

October 1, 2018
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; Melissa Parker, County Clerk; Kenneth Tidwell, Sheriff; Janet Roulet, Treasurer; Staci Hunter, Court Clerk; Brad Rennels, Assessor; Ron Wright, Extension Agent; Michael Galloway, Emergency Management; and local news representative(s).

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

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve the following Officer's Reports: Board of Prisoners; County Clerk; Election; Assessor; Treasurer; and Health Department. 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 September, 2018 as certified by the County Treasurer: CUSTER - \$126.63; THOMAS - \$398.81; WEATHERFORD - \$3658.12; CLINTON - \$3050.30; BUTLER - \$96.91; and ARAPAHO - \$268.80. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve September 2018 Appropriations 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 the following purchase orders and claims for payment:

SALES TAX FUND

00232	AT&T	\$ 246.30	Utility
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Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Enable Gas Gathering LLC – Gas Pipeline between the SW/4SE/4 of Section 18 and the NW/4NE/4 of Section 30, Township 14N, Range 14WIM crossing or parallel to county road number 0920, Permit #18-D2-217. 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 regular 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 approve the Estimate of Needs 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 Publication Sheet for Custer County Financial Statement and Estimate of Needs for FY 2018-2019. 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.

October 9, 2018
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; Melissa Parker, County Clerk; Brad Rennels, Assessor; Ron Wright, Extension Agent; Michael Galloway, Emergency Management; and local news representative(s).

Motion was made by Lyle K. Miller and seconded by Kurt Hamburger to approve Transfer(s) of Appropriations for the following accounts – THWY Cash FEMA (D3) to THWY Cash M/O (D3), \$163,000.00; Sheriff General M&O to Sheriff General Capital Outlay, \$1,202.13. 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 Kurt Hamburger and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Continental Resources Inc – Salt Water Pipeline between the SE/4SE/4 of Section 28 and the SW/4SW/4 of Section 27, Township 14N, Range 14WIM crossing or parallel to county road number N2420, Permit #18-D2-214; Continental Resources Inc – Salt Water Pipeline between the SE/4SE/4 of Section 29 and the SW/4SW/4 of Section 28, Township 14N, Range 14WIM crossing or parallel to county road number N2410, Permit #18-D2-215; Continental Resources Inc – Salt Water Pipeline between the SE/4SE/4 of Section 20 and the NE/4NE/4 of Section 29, Township 14N, Range 14WIM crossing or parallel to county road number E0930, Permit #18-D2-216; Citizen Energy – Gas Pipeline between the NW/4SW/4 of Section 4 and the NE/4SE/4 of Section 5, Township 13N, Range 14WIM crossing or parallel to county road number N2410, Permit #18-D2-218; Citizen Energy – Gas Pipeline between the NW/4NW/4 of Section 6, Township 13N, Range 14WIM and the NE/4NE/4 of Section 1, Township 13N, Range 15WIM crossing or parallel to county road number N2390, Permit #18-D2-219; Citizen Energy – Gas Pipeline between the NW/4NE/4 of Section 1, Township 13N, Range 15WIM and the SW/4SE/4 of Section 36, Township 14N, Range 15WIM crossing or parallel to county road number E950, Permit #18-D2-220; Citizen Energy – Gas Pipeline between the SW/4NW/4 of Section 36 and the SE/4NE/4 of Section 35, Township 14N, Range 15WIM crossing or parallel to county road number N2380, Permit #18-D2-221; Citizen Energy – Gas Pipeline between the NW/4NW/4 of Section 35 and the NE/4NE/4 of Section 34, Township 14N, Range 15WIM crossing or parallel to county road number N2370, Permit #18-D2-222; Recoil Oilfield Services – Temporary Freshwater Line between the NE/4/NE/4 of Section 8, Township 13N, Range 20WIM and the SE/4NW/4 of Section 31, Township 14N, Range 20WIM crossing or parallel to county road number E0960, N2040, N2035, Permit #18-D3-223. 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 purchase orders and claims for payment:

