

March 7, 2016
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Kurt Hamburger, Chairman; Lyle K. Miller, Member; Wade Anders, Member; Karen Fry, County Clerk; Bruce Peoples, Sheriff; Brad Rennels, Assessor; Kenneth Tidwell, Undersheriff; and local news representative(s).

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution #2016-03-07A

WHEREAS, on this the 7th day of March, 2016 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: County Clerk
DESCRIPTION OF EQUIPMENT:**

Fujitsu Scanner, S/N 007661, ID # F-218.6, Original Cost \$3,242.00
Canon Scanner, S/N FCC-1D-AZDM11023, ID # F-241.2, Original Cost \$2,300.00

ABOVE ITEMS REMOVED DUE TO JUNK STATUS.

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

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve Transfer of Appropriations from THWY District #2 M&O to District #2 Lease; THWY District #2 M&O to District #2 Capital Outlay. Vote: Kurt Hamburger, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve for distribution the allocation of alcoholic beverage tax for February, 2016 as certified by the County Treasurer: CUSTER - \$206.06; THOMAS - \$648.94; WEATHERFORD - \$5952.61; CLINTON - \$4963.53; BUTLER - \$157.71; and ARAPAHO - \$437.39. Vote: Kurt Hamburger, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve February 2016 Appropriations for Custer County. Vote: Kurt Hamburger, Aye; Lyle K. Miller, 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 Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Crescent Services – Temporary Water Line between the NW/4NW/4 of Section 21 and the SE/4SE/4 of Section 13, Township 15N, Range 15WIM crossing or parallel to county road number E 860 and N 2365. Vote: Kurt Hamburger, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Lease with Purchase Option for Road Machinery or Equipment between the Board of County Commissioners and the State of Oklahoma through the Oklahoma Department of Transportation. The Lease/Purchase for one (1) 2016 John Deere Motor Grader in the amount of \$2,414.06 per month for 96 months. Vote: Kurt Hamburger, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Form 324A Claim Form in the amount of \$225,000.00 against Oklahoma Department of Transportation for one (1) 2016 John Deere Motor Grader and assignment of claim to C L Boyd Company. Vote: Kurt Hamburger, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

No action was taken on agenda item – discuss/possible action on burn ban.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Contract for Labor between Bruce Peoples, Sheriff of Custer County and Chaplain James Morrison for ministerial guidance and services for inmates for fiscal year 2015-2016. Vote: Kurt Hamburger, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve Lease Agreement for Equipment between Custer County and Warren Cat with assignment to SNB Bank, NA, Shattuck, OK for one (1) 2015 Caterpillar Motor Grader in the amount of \$1,709.92 per month for 60 months. Vote: Kurt Hamburger, Aye; Lyle K. Miller, 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 Lyle K. Miller to adjourn. Vote: Kurt Hamburger, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

March 14, 2016
Arapaho, Oklahoma

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

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

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve 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 9 and the SE/4 of Section 20,

Township 15N, Range 14WIM crossing or parallel to county road number S2410. Vote: Kurt Hamburger, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Select Energy Services – Temporary Water Line between the NW/4 of Section 19, Township 15N, Range 14WIM and the SE/4 of Section 13, Township 15N, Range 15WIM crossing or parallel to county road number 2390. Vote: Kurt Hamburger, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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 Lyle K. Miller and seconded by Wade Anders to approve the following purchase orders and claims for payment:

CBRIF

1 City Pavement LLC \$7,995.00 Service

CC RECORDS, MANAGEMENT, & PRESERVATION

4 Mid-West Printing Co \$8,192.00 Books

5 KellPro Inc \$1,634.00 Printer

CCLECT

35 Southern Folger Detention Equipment Co L \$1,250.00 Training

36 Boone & Boone Sales Co Inc \$4,199.76 Pump

37 Kay Electric \$1,597.40 Repairs

38 AEP/Public Service Co Of Oklahoma \$3,090.36 Service

39 Centerpoint Energy \$1,608.93 Service

40 Hagar Restaurant Equipment \$1,032.62 Repairs

41 Town of Arapaho \$3,847.00 Service

42 ATs Heat & Air LLC \$6,750.00 Repairs

COUNTY ASSESSOR FEE REVOLVING FUND

4 County Records Inc \$611.00 Books

5 County Records Inc \$611.00 Books

6 West OK Computers \$712.00 Battery

COUNTY CLERK LIEN FEE

5 Fry, Karen L \$641.99 Reimbursement

6 County Clerks & Deputies Association \$150.00 Registration

7 Ratcliffe Book & Office Supply \$92.00 Monitors

8 KellPro Inc \$768.00 Monitors

COURT CLERK REVOLVING FUND

134 Quill Corp \$19.99 Supplies

CUSTER COUNTY LEPC/CITIZEN CORPS

33 Security Pro USA \$2,959.00 Helmets

GENERAL FUND

952 Staples Business Advantage \$626.93 Supplies

953 Staples Business Advantage \$3,265.06 Supplies

954 Washita County Clerk \$127.71 Service

955 Avaya Inc \$63.13 Maintenance

956 TouchTone Communications \$38.57 Service

957 Beckham County Commissioners \$269.49 Service

958 TouchTone Communications \$93.95 Service

959 Thomson Reuters - West \$639.37 Service

960 Pioneer Telephone Coop \$129.20 Service

961 Met Tel \$692.44 Service

962 Smith, Lisa D \$98.00 Transcript

963 Dobson Telephone Co Inc \$106.38 Service

964 R & R Water Conditioning LLC \$28.00 Water

965 CODA \$135.00 Registration

966 Ratcliffe Book & Office Supply \$472.11 Supplies

967 AT&T \$1,161.09 Service

968 Ratcliffe Book & Office Supply \$418.85 Toner

969 All Star Water \$67.00 Water

970 KellPro Inc \$100.00 Filters

971 Quill Corp \$630.86 Toner

972 KellPro Inc \$129.00 Hard Drive

973 Lee Office Equipment Inc \$15.55 Contract

974 AT&T Internet Service \$1,161.09 Service

975 CODA \$25.00 Registration

| | | | |
|------|-----------------------------------|-------------|---------------|
| 976 | Hunter, Staci M | \$114.48 | Reimbursement |
| 977 | Holiday Inn | \$89.00 | Lodging |
| 978 | CODA | \$75.00 | Registration |
| 979 | Rennels, Bradley R | \$31.41 | Reimbursement |
| 980 | Ratcliffe Book & Office Supply | \$415.95 | Supplies |
| 981 | R & R Water Conditioning LLC | \$14.00 | Water |
| 982 | Lee Office Equipment Inc | \$112.25 | Copies |
| 983 | Ratcliffe Book & Office Supply | \$216.75 | Supplies |
| 984 | Hudson Technology Solutions Inc | \$80.00 | Service |
| 985 | Lee Office Equipment Inc | \$59.99 | Calculator |
| 986 | Tuff Fire & Safety | \$110.00 | Monitor |
| 987 | Pitney Bowes | \$1,500.00 | Postage |
| 988 | Hudson Technology Solutions Inc | \$105.00 | Repairs |
| 989 | Fuelman | \$88.41 | Fuel |
| 990 | Sanders, Richard A | \$62.64 | Reimbursement |
| 991 | Western Oklahoma Tire | \$96.95 | Oil |
| 992 | Lee Office Equipment Inc | \$80.99 | Cartridge |
| 993 | Empire Paper Co | \$313.73 | Supplies |
| 994 | CTC Janitorial | \$107.76 | Service |
| 995 | OB&T | \$7.50 | Pre Notes |
| 996 | Clinton Ace Home Center | \$25.43 | Supplies |
| 997 | TouchTone Communications | \$200.02 | Service |
| 998 | AEP/Public Service Co Of Oklahoma | \$2,174.51 | Service |
| 999 | A-OK Lock & Key | \$9.00 | Keys |
| 1000 | Centerpoint Energy | \$1,328.72 | Service |
| 1001 | Met Tel | \$916.91 | Service |
| 1002 | Oklahoma Water Resources Board | \$25.00 | Fee |
| 1003 | Town of Arapaho | \$425.30 | Service |
| 1004 | Clinton Ace Home Center | \$7.04 | Parts |
| 1005 | Brown, Carol A | \$19.44 | Reimbursement |
| 1006 | Daggs, Debra A | \$100.00 | Cleaning |
| 1007 | R & R Water Conditioning LLC | \$14.00 | Water |
| 1008 | Lee Office Equipment Inc | \$43.04 | Supplies |
| 1009 | AEP/Public Service Co Of Oklahoma | \$132.86 | Service |
| 1010 | Lee Office Equipment Inc | \$503.29 | Supplies |
| 1011 | Oklahoma Natural Gas Co | \$84.43 | Service |
| 1012 | Cable One | \$116.82 | Service |
| 1013 | A Rifkin Co | \$513.39 | Supplies |
| 1014 | Lee Office Equipment Inc | \$17.37 | Supplies |
| 1015 | Lee Office Equipment Inc | \$156.21 | Supplies |
| 1016 | R & R Water Conditioning LLC | \$21.00 | Water |
| 1017 | Weatherford Daily News | \$112.00 | Subscription |
| 1018 | AEP/Public Service Co Of Oklahoma | \$116.83 | Service |
| 1019 | Oklahoma Natural Gas Co | \$63.27 | Service |
| 1020 | City of Clinton | \$73.17 | Service |
| 1021 | Quill Corp | \$50.84 | Supplies |
| 1022 | James Corbridge | \$265.63 | Supplies |
| 1023 | Fuelman | \$219.21 | Fuel |
| 1024 | James Corbridge | \$137.57 | Service |
| 1025 | 183 Oilfield & Industrial | \$185.86 | Supplies |
| 1026 | Doug Gray CDJ | \$24.19 | Oil Changes |
| 1027 | AT&T Mobility | \$78.54 | Service |
| 1028 | Quill Corp | \$330.27 | Supplies |
| 1029 | Verizon Wireless | \$80.02 | Service |
| 1030 | H & R Auto Supply LLC | \$258.00 | Charger |
| 1031 | James Corbridge | \$163.93 | Service |
| 1032 | State Auditor & Inspector | \$13,612.34 | Service |

