

May 2, 2011  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session , 2011 at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Steve Tompkins, Chairman; James E. Covey, Member; Lyle K. Miller, Member; Karen Fry, County Clerk; Ronald Wright, County Extension Agent; Kenneth Tidwell, Deputy Sheriff; Michael Galloway, Emergency Management Director and Local News Representative(s).

The following officer's reports were examined and approved by the Board: Board of Prisoner's Report; County Clerk Report; Election Board Report; Court Clerk Report; Assessor Report; Health Department Report and Rural Convenience Report.

The Board approved the State of Oklahoma, Office of Juvenile Affairs Detention Transportation Renewal Contract for the 2012 Fiscal Year.

The Board approved a Contract with Canadian County Juvenile Detention Center for the 2012 Fiscal Year.

The Board approved County Bridge and Road Improvement Fund request for transfer in the amount of \$90,570.44.

The Board approved Permit in favor of Cimarex Energy Company for permission to establish a gas pipeline crossing county roads between Section 35 and Section 26, T14N, R14WIM.

The Board approved Permit in favor of Cimarex Energy Company for permission to establish a gas pipeline crossing county roads between Section 34 and Section 35, T14N, R14WIM.

The Board approved Permit in favor of Cimarex Energy Company for permission to establish a gas pipeline crossing county roads between Section 33 and Section 34, T14N, R14WIM.

The Board approved Permit in favor of Cimarex Energy Company for permission to establish a gas pipeline crossing county roads between Section 32 and Section 33, T14N, R14WIM.

The Board approved and authorized issuance of miscellaneous and blanket purchase orders.

The allocation of alcoholic beverage tax for April, 2011 was approved for distribution by the Board of County Commissioners as certified by the County Treasurer: CUSTER - \$169.05; THOMAS - \$532.51; WEATHERFORD - \$4240.75; CLINTON - \$3799.44; BUTLER - \$148.39; and ARAPAHO - \$321.75.

The Board approved T Highway Cash Fund Appropriations for the month of May, 2011 as follows: Personal Services - \$138500.00; Travel - \$0.00; Maintenance & Operation - \$462510.48; Capital Outlay - \$0.00; Lease - \$23914.01; and County Bridge & Road Improvement Fund - \$32366.61.

Motion was made by Steve Tompkins and seconded by James E. Covey to approve minutes for the County Commissioner meetings for the previous month. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Steve Tompkins and seconded by Lyle K. Miller to recess this portion of the Commissioner meeting for a special meeting of the Custer County Law Enforcement Center Trust. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye. Minutes for that meeting are on file and may be viewed in the Custer County Commissioner's Office. Motion was made by Steve Tompkins and seconded by Lyle K. Miller to reconvene into the regular Commissioner meeting. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Steve Tompkins and seconded by James E. Covey to recess this portion of the Commissioner meeting for a special meeting of the Custer County Economic Development Authority. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye. Minutes for that meeting are on file and may be viewed in the Custer County Commissioner's Office. Motion was made by Steve Tompkins and seconded by James E. Covey to reconvene into the regular Commissioner meeting. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

There was no action taken on the agenda item to declare a burn ban for Custer County.

The Board approved resolution declaring the week of May 1 through May 7, 2011 as Custer County Oklahoma Home and Community Education Week.

Motion was made by Lyle K. Miller and seconded by James E. Covey to approve an Inter-Local Agreement between Custer County and Clinton Independent School District for the purpose of preparing a new parking lot at the Clinton High School in Clinton, Oklahoma. Vote: James E.

Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

There being no further business the Board adjourned.

May 9, 2011  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: James E. Covey, Member; Steve Tompkins, Chairman; Lyle K. Miller, Member; Karen Fry, County Clerk; Michael Galloway, Emergency Management Director; Sheriff Bruce Peoples; Wade Anders; Kenneth Tidwell, Deputy Sheriff; Brad Coalson with Circuit Engineering District; Annette Reed; Paula Roark and Mike Keller with Red River Web Design; and Gerald Green.

The Board approved a Resolution removing the following equipment recorded in the County Clerk Fixed Asset Records from the T Highway Cash Fund: ID# D-210-04, Portable Building, Original Cost - \$3700.00. Said item was transferred to T Highway Cash District #3 and assigned ID# D-610-001.

The Board approved County Bridge and Road Improvement Fund Reimbursement Request for Transfer for District #1 in the amount of \$72,136.14. Project Number: CB-1(04)11.

The Board approved County Bridge and Road Improvement Fund Reimbursement Request for Transfer for District #1 in the amount of \$66,080.39. Project Number: CB-1(03)11.

The Board approved County Bridge and Road Improvement Fund Reimbursement Request for Transfer for District #3 in the amount of \$10,788.87. Project Number: CB-3(10)1.

The Board approved and authorized issuance of miscellaneous and blanket purchase orders.