CBRIF		
000005	Ergon Asphalt & Emulsions Inc	\$ 16906.74 Emulsion
CC RECORDS MANAGEMENT & PRESERVATION		
000011	Amazon Com LLC	\$ 2295.66 Supplies
GENERAL FUND		
000485	Beckham County Commissioners	\$ 320.45 Service
000486	Pioneer Telephone Coop	\$ 124.79 Utility
000487	AT&T	\$ 72.76 Utility
000488	Custer County	\$ 622.64 Reimbursement
000489	Dobson Telephone Co Inc	\$ 105.70 Utility
000490	Atwood Distributing Inc	\$ 20.70 Maintenance

000491	Clinton Ace Home Center	\$ 52.83	Maintenance
000492	Oklahoma Dept Of Corrections Agri-Services	\$ 1525.18	Meat
000493	Amazon Com LLC	\$ 956.58	Supplies
000494	Automotive Excellence LLC	\$ 838.35	Maintenance
000495	Ben E Keith Foods Inc	\$ 8818.43	Groceries
000496	CTC Janitorial	\$ 723.31	Maintenance
000497	David L Boone DDS Inc	\$ 131.00	Dental
000498	Homeland Store Inc	\$ 180.57	Groceries
000499	Big-K Store	\$ 116.62	Supplies
000500	Quill Corp	\$ 709.27	Supplies
000501	OReilly Auto Parts	\$ 47.48	Maintenance
000502	Advanced Correctional Healthcare Inc	\$ 3587.44	Medical
000503	Dish Network	\$ 72.88	Maintenance
000504	Zenyata Foods Inc	\$ 756.00	Drinks
000505	Town of Arapaho	\$ 3006.90	Utility
000506	ACC Business	\$ 700.67	Service
000507	Pitney Bowes	\$ 156.39	Meter rental
000508	R & R Water Conditioning LLC	\$ 28.00	Water
000509	AT&T	\$ 64.76	Utility
000510	OSU/CLGT	\$ 125.00	Registration
000511	Embassy Suites Norman	\$ 372.00	Lodging
000512	Fuelman	\$ 111.65	Travel
000513	Krewall Teresa A.	\$ 184.94	Travel
000514	Visual Lease Services Inc	\$ 8750.00	Contract
000515	All Star Water	\$ 65.25	Water
000516	Supplyworks (Fka AmSan)	\$ 476.85	Supplies
000517	Clinton Ace Home Center	\$ 88.26	Supplies
000518	Consumer Textile Corporation	\$ 114.92	Service
000519	Town of Arapaho	\$ 402.65	Utility
000520	DIRECTV	\$ 105.99	Service
000521	AT&T	\$ 106.52	Utility
000522	Brown Carol A.	\$ 16.92	Travel
000523	SPC Office Products	\$ 82.38	Copies
000524	Custer County Election Board	\$ 94.00	Expenses
000525	City of Clinton	\$ 93.80	Utility
000526	AEP/Public Service Co Of Oklahoma	\$ 182.12	Utility
000527	Fuelman	\$ 319.46	Fuel
000528	Corbridge Technology	\$ 192.06	Services

HEALTH FUND

000066	Fields James	\$ 190.82	Travel
000067	Fields James	\$ 192.23	Reimbursement
000068	Moore Medical LLC	\$ 268.41	Equipment
000069	Big-K Store	\$ 17.30	Supplies
000070	AEP/Public Service Co Of Oklahoma	\$ 291.64	Utility
000071	Mini-Maxi Storage	\$ 37.00	Rent
000072	City of Weatherford	\$ 78.61	Utility
000073	AT&T	\$ 356.37	Utility
000074	MSC Industrial Supply Co Inc	\$ 36698.00	Generator
000075	Lacy, Jan F.	\$ 59.69	Travel
000076	Vicki Fleming	\$ 59.22	Travel
000077	Daniela Hernadez	\$ 116.56	Travel
000078	Terrell, Brandon	\$ 550.00	Maintenance
000079	Fleming, Aaron B.	\$ 1000.00	Maintenance
000080	City of Clinton	\$ 103.25	Utility
000081	Standley Systems LLC	\$ 629.10	Contract
000082	Standley Systems LLC	\$ 544.31	Contract