HEALTH FUND

| | | | |
|-----|-------------------|----------|---------------|
| 291 | Patricia Adams | \$131.76 | Reimbursement |
| 292 | Coutino, Maria | \$86.40 | Reimbursement |
| 293 | Dunn, Mallorie | \$43.20 | Reimbursement |
| 294 | Vicki Fleming | \$343.98 | Reimbursement |
| 295 | Daniela Hernandez | \$264.60 | Reimbursement |
| 296 | Lacy, Jan F | \$38.88 | Reimbursement |
| 297 | Lonebear, Eunice | \$197.64 | Reimbursement |
| 298 | Cynthia Louthan | \$235.75 | Reimbursement |
| 299 | Cynthia Louthan | \$272.16 | Reimbursement |
| 300 | Cynthia Louthan | \$44.82 | Reimbursement |
| 301 | Malson, Alecia | \$64.80 | Reimbursement |
| 302 | Martin, Lacey | \$330.38 | Reimbursement |
| 303 | Morlan, John | \$406.62 | Reimbursement |
| 304 | Malenny Saenz | \$64.80 | Reimbursement |
| 305 | Sawatzky, Carol | \$187.92 | Reimbursement |
| 306 | Jamie Stewart | \$15.12 | Reimbursement |
| 307 | Jennifer Terrell | \$210.60 | Reimbursement |

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|-----|--|-------------|---------------|
| 308 | Debra Waldrop | \$256.50 | Reimbursement |
| 309 | Stephen Wheeler | \$138.24 | Reimbursement |
| 310 | Jamie Stewart | \$43.20 | Reimbursement |
| 311 | Jenna Holland | \$352.08 | Reimbursement |
| 312 | Okla State Dept of Health | \$41,000.00 | Payroll |
| 313 | Okla State Dept of Health | \$41,000.00 | Payroll |
| 314 | Alliance Health Clinton | \$272.00 | X-Rays |
| 315 | Moore Medical Corp | \$1,346.72 | Supplies |
| 316 | Coast To Coast Computer Products Inc | \$345.89 | Part |
| 317 | Big-K Store | \$292.45 | Supplies |
| 318 | SPC Office Products | \$576.34 | Supplies |
| 319 | Shred-It | \$143.54 | Shredding |
| 320 | Downs Cleaning Service | \$1,240.00 | Cleaning |
| 321 | Baileys | \$118.50 | Supplies |
| 322 | Quill Corp | \$119.94 | Supplies |
| 323 | Control Solutions Inc | \$1,301.00 | Kit |
| 324 | TouchTone Communications | \$113.20 | Service |
| 325 | AEP/Public Service Co Of Oklahoma | \$506.50 | Service |
| 326 | Met Tel | \$621.41 | Service |
| 327 | Oklahoma Natural Gas Co | \$239.37 | Service |
| 328 | Mini-Maxi Storage | \$37.00 | Rent |
| 329 | AT&T Mobility | \$332.06 | Service |
| 330 | City of Clinton | \$92.08 | Service |
| 331 | City of Weatherford | \$90.32 | Service |
| 332 | AEP/Public Service Co Of Oklahoma | \$207.89 | Service |
| 333 | Reserve Account | \$500.00 | Postage |
| 334 | Reserve Account | \$300.00 | Postage |
| 335 | Oklahoma Dept Of Mental Health & Substan | \$87.75 | Registration |
| 336 | Quill Corp | \$961.34 | Printer |