Motion was made by James E. Covey and seconded by Lyle K. Miller to declare a thirty day burn ban for Custer County. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

The following maintenance, travel and equipment claims were examined and approved by the Board of County Commissioners:

**CAPITAL IMPROVEMENT CASH FUND**

|   |                            |            |            |
|---|----------------------------|------------|------------|
| 4 | Sawatzky Construction      | 37,000.00  | Bid        |
| 5 | Custer County Sinking Fund | 277,736.76 | Settlement |

**COUNTY ASSESSOR FEE REVOLVING FUND**

|   |             |          |       |
|---|-------------|----------|-------|
| 6 | VSTK Repair | 2,960.95 | Parts |
|---|-------------|----------|-------|

**COUNTY CLERK LIEN FEE**

|    |                                      |        |               |
|----|--------------------------------------|--------|---------------|
| 16 | County Clerks & Deputies Association | 40.00  | Dues          |
| 17 | County Clerks & Deputies Association | 195.00 | Registration  |
| 18 | Connie Deffenbaugh                   | 79.50  | Reimbursement |
| 19 | Karen Fry                            | 265.02 | Reimbursement |
| 20 | Hampton Inn & Suites                 | 320.32 | Lodging       |

**CUSTER COUNTY LEPC/CITIZEN CORPS**

|    |                        |        |              |
|----|------------------------|--------|--------------|
| 30 | OFMA                   | 50.00  | Registration |
| 31 | Fuelman                | 202.90 | Fuel         |
| 32 | Pepsi-Cola Bottling Co | 270.00 | Water        |

**ETR CASH FUND**

|    |                          |          |          |
|----|--------------------------|----------|----------|
| 15 | H & C Supply             | 888.65   | Supplies |
| 16 | Drivers Portable Welding | 3,240.00 | Welding  |

**GENERAL FUND**

|      |                              |          |            |
|------|------------------------------|----------|------------|
| 1380 | R & R Water Conditioning LLC | 68.75    | Water      |
| 1381 | Dobson Telephone Co Inc      | 97.51    | Service    |
| 1382 | TouchTone Communications     | 67.26    | Service    |
| 1383 | TouchTone Communications     | 139.17   | Service    |
| 1384 | Staples Business Advantage   | 3,300.28 | Water      |
| 1385 | Pioneer Telephone Coop       | 128.92   | Service    |
| 1386 | Anndria Byrd                 | 262.50   | Transcript |
| 1387 | AT&T Long Distance           | 146.54   | Service    |
| 1388 | AT&T                         | 117.00   | Service    |
| 1389 | Arapaho Postmaster           | 100.00   | Rent       |
| 1390 | Galls An Aramark Co          | 155.39   | Supplies   |
| 1391 | James Morrison               | 275.00   | Ministry   |
| 1392 | Dept of Public Safety        | 350.00   | Fees       |
| 1393 | Arapaho Postmaster           | 100.00   | Rent       |
| 1394 | AT&T Internet Services       | 588.01   | Service    |
| 1395 | Linderer Printing Supply     | 9.25     | Stamp      |
| 1396 | R & R Water Conditioning LLC | 6.25     | Water      |

|      |                                   |              |               |
|------|-----------------------------------|--------------|---------------|
| 1397 | Arapaho Postmaster                | 180.00       | Rent          |
| 1398 | Linderer Printing Supply          | 167.09       | Supplies      |
| 1399 | Lee Office Equipment Inc          | 540.00       | Contract      |
| 1400 | Business Imaging Systems          | 1,050.00     | Maintenance   |
| 1401 | Business Imaging Systems          | 809.00       | Toner         |
| 1402 | Linderer Printing Supply          | 1,374.74     | Tool          |
| 1403 | Mid-West Printing Co              | 511.24       | Supplies      |
| 1404 | United States Postal Service      | 2,500.00     | Postage       |
| 1405 | Arapaho Postmaster                | 180.00       | Rent          |
| 1406 | All Star Water                    | 70.00        | Water         |
| 1407 | Debbie Collins                    | 267.24       | Reimbursement |
| 1408 | Pitney Bowes Inc                  | 202.97       | Supplies      |
| 1409 | Quill Corp                        | 587.23       | Supplies      |
| 1410 | R & R Water Conditioning LLC      | 18.75        | Water         |
| 1411 | Ratcliffe Book & Office Supply    | 224.95       | Paper         |
| 1412 | Arapaho Postmaster                | 100.00       | Box Rent      |
| 1413 | Fuelman                           | 237.00       | Fuel          |
| 1414 | Consumer Textile Corp             | 98.68        | Service       |
| 1415 | Custer Public Works Authority     | 810.74       | Service       |
| 1416 | Town of Arapaho                   | 394.50       | Service       |
| 1417 | AmSan                             | 228.84       | Supplies      |
| 1418 | Dept of Human Services            | 500.00       | Rental        |
| 1419 | CTC Janitorial                    | 138.80       | Supplies      |
| 1420 | Western Plains Youth & Family     | 2,230.60     | Service       |
| 1421 | AEP/Public Service Co Of Oklahoma | 3,434.45     | Service       |
| 1422 | AEP/Public Service Co Of Oklahoma | 2,334.07     | Service       |
| 1423 | Artic Air Refrigeration Inc       | 620.00       | Service       |
| 1424 | Empire Paper Co                   | 148.33       | Supplies      |
| 1425 | Oklahoma Bank & Trust             | 7.50         | Pre Notes     |
| 1426 | Centerpoint Energy                | 687.14       | Service       |
| 1427 | Centerpoint Energy                | 1,578.30     | Service       |
| 1428 | Big-K Store                       | 129.79       | Supplies      |
| 1429 | Western Pest Control              | 210.00       | Service       |
| 1430 | DIRECTV                           | 42.99        | Service       |
| 1431 | Town of Arapaho                   | 2,854.35     | Service       |
| 1432 | Town of Arapaho                   | 344.65       | Service       |
| 1433 | Jeraldine Zitterkob               | 22.95        | Reimbursement |
| 1434 | AEP/Public Service Co Of Oklahoma | 125.15       | Service       |
| 1435 | City of Clinton                   | 59.89        | Utility       |
| 1436 | Debbie Kauk                       | 80.00        | Service       |
| 1437 | R & R Water Conditioning LLC      | 12.50        | Water         |
| 1438 | Oklahoma Natural Gas Co           | 72.27        | Service       |
| 1439 | Clinton Postmaster                | 110.00       | Rent          |
| 1440 | Fuelman                           | 502.58       | Fuel          |
| 1441 | Western Oklahoma Tire & Service   | 35.65        | Oil Changes   |
| 1442 | AT&T Mobility                     | 72.57        | Service       |
| 1443 | SPRINT                            | 39.99        | Service       |
| 1444 | Custer County Sinking Fund        | 1,000,000.00 | Settlement    |