SALES TAX FUND

000233	Fuelman	\$ 4191.66	Fuel
000234	US Fleet Tracking	\$ 1078.20	Service
000235	Wright Ronald L.	\$ 255.02	Travel
000236	Sawatzky Radonna S.	\$ 628.82	Travel
000237	Homeland Store Inc	\$ 67.87	Supplies
000238	Big-K Store	\$ 103.71	Supplies
000239	Nel Jordan	\$ 284.54	Travel
000240	Successful Farming	\$ 15.95	Subscription
000241	AT&T	\$ 75.00	Utility
000242	All Star Water	\$ 7.25	Water
000243	Custer Co 4-H Leaders Council	\$ 5000.00	Matching Funds
000244	Continental Plus LLC	\$ 4080.00	Repairs
000245	AT&T	\$ 2147.84	Utility

000246	Bullseye Precision Design & Fabrication LLC	\$ 800.00	Part
000247	Casco Industries Inc	\$ 695.00	Hose
000248	Clinton Ace Home Center	\$ 9.50	Supplies
000249	T H Rogers Lumber Co	\$ 140.61	Supplies
000250	Atwood Distributing Inc \$ 34.98 Supplies		

SHERIFF'S COMMISSARY ACCOUNT

000018	Bob Barker Co Inc	\$ 1336.25	Supplies
000019	Tiger Commissary Services Inc	\$ 1461.79	Commissary
000020	Prodigy Solutions Inc	\$ 2545.00	Service
000021	Tiger Commissary Services Inc	\$ 112.50	Fees
000022	Oklahoma Tax Commission	\$ 110.85	Tobacco Tax

SHERIFF SERVICE FEE

000061	VISA	\$ 776.00	Transport
000062	TransUnion Risk And Alternative Data Solutions Inc	\$ 25.00	Services

T-HIGHWAY CASH

000450	Lampton Welding Supply Co Inc	\$ 67.20	Supplies
000451	Clinton Ace Home Center	\$ 3.50	Parts
000452	Rush Truck Center Of Oklahoma	\$ 260.70	Parts
000453	Atwood Distributing Inc	\$ 222.47	Parts
000454	Consumer Textile Corporation	\$ 473.28	Service
000455	K & S Tires	\$ 17.50	Repairs
000456	OReilly Auto Parts	\$ 79.46	Parts
000457	R & R Water Conditioning LLC	\$ 21.00	Water
000458	Travis W Gauger	\$ 500.95	Repairs
000459	Weldon Parts	\$ 299.08	Parts
000460	Western Equipment LLC	\$ 1672.77	Parts
000461	Guardian Security Systems Inc	\$ 187.50	Repair
000462	Cummins Chevrolet Pontiac Buick GMC Cadillac	\$ 367.00	Part
000463	West OK Computers	\$ 87.00	Battery
000464	Omega 1 Communications LLC	\$ 55.00	Utility
000465	Town of Arapaho	\$ 55.00	Utility
000466	AT&T	\$ 141.61	Service
000467	Alberts Wrecker & Tire Service	\$ 137.00	Repairs
000468	Circle C Paving And Construction LLC	\$ 75934.06	Project
000469	Jo-Co Equipment	\$ 374.00	Part
000470	Western Aggregates LLC	\$ 259.73	Rock
000471	Burton Shonda	\$ 300.00	Services
000472	Alberts Truck Service & Supply Inc	\$ 1639.10	Repair
000473	Alberts Truck Service & Supply Inc	\$ 935.26	Parts
000474	CJs Southwest Tire Inc	\$ 381.00	Parts
000475	Consumer Textile Corporation	\$ 516.03	Service
000476	H & C Services Inc	\$ 103.84	Parts
000477	NAPA Auto Parts Weatherford	\$ 571.90	Parts
000478	OReilly Auto Parts	\$ 223.97	Parts
000479	Schrock Automotive LLC	\$ 147.75	Parts
000480	Tractor Supply Co	\$ 15.98	Supplies
000481	Warren CAT	\$ 628.23	Parts
000482	Weatherford Ace Home Center	\$ 116.91	Parts
000483	Dolese Brothers Co	\$ 7679.44	Rock
000484	Omega 1 Communications LLC	\$ 55.00	Utility
000485	United States Gypsum Company	\$ 1784.50	Rock
000486	Dolese Brothers Co	\$ 480.00	Concrete
000487	Alberts Truck Service & Supply Inc	\$ 2558.38	Repair
000488	Maxwell Supply	\$ 680.00	Supplies
000489	Clinton Ice LLC	\$ 180.00	Ice
000490	ASAP Energy Inc	\$ 17106.65	Fuel
000491	T & W Tire LLC	\$ 6926.40	Tires
000492	City of Weatherford	\$ 106.16	Utility
000493	Centerpoint Energy	\$ 24.65	Utility
000494	CKEnergy Electric Cooperative Inc	\$ 754.00	Utility
000495	Warren CAT	\$ 81.48	Parts
000496	Dolese Brothers Co	\$ 2935.01	Rock
000497	Consumer Textile Corporation	\$ 474.88	Uniforms
000498	C & N Repair	\$ 335.42	Parts
000499	Clinton Ace Home Center	\$ 35.14	Parts
000500	Certified Laboratories	\$ 505.00	Service
000501	Farmers Co-Operative Association	\$ 259.73	Parts
000502	SPC Office	\$ 157.31	Supplies
000503	SPC Office	\$ 196.74	Lease
000504	Weldon Parts	\$ 11.82	Parts