SALES TAX FUND

| | | | |
|-----|---|------------|---------------|
| 654 | OSU Cooperative Extension Service | \$6,358.00 | Payroll |
| 655 | Wright, Ronald L | \$384.48 | Reimbursement |
| 656 | Sawatzky, Radonna S | \$583.74 | Reimbursement |
| 657 | Slagell, Jordan | \$659.88 | Reimbursement |
| 658 | Hobby Lobby | \$57.32 | Supplies |
| 659 | Homeland Store Inc | \$91.14 | Supplies |
| 660 | National 4-H Cooperative Curriculum Syste | \$1,040.35 | Awards |
| 661 | United Supermarket | \$206.62 | Supplies |
| 662 | Lee Office Equipment Inc | \$1,402.92 | Copies |
| 663 | Great Plains Resource Conservation And De | \$100.00 | Membership |
| 664 | All Star Water | \$25.00 | Water |
| 665 | Canon Financial Services Inc | \$423.45 | Contract |
| 666 | Quill Corp | \$167.94 | Supplies |
| 667 | Lee Office Equipment Inc | \$205.34 | Supplies |
| 668 | AT&T | \$75.75 | Service |
| 669 | Lee Office Equipment Inc | \$18.95 | Supplies |
| 670 | Bar-S Foods Co | \$2,499.64 | Supplies |
| 671 | Advanced Correctional Healthcare | \$77.04 | Medical |
| 672 | Tankersley Foodservice LLC | \$4,888.45 | Groceries |
| 673 | Pitney Bowes | \$122.38 | Cartridge |
| 674 | Amazon Com LLC | \$519.95 | T5 Bundle |
| 675 | Supplyworks | \$223.97 | Supplies |
| 676 | Comanche Co Regional Juvenile Detention C | \$1,015.00 | Service |
| 677 | Communityworks | \$876.24 | Care |
| 678 | Western Pest Control | \$75.00 | Service |
| 679 | Eastern Okla Youth Services | \$302.25 | Care |
| 680 | Republic Services | \$1,004.45 | Service |
| 681 | Oklahoma Department Of Labor | \$100.00 | Inspection |
| 682 | DIRECTV | \$54.99 | Service |
| 683 | Southwest Glass & Mirror | \$60.00 | Service |
| 684 | Custer Public Works Authority | \$911.92 | Service |
| 685 | Comanche Co Regional Juvenile Detention C | \$315.00 | Care |
| 686 | Communityworks | \$924.92 | Care |
| 687 | Clinton Daily News | \$1,071.64 | Publication |
| 688 | J And G Two-Way | \$120.00 | Antennas |
| 689 | OReilly Auto Parts | \$205.48 | Battery |
| 690 | Farmers Co-Operative Association | \$103.50 | Fuel |
| 691 | Legacy Bank | \$995.33 | Lease |
| 692 | Red Johnson Ford Inc | \$585.32 | Repairs |
| 693 | Weldon Parts | \$28.06 | Parts |
| 694 | C & N Repair | \$1,809.42 | Repairs |
| 695 | Penguin Management Inc | \$3,156.00 | Service |
| 696 | T H Rogers Lumber Co | \$120.28 | Supplies |
| 697 | Midwest Farmers Inc | \$19.12 | Supplies |
| 698 | Western Oklahoma Tire | \$36.95 | Oil Changes |

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|-------------------------------------|--|-------------|----------------|
| 699 | Jones Jr, Roy | \$6,285.00 | Repair |
| 700 | AEP/Public Service Co Of Oklahoma | \$542.08 | Service |
| 701 | Sams Club | \$135.00 | Membership |
| 702 | Atwood Distributing LP | \$40.86 | Repair |
| 703 | Oklahoma Natural Gas Co | \$165.35 | Service |
| 704 | AEP/Public Service Co Of Oklahoma | \$378.78 | Service |
| 705 | Free Fair Cash Fund | \$15,403.00 | Expenses |
| 706 | Big-K Store | \$109.99 | Microwave |
| 707 | Western Oklahoma Tire | \$252.81 | Tire |
| 708 | Custer City Farmers Coop | \$454.97 | Fuel |
| 709 | J And G Two-Way | \$1,624.25 | Radios |
| SHERIFF JAIL FUND | | | |
| 26 | ICS Jail Supplies Inc | \$1,300.98 | Mattress |
| 27 | ATCO Intl | \$1,471.25 | Supplies |
| SHERIFF SERVICE FEE | | | |
| 322 | Texas Prisoner Transportation Division LLC | \$729.74 | Transport |
| 323 | Fuelman | \$2,503.73 | Fuel |
| 324 | Board Of Test For Alcohol & Drug Info | \$108.00 | Renewal |
| 325 | Sirchie Finger Print Laboratories | \$361.75 | Supplies |
| 326 | J B Marketing | \$310.26 | Stickers |
| 327 | Ben E Keith Foods Inc | \$3,918.73 | Groceries |
| 328 | CTC Janitorial | \$1,174.66 | Supplies |
| 329 | Homeland Store Inc | \$1,119.96 | Groceries |
| 330 | Big-K Store | \$521.99 | Supplies |
| 331 | Automotive Excellence LLC | \$633.31 | Maintenance |
| 332 | Quill Corp | \$1,194.12 | Supplies |
| 333 | K & S Tires | \$164.94 | Maintenance |
| 334 | All Star Water | \$23.00 | Water |
| 335 | Clinton Ace Home Center | \$138.16 | Supplies |
| 336 | Atwood Distributing LP | \$125.45 | Expenses |
| 337 | Dept of Public Safety | \$350.00 | Fee |
| 338 | Locke Supply Co/Wholesale Elec | \$117.01 | Maintenance |
| 339 | O Reilly Auto Parts | \$100.75 | Maintenance |
| 340 | US Fleet Tracking | \$539.10 | Tracking |
| 341 | Special Ops | \$267.96 | Uniforms |
| 342 | VISA | \$153.59 | Transport |
| 343 | KellPro Inc | \$509.50 | Service |
| 344 | Texas Prisoner Transportation Division LLC | \$558.20 | Transport |
| 345 | F And J Wrecker Service | \$150.00 | Towing |
| 346 | Dusty Ballard Chevrolet-Buick-GMC Inc | \$195.70 | Repair |
| 347 | Stericycle Inc | \$156.08 | Service |
| 348 | Lee Office Equipment Inc | \$70.17 | Copies |
| 349 | Dusty Ballard Chevrolet-Buick-GMC Inc | \$35.97 | Parts |
| 350 | TouchTone Communications | \$424.00 | Service |
| 351 | Ratcliffe Book & Office Supply | \$375.00 | Mat(s) |
| 352 | CMI INC | \$57.90 | Supplies |
| 353 | ACC Business | \$471.47 | Service |
| 354 | AT&T Mobility | \$304.88 | Service |
| 355 | Western Oklahoma Tire | \$20.00 | Repair |
| 356 | Met Tel | \$753.34 | Service |
| 357 | US Fleet Tracking | \$539.10 | Tracking units |
| 358 | Zep Sales & Service | \$443.96 | Maintenance |
| 359 | Southwest Orthopedic Specialist PLLC | \$90.54 | Medical |
| 360 | Southwest Orthopedic Specialist PLLC | \$60.68 | Medical |
| SHERIFF'S COMMISSARY ACCOUNT | | | |
| 51 | Law Enforcement Targets | \$200.51 | Targets |
| 52 | David L Boone DDS Inc | \$554.00 | Service |
| 53 | Albert Brothers Distributing Inc | \$123.95 | Tobacco |
| 54 | Morrison, James | \$325.00 | Service |
| 55 | David L Boone DDS Inc | \$768.00 | Service |
| 56 | David L Boone DDS Inc | \$507.00 | Dental |
| 57 | David L Boone DDS Inc | \$548.00 | Dental |
| T-HIGHWAY CASH | | | |
| 1418 | Association of County Commissioners | \$95.00 | Registration |
| 1419 | Association of County Commissioners | \$95.00 | Registration |
| 1420 | Association of County Commissioners | \$95.00 | Registration |
| 1421 | Genn, Zelma L | \$401.49 | Reimbursement |
| 1422 | Ray, Clifton D | \$160.04 | Reimbursement |
| 1423 | OSU Conference Service | \$50.00 | Registration |
| 1424 | Sheraton Midwest City Hotel At The Reed C | \$94.00 | Reservation |
| 1425 | AT&T Mobility | \$159.30 | Utility |
| 1426 | OCT Equipment Inc | \$249.84 | Parts |
| 1427 | Clinton Ace Home Center | \$22.60 | Supplies |
| 1428 | Collins Trucking Co Inc | \$28,203.28 | Hauling |
| 1429 | Consumer Textile Corp | \$534.60 | Service |

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|------|------------------------------------|-------------|----------|
| 1430 | Dolese Brothers Co | \$3,275.46 | Rock |
| 1431 | Drivers Portable Welding | \$495.00 | Welding |
| 1432 | Hoskins Gypsum Company LLC | \$17,940.31 | Rock |
| 1433 | K & S Tires | \$141.50 | Supplies |
| 1434 | O Reilly Auto Parts | \$25.57 | Parts |
| 1435 | R & R Water Conditioning LLC | \$14.00 | Water |
| 1436 | Weldon Parts | \$218.46 | Parts |
| 1437 | Western Equipment LLC | \$1,144.23 | Parts |
| 1438 | Professional Collection Sites | \$130.00 | Testing |
| 1439 | OCT Equipment Inc | \$42.50 | Parts |
| 1440 | Roger Mills County District 2 | \$482.84 | Oil |
| 1441 | Southwest Distributing Co | \$42.00 | Parts |
| 1442 | Parkers Wrecker LLC | \$407.71 | Repair |
| 1443 | TouchTone Communications | \$20.59 | Utility |
| 1444 | Dolese Brothers Co | \$534.82 | Rock |
| 1445 | J And G Two-Way | \$54.00 | Antenna |
| 1446 | ASAP Energy Inc | \$8,546.90 | Fuel |
| 1447 | Parkers Wrecker LLC | \$485.32 | Repair |
| 1448 | Southwest Distributing Co | \$80.00 | Parts |
| 1449 | Met Tel | \$154.55 | Utility |
| 1450 | Interstate Billing Service Inc | \$277.49 | Parts |
| 1451 | Southwest Distributing Co | \$318.00 | Parts |
| 1452 | Town of Arapaho | \$51.85 | Utility |
| 1453 | AEP/Public Service Co Of Oklahoma | \$47.29 | Utility |
| 1454 | AEP/Public Service Co Of Oklahoma | \$91.12 | Utility |
| 1455 | AEP/Public Service Co Of Oklahoma | \$27.80 | Utility |
| 1456 | AEP/Public Service Co Of Oklahoma | \$209.08 | Utility |
| 1457 | Omega 1 Networks LLC | \$55.00 | Utility |
| 1458 | Centerpoint Energy | \$379.28 | Utility |
| 1459 | Centerpoint Energy | \$23.78 | Utility |
| 1460 | Southwest Distributing Co | \$94.00 | Parts |
| 1461 | Hoskins Gypsum Company LLC | \$8,367.41 | Rock |
| 1462 | Cormack Hydraulics Inc | \$1,750.00 | Part |
| 1463 | Interstate Billing Service Inc | \$380.20 | Parts |
| 1464 | SPC Office Products | \$150.67 | Supplies |
| 1465 | Big-K Store | \$192.24 | Supplies |
| 1466 | McKinsey Motors | \$139.04 | Repairs |
| 1467 | T H Rogers Lumber Co | \$39.40 | Supplies |
| 1468 | Alberts Truck Service & Supply Inc | \$338.64 | Parts |
| 1469 | CJs Southwest Tire Inc | \$775.00 | Parts |
| 1470 | R & R Water Conditioning LLC | \$28.00 | Water |
| 1471 | Consumer Textile Corp | \$681.00 | Service |
| 1472 | H & C Supply | \$121.07 | Parts |
| 1473 | Weatherford Ace Home Center | \$123.11 | Supplies |
| 1474 | Fastenal Company | \$178.79 | Parts |
| 1475 | Hoskins Gypsum Company LLC | \$152.38 | Rock |
| 1476 | O Reilly Auto Parts | \$567.46 | Parts |
| 1477 | Schrock Automotive LLC | \$31.97 | Parts |
| 1478 | Tractor Supply Co | \$83.77 | Supplies |
| 1479 | United States Gypsum Company | \$16,199.70 | Rock |
| 1480 | Elite Welding & Machine LLC | \$242.00 | Service |
| 1481 | Professional Collection Sites | \$105.00 | Testing |
| 1482 | Dolese Brothers Co | \$904.00 | Concrete |
| 1483 | United States Gypsum Company | \$891.55 | Rock |
| 1484 | Staples Business Advantage | \$531.94 | Toner |
| 1485 | Solar Rays | \$150.00 | Tint |
| 1486 | Seibel Communications | \$330.00 | Service |
| 1487 | CL Boyd Company Inc | \$9,096.16 | Repair |
| 1488 | H & R Auto Supply LLC | \$673.78 | Parts |
| 1489 | Integrated Circuits | \$319.00 | Repair |
| 1490 | KSM Exchange LLC | \$255.24 | Parts |
| 1491 | Hercules Tire Sales Inc | \$1,950.32 | Tires |
| 1492 | TouchTone Communications | \$17.60 | Utility |
| 1493 | Sienna Enterprise | \$195.00 | Service |
| 1494 | Circuit Engineering District 7 | \$75.00 | Sign(s) |
| 1495 | Hercules Tire Sales Inc | \$1,634.80 | Tires |
| 1496 | ASAP Energy Inc | \$7,991.02 | Fuel |
| 1497 | Thompson Diesel Inc | \$1,062.84 | Additive |
| 1498 | Warren CAT | \$179.78 | Filters |
| 1499 | AT&T | \$121.97 | Utility |
| 1500 | Centerpoint Energy | \$318.74 | Utility |
| 1501 | Omega 1 Networks LLC | \$55.00 | Utility |
| 1502 | Summit Truck Group Of Oklahoma | \$1,064.01 | Repair |
| 1503 | Interstate Billing Service | \$1,980.68 | Part |
| 1504 | Weldon Parts | \$23.80 | Parts |

| | | | |
|------------------------------------|-------------------------------------|-------------|---------------|
| 1505 | City of Weatherford | \$125.01 | Utility |
| 1506 | CKEnergy Electric Cooperative Inc | \$457.00 | Utility |
| 1507 | Blue Beacon International Inc | \$407.25 | Service |
| 1508 | Parkers Wrecker LLC | \$1,446.20 | Repair |
| 1509 | Weatherford Daily News | \$112.00 | Subscription |
| 1510 | Sienna Enterprise | \$214.44 | Parts |
| 1511 | C & N Repair | \$446.99 | Repairs |
| 1512 | Consumer Textile Corp | \$696.10 | Service |
| 1513 | Certified Laboratories | \$505.00 | Service |
| 1514 | K & S Tires | \$488.60 | Parts |
| 1515 | O Reilly Auto Parts | \$15.37 | Parts |
| 1516 | SPC Office Products | \$165.51 | Supplies |
| 1517 | SPC Office Products | \$199.75 | Lease |
| 1518 | Weldon Parts | \$137.60 | Parts |
| 1519 | Western Equipment LLC | \$196.61 | Parts |
| 1520 | Farmers Co-Operative Association | \$9.20 | Supplies |
| 1521 | Dolese Brothers Co | \$3,875.42 | Rock |
| 1522 | Dolese Brothers Co | \$3,132.10 | Rock |
| 1523 | Teeter, Ralph E | \$450.00 | Welding |
| 1524 | Teeter, Ralph E | \$315.00 | Welding |
| 1525 | Dub Ross | \$11,583.55 | Culverts |
| 1526 | Dolese Brothers Co | \$1,957.73 | Rock |
| 1527 | Hoskins Gypsum Company LLC | \$291.81 | Rock |
| 1528 | Warren CAT | \$315.00 | Repair |
| 1529 | OCT Equipment Inc | \$1,041.75 | Repair |
| 1530 | TouchTone Communications | \$12.48 | Utility |
| 1531 | Butler Water System | \$31.92 | Utility |
| 1532 | Centerpoint Energy | \$217.18 | Utility |
| 1533 | AEP/Public Service Co Of Oklahoma | \$128.99 | Utility |
| 1534 | ASAP Energy Inc | \$9,038.98 | Fuel |
| 1535 | Windstream Oklahoma Inc | \$168.90 | Utility |
| 1536 | Consumer Textile Corp | \$308.68 | Service |
| 1537 | CTC Janitorial | \$65.50 | Supplies |
| 1538 | Custer County District #2 | \$407.25 | Reimbursement |
| 1539 | Interstate Billing Service Inc | \$959.74 | Repairs |
| 1540 | Truck Five-O LLC | \$400.00 | Repair |
| 1541 | Western Aggregates LLC | \$4,853.65 | Rock |
| 1542 | Collins Trucking Co Inc | \$12,967.11 | Hauling |
| 1543 | Western Aggregates LLC | \$9,904.71 | Rock |
| 1544 | Collins Trucking Co Inc | \$25,504.55 | Hauling |
| 1545 | Hoskins Gypsum Company LLC | \$5,741.67 | Rock |
| 1546 | Collins Trucking Co Inc | \$12,112.41 | Hauling |
| 1547 | Western Aggregates LLC | \$2,688.19 | Rock |
| 1548 | CL Boyd Company Inc | \$49,059.00 | Grader |
| 1549 | Oklahoma Bank & Trust Co | \$8,298.46 | Lease |
| 1550 | Oklahoma Bank & Trust Co | \$1,178.99 | Lease |
| 1551 | Okla Department Of Transportation | \$1,576.48 | Lease |
| 1552 | Welch State Bank | \$1,580.50 | Lease |
| 1553 | Welch State Bank | \$2,903.31 | Lease |
| 1554 | Southwest National Bank | \$738.19 | Lease |
| 1555 | Southwest National Bank | \$1,422.54 | Lease |
| 1556 | Southwest National Bank | \$2,381.12 | Lease |
| 1557 | Okla Department Of Transportation | \$2,069.80 | Lease |
| 1558 | Okla Department Of Transportation | \$2,207.14 | Lease |
| 1559 | Okla Department Of Transportation | \$1,826.02 | Lease |
| 1560 | Welch State Bank | \$2,105.48 | Lease |
| 1561 | Okla Department Of Transportation | \$2,207.14 | Lease |
| 1562 | Okla Department Of Transportation | \$2,199.09 | Lease |
| 1563 | Security State Bank | \$3,407.18 | Lease |
| TREASURER MORTGAGE CERT FEE | | | |
| 7 | CODA | \$75.00 | Conference |
| 8 | Embassy Suites Norman | \$338.00 | Conference |
| 9 | Roulet, Janet S | \$173.91 | Travel |
| 10 | County Treasurers Assoc Of Oklahoma | \$75.00 | Registration |

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

No action was taken on agenda item – discuss and possible action on burn ban.

Motion was made by Lyle K. Miller and seconded by Wade Anders to accept bid for sale of 2012 John Deere Grader from C L Boyd Company in the amount of \$100,000.00. Vote: Kurt Hamburger, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to accept bid for purchase of one (1) used Truck Tractor from Joe Raab. District #1 to purchase 1997 Peterbilt Semi Truck for \$25,000.00. Vote: Kurt Hamburger, Aye; Wade Anders, Aye; Lyle K. Miller, 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: Kurt Hamburger, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

March 21, 2016
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Kurt Hamburger, Chairman; Lyle K. Miller, Member; Wade Anders, Member; Karen Fry, County Clerk; Bruce Peoples, Sheriff; Brad Rennels, Assessor; Ron Wright, Extension Agent; Michael Galloway, Emergency Manager; David Fawver; Jason Rose; Scott Selsor; Rick Webb; and local news representative(s).

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve the Receiving and/or Requisition Agents for FY 2015-2016 to be effective March 21, 2016 for the following departments:

CUSTER COUNTY SHERIFF’S DEPARTMENT

Sheriff General; Sheriff Sales Tax (including TRIAD); DARE; Law Enforcement Block Grant; Sheriff’s Commissary; Sheriff’s Drug Dog Donations; Shared Federal Drug Forfeiture Fund; Sheriff’s Jail Fund; Sheriff’s Service Fee Cash Fund; Sheriff’s Training Fund

Requisitioning Agent: Bruce Peoples
Assistant Requisitioning Agent: Kenneth Tidwell
2nd Assistant Requisitioning Agent: Mary Richardson
Receiving Agent: Latasha Goodman
Assistant Receiving Agent: Yvette Johnson

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

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

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Enable Gas Gathering LLC – Natural Gas Pipeline between the NW/4NW/4 of Section 34 and the NE/4SE/4 of Section 33, Township 15N, Range 14WIM crossing or parallel to county road number N2420 Rd. Vote: Kurt Hamburger, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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 Lyle K. Miller to approve the following purchase orders and claims for payment:

T-HIGHWAY CASH

| | | | |
|------|-------------------------|-------------|-----------|
| 1564 | Raab, Joe | \$25,000.00 | Truck(s) |
| 1565 | Oklahoma Tax Commission | \$25.00 | Tag/Title |
| 1615 | Dish Network | \$49.99 | Utility |

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

No action was taken on agenda item – discuss and possible action on burn ban.

Motion was made by Lyle K. Miller and seconded by Wade Anders to table decision on opened bids for labor only on slope repair for the Custer County Law Enforcement Center Trust until March 28, 2016. Vote: Kurt Hamburger, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

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

March 28, 2016
Arapaho, Oklahoma

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

Motion was made by Wade Anders and seconded by Lyle K. Millers to approve the Receiving and/or Requisition Agents for FY 2015-2016 to be effective March 28, 2016 for the following departments:

DISTRICT #1 - T Hwy Cash District #1; Emergency Transportation Revolving Fund; County Bridge & Road Improvement Revolving Fund

| | |
|---------------------------------|---|
| Requisitioning Agent: | Wade Anders |
| Assistant Requisitioning Agent: | Karen Fry Cindy Wood Charles Hulett |
| Receiving Agent: | Barbara Cox |
| Assistant Receiving Agent: | Bryan Goucher |

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

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

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Continental Resources – Temporary Water Line between the NW/4 of Section 32 and the SW/4 of Section 30, Township 15N, Range 14WIM crossing or parallel to county road number HWY 54 and CR 880. Vote: Kurt Hamburger, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of CenterPoint Energy – Natural Gas Main between the NE/4SW/4 and the NW/4SW/4 of Section 2, Township 13N, Range 19WIM crossing or parallel to county road number 0955 RD. Vote: Kurt Hamburger, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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 Lyle K. Miller to approve the following purchase orders and claims for payment:

T-HIGHWAY CASH

1619 Armstrongs Truck Shop \$9,691.33 Repairs

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

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to not put a burn ban on for Custer County this week. Vote: Kurt Hamburger, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to accept bid from J Rose & Company in the amount of \$35,000.00 for labor only – slope repair for the Custer County Law Enforcement Center Trust as lowest and best bid. Vote: Kurt Hamburger, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution #2016-03-28A

WHEREAS, on the 28th day of March, 2016 the Board of County Commissioners of Custer County, Oklahoma, being in session, the following Resolution was adopted by the Board:

**DEPARTMENT OF EQUIPMENT: THWY DISTRICT #3
DESCRIPTION OF EQUIPMENT:**

2012 John Deere Grader, S/N 1DW772GXHCE643870, ID # D-307-0034, Original Cost \$234,343.00. Under Lease Purchase Agreement with Oklahoma Depart of Transportation through County Road Machinery and Equipment Revolving Fund.

WHEREAS, it has been determined that above mentioned equipment was sold at Sealed Bid Auction conducted March 14, 2016 during the regularly scheduled Board of County Commissioners meeting prior to being declared surplus. **THEREFORE**, upon the request of the Board of Custer County Commissioners the above described equipment has been declared surplus property.

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

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve Resolution #2016-03-28B

WHEREAS, on the 22nd day of February, 2016, the Board of County Commissioners of Custer County, Oklahoma, being in session, Resolution #2016-02-22A was adopted by the Board declaring a 2001 770CH John Deere Grader as surplus for sale at a public auction coordinated by Circuit Engineering District #7 on March 11th and 12th, 2016.

WHEREAS, it has been determined that the Serial Number for said piece of equipment and Original Cost was incorrect as approved.

THEREFORE, by this Resolution the following correction is made:

**DEPARTMENT SURPLUSING EQUIPMENT: THWY DISTRICT 2
DESCRIPTION OF EQUIPMENT:**

2001 770CH John Deere Grader, S/N DW770CH579683, ID # D-307-0028, Original Cost \$130,600.00

Above item as corrected is declared surplus for sale at Auction on March 11th and 12th, 2016. Vote: Kurt Hamburger, Aye; Lyle K. Miller, Aye; Wade Anders, Aye.

No action was taken on agenda item – Commissioners to do annual inspection of Jail.

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

/s/Kurt Hamburger, Chairman
Board of County Commissioners

/s/Karen Fry, County Clerk

(SEAL)