#### HEALTH FUND

|     |                                   |           |               |
|-----|-----------------------------------|-----------|---------------|
| 270 | Okla State Dept of Health         | 29,733.85 | Salary        |
| 271 | Okla State Dept of Health         | 33,694.56 | Salary        |
| 272 | Nacole Majors                     | 48.96     | Reimbursement |
| 273 | Daniela Hernandez                 | 460.80    | Reimbursement |
| 274 | Dinora Roldan                     | 36.72     | Reimbursement |
| 275 | Vicki Fleming                     | 171.87    | Reimbursement |
| 276 | Shanda Stratton                   | 38.76     | Reimbursement |
| 277 | Betty Ledbetter                   | 219.30    | Reimbursement |
| 278 | Debra Waldrop                     | 585.58    | Reimbursement |
| 279 | Karsey Roseland                   | 96.90     | Reimbursement |
| 280 | Cynthia Louthan                   | 235.62    | Reimbursement |
| 281 | Dinah Rosales                     | 45.90     | Reimbursement |
| 282 | Linderer Printing Supply          | 55.93     | Supplies      |
| 283 | Joel Rolls                        | 700.00    | Service       |
| 284 | Shred-It                          | 108.40    | Service       |
| 285 | Steve Kelley                      | 275.00    | Service       |
| 286 | Lee Office Equipment Inc          | 112.14    | Cartridge     |
| 287 | Artic Air Refrigeration Inc       | 150.00    | Service       |
| 288 | TouchTone Communications          | 96.91     | Service       |
| 289 | Budget Box And Bag                | 16.25     | Supplies      |
| 290 | Dell Computer Corp                | 665.94    | Toner         |
| 291 | City of Weatherford               | 70.22     | Service       |
| 292 | AT&T Mobility                     | 95.01     | Service       |
| 293 | AEP/Public Service Co Of Oklahoma | 356.16    | Service       |

|     |                                   |        |         |
|-----|-----------------------------------|--------|---------|
| 294 | Pitney Bowes                      | 200.13 | Rental  |
| 295 | Williams Electric Co Inc          | 129.43 | Service |
| 296 | Oklahoma Natural Gas Co           | 218.25 | Service |
| 297 | Oklahoma Office Of State Finance  | 924.13 | Service |
| 298 | City of Clinton                   | 65.62  | Service |
| 299 | Reserve Account                   | 500.00 | Postage |
| 300 | AEP/Public Service Co Of Oklahoma | 175.58 | Service |
| 301 | Stutzman Lawn Care                | 135.00 | Service |
| 302 | Melton Company Inc                | 442.00 | Chair   |
| 303 | Cortec Services                   | 214.99 | Phone   |

**RURAL CONVENIENCE CENTER FUND**

|   |                       |       |         |
|---|-----------------------|-------|---------|
| 9 | Allied Waste Services | 62.72 | Service |
|---|-----------------------|-------|---------|