000505	Western Equipment LLC	\$ 2808.69	Parts
000506	Dolese Brothers Co	\$ 2405.21	Rock
000507	ASAP Energy Inc	\$ 16416.07	Fuel
000508	AEP/Public Service Co Of Oklahoma	\$ 128.95	Utility
000509	Butler Water System	\$ 32.42	Utility
000510	Travis W Gauger	\$ 158.00	Repair
000511	Centerpoint Energy	\$ 25.14	Utility
000512	Western Equipment LLC	\$ 332.99	Weedeater
000513	Weldon Parts	\$ 381.67	Wrench
000514	Oklahoma Bank & Trust Co	\$ 8298.46	Lease
000515	Okla Department Of Transportation	\$ 689.89	Lease
000516	Okla Department Of Transportation	\$ 1217.29	Lease
000517	Okla Department Of Transportation	\$ 894.01	Lease
000518	Okla Department Of Transportation	\$ 1732.24	Lease
000519	Southwest Bank Of Weatherford	\$ 1422.54	Lease
000520	Southwest Bank Of Weatherford	\$ 899.30	Lease
000521	Southwest Bank Of Weatherford	\$ 1097.82	Lease
000522	Okla Department Of Transportation	\$ 2207.14	Lease
000523	Okla Department Of Transportation	\$ 1579.49	Lease
000524	SNB BANK National Association	\$ 1709.92	Lease
000525	Security State Bank	\$ 1500.00	Lease
000526	Okla Department Of Transportation	\$ 2414.06	Lease
000527	Security State Bank	\$ 3407.18	Lease
000528	The Security National Bank Of Enid	\$ 1921.04	Lease
000529	Oklahoma Tax Commission	\$ 50.00	Tag/Title

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

Under agenda item – any unforeseen business – Motion was made by Wade Anders and seconded by Kurt Hamburger to approve Disaster Emergency Proclamation Custer County

WHEREAS, on Oct 9, 2018 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, we, Wade Anders, County Commissioner District #1, Kurt Hamburger, County Commissioner District #2, and Lyle K. Miller, County Commissioner District #3 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, we, Wade Anders, County Commissioner District #1, Kurt Hamburger, County Commissioner District #2, and Lyle K. Miller, County Commissioner District #3 of Custer County, Oklahoma, acting under the power vested in us 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, we have hereunto set our hand and seal to this instrument on this 9 day of Oct in the year of our Lord, 2018, at Custer County, Oklahoma.

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

/s/ Wade Anders, County Commissioner

/s/ Kurt Hamburger, County Commissioner

/s/ Lyle K. Miller, County Commissioner

ATTEST:

/s/ Melissa Parker, County Clerk
(SEAL)

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

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

October 15, 2018
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; Melissa Parker, County Clerk; Ron Wright, Extension Agent; Michael Galloway, Emergency Management; and local news representative(s).

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Lyle K. Miller, Aye; Kurt Hamburger, 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 Dustin Donley Const. Serv. – Oil/Gas Service Road in the SW/4SE/4 of Section 33, Township 15N, Range 14WIM crossing or parallel to county road number EW89, Permit #18-D2-224. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye.

Motion was made by Kurt Hamburger and seconded by Lyle K. Miller to approve the following purchase orders and claims for payment:

GENERAL FUND

000529 TouchTone Communications	\$ 59.89	Utility
000530 TouchTone Communications	\$ 181.89	Utility

HEALTH FUND

000083 TouchTone Communications	\$ 94.92	Utility
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T-HIGHWAY CASH

000530 TouchTone Communications	\$ 18.80	Utility
000531 TouchTone Communications	\$ 5.77	Utility
000532 TouchTone Communications	\$ 6.35	Utility

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

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

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

October 22, 2018
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; Melissa Parker, County Clerk; Kenneth Tidwell, Sheriff; Brad Rennels, Assessor; Jordan Nel, Custer County 4-H Agent; and local news representative(s).

Motion was made by Wade Anders and seconded by Kurt Hamburger to approve Transfer(s) of Appropriations for the following accounts – THWY Cash M/O (D1) to THWY Cash Capital Outlay (D1), \$117,777.61; Sheriff General M&O to Sheriff General Capital Outlay, \$834.78. 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 Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Enable Gas Gathering LLC – Gas Pipeline between the SW/4SE/4 of Section 18 and the NW/4NE/4 of Section 30, Township 14N, Range 14WIM crossing or parallel to county road number 0920, 0930, Permit #18-D2-217. Re-filed for correction of map only. 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 orders and claims for payment:

CAPITAL IMPROVEMENT CASH FUND

000002	Hunzicker Brothers Inc	\$ 104.00	Supplies
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CBRIF

000006	Ergon Asphalt & Emulsions Inc	\$ 12006.12	Emulsion
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COUNTY CLERK LIEN FEE

000005	Holiday Inn Express	\$ 93.00	Lodging
000006	OSU CTP	\$ 125.00	Training
000007	OSU CTP	\$ 80.00	Training
000008	Watkins Michelle G.	\$ 216.98	Reimbursement
000009	Parker Melissa D.	\$ 311.52	Reimbursement
000010	Parker Melissa D.	\$ 99.51	Travel
000011	Parker Melissa D.	\$ 100.58	Travel

FLOOD PLAIN CASH FUND

000004	Western Oklahoma Tire	\$ 701.47	Tires
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GENERAL FUND

000531	Thomson Reuters - West	\$ 732.02	Subscription
000532	TouchTone Communications	\$ 38.27	Utility
000533	Washita County Clerk	\$ 106.20	Service
000534	Alliance Health Clinton	\$ 187.11	Medical
000535	Zep Sales & Service	\$ 687.90	Maintenance
000536	AT&T	\$ 549.54	Utility
000537	Diagnostic Imaging Associates Inc	\$ 64.08	X-Rays
000538	Amazon Com LLC	\$ 145.07	Cart
000539	Roger Mills Memorial Hospital	\$ 42.14	Care
000540	Imagenet Consulting LLC	\$ 119.75	Copies
000541	AEP/Public Service Co Of Oklahoma	\$ 4724.84	Utility
000542	Centerpoint Energy	\$ 380.39	Utility
000543	Quill Corp	\$ 2365.13	Ink
000544	Amazon Com LLC	\$ 75.80	Calendars
000545	Amazon Com LLC	\$ 94.62	Supplies
000546	OSU/CLGT	\$ 125.00	Registration
000547	Holiday Inn Express	\$ 93.00	Lodging
000548	Rennels Bradley R.	\$ 15.32	Reimbursement
000549	Imagenet Consulting LLC	\$ 47.37	Ink
000550	Clinton Daily News	\$ 74.50	Advertisement
000551	Weatherford Daily News	\$ 311.60	Advertisement
000552	Parkers Wrecker LLC	\$ 127.13	Services
000553	McKinsey Motor Company	\$ 549.43	Repairs
000554	Pitney Bowes	\$ 1600.00	Postage
000555	Atwood Distributing Inc	\$ 99.95	Parts
000556	Hyatt CleanCo	\$ 628.00	Cleaning
000557	ATs Heat & Air LLC	\$ 412.50	Service
000558	Dept of Human Services	\$ 500.00	Rent
000559	Centerpoint Energy	\$ 67.59	Utility
000560	Daggs Debra	\$ 50.00	Service
000561	Cable One Inc	\$ 130.28	Utility
000562	R & R Water Conditioning LLC	\$ 14.00	Water
000563	Oklahoma Natural Gas Co	\$ 27.23	Utility
000564	AT&T Mobility	\$ 92.69	Utility
000565	State Auditor & Inspector	\$ 511.16	Services
000566	Garibay Kyla C.	\$ 90.54	Travel

HEALTH FUND

000084	Meeks Larry D	\$ 3088.00	Painting
000085	AEP/Public Service Co Of Oklahoma	\$ 728.20	Utility
000086	Pitney Bowes	\$ 159.06	Meter rental
000087	Pitney Bowes	\$ 144.03	Meter rental
000088	Weatherford Ace Home Center	\$ 155.91	Door
000089	Meeks Larry D	\$ 225.00	Labor
000090	Oklahoma Natural Gas Co	\$ 116.37	Utility
000091	AT&T	\$ 197.19	Utility

SALES TAX FUND

000251	AT&T Mobility	\$ 455.21	Service
000252	OSU Cooperative Extension Service	\$ 8586.00	Salary
000253	National 4-H Supply Service	\$ 145.89	Supplies
000254	Canon Financial Services Inc	\$ 378.63	Contract
000255	Ratcliffe Book & Office Supply	\$ 160.60	Supplies
000256	Hobby Lobby Creative Centers	\$ 41.91	Supplies
000257	Imagenet Consulting LLC	\$ 1275.86	Copies
000258	Cooks Country	\$ 29.95	Renewal
000259	OJJS Inc	\$ 1000.00	Care
000260	Guardian Security Systems Inc	\$ 237.50	Service
000261	City of Clinton	\$ 64.80	Service
000262	Western Plains Youth & Family Services Inc	\$ 1160.00	Care
000263	AEP/Public Service Co Of Oklahoma	\$ 3224.72	Utility
000264	Weatherford Daily News	\$ 59.05	Publication
000265	Clinton Daily News	\$ 187.08	Publication
000266	Thomas Tribune	\$ 46.25	Publication
000267	Farmers Co-Operative Association	\$ 253.41	Fuel
000268	AT&T Mobility	\$ 246.30	Utility
000269	AEP/Public Service Co Of Oklahoma	\$ 581.17	Utility
000270	Arapaho Fire Department	\$ 1500.00	Premium Monies
000271	Butler Fire Department	\$ 1000.00	Premium Monies
000272	Custer City Area Fire Protection Association	\$ 500.00	Premium Monies
000273	Free Fair Cash Fund	\$ 15710.00	Expenses
000274	Oklahoma Natural Gas Co	\$ 110.19	Utility

SHERIFF JAIL FUND

000002	Morrison James	\$ 325.00	Services
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SHERIFF SERVICE FEE

000063	Oklahoma Dept Of Public Safety	\$ 350.00	Fee
000064	Amazon Com LLC	\$ 202.19	Printer
000065	G T Distributors Inc	\$ 127.88	Container
000066	Custer County	\$ 150.41	Reimbursement

T-HIGHWAY CASH

000533	Alliance Business Services	\$ 1060.90	Internet
000534	AT&T Mobility	\$ 111.46	Utility
000535	CL Boyd Company Inc	\$ 171.34	Part
000536	Zanes Auto Repair	\$ 630.12	Repair
000537	Dish Network	\$ 60.02	Utility
000538	AEP/Public Service Co Of Oklahoma	\$ 34.84	Utility
000539	AEP/Public Service Co Of Oklahoma	\$ 40.01	Utility
000540	AEP/Public Service Co Of Oklahoma	\$ 19.33	Utility
000541	AEP/Public Service Co Of Oklahoma	\$ 228.13	Utility
000542	Centerpoint Energy	\$ 25.14	Utility
000543	Centerpoint Energy	\$ 39.11	Utility
000544	Safety Kleen Corp	\$ 200.00	Service
000545	Sienna Enterprises LLC	\$ 572.74	Parts
000546	Dub Ross Company Inc	\$ 525.46	Tin Horns
000547	Weatherford Press Inc	\$ 40.00	Decals
000548	Staples Business Advantage	\$ 114.93	Supplies
000549	CJs Southwest Tire Inc	\$ 525.00	Tires
000550	Locke Supply Co/Wholesale Elec	\$ 167.72	Pipe
000551	CJs Southwest Tire Inc	\$ 175.00	Tires
000552	Zoschke Structural Steel	\$ 228.00	Metal
000553	Winfield United	\$ 1610.00	Chemical(S)
000554	Dowdell Motors LLC	\$ 125.00	Part
000555	Circle S Paving Co Inc	\$ 1179.44	Asphalt
000556	United States Gypsum Company	\$ 6465.50	Rock
000557	Collins Trucking Co Inc	\$ 10325.40	Hauling
000558	Dolese Brothers Co	\$ 9055.96	Rock

000559 Collins Trucking Co Inc \$ 16730.30 Hauling

TREASURER MORTGAGE CERT FEE

000006 Holiday Inn Express \$ 93.00 Lodging
000007 Roulet Janet S. \$ 15.33 Travel

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

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve October payroll for Custer County employees. 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.

October 29, 2018
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; Melissa Parker, County Clerk; Kenneth Tidwell, Sheriff; Brad Rennels, Assessor; Ron Wright, Extension Agent; Michael Galloway, Emergency Management; and local news representative(s).

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve Transfer(s) of Appropriations for the following accounts – Sheriff General M&O to Sheriff General Capital Outlay, \$1,837.50; Sales Tax Sheriff M&O to Sales Tax Sheriff Capital Outlay, \$4,350.00. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve 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 – approve/disapprove application(s) for Utility, Pipeline and/or Installation Permit for Crossing Roads and/or Using County Right-of-Ways.

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

COUNTY CLERK LIEN FEE

000012 Tidwell Nelda Ann \$ 117.70 Travel
000013 Bright Debbie A. \$ 17.37 Travel
000014 Martinez Kristin Kay \$ 162.49 Travel
000015 Ellis Lauren B. \$ 78.11 Travel

GENERAL FUND

000635 Imagenet Consulting LLC \$ 22.62 Copies
000636 Imagenet Consulting LLC \$ 28.07 Copies
000637 Hudson Technology Solutions Inc \$ 80.00 Internet
000638 Verizon Wireless \$ 120.03 Service

SALES TAX FUND

000313 Circuit Engineering District 7 \$ 18000.00 Truck(s)

T-HIGHWAY CASH

000603 Cox Barbara C. \$ 114.49 Travel
000604 Verizon Wireless \$ 160.04 Service
000605 AT&T \$ 198.34 Utility

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

Motion made by Wade Anders and seconded by Kurt Hamburger to approve Transfer Document No. 2018-10-29 - Issuing Dept/Project Custer Co Emergency Management/LEPC; Receiving Dept./Project Custer County Highway Districts – 1 Fujitsu ScanSnap IX500 Color Scanner, Serial No. AWWCF01577 – Transferred to District #1, Cost \$440.55; 1 Fujitsu ScanSnap IX500

Color Scanner, Serial No. AWWCF01580 – Transferred to District #2, Cost \$440.55; 1 Fujitsu ScanSnap IX500 Color Scanner, Serial No. AWWCF01564 – Transferred to District #3, Cost \$440.55. Vote: Lyle K. Miller, Aye; Kurt Hamburger, Aye; Wade Anders, Aye.

Motion was made by Kurt Hamburger and seconded by Wade Anders to approve ODOT Form 324a – claim to Oklahoma Department of Transportation with assignment to CED#7 for Right of Way Acquisition & Damages & Appraisal review ODOT Div. 5 285C account in the amount of \$8,100.00. Project J2-8708(004)RB, JP# 28708(06), Lawter Rd. 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.

/s/Lyle K. Miller, Chairman
Board of County Commissioners

/s/Melissa Parker, County Clerk
(SEAL)