

April 4, 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: Steve Tompkins, Chairman; James E. Covey, Member; Lyle K. Miller, Member; Karen Fry, County Clerk; Ronald Wright, County Extension Agent; Sheriff Bruce Peoples; Michael Galloway, Emergency Management Director; Brad Rennels, Assessor Deputy; Harold Gleason; and Local News Representative(s).

The Board approved Resolution removing the following equipment in T Highway Cash from the County Clerk's Fixed Asset Records. Said items were sold at the ACCO public auction on March 11-12, 2011. Items are listed by Department, ID#, Item Name, Serial Number and Sale Price:

COUNTY WIDE

ID #	Item	Serial #	Original Cost
D-320-0001	Hyster Pneumatic Tired Roller	A910-1959-R	\$500.00

DISTRICT #1

D-301-26	1982 GMC 1 Ton Flat Bed	1GDHC34M0CV559625	\$1,750.00
D-302-73	1987 Freightliner Haul Truck	1FUPYXYB9HH293702	\$2,500.00
D-302-78	1992 Ford F70 Truck	1FDNF70J7NVA37039	\$3,250.00
D-316-01	1973 New Hancock Tractor-Scraper	220-1058	\$3,500.00
D-323-02	1989 John Deere 650G Track Dozer	76282	\$30,000.00
D-337-03	Broce Rotary Broom T-10	2296	\$1,000.00
D-420-10	Portable Trailer Mounted Water Pump	MTR # 93406004	\$1,250.00

DISTRICT #2

D-304-0022	1979 Case 2590 Tractor	8849640	\$5,000.00
D-323-0006	1985 Caterpillar D6D Tractor Dozer	95E16329	\$30,000.00
D-345-0009	1968 Hyster Forklift	31600517	\$1,300.00

DISTRICT #3

D-302-0016	1979 Chevrolet 2 Ton Truck	C16DA9V138881	\$500.00
D-302-0065	1998 International Dump Truck	1HTSHAAR7WH533321	\$21,000.00
D-304-0024	2008 John Deere 6330 Tractor	LO633OH552227	\$42,000.00
D-304-0025	2008 John Deere 6330 Tractor	LO633OH552370	\$42,000.00
D-307-0007	1980 Caterpillar Motor Grader	61M7909	\$33,000.00
D-321-004	1994 Balderson Snow Plow	3WL18143	\$3,000.00
D-406-0002	Air Compressor	109914	\$3,000.00
D-413-005	1999 1000 Gallon Fuel Tank	N/A	\$2,000.00
D-413-006	1999 2000 Gallon Fuel Tank	N/A	\$3,750.00
D-430-0023	1995 A-Boom Mower	01547	\$50.00
D-430-0037	2008 John Deere CX15 Mower	WOCX15F006510	\$7,500.00
D-430-0038	2008 John Deere CX15 Mower	WOCX15F006516	\$7,500.00
D-430-0039	2008 John Deere CX15 Mower	WOCX15F006563	\$7,500.00
D-430-0040	2008 John Deere CX15 Mower	WOCX15F006564	\$7,500.00
D-437-001	1992 Schmidt Sandblaster	K4645	\$1,600.00

TOTAL **\$261,950.00**

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 allocation of alcoholic beverage tax for March, 2011 was approved for distribution by the Board of County Commissioners as certified by the County Treasurer: CUSTER - \$116.36; THOMAS - \$366.53; WEATHERFORD - \$2918.97; CLINTON - \$2615.19; BUTLER - \$102.15; and ARAPAHO - \$221.46.

The Board approved T Highway Cash Fund Appropriations for the month of April, 2011 as follows: Personal Services - \$140000.00; Travel - \$0.00; Maintenance & Operation - \$88000.39; Capital Outlay - \$0.00; Lease - \$27840.03; and County Bridge & Road Improvement Fund - \$22015.78.

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.

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

The Board did not rescind the burn ban for Custer County.

Motion was made by James E. Covey and seconded by Lyle K. Miller to approve the following Resolution to Establish Guideline Policies and Requirements for Utility Companies:

WHEREAS, The Custer County Board of Commissioners have been granted authority over the county highway system of Custer County pursuant to O.S. §69-101(g) and;

WHEREAS, The Custer County Board of Commissioners are responsible to plan, develop, operate, maintain and protect the county highway facilities of Custer County, for present as well as for future use and;

WHEREAS, It is deemed necessary and in the public interest to establish policy and requirements for cleanup and damages as a result of work conducted by utility companies both public and private, oil companies, gas companies, pipeline companies, contractors, developers, or any person, firm or corporation working within the right-of-way boundaries of any Custer County roadway pursuant to O.S. §69-1401 and;

WHEREAS, The Custer County Board of Commissioners require that any entity as described above having obtained proper permits to work within the right-of-way boundaries of the roadway remove all debris, unused materials, equipment and any and all objects associated with the permit activity upon completion of work including any grading or earthwork necessary to restore the disturbed area to its prior condition. The owner of the permit will be solely responsible for damages as a result of its own actions and that of its subcontractor's or subordinates and;

WHEREAS, Failure to restore the area within the boundaries of the Custer County right-of-way to its pre-permitted condition, or the installation of any access drive without first securing a permit, will result in the permit holder being assessed an administrative penalty of up to Five thousand dollars (\$5,000). In addition to the administrative penalty Custer County may, at its discretion, use county forces to perform necessary cleanup or solicit the support of subcontract cleanup services. The costs associated for cleanup services provided by Custer County shall be assessed to the permit holder based upon the county's costs for labor, equipment and overhead including charges based on FEMA Rates for the disruption of normal county maintenance activities. The cost associated with subcontract cleanup work shall be assessed to the permit holder for the actual costs incurred and;

THEREFORE, let it be resolved that the Board of Commissioners of Custer County has met in regular session the 4th day of April, 2011 and has adopted the above policy. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Following is the approved form for a Custer County Public Service/Pipeline Crossing, Ingress and Egress Permit:

**STATE OF OKLAHOMA
COUNTY OF CUSTER
Public Service/Pipeline Crossing
Ingress and Egress
Permit**

We, the undersigned, hereby petition the Custer County Board of Commissioners to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed.

PUBLIC SERVICE/PIPELINE/OWNER

CONSTRUCTION COMPANY

Name _____

Name _____

Contact _____

Contact _____

Address _____

Address _____

City _____ State ____ Zip _____

City _____ State ____ Zip _____

Phone (____) _____

Phone (____) _____

TYPE OF INSTALLATION (Please mark all boxes that apply)

Electric Gas Oil Water Telephone Sewer Permanent
 Temporary Lines Fresh Water Salt Water Residential Agricultural
 Oil/Gas Service Road Other _____

The installation will be made in the following manner:

Boring Trenching Overhead crossing In/Through existing culvert
 Other _____

A permit to erect, construct and maintain a _____ along, upon and across the hereinafter said county highway or road for the purpose of transporting, selling, and using _____. **Using page 6 as an example, clearly illustrate location of work to be performed on page 5** and further describe as follows:

LOCATION:

Start point in the _____ Qtr. of the _____ Qtr. of Section _____ Township _____ Range _____
 Crossing or parallel to county road number _____
 Ending point in the _____ Qtr. of the _____ Qtr. of Section _____ Township _____ Range _____

PIPELINES

Size _____
 Alloy/Material _____
 Wall Thickness _____
 Contents _____
 Mfg. Test Pressure _____
 Working Pressure _____
 Max. Operating Pressure _____

ELECTRIC

Voltage _____
 Conductor size _____
 Type of Structure _____
 Ruling Span _____

COMMUNICATIONS

Wires/Pairs/Strands _____
 Gauge _____
 Cable Type _____

SERVICE ENTRANCE

Diameter of culvert pipe _____
 Length of culvert pipe _____

CASING

Size _____ Alloy/Material _____ Wall Thickness _____

If granted, this permit is subject to the following conditions, requirements, and covenants, to wit:

1. Applications for road crossing must be submitted to the County Clerk no later than 5 days before a meeting of the Board of County Commissioners with a check for the amount of permit made payable to the Custer County Commissioners. The petitioner/contractor shall contact the County Commissioners Office at the completion of crossing for an onsite inspection.
 To: Custer County Commissioners
 675 West B Street, Rm 104
 Arapaho, OK 73620-0300
 (580) 323-4420
2. The applicant must agree to hold Custer County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.
3. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on caliche/dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.
4. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way is in a presentable condition.
5. In some cases, the petitioner/contractor shall post a performance bond in an amount to be determined by the Board of County Commissioners. Necessity for such bond will be determined by the Board of County Commissioners and the bond will be held in the County Treasurers' office until the right-of-way is in a presentable condition.
6. When notified to do so by the Board of County Commissioners the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.
7. Relocation - Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.
8. Aerial Facilities - Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5- foot area of the

installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists the right-of-way line shall be located by an Oklahoma Registered Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow line of waterways or ditch.

9. Underground Facilities- All shall be a minimum of 5 feet below the elevation of the centerline of the road, but not less than 4 feet below the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address, telephone number, size of facility, and emergency contact number in black with a yellow background. Marker must be at least 130 sq. inches in area and erected at a height plainly visible from the road right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 4 feet below the ditch flow lines. Conduit placed beneath a roadway must be steel, HDPE, heavy duty PVC, or fiberglass if it is designed to withstand roadway loading and is properly protected.

Steel pipelines crossing the right-of-way may be, upon approval from the Commissioner, installed without encasement if the carrier pipe material within the right-of-way is superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines crossing the county right-of-way shall be encased. Maintenance will be performed by a method that will not disturb the through lanes or interfere traffic. All conduits shall be sufficient to withstand roadway loadings.

10. All section corners and 1/4 section comers shall be protected. No pipeline or utility line shall cross an intersection diagonally. No lines shall cross within 50 feet of a 1/4 section comer or 100' of a bridge.
11. Owners of all facilities shall be responsible, at their expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better.
12. The granting of this temporary easement does not take into consideration whether or not the adjoining property owner is entitled to compensation for the easement being placed in the county road right-of-way.
13. Above ground water line running parallel with road is temporary and shall be placed within 3 feet of fence line as not to disrupt road maintenance. All temporary road crossing lines must be placed below road surface. Any line interfering with road maintenance equipment will be removed. The owner, firm, or company of the temporary line shall be responsible for all damages to county roads due to a line or multiple lines running through a culvert that substantially reduces the drainage capacity of said culvert. Temporary ground lines are to be in place for no longer than 30 days. Lines in place for more than 30 days will require additional fees.

Schedule of Fees (Check must accompany permit)

Road bored permanent	\$ 500.00 each
Cut or trenched permanent	\$ 1,500.00 each
Parallel water line temporary	\$ 250.00 a mile per line
Overhead line	N/C
Temporary lines through culverts	\$ 500.00 each
Temporary buried line	\$ 2,500.00 each
Parallel water line permanent - buried . . .	N/C

Company Check # _____ Date of Check _____ Amount of Check \$_____

Failure to notify commissioners of heavy load movement or if a line or service entrance is placed in county right-of-way without a utility permit there may be a fine up to \$5,000.00 plus court fees.

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed, the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.

PERMIT APPROVAL

The undersigned Board of County Commissioners do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

CUSTER COUNTY BOARD OF COUNTY COMMISSIONERS

Signatures i.e. Board/Clerk/Seal

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to approve Copier Service Contract between Custer County Clerk and Lee Office Equipment, Inc. 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 approve Contract between US Department of the Interior Bureau of Reclamation Washita Basin Project Foss Division and the Board of County Commissioners Custer County, Oklahoma. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

There being no further business the Board adjourned.

April 11, 2011
Arapaho, Oklahoma

The Board of County Commissioners met in regular 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; Karen Clanton, County Treasurer; Ricky McPhearson, Assistant District Attorney and Ryan Felder.

The Board approved a Resolution removing the following equipment from the County Clerk Fixed Asset Records in the County Sheriff's Department: 2004 Ford Crown Victoria Car, ID# B-331-36, SN# 2FAFP71W54X129897, Original Cost - \$21079.00. Said item was sold at the 2011 Western County Surplus Auction held in Elk City, Oklahoma on March 11 and 12, 2011 to All About Car Sales, LLC for \$1500.00.

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

The Board approved Permit in favor of Carol Sawatzky for residential installation of a small bridge located between Arapaho 990 Road and County Road #2300.

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

CAPITAL IMPROVEMENT CASH FUND

3 Sawatzky Construction 37,000.00 Bid

COUNTY ASSESSOR FEE REVOLVING FUND

5 County Records 100.00 Plats

COUNTY CLERK LIEN FEE

14 Linderer Printing Supply 292.72 Cabinet

CUSTER COUNTY LEPC/CITIZEN CORPS

28 Embassy Suites Norman 103.00 Reservation

29 Cheyenne-Arapaho Tribes EMS 490.00 Batteries

GENERAL FUND

1244	R & R Water Conditioning	50.00	Water
1245	Jane Wherritt	168.00	Transcript
1246	Jacqueline Villanueva	750.00	Service
1247	TouchTone Communications	51.06	Service
1248	Beckham County Commissioners	157.95	Service
1249	TouchTone Communications	121.14	Service
1250	Pioneer Telephone Coop	137.42	Service
1251	AT&T	117.20	Service
1252	AT&T	122.37	Service
1253	AT&T	407.90	Service
1254	Thomson West	538.25	Books
1255	James Morrison	275.00	Ministry
1256	Dept of Public Safety	350.00	Fees
1257	Quill Corp	383.24	Supplies
1258	Linderer Printing Supply	17.71	Supplies
1259	AT&T	1,159.32	Service
1260	R & R Water Conditioning	6.25	Water
1261	AT&T	588.01	Service
1262	R K Black	227.95	Repair
1263	R & R Water Conditioning	6.25	Water
1264	Linderer Printing Supply	9.84	Supplies
1265	Pitney Bowes	149.00	Rental

1266	Mid-West Printing Co	218.20	Book
1267	All Star Water	57.00	Water
1268	Debbie Collins	205.02	Reimbursement
1269	Pitney Bowes	222.50	Rental
1270	R & R Water Conditioning	12.50	Water
1271	Fuelman	170.17	Fuel
1272	Weatherford Press	192.00	Envelopes
1273	Consumer Textile Corporation	98.68	Service
1274	Dept of Human Services	500.00	Rental
1275	Oklahoma Bank & Trust	7.50	Pre Notes
1276	Zep Sales & Service	242.77	Supplies
1277	Empire Paper Co	235.35	Supplies
1278	Artic Air Refrigeration	108.00	Service
1279	AEP/Public Service Co Of Oklahoma	3,038.70	Service
1280	AEP/Public Service Co Of Oklahoma	2,369.68	Service
1281	Eastern Okla Youth Services	651.00	Service
1282	Empire Paper Co	249.26	Supplies
1283	Clinton Ace Home Center	14.92	Paint
1284	Centerpoint Energy	1,051.07	Service
1285	Centerpoint Energy	1,850.00	Service
1286	Opportunities	1,500.00	Grant
1287	Town of Arapaho	789.00	Service
1288	DIRECTV	42.99	Service
1289	Zee Medical Service	143.70	Supplies
1290	Town of Arapaho	356.00	Service
1291	Town of Arapaho	3,279.65	Service
1292	Custer Public Works Authority	405.37	Service
1293	OPE Retirement System	290.64	Contribution
1294	Tisdal & OHara PLLC	44.00	Service
1295	Jeraldine Zitterkob	18.36	Reimbursement
1296	Carol Brown	4.59	Reimbursement
1297	Debbie Kauk	80.00	Service
1298	AEP/Public Service Co Of Oklahoma	154.62	Service
1299	Oklahoma Natural Gas Co	132.78	Service
1300	R & R Water Conditioning	12.50	Water
1301	R K Black	7.05	Service
1302	SPC Office	176.28	Supplies
1303	AT&T	34.99	Service
1304	Fuelman	264.32	Fuel
1305	Fuelman	378.25	Fuel
1306	Michael Galloway	22.77	Reimbursement
1307	AT&T	74.79	Service
1308	Wright Wradio Network	75.00	Rent
1309	SPRINT	39.99	Service

HEALTH FUND

234	Dinora Roldan	36.72	Reimbursement
235	Vicki Fleming	130.56	Reimbursement
236	Daniela Hernandez	232.56	Reimbursement
237	Shanda Stratton	96.90	Reimbursement
238	Betty Ledbetter	223.89	Reimbursement
239	Debra Waldrop	213.18	Reimbursement
240	Nacole Majors	19.38	Reimbursement
241	Karsey Roseland	155.04	Reimbursement
242	Cynthia Louthan	251.43	Reimbursement
243	Rosemary Miller	116.28	Reimbursement
244	Dinah Rosales	338.40	Reimbursement
245	Weatherford Regional Hospital	136.00	Service
246	Linderer Printing Supply	99.76	Supplies
247	Joel Rolls	700.00	Service
248	Shred-It USA	106.40	Service
249	Tuff Fire & Safety	176.00	Extinguisher
250	Tuff Fire & Safety	78.00	Extinguisher
251	TouchTone Communications	57.83	Service
252	AT&T	90.57	Service
253	AEP/Public Service Co Of Oklahoma	337.72	Service
254	Kaiser Sign & Graphics Co	480.00	Repair
255	A-OK Lock & Key	69.00	Keys
256	Southwest Interiors & Certified Travel	18.99	Travel
257	City of Weatherford	63.50	Service
258	Oklahoma Natural Gas Co	297.43	Service
259	AEP/Public Service Co Of Oklahoma	173.22	Service
260	Weatherford Daily News	92.00	Subscription
261	Clinton Daily News	85.95	Subscription

262	City of Clinton	65.62	Service
263	A+ Plumbing	1,480.00	Proposal
264	Integrus Clinton Regional Hospital	408.00	Service
265	Big-K Store	130.16	Supplies
266	Xerox Corp	147.84	Copies
267	AT&T	624.75	Service
268	Quill Corp	438.96	Supplies
269	L&M Office Furniture	2,110.64	Desk

SALES TAX FUND

954	United Grocery Store	304.30	Groceries
955	Western Pest Control	210.00	Service
956	Bar-S Foods Co	500.00	Groceries
957	Special Ops Uniforms	615.85	Uniforms
958	Bar-S Foods Co	250.00	Groceries
959	Interstate All Battery Center	71.96	Battery
960	Homeland Store	250.18	Groceries
961	Bob Barker Co	419.25	Supplies
962	Pitney Bowes	59.00	Rental
963	United Grocery Store #56	298.85	Groceries
964	Weatherford Daily News	126.00	Publication
965	P & L Fire Protection	525.00	Service
966	D&D Enterprises	135.00	Repairs
967	Bob Barker Co	281.29	Supplies
968	ICS Jail Supplies	280.44	Supplies
969	McKinsey Motor Company	780.53	Service
970	David L Boone DDS	501.00	Service
971	Southard Distributors	564.34	Groceries
972	US Foodservice	3,495.47	Groceries
973	M & M Computers	13.23	Shipping
974	AT&T	823.22	Service
975	Atwoods	236.66	Supplies
976	Clinton Ace Home Center	59.75	Supplies
977	Locke Supply Co/Wholesale	103.24	Supplies
978	O Reilly Auto Parts	20.76	Parts
979	Western Oklahoma Tire & Service	331.00	Repairs
980	Cheyenne-Arapaho Tribes EMS	786.00	Batteries
981	Special Ops Uniforms	302.47	Uniforms
982	Lawton Communications	457.90	Equipment
983	OSU Cooperative Extension Service	5,122.00	Salaries
984	Ronald Wright	512.55	Reimbursement
985	Radonna Sawatzky	656.58	Reimbursement
986	Jennifer Wiederstein	410.55	Reimbursement
987	Clinton Daily News	85.95	Subscription
988	Homeland Store	64.24	Supplies
989	AT&T	64.03	Service
990	Canon Financial Services	493.09	Lease
991	Lee Office Equipment	1,412.43	Copies
992	Artic Air Refrigeration	2,639.75	Service
993	TouchTone Communications	271.34	Service
994	AT&T	808.02	Service
995	Thomas Tribune	621.00	Publication
996	Thomas Tribune	23.50	Publication
997	Arapaho Fire Department	2,459.53	Sales Tax
998	Butler Fire Department	2,459.52	Sales Tax
999	Clinton Fire Department	2,459.52	Sales Tax
1000	Custer City Fire Department	2,459.52	Sales Tax
1001	Thomas Fire Department	2,459.52	Sales Tax
1002	Weatherford Fire Department	2,459.53	Sales Tax
1003	AEP/Public Service Co Of Oklahoma	527.55	Service
1004	Western Equipment	132.91	Repairs
1005	CTC Janitorial	279.50	Supplies
1006	Midwest Farmers	85.69	Fuel
1007	Clinton Ace Home Center	13.41	Supplies
1008	Clinton Ace Home Center	67.73	Supplies
1009	Oklahoma Natural Gas Co	352.30	Service

SHERIFF JAIL FUND

32	R R Brink Locking Systems	156.00	Parts
33	Ryan Beck	101.00	Reimbursement
34	Hagar Restaurant Equipment Service	199.38	Part
35	DISH Network	38.25	Service
36	CTC Janitorial	659.32	Supplies
37	Zep Sales & Service	1,841.72	Supplies

38	Robinson Textiles	742.20	Supplies
39	Wright Wradio Network	140.00	Ad
SHERIFF SERVICE FEE			
321	Fuelman	4,626.14	Fuel
322	US Fleet Tracking	359.40	Service
323	MDR Embroidery	335.00	Service
324	Integrus Clinton Regional Hospital	53.50	Containers
325	Quill Corp	1,137.65	Supplies
326	Gary G Hays MD	199.58	Service
327	Pitney Bowes	1,475.39	Postage
328	Special Ops Uniforms	315.95	Uniforms
329	Special Ops Uniforms	430.90	Uniforms
330	Homeland Store	291.96	Groceries
331	Advanced Correctional Healthcare	4,988.13	Healthcare
332	Ben E Keith Foods	3,360.75	Groceries
333	CTC Janitorial	177.00	Supplies
334	US Fleet Tracking	368.95	Service
335	All Star Water	22.00	Water
336	Homeland Store	1,100.12	Groceries
337	United Grocery Store	1,439.55	Groceries
338	Galls An ARAMARK Company	275.97	Scanner
339	Zep Sales & Service	194.40	Supplies
SHERIFF'S COMMISSARY ACCOUNT			
24	Big-K Store	894.73	Supplies
T-HIGHWAY CASH			
1641	Hilton Garden Inn Norman	77.00	Reservation
1642	Embassy Suites Norman	154.00	Lodging
1643	Embassy Suites Norman	77.00	Reservation
1644	APEX	1,051.00	Safety
1645	KellPro	86.00	Service
1646	Sissney	6,016.98	Service
1647	Dolese Brothers Co	6,018.80	Rock
1648	Creative Colors of Clinton	475.00	Service
1649	OCT Equipment	101.80	Parts
1650	Big-K Store	33.80	Supplies
1651	Reddy Ice Corp	189.00	Ice
1652	Pepsi Cola Bottling Co Of Clinton Okla	240.00	Gatorade
1653	Butler Farmers Coop	23,007.93	Fuel
1654	Professional Collection Sites	65.00	Testing
1655	Dub Ross Company	8,445.77	Tin Horns
1656	Kirby Smith Machinery	519.68	Parts
1657	OCT Equipment	1,594.91	Parts
1658	Bonell Pipe & Metal	7.00	Pipe
1659	Western Marketing	401.33	Supplies
1660	Bonell Pipe & Metal	228.00	Channel Iron
1661	TouchTone Communications	5.63	Service
1662	Roger Mills County	905.42	Oil
1663	Grand Economy Maintenance Supplies	196.91	Supplies
1664	Creative Colors of Clinton	700.00	Repair
1665	Circuit Engineering District 7	176.00	Sign(s)
1666	Dub Ross Company	2,343.00	Pipe
1667	Bonell Pipe & Metal	614.00	Pipe
1668	Southwestern Auto Supply	274.49	Supplies
1669	Roger Mills County	2,356.94	Oil
1670	Town of Arapaho	106.05	Service
1671	AEP/Public Service Co Of Oklahoma	433.01	Service
1672	Omega 1 Wireless	50.00	Service
1673	Custer Public Works Authority	20.00	Service
1674	Centerpoint Energy	196.48	Service
1675	Centerpoint Energy	22.78	Service
1676	Alberts Truck Service & Supply	54.14	Parts
1677	Weldon