**SALES TAX FUND**

|      |                                   |            |               |
|------|-----------------------------------|------------|---------------|
| 1054 | Richard Staton                    | 142.45     | Reimbursement |
| 1055 | Gene Sears Co                     | 119.60     | Ammunition    |
| 1056 | Bob Barker Co Inc                 | 248.93     | Gloves        |
| 1057 | US Fleet Tracking                 | 368.95     | Service       |
| 1058 | Oklahoma Tax Commission           | 25.00      | Tag           |
| 1059 | Homeland Store Inc                | 297.85     | Groceries     |
| 1060 | David Pritchett                   | 12.50      | Repair        |
| 1061 | Security Services                 | 85.00      | Service       |
| 1062 | Quill Corp                        | 810.08     | Supplies      |
| 1063 | Justice Benefits Inc              | 657.80     | Fee           |
| 1064 | Special Ops                       | 25.98      | Plate         |
| 1065 | United Supermarkets               | 299.30     | Groceries     |
| 1066 | Pitney Bowes                      | 59.00      | Rental        |
| 1067 | Quill Corp                        | 231.90     | Supplies      |
| 1068 | Brittain & Associates Inc         | 150.00     | Seal          |
| 1069 | US Foodservice                    | 3,457.50   | Groceries     |
| 1070 | Quill Corp                        | 26.99      | Supplies      |
| 1071 | Dish Network                      | 36.75      | Service       |
| 1072 | Bar-S Foods Co                    | 600.00     | Groceries     |
| 1073 | CTC Janitorial                    | 88.44      | Supplies      |
| 1074 | AT&T Internet Service             | 823.22     | Service       |
| 1075 | Homeland Store Inc                | 155.51     | Groceries     |
| 1076 | Ben E Keith Foods Inc             | 3,363.24   | Groceries     |
| 1077 | United Supermarket                | 1,493.74   | Groceries     |
| 1078 | Homeland Store Inc                | 170.79     | Groceries     |
| 1079 | Southard District                 | 750.78     | Bread         |
| 1080 | Cruisers Division Southwest       | 250.00     | Lights        |
| 1081 | OSU Cooperative Extension Service | 5,122.00   | Salaries      |
| 1082 | Ronald Wright                     | 215.22     | Reimbursement |
| 1083 | Radonna Sawatzky                  | 855.42     | Reimbursement |
| 1084 | Jennifer Wiederstein              | 574.99     | Reimbursement |
| 1085 | Homeland Store Inc                | 88.07      | Supplies      |
| 1086 | Linderer Printing Supply          | 56.22      | Tags          |
| 1087 | West OK Computers                 | 45.00      | Repairs       |
| 1088 | Quill Corp                        | 196.18     | Supplies      |
| 1089 | Homeland Store Inc                | 67.90      | Supplies      |
| 1090 | Pitney Bowes Inc                  | 131.00     | Supplies      |
| 1091 | R & R Water Conditioning LLC      | 6.25       | Water         |
| 1092 | AT&T                              | 62.95      | Service       |
| 1093 | Raye Limited Inc                  | 300.00     | Supplies      |
| 1094 | Arapaho Postmaster                | 180.00     | Rental        |
| 1095 | Canon Financial Services Inc      | 493.09     | Lease         |
| 1096 | TouchTone Communications          | 248.70     | Service       |
| 1097 | Custer County Sinking Fund        | 828,463.73 | Settlement    |
| 1098 | Weatherford Daily News            | 522.75     | Publication   |
| 1099 | Clinton Daily News                | 24.90      | Publication   |
| 1100 | Clinton Daily News                | 24.90      | Publication   |
| 1101 | Thomas Tribune                    | 925.56     | Publication   |
| 1102 | Thomas Tribune                    | 834.15     | Publication   |
| 1103 | Thomas Tribune                    | 700.23     | Publication   |
| 1104 | Weatherford Daily News            | 20.20      | Publication   |
| 1105 | Weatherford Daily News            | 20.05      | Publication   |
| 1106 | Weatherford Daily News            | 702.72     | Publication   |
| 1107 | Weatherford Daily News            | 559.65     | Publication   |
| 1108 | Weatherford Daily News            | 435.93     | Publication   |
| 1109 | Clinton Daily News                | 746.23     | Publication   |
| 1110 | Clinton Daily News                | 945.56     | Publication   |
| 1111 | Clinton Daily News                | 843.99     | Publication   |
| 1112 | Arapaho Fire Department           | 2,407.33   | Sales Tax     |
| 1113 | Butler Fire Department            | 2,407.34   | Sales Tax     |

|                                     |                                       |           |               |
|-------------------------------------|---------------------------------------|-----------|---------------|
| 1114                                | Clinton Fire Department               | 2,407.33  | Sales Tax     |
| 1115                                | Custer City Fire Department           | 2,407.33  | Sales Tax     |
| 1116                                | Thomas Fire Department                | 2,407.33  | Sales Tax     |
| 1117                                | Weatherford Fire Department           | 2,407.33  | Sales Tax     |
| 1118                                | T H Rogers Lumber Co                  | 141.57    | Supplies      |
| 1119                                | AEP/Public Service Co Of Oklahoma     | 329.68    | Service       |
| 1120                                | Oklahoma Natural Gas Co               | 201.06    | Service       |
| 1121                                | Fuelman                               | 3,048.57  | Fuel          |
| 1122                                | Oklahoma DARE Officers Assoc          | 100.00    | Dues          |
| 1123                                | All Star Water                        | 28.50     | Water         |
| 1124                                | M & M Computers LLC                   | 135.00    | Repairs       |
| 1125                                | Locke Supply Co                       | 226.15    | Supplies      |
| 1126                                | O'Reilly Auto Parts                   | 153.96    | Parts         |
| 1127                                | Western Oklahoma Tire & Service       | 562.00    | Tires         |
| <b>SHERIFF JAIL FUND</b>            |                                       |           |               |
| 40                                  | G T Distributors Inc                  | 551.70    | Ammunition    |
| 41                                  | CTC Janitorial                        | 667.33    | Supplies      |
| 42                                  | Zep Sales & Service                   | 1,645.15  | Supplies      |
| 43                                  | Clinton Ace Home Center               | 58.28     | Supplies      |
| <b>SHERIFF SERVICE FEE</b>          |                                       |           |               |
| 362                                 | Private Transport Service             | 1,947.70  | Service       |
| 363                                 | Fuelman                               | 4,631.66  | Fuel          |
| 364                                 | Custer County Court Clerk             | 1,616.80  | Reimbursement |
| 365                                 | Walter Schumacher                     | 45.00     | Reimbursement |
| 366                                 | Sirchie Finger Print Labs             | 209.10    | Supplies      |
| 367                                 | Integris Clinton Reg Hospital         | 21.97     | Supplies      |
| 368                                 | Special Ops                           | 118.08    | Uniforms      |
| 369                                 | Galls An Aramark Co                   | 358.50    | Supplies      |
| 370                                 | Shirt Supplier                        | 149.81    | Shirts        |
| 371                                 | CTC Janitorial                        | 362.17    | Supplies      |
| 372                                 | Galls An Aramark Co                   | 156.98    | Part          |
| 373                                 | High Tech Tronies Inc                 | 680.00    | Service       |
| 374                                 | Oklahoma Tax Commission               | 50.00     | License       |
| 375                                 | Homeland Store Inc                    | 187.28    | Groceries     |
| 376                                 | Advanced Correctional Healthcare      | 3,992.87  | Healthcare    |
| 377                                 | Homeland Store Inc                    | 1,479.88  | Groceries     |
| 378                                 | Ratcliffe Book & Office Supply        | 858.00    | Cabinets      |
| 379                                 | Ruble Vance Chevrolet                 | 38,132.90 | Vehicle       |
| <b>SHERIFF'S COMMISSARY ACCOUNT</b> |                                       |           |               |
| 25                                  | Southard District                     | 209.52    | Bread         |
| 26                                  | David L Boone DDS Inc                 | 824.00    | Service       |
| 27                                  | Big-K Store                           | 735.16    | Supplies      |
| 28                                  | S & D Drug                            | 96.98     | Supplies      |
| <b>T-HIGHWAY CASH</b>               |                                       |           |               |
| 1836                                | Clinton Daily News                    | 85.95     | Subscription  |
| 1837                                | Atwoods                               | 178.12    | Supplies      |
| 1838                                | Clinton Ace Home Center               | 134.40    | Supplies      |
| 1839                                | Consumer Textile Corp                 | 791.00    | Services      |
| 1840                                | Drivers Portable Welding              | 4,185.00  | Welding       |
| 1841                                | Drivers Portable Welding              | 1,710.00  | Welding       |
| 1842                                | Grand Economy Maintenance             | 196.14    | Supplies      |
| 1843                                | Moser Auto Supply                     | 249.17    | Supplies      |
| 1844                                | O'Reilly Auto Parts                   | 31.08     | Supplies      |
| 1845                                | R & R Water Conditioning LLC          | 25.00     | Water         |
| 1846                                | Warren CAT                            | 759.06    | Parts         |
| 1847                                | Weldon Parts                          | 1,524.95  | Parts         |
| 1848                                | Western Equipment LLC                 | 343.44    | Parts         |
| 1849                                | Western Oklahoma Tire & Service       | 463.80    | Tires         |
| 1850                                | Dolese Brothers Co                    | 1,933.62  | Rock          |
| 1851                                | Fawver Excavation & Dozer Service LLC | 23,730.00 | Service       |
| 1852                                | Sunbelt Equipment & Supply            | 1,710.00  | Materials     |
| 1853                                | Tinhorns R Us LLC                     | 3,786.00  | Culverts      |
| 1854                                | CL Boyd Company Inc                   | 247.50    | Repairs       |
| 1855                                | Custer County Abstract Co             | 150.00    | Service       |
| 1856                                | Clinton Auto Glass Inc                | 65.00     | Service       |
| 1857                                | KellPro Inc                           | 80.00     | Part          |
| 1858                                | TouchTone Communications              | 6.17      | Service       |
| 1859                                | ATC Freightliner Group                | 5,453.67  | Repair        |
| 1860                                | Pepsi-Cola Bottling Co                | 189.50    | Safety        |
| 1861                                | CPI Inc                               | 2,200.00  | Service       |
| 1862                                | Big-K Store                           | 34.94     | Supplies      |
| 1863                                | CL Boyd Company Inc                   | 1,089.00  | Tires         |
| 1864                                | OCT Equipment Inc                     | 60.05     | Keys          |

|      |  |           |           |
|------|--|-----------|-----------|
| 1865 | Alberts Truck Service & Supply Inc       | 555.72    | Part      |
| 1866 | Western Marketing Inc                    | 1,098.73  | Supplies  |
| 1867 | KellPro Inc                              | 1,013.00  | Computer  |
| 1868 | Brundage-Bone Concrete Pumping Inc       | 935.00    | Service   |
| 1869 | Dolese Brothers Co                       | 4,662.00  | Concrete  |
| 1870 | Maxwell Supply                           | 66.71     | Parts     |
| 1871 | Texas Refinery Corp                      | 1,084.20  | Paint     |
| 1872 | Circle R Asphalt LLC                     | 1,086.00  | Paint     |
| 1873 | Roberts Truck Center                     | 463.81    | Part      |
| 1874 | Professional Collection Sites            | 65.00     | Testing   |
| 1875 | Littkes Store                            | 15.85     | Supplies  |
| 1876 | Maxwell Supply                           | 461.14    | Supplies  |
| 1877 | Sissney Inc                              | 4,371.22  | Service   |
| 1878 | Dolese Brothers Co                       | 2,746.88  | Rock      |
| 1879 | Sissney Inc                              | 2,931.93  | Service   |
| 1880 | Dolese Brothers Co                       | 1,621.94  | Rock      |
| 1881 | Town of Arapaho                          | 106.05    | Service   |
| 1882 | AEP/Public Service Co Of Oklahoma        | 317.52    | Service   |
| 1883 | Omega 1 Wireless LLC                     | 50.00     | Service   |
| 1884 | Custer Public Works Authority            | 20.00     | Service   |
| 1885 | Centerpoint Energy                       | 193.60    | Service   |
| 1886 | Centerpoint Energy                       | 22.78     | Service   |
| 1887 | Professional Collection Sites            | 504.00    | Testing   |
| 1888 | Circle S Paving Co                       | 5,229.51  | Asphalt   |
| 1889 | Fawver Excavation & Dozer Service LLC    | 6,000.00  | Service   |
| 1890 | Alberts Truck Service & Supply Inc       | 513.30    | Services  |
| 1891 | Alberts Wrecker Service                  | 650.60    | Services  |
| 1892 | Consumer Textile Corp                    | 829.00    | Services  |
| 1893 | CTC Janitorial                           | 88.35     | Supplies  |
| 1894 | Fastenal Company                         | 29.90     | Supplies  |
| 1895 | H & C Supply                             | 1,155.08  | Supplies  |
| 1896 | O'Reilly Auto Parts                      | 114.10    | Parts     |
| 1897 | R & R Water Conditioning LLC             | 37.50     | Water     |
| 1898 | Southwestern Auto Supply                 | 763.35    | Supplies  |
| 1899 | Tractor Supply Co                        | 391.39    | Supplies  |
| 1900 | Weatherford Ace Home Center              | 184.08    | Supplies  |
| 1901 | Western Equipment LLC                    | 1,692.35  | Parts     |
| 1902 | OCT Equipment Inc                        | 24.02     | Keys      |
| 1903 | Southwest Radiator                       | 65.00     | Repair    |
| 1904 | K & S Tires                              | 4,500.57  | Tires     |
| 1905 | Cummins Chevrolet Pontiac Buick GMC Cadi | 22.06     | Parts     |
| 1906 | Office of State Finance Fund 295         | 50,000.00 | Repayment |
| 1907 | CL Boyd Company Inc                      | 702.12    | Repairs   |
| 1908 | Butler Farmers Co-Op Assn                | 25,378.80 | Fuel      |
| 1909 | Helena Chemical                          | 560.75    | Chemicals |
| 1910 | TouchTone Communications                 | 18.91     | Service   |
| 1911 | Dolese Brothers Co                       | 756.00    | Concrete  |
| 1912 | Eagle Supply & Rental Inc                | 70.00     | Repair    |
| 1913 | Dolese Brothers Co                       | 756.00    | Concrete  |
| 1914 | Texas Refinery Corp                      | 755.40    | Materials |
| 1915 | Western Marketing Inc                    | 690.90    | Oil       |
| 1916 | Circle R Asphalt LLC                     | 1,100.00  | Labor     |
| 1917 | ATC Freightliner Group                   | 177.91    | Parts     |
| 1918 | Sides Screenprinting & More LLC          | 225.00    | Sign(s)   |
| 1919 | CL Boyd Company Inc                      | 836.05    | Parts     |
| 1920 | Modern Electric                          | 33.26     | Bulbs     |
| 1921 | AT&T                                     | 127.50    | Service   |
| 1922 | Centerpoint Energy                       | 162.73    | Service   |
| 1923 | Pioneer Telephone Coop                   | 37.89     | Service   |
| 1924 | City of Weatherford                      | 78.70     | Service   |
| 1925 | Kiwash Electric                          | 424.97    | Service   |
| 1926 | Omega 1 Wireless LLC                     | 50.00     | Service   |
| 1927 | Professional Collection Sites            | 360.00    | Testing   |
| 1928 | Airgas-Mid South                         | 58.15     | Supplies  |
| 1929 | Dolese Brothers Co                       | 801.11    | Rock      |
| 1930 | Dolese Brothers Co                       | 275.11    | Rock      |
| 1931 | Dolese Brothers Co                       | 2,510.39  | Rock      |
| 1932 | Butler Farmers Co-Op Assn                | 539.20    | Supplies  |
| 1933 | Consumer Textile Corp                    | 423.76    | Services  |
| 1934 | O'Reilly Auto Parts                      | 352.17    | Parts     |
| 1935 | Robert E Gordon III                      | 200.00    | Service   |
| 1936 | Circuit Engineering District 7           | 104.00    | Siren     |
| 1937 | Rother Brothers Inc                      | 124.80    | Parts     |

|                                   |                                       |            |               |
|-----------------------------------|---------------------------------------|------------|---------------|
| 1938                              | Sunbelt Equipment & Supply            | 16,009.18  | I-Beam        |
| 1939                              | Helena Chemical                       | 1,725.00   | Chemicals     |
| 1940                              | Winfield Solutions LLC                | 8,400.00   | Chemicals     |
| 1941                              | Weldon Parts                          | 29.46      | Parts         |
| 1942                              | TouchTone Communications              | 8.97       | Service       |
| 1943                              | T & W Tire                            | 1,440.00   | Material      |
| 1944                              | FleetPride Inc                        | 178.10     | Parts         |
| 1945                              | Roberts Truck Center                  | 3,012.47   | Repairs       |
| 1946                              | Logan County Asphalt Co.              | 450.00     | Asphalt       |
| 1947                              | T & W Tire                            | 1,440.00   | Material      |
| 1948                              | Linderer Printing Supply              | 56.27      | Supplies      |
| 1949                              | Clinton Ace Home Center               | 106.82     | Supplies      |
| 1950                              | Circuit Engineering District 7        | 180.00     | Sign(s)       |
| 1951                              | Warren CAT                            | 690.60     | Repair        |
| 1952                              | Logan County Asphalt Co.              | 550.00     | Asphalt       |
| 1953                              | Professional Collection Sites         | 65.00      | Testing       |
| 1954                              | R & R Water Conditioning LLC          | 6.25       | Water         |
| 1955                              | Wylie Manufacturing Company           | 51.14      | Parts         |
| 1956                              | Lawton Communications                 | 569.50     | Parts         |
| 1957                              | Parkers Truck Towing & Diesel Repair  | 70.00      | Wheel         |
| 1958                              | Butler Water System                   | 30.50      | Service       |
| 1959                              | Centerpoint Energy                    | 130.94     | Service       |
| 1960                              | AEP/Public Service Co Of Oklahoma     | 67.27      | Service       |
| 1961                              | Windstream Oklahoma Inc               | 149.09     | Service       |
| 1962                              | Professional Collection Sites         | 216.00     | Testing       |
| 1963                              | RG Manufacturing Welding & Repair Inc | 1,265.36   | Blades        |
| 1964                              | Dolese Brothers Co                    | 1,432.14   | Rock          |
| 1965                              | KellPro Inc                           | 2,172.00   | Computer      |
| 1966                              | Eagle Supply & Rental Inc             | 431.94     | Equipment     |
| 1967                              | Fast Lane Travel Plaza                | 149.99     | Radio         |
| 1968                              | O'Reilly Auto Parts                   | 453.99     | Pump          |
| 1969                              | Weldon Parts                          | 1,000.00   | Lights        |
| 1970                              | John Deere Sales                      | 122,590.08 | Tractors      |
| 1971                              | Philip Powell                         | 1,500.00   | Land          |
| 1972                              | Wylie Manufacturing Company           | 12,150.00  | Sprayer       |
| 1973                              | OB&T                                  | 4,360.40   | Lease         |
| 1974                              | Welch State Bank                      | 3,508.94   | Lease         |
| 1975                              | InterBank                             | 1,050.75   | Lease         |
| 1976                              | Caterpillar Financial Services Corp   | 2,475.85   | Lease         |
| 1977                              | Welch State Bank                      | 1,580.50   | Lease         |
| 1978                              | Security State Bank                   | 1,190.03   | Lease         |
| 1979                              | Welch State Bank                      | 798.14     | Lease         |
| 1980                              | Caterpillar Financial Services Corp   | 1,300.00   | Lease         |
| 1981                              | Okla Department Of Transportation     | 2,069.80   | Lease         |
| 1982                              | Okla Department Of Transportation     | 1,826.02   | Lease         |
| 1983                              | Welch State Bank                      | 3,579.60   | Lease         |
| <b>TREASURER MORTGAGE TAX FEE</b> |                                       |            |               |
| 17                                | Janet Roulet                          | 7.97       | Reimbursement |
| 18                                | Nelda Tidwell                         | 202.91     | Reimbursement |

Motion was made by Steve Tompkins and seconded by Lyle K. Miller to approve Oklahoma Department of Transportation bridge inspection invoices as follows: 129 County Bridge District #1 in the amount of \$20,149.15; 70 County Bridge District #2 in the amount of \$10,935.05; and 99 County Bridge District #3 in the amount of \$15,472.10 in accordance with BR-NBIS(070)CO, EC No. 1232L. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to table acceptance of bids for herbicides and pesticides until May 16, 2011. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to approve ballot printing bids from Royal Printing. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

A presentation was given by Paula Roark and Mike Keller of Red River Web Design in regard to establishing a Custer County Web Page. No action was taken.

Motion was made by Lyle K. Miller and seconded by James E. Covey to approve Emergency and Transportation Revolving Fund Bridge Application Form for project number ETRCB7-20-3(14)11 as presented by Circuit Engineering District #7 for Custer County District #3. (NBI #07751; NBI #11227; NBI #07446 and NBI #14886. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to also approve a Contract Agreement for the same Emergency and Transportation Revolving Fund project (ETRCB7-20-3(14)11) in the amount of \$380,000.00. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

The Board gave the County Clerk permission to solicit bids for 1 used truck to be opened June 6, 2011 at 9:15 a.m.

The Board gave the County Clerk permission to solicit bids for a railroad tank car culvert to be opened June 6, 2011 at 9:30 a.m.

The Board gave the County Clerk permission to solicit six month bids for road materials to be opened at June 6, 2011 at 10:00 a.m.

The Board gave the County Clerk permission to solicit bids for mowing county resale property to be opened June 13, 2011 at 9:30 a.m.

There being no further business the Board adjourned.

May 16, 2011  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: James E. Covey, Member; Steve Tompkins, Chairman; Lyle K. Miller, Member; Karen Fry, County Clerk; Michael Galloway, Emergency Management Director; Sheriff Bruce Peoples; Ron Wright, County Extension Agent; Brad Rennels, Deputy Assessor; Debbie Collins, County Assessor; Daily News Representatives and Dudley Bourne with Western Wind.

The Board approved a Detention Services Agreement with ROCMND Area Youth Services, Inc to be in effect until June 30, 2011.

The Board approved and authorized issuance of miscellaneous and blanket purchase orders.

No action was taken on agenda item to Declare/Rescind a burn ban.

Dudley Bourne with Western Wind Turbines discussed wind turbines with the board. No action was taken.

Motion was made by Lyle K. Miller and seconded by James E. Covey to table approval/disapproval of a Custer County web site until May 23, 2011. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Steve Tompkins and seconded by Lyle K. Miller to table decision on bids until May 23, 2011 for herbicides and pesticides that were originally opened May 9, 2011. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to approve sale of the following County property acquired at Resale: The East 20' of Lots 19 & 20, Block 43, OT Custer City, Oklahoma. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye. Said property was acquired by Timothy M. Powers.

There being no further business the Board adjourned.

May 23, 2011  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: James E. Covey, Member; Steve Tompkins, Chairman; Lyle K. Miller, Member; Karen Fry, County Clerk; Michael Galloway, Emergency Management Director; Sheriff Bruce Peoples; District Attorney Dennis Smith; Christy Lovelace with Air Evac.

The Board approved Contract with Texas County Juvenile Detention Center for the fiscal year 2011-2012, ending June 30, 2012.

The Board approved and authorized issuance of miscellaneous and blanket purchase orders.

Motion was made by Steve Tompkins and seconded by Lyle K. Miller to rescind the burn ban for Custer County. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Christy Lovelace, representing Air Evac, discussed a membership program with the board. No action was taken.



Motion was made by James E. Covey and seconded by Steve Tompkins to approve payroll for May, 2011. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by James E. Covey to approve Red River Web Design to develop a website for Custer County. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by James E. Covey to accept bids for various herbicides and pesticides, or their equivalents from Helena Chemical Company and Winfield Solutions. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by James E. Covey and seconded by Lyle K. Miller to approve Resolution to Underwrite the Acquisition of Right-of-Way in connection with the construction of a public project known as BRO-120D(153)CI. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by James E. Covey and seconded by Lyle K. Miller to approve Right-of-Way, Public Utility and Encroachment Agreement with Oklahoma Department of Transportation for construction of bridge and approaches over Deer Creek, 4.0 miles North and 1.4 miles East of Custer City according to plans designated as BRO-120D(153)CI. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

There being no further business the Board adjourned.

May 31, 2011  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: James E. Covey, Member; Steve Tompkins, Chairman; Lyle K. Miller, Member; Karen Fry, County Clerk; Michael Galloway, Emergency Management Director; Sheriff Bruce Peoples; Kenneth Tidwell, Deputy Sheriff; Preston Brown; District Attorney Dennis Smith; and Karen Clanton, County Treasurer.

The Board accepted appointment of Billie Hull as the First Deputy Commissioner for Custer County District #1 to be effective May 31, 2011.

The Board approved and authorized issuance of miscellaneous and blanket purchase orders.

The Board approved three Utility Permits in favor of Enogex Gas Gathering for permission to establish gas pipelines crossing the following county roads: Between Section 1, T15N, R15WIM and Section 31, T16N, R14WIM; and two crossings between Section 1, T15N, R15WIM and Section 7N, T15N, R14WIM.

There was no action taken on the agenda item to declare/rescind a burn ban for Custer County.

Motion was made by James E. Covey and seconded by Lyle K. Miller to approve Resolution whereby the board includes AirEvac Lifeteam in the Custer County Employee Family Benefit Package and authorizes the County Clerk to initiate said benefit with the June 2011 payroll. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Steve Tompkins and seconded by James E. Covey to approve Title Sheet for Bridge Project BRO-120D(153)CO. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

There being no further business to come before the Board, the meeting adjourned.

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Steve Tompkins, Chairman County Commissioner

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Karen Fry, County Clerk

(SEAL)