaning       623     AEP/Public Service C Of Oklahoma     \$124.43     Service       625     Cable One     \$11.68     Service       626     R & R Water Conditioning LLC     \$23.00     Water       623     Raletif				
607     R. & R. Water Conditioning LLC     \$14.00     Water       608     Hudson Technology Solutions Inc     \$80.00     Service       610     McKinasy Motors     \$27.86     Service       611     Big K. Store     \$24.99     Supplies       612     Empire Paper Co     \$202.40     Supplies       613     AEP.Public Service Co Of Oklahoma     \$2.32.47     Service       614     OB&T     \$7.50     Pre-Notes       615     AEP.Public Service Co Of Oklahoma     \$2.32.47     Service       616     TouchTone Communications     \$190.38     Service       617     Centerpoint Intergy     \$12.32     Service       628     Dept of Human Services     \$500.00     Rent       621     Town of Anpabo     \$47.63     Service       622     Daggs, Debra A     \$100.00     Cleaning       623     Cable One     \$11.63     Service       624     Oklahoma     \$12.43     Service       625     Cable One     \$11.63     Service       630			\$248.99	
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624   Oklahoma Natural Gas Co   \$254.5   Service     625   Cable One   \$116.82   Service     626   R & R Water Conditioning LLC   \$28.00   Water     627   City of Clinton   \$73.17   Service     628   Ratcliffe Book & Office Supply   \$77.90   Calendars     629   Fuelman   \$232.19   Fuel     630   SPC Office Products   \$106.06   Supplies     631   James Corbridge   \$132.66   Service     632   AT&T Mobility   \$77.43   Service     633   Verizon Wireless   \$80.02   Service     HEALTH FUND     170   Coutino, Maria   \$102.35   Reimbursement     171   Vicki Fleming   \$233.80   Reimbursement     172   Ida Guüerrez   \$23.60   Reimbursement     174   Jenna Holland   \$396.75   Reimbursement     175   Lonebear, Eunice   \$32.20   Reimbursement     176   Cynthia Louthan   \$164.45   Reimbursement     177   Malson, Alecia   \$338.10   R		66		-
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	386	Venable, Danielle	\$607.28	Reimbursement

	387	Big-K Store	\$96.36	Supplies
	388	Homeland Store Inc	\$403.03	Supplies
	389	United Supermarket	\$41.96	Supplies
	390	Lee Office Equipment Inc	\$2,222.63	Copies
	391	OSU Cooperative Extension Service	\$6,358.00	Salaries
	392	Canon Financial Services Inc	\$423.45	Contract
	393 204	Ag Security Insurance Co	\$137.00	Insurance
	394 395	All Star Water Clinton Ace Home Center	\$16.00 \$115.15	Water Supplies
	395 396	Clinton Chamber of Commerce	\$235.00	Membership
	397	AT&T	\$71.64	Service
	398	Lee Office Equipment Inc	\$67.50	Service
	399	Custer Co 4-H Leaders Council	\$7,500.00	Funds
	400	Supplyworks	\$331.73	Supplies
	401	Hunzicker Brothers Inc	\$142.29	Supplies
	402 403	Comanche Co Regional Juvenile Detention C Republic Services	\$700.00 \$108.53	Service Service
	403	Carrot Top Industries Inc	\$223.19	Flags
	405	Clinton Overhead Door	\$144.00	Repair
	406	Artic Air Refrigeration Inc	\$567.00	Repair
4	407	Artic Air Refrigeration Inc	\$1,042.00	Repair
	408	Custer Public Works Authority	\$911.92	Service
	409	DIRECTV	\$50.99	Service
	410	Total Truck & Trailer LLC	\$4,400.00	Spreader
	411 412	Clinton Daily News Farmers Co-Operative Association	\$860.00 \$33.21	Publication Fuel
	413	Legacy Bank	\$995.33	Lease
	414	Fire Supply Inc	\$1,840.75	Repairs
	415	Penguin Management Inc	\$279.00	Part
4	416	Custer City Farmers Coop	\$207.51	Fuel
	417	Atwood Distributing LP	\$57.75	Supplies
	418	Clinton Ace Home Center	\$49.13	Supplies
	419	T H Rogers Lumber Co	\$37.04	Supplies
	420 421	Locke Supply Co/Wholesale Elec AEP/Public Service Co Of Oklahoma	\$32.26 \$230.46	Supplies Service
	422	Oklahoma Natural Gas Co	\$100.92	Service
	423	Republic Services	\$1,024.22	Service
	424	Itouch Biometrics	\$17,980.00	Scanner(s)
SHERIF		L FUND		
	9	Morrison, James	\$325.00	Service
	10	Clinton Ace Home Center	\$70.32	Maintenance
	11 12	Locke Supply Co/Wholesale Elec S & D Drug	\$165.90 \$94.46	Maintenance Maintenance
	12	Bob Barker Co Inc	\$99.40	Supplies
	14	H & R Auto Supply LLC	\$86.39	Battery
	15	Advanced Correctional Healthcare	\$1,756.83	Service
	16	Locke Supply Co/Wholesale Elec	\$112.43	Part
	17	Stericycle Inc		
	7F SEI		\$156.08	Service
		RVICE FEE		Service
	204	Fuelman	\$3,283.10	Service Fuel
	204 205	Fuelman VISA	\$3,283.10 \$2.71	Service Fuel Transport
	204 205 206	Fuelman	\$3,283.10 \$2.71 \$33.00	Service Fuel Transport Supplies
	204 205 206 207 208	Fuelman VISA Fleet Safety Equipment Inc	\$3,283.10 \$2.71	Service Fuel Transport
	204 205 206 207 208 209	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99	Service Fuel Transport Supplies Treatment Rent Expenses
	204 205 206 207 208 209 210	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance
	204 205 206 207 208 209 210 211	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries
	204 205 206 207 208 209 210 211 212	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies
	204 205 206 207 208 209 210 211 212 212 213	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial Dept Of Public Safety, Motor Vehicle Operat	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56 \$350.00	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies Service
	204 205 206 207 208 209 210 211 212 213 214	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial Dept Of Public Safety, Motor Vehicle Operat Homeland Store Inc	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56 \$350.00 \$1,574.73	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies Service Supplies
	204 205 206 207 208 209 210 211 212 212 213	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial Dept Of Public Safety, Motor Vehicle Operat	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56 \$350.00	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies Service
	204 205 206 207 208 209 210 211 212 213 214 215 216 217	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial Dept Of Public Safety, Motor Vehicle Operat Homeland Store Inc Big-K Store O Reilly Auto Parts Quill Corp	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56 \$350.00 \$1,574.73 \$348.04 \$30.06 \$1,204.54	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies Service Supplies Supplies Supplies Supplies Expenses Supplies
	204 205 206 207 208 209 210 211 212 213 214 215 216 217 218	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial Dept Of Public Safety, Motor Vehicle Operat Homeland Store Inc Big-K Store O Reilly Auto Parts Quill Corp Special Ops	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56 \$350.00 \$1,574.73 \$348.04 \$30.06 \$1,204.54 \$264.95	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies Service Supplies Supplies Supplies Expenses Supplies Unplies
	204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial Dept Of Public Safety, Motor Vehicle Operat Homeland Store Inc Big-K Store O Reilly Auto Parts Quill Corp Special Ops US Fleet Tracking	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56 \$350.00 \$1,574.73 \$348.04 \$30.06 \$1,204.54 \$264.95 \$539.10	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies Service Supplies Supplies Expenses Supplies Uniforms Service
	204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial Dept Of Public Safety, Motor Vehicle Operat Homeland Store Inc Big-K Store O Reilly Auto Parts Quill Corp Special Ops US Fleet Tracking US Foodservice	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56 \$350.00 \$1,574.73 \$348.04 \$30.06 \$1,204.54 \$264.95 \$539.10 \$2,958.59	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies Service Supplies Supplies Expenses Supplies Uniforms Service Groceries
	204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial Dept Of Public Safety, Motor Vehicle Operat Homeland Store Inc Big-K Store O Reilly Auto Parts Quill Corp Special Ops US Fleet Tracking US Foodservice Zep Sales & Service	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56 \$350.00 \$1,574.73 \$348.04 \$30.06 \$1,204.54 \$264.95 \$539.10 \$2,958.59 \$489.72	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies Service Supplies Supplies Expenses Supplies Uniforms Service Groceries Maintenance
	204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial Dept Of Public Safety, Motor Vehicle Operat Homeland Store Inc Big-K Store O Reilly Auto Parts Quill Corp Special Ops US Fleet Tracking US Foodservice Zep Sales & Service H & R Auto Supply LLC	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56 \$350.00 \$1,574.73 \$348.04 \$30.06 \$1,204.54 \$264.95 \$539.10 \$2,958.59 \$489.72 \$91.23	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies Service Supplies Supplies Expenses Supplies Uniforms Service Groceries Maintenance Battery
	204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 222	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial Dept Of Public Safety, Motor Vehicle Operat Homeland Store Inc Big-K Store O Reilly Auto Parts Quill Corp Special Ops US Fleet Tracking US Foodservice Zep Sales & Service H & R Auto Supply LLC Law Enforcement Systems	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56 \$350.00 \$1,574.73 \$348.04 \$30.06 \$1,204.54 \$264.95 \$539.10 \$2,958.59 \$489.72 \$91.23 \$396.00	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies Service Supplies Expenses Supplies Expenses Supplies Uniforms Service Groceries Maintenance Battery Supplies
	204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial Dept Of Public Safety, Motor Vehicle Operat Homeland Store Inc Big-K Store O Reilly Auto Parts Quill Corp Special Ops US Fleet Tracking US Foodservice Zep Sales & Service H & R Auto Supply LLC	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56 \$350.00 \$1,574.73 \$348.04 \$30.06 \$1,204.54 \$264.95 \$539.10 \$2,958.59 \$489.72 \$91.23	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies Service Supplies Supplies Expenses Supplies Uniforms Service Groceries Maintenance Battery
	204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial Dept Of Public Safety, Motor Vehicle Operat Homeland Store Inc Big-K Store O Reilly Auto Parts Quill Corp Special Ops US Fleet Tracking US Foodservice Zep Sales & Service H & R Auto Supply LLC Law Enforcement Systems Lee Office Equipment Inc West OK Computers	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56 \$350.00 \$1,574.73 \$348.04 \$30.06 \$1,204.54 \$264.95 \$539.10 \$2,958.59 \$489.72 \$91.23 \$396.00 \$48.39 \$1,440.00 \$479.44	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies Service Supplies Expenses Supplies Expenses Supplies Uniforms Service Groceries Maintenance Battery Supplies Copies Computer Tires
	204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial Dept Of Public Safety, Motor Vehicle Operat Homeland Store Inc Big-K Store O Reilly Auto Parts Quill Corp Special Ops US Fleet Tracking US Foodservice Zep Sales & Service H & R Auto Supply LLC Law Enforcement Systems Lee Office Equipment Inc West OK Computers Western Oklahoma Tire Texas Prisoner Transportation Division LLC	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56 \$350.00 \$1,574.73 \$348.04 \$30.06 \$1,204.54 \$264.95 \$539.10 \$2,958.59 \$489.72 \$91.23 \$396.00 \$48.39 \$1,440.00 \$479.44 \$771.66	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies Service Supplies Supplies Expenses Supplies Uniforms Service Groceries Maintenance Battery Supplies Copies Computer Tires Transport
	204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226	Fuelman VISA Fleet Safety Equipment Inc Advanced Correctional Healthcare All Star Water Atwood Distributing LP Automotive Excellence LLC Ben E Keith Foods Inc CTC Janitorial Dept Of Public Safety, Motor Vehicle Operat Homeland Store Inc Big-K Store O Reilly Auto Parts Quill Corp Special Ops US Fleet Tracking US Foodservice Zep Sales & Service H & R Auto Supply LLC Law Enforcement Systems Lee Office Equipment Inc West OK Computers	\$3,283.10 \$2.71 \$33.00 \$3,287.06 \$16.00 \$35.99 \$189.00 \$3,478.68 \$721.56 \$350.00 \$1,574.73 \$348.04 \$30.06 \$1,204.54 \$264.95 \$539.10 \$2,958.59 \$489.72 \$91.23 \$396.00 \$48.39 \$1,440.00 \$479.44	Service Fuel Transport Supplies Treatment Rent Expenses Maintenance Groceries Supplies Service Supplies Expenses Supplies Expenses Supplies Uniforms Service Groceries Maintenance Battery Supplies Copies Computer Tires

220	US Factoria	¢019.40	Casaria			
230 231	US Foodservice AT&T Mobility	\$304.88	Groceries Service			
231	West OK Computers	\$120.00	Repair			
232	Met Tel	\$800.15	Service			
233	Justice Benefits Inc	\$447.48	Scivice			
234	Tactical Training Specialist LLC	\$200.00	Training			
SHERIFF'S COMMISSARY ACCOUNT						
34	Fleet Safety Equipment Inc	\$72.98	Light			
35	Medline Industries Inc	\$357.72	Supplies			
36	Albert Brothers Distributing Inc	\$687.01	Tobacco			
37	Lattice Incorporated	\$4,450.00	Service			
38	Stericycle Inc	\$156.08	Service			
T-HIGHWAY	•					
838	Holiday Inn Express & Suites	\$170.00	Reservation			
839	Embassy Suites Norman	\$174.00	Reservation			
840	AT&T Internet Service	\$1,161.09	Utility			
841	Dolese Brothers Co	\$1,241.51	Rock			
842	K & S Tires	\$4,485.00	Chains			
843	Fawver Excavation & Dozer Service LLC	\$16,000.00	Service			
844	Atwood Distributing LP	\$204.97	Supplies			
845	Clinton Ace Home Center	\$93.96	Supplies			
846	Consumer Textile Corp	\$585.80	Service			
847	Dolese Brothers Co	\$1,769.80	Rock			
848	K & S Tires	\$297.55	Supplies			
849	O Reilly Auto Parts	\$194.96	Parts			
850	Weldon Parts	\$95.48	Parts			
851	Western Equipment LLC	\$1,485.74	Parts			
852	Red Dirt Wireless LLC	\$300.00	Part			
853	Farmers Supply & Transportation Co	\$933.91	Hauling			
854	OCT Equipment Inc	\$173.44	Part			
855	Dolese Brothers Co	\$854.51	Rock			
856	Circuit Engineering District 7	\$30.00	Sign(s)			
857	Western Aggregates LLC	\$3,666.97	Rock			
858	Professional Collection Sites	\$100.00	Testing			
859	Drivers Portable Welding	\$450.00	Welding			
860	TouchTone Communications	\$24.22	Utility			
861	Locke Supply Co/Wholesale Elec	\$110.62	Bulbs			
862	Met Tel	\$154.23	Utility			
863	West OK Computers		Service Walding			
864	Drivers Portable Welding	\$450.00	Welding			
865 866	Drivers Portable Welding	\$900.00 \$103.70	Welding			
	Town of Arapaho AEP/Public Service Co Of Oklahoma	\$103.70 \$42.76	Utility			
867 868	AEP/Public Service Co Of Oklahoma	\$46.93	Utility Utility			
869	AEP/Public Service Co Of Oklahoma	\$25.61	Utility			
870	AEP/Public Service Co Of Oklahoma	\$246.09	Utility			
870	Omega 1 Networks LLC	\$55.00	Utility			
872	Centerpoint Energy	\$26.39	Utility			
873	Centerpoint Energy	\$23.78	Utility			
874	Circuit Engineering District 7	\$10.00	Decals			
875	Parkers Wrecker LLC	\$1,658.10	Repair			
876	Dolese Brothers Co	\$261.66	Rock			
877	Circle S Paving Co	\$7,487.40	Asphalt			
878	OCT Equipment Inc	\$1,356.41	Repair			
879	Big-K Store	\$96.12	Supplies			
880	SPC Office Products	\$33.98	Supplies			
881	Ratcliffe Book & Office Supply	\$39.99	Supplies			
882	Alberts Truck Service & Supply Inc	\$2,992.50	Parts			
883	United States Gypsum Company	\$1,302.00	Rock			
884	CJs Southwest Tire Inc	\$723.50	Parts			
885	Fastenal Company	\$65.16	Parts			
886	O Reilly Auto Parts	\$24.39	Parts			
887	R & R Water Conditioning LLC	\$7.00	Water			
888	Western Aggregates LLC	\$246.96	Rock			
889	Consumer Textile Corp	\$757.00	Service			
890	H & C Supply	\$559.14	Parts			
891	Western Aggregates LLC	\$4,657.76	Rock			
892	Weatherford Ace Home Center	\$157.09	Supplies			
893	Hoskins Gypsum Company LLC	\$1,330.85	Rock			
894	Farmers Supply & Transportation Co	\$3,085.77	Hauling			
895	MENDS INC	\$1,670.00	Parts			
896	Winfield Solutions LLC	\$10,886.40	Bait			
897	United States Gypsum Company	\$957.90	Rock			
898 800	United States Gypsum Company	\$1,277.10 \$621.30	Rock			
899	United States Gypsum Company	φ021.3U	Rock			

900	United States Gypsum Company	\$5,404.80	Rock
901	TouchTone Communications	\$10.88	Utility
902	Parkers Wrecker LLC	\$295.84	Repair
903 904	Locke Supply Co/Wholesale Elec CL Boyd Company Inc	\$738.33 \$435.39	Parts Parts
90 <del>4</del> 905	Circuit Engineering District 7	\$206.00	Sign(s)
906	Warren CAT	\$237.31	Parts
907	ASAP Energy Inc	\$10,903.91	Fuel
908	Cramaro Tarpaulin Systems Inc	\$279.83	Parts
909 910	Professional Collection Sites Oklahoma Tax Commission	\$65.00 \$25.00	Testing
910 911	Alberts Truck Service & Supply Inc	\$25.00 \$89.90	Tag Battery
912	City of Weatherford	\$89.60	Utility
913	AT&T	\$119.85	Utility
914	Centerpoint Energy	\$23.31	Utility
915	Omega 1 Networks LLC Kiwash Electric	\$55.00 \$506.44	Utility
916 917	OCT Equipment Inc	\$306.44 \$836.00	Utility Part
918	GW Van Keppel Company	\$1,334.00	Parts
919	Weatherford Press Inc	\$10.00	Decals
920	Summit Truck Group Of Oklahoma	\$231.69	Part
921	Professional Collection Sites	\$130.00	Testing
922 923	CTC Janitorial CL Boyd Company Inc	\$87.10 \$1,163.71	Supplies Parts
923 924	C & N Repair	\$726.02	Repairs
925	Circle S Paving Co	\$868.80	Asphalt
926	Consumer Textile Corp	\$660.52	Service
927	Farmers Co-Operative Association	\$231.50	Supplies
928 929	Certified Laboratories SPC Office Products	\$505.00 \$199.75	Service Lease
929 930	Western Equipment LLC	\$1,024.90	Parts
931	United States Gypsum Company	\$2,501.70	Rock
932	Summit Truck Group Of Oklahoma	\$866.94	Parts
933	Zee Medical Service Company	\$160.10	Supplies
934 935	R & R Water Conditioning LLC Airgas-Mid South	\$7.00 \$48.00	Water Part
935 936	Teeter, Ralph E	\$990.00	Welding
937	Aguinaga, Hermenegildo G	\$175.00	
938	Logan County Asphalt Co	\$1,131.05	Asphalt
939	Interstate Billing Service Inc	\$1,036.07	Repair
940 941	Alberts Truck Service & Supply Inc Interstate Billing Service Inc	\$173.86 \$4,922.77	Repair Popair
941 942	CL Boyd Company Inc	\$4,922.77 \$1,221.51	Repair Repair
943	TouchTone Communications	\$16.03	Utility
944	Western Marketing Inc	\$1,387.10	Oil
945	CL Boyd Company Inc	\$240.00	Mirror
946 947	Farmers Co-Operative Association Rother Brothers Inc	\$11,701.80	Fuel Parts
947 948	Butler Water System	\$301.77 \$31.92	Utility
949	Centerpoint Energy	\$134.24	Utility
950	AEP/Public Service Co Of Oklahoma	\$97.41	Utility
951	Windstream Oklahoma Inc	\$168.55	Utility
952 953	Integrated Circuits FleetPride Inc	\$172.00	Parts
955 954	Professional Collection Sites	\$2,510.96 \$65.00	Repair Testing
955	Zonar Systems Inc	\$160.13	Upgrade
956	Hoskins Gypsum Company LLC	\$908.79	Rock
957	Farmers Supply & Transportation Co	\$6,344.04	Hauling
958	Dolese Brothers Co	\$6,579.75 \$2,270.41	Rock
959 960	Farmers Supply & Transportation Co Dolese Brothers Co	\$2,279.41 \$2,364.11	Hauling Rock
961	Price, Barry	\$595.00	Steps
962	Irwin Trailer LLC	\$34,100.00	Trailer
963	Dept of Central Services	\$500.00	Cooler
964	Oklahoma Bank & Trust Co	\$8,298.46	Lease
965 966	Oklahoma Bank & Trust Co Okla Department Of Transportation	\$1,178.99 \$1,576.48	Lease Lease
967	Welch State Bank	\$737.78	Lease
968	Welch State Bank	\$1,580.50	Lease
969	Welch State Bank	\$2,903.31	Lease
970	Southwest National Bank	\$738.19	Lease
971 972	Southwest National Bank Southwest National Bank	\$1,422.54 \$2,381.12	Lease Lease
972 973	Okla Department Of Transportation	\$2,069.80	Lease
974	Okla Department Of Transportation	\$2,207.14	Lease

975 (	Okla Department Of Transportation	\$1,826.02	Lease	
	Welch State Bank	\$2,105.48	Lease	
977 (	Okla Department Of Transportation	\$2,207.14	Lease	
978 C	Okla Department Of Transportation	\$2,199.09	Lease	
979 S	Security State Bank	\$3,407.18	Lease	
TREASURER MORTGAGE CERT FEE				
4 E	Brittain & Associates Inc	\$180.00	Notary	

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

Motion was made by Kurt Hamburger and seconded by Wade Anders to accept notification of the Oklahoma State Auditor & Inspector audit for Custer County for fiscal year(s) ending June 30, 2014 and June 30, 2015. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to table open/consider bids for (3) new heating units for Custer County Law Enforcement Center until January 19, 2016. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to award ballot printing bids originally opened on December 7, 2015 to Mid-West Printing as lowest. Results may be viewed on the County's website – <u>http://www.custer.okcounties.org</u>. Vote: Lyle K. Miller, Aye; Wade Anders, Aye; Kurt Hamburger, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to award Six Month Bids opened and accepted on December 7, 2015 as noted on the Result Sheet which may be viewed on the County's website – <u>http://www.custer.okcounties.org</u>. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to accept quote from A.T.'s Heat & Air, LLC for repair of furnace F6 for Pod F in the Custer County Law Enforcement Center. The quote was in the amount of \$6,750.00. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Kurt Hamburger to table discuss/possible action on disaster emergency proclamation until December 21, 2015. 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 Wade Anders and seconded by Kurt Hamburger to adjourn. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

December 21, 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; and local news representative(s).

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Transfer of Appropriation(s) as follows: from THWY District #3 M&O to Capital Outlay; THWY Commissioner Capital Outlay to THWY District #3 Capital Outlay; THWY Commissioner Capital Outlay to THWY District #2 Capital Outlay. 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 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:

SALES TA	X FUND			
425	Multi-County Youth Services	\$25,000.00	Contract	
SHERIFF SERVICE FEE				
236	TouchTone Communications	\$424.00	Service	
T-HIGHWAY CASH				
1031	Airgas-Mid South	\$811.75	Lease	
Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.				

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

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to accept Calvin Group as lowest and best for one (1) used Force Feed Loader in the amount of \$39,500.00. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve Notice of Election for Custer County Free Fair Board –

Notice is hereby given by the Board of County Commissioners of Custer County, State of Oklahoma, that in accordance with laws of the State of Oklahoma, Title 2 Section 15-68, OS Supp 2001 relative to Free Fairs.

That there shall be an election of three members to the Board of Directors of the Custer County Free Fair, one from each commissioners district and will serve a 3 year term, and will be elected by secret ballot at a convention of the qualified electors of each County Commissioner's District from which he or she is chosen.

You are further notified that Wade Anders, County Commissioner District No. 1 shall preside at a convention for the election of one member of said Board of Directors on the 2nd day of February, 2016 at 10:00 o'clock a.m. in the County shop located at 9960 US Hwy 183 in Arapaho, Oklahoma which is within said Custer County District No. 1.

You are further notified that Kurt Hamburger, County Commissioner District No. 2, shall preside at a convention for the election of one member of said Board of Directors on the 2nd day of February, 2016 at 10:00 o'clock a.m. in the County Shop located at 23927 E 1010 Rd in Weatherford, Oklahoma which is within said Custer County, District No. 2.

You are further notified that Lyle Miller, County Commissioner District No. 3, shall preside at a convention for the election of one member of said Board of Directors on the 2nd day of February, 2016 at 10:00 o'clock a.m. in the County Shop located at 135 N. Sherman, Butler, Oklahoma which is within said Custer County, District No. 3.

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 #2015-12-21A –

**WHEREAS**, on the 21st day of December, 2015, the Board of County Commissioners of Custer County, Oklahoma being in session the following resolution was adopted by the Board:

**WHEREAS**, upon motion made by Kurt Hamburger and seconded by Wade Anders and upon the vote of: Wade Anders, aye; and Lyle Miller, aye; Kurt Hamburger, aye this being a regular

meeting of the Board of County Commissioners,

## **BE IT RESOLVED:**

Notice is hereby given by the Board of County Commissioners of Custer County, State of Oklahoma, that there shall be an election of three members to the Board of Directors of the Custer County Free Fair in accordance with the laws of the State of Oklahoma, Title 2 Sections 15-68, OS Supp 2001 relative to Free Fairs. One member from each commissioner's district will be elected for a 3 year term.

Whereas, February 2, 2016 at 10:00 a.m. has been designated as the date for said election, with each County Commissioner presiding over his respective district. Locations for each election will be as follows: District No. 1 - The County Shop located 9960 US Hwy 183, Arapaho, Oklahoma; District No. 2 - The County Shop located at 23927 E 1010 Rd, Weatherford, Oklahoma; and District No. 3 - The County Shop located at 135 N. Sherman, Butler, Oklahoma.

**Whereas**, the filing period for said election shall consist of five consecutive days, commencing on Monday, January 11, 2016 at 8:00 o'clock a.m. and ending on Friday, January 15, 2016 at 4:00 o'clock p.m. Prospective candidates must file with the County Clerk of said Custer County. The form for declaration of candidacy will be prescribed by the Board of County Commissioners for uniformity purposes.

Whereas, the requirements for filing for said position shall be as follows:

- (1) Only registered voters of Custer County are eligible to file as a candidate.
- (2) Any person filing for said position must reside in the Commissioner's district they seek to represent.

**Whereas**, in the event there is not a candidate, or candidates, for election to the Fair Association Board of Directors, the County Commissioner shall appoint a director for each position for which no candidates have filed by the close of the filing period. The appointment(s) will be announced no later than two weeks from the closing of the filing period. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

No action was taken on agenda item - approve/disapprove letter of authorization to AT&T.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve Disaster Emergency Proclamation tabled from December 14, 2015.

## DISASTER EMERGENCY PROCLAMATION

## CUSTER COUNTY, OKLAHOMA

WHEREAS, on November 28, 2015 having occurred in Custer County Oklahoma, causing 0 known fatalities and 0 injuries, with considerable damage to public and private properties;

And

WHEREAS, immediate attention is required to protect public health, reduce further damage, insure public safety and render emergency relief;

#### And

WHEREAS, I Lyle K. Miller, County Commissioner of Custer County, Oklahoma, do find that the aforementioned conditions constitute a threat to the safety and welfare of the county, and create an emergency disaster situation within the meaning of Section 683.3, Oklahoma Emergency Management Act of 2003, as amended;

NOW, THEREFORE, I Lyle K. Miller, County Commissioner, acting under the power vested in me do hereby declare Custer County to be a disaster area, entitled to aid, relief and assistance and do hereby direct the implementation of the County Emergency Operations Plan.

IN WITNESS WHEREOF, I have hereunto set my hand and seal to this instrument on this 21<sup>st</sup> day of December in the year of our Lord, 2015, at Custer County, Oklahoma.

THIS PROCLAMATION SHALL EXPIRE AFTER THIRTY (30) DAYS, UNLESS OTHERWISE EXTENDED BY ME.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve amended customer service agreement between Custer County and Consumer Textile Corporation for uniforms for Custer County District #3. 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 Lyle K. Miller and seconded by Wade Anders to adjourn. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

December 28, 2015 Arapaho, Oklahoma

Due to inclement weather, there was no quorum.

/s/Kurt Hamburger, Chairman Board of County Commissioners

/s/Karen Fry, County Clerk

(SEAL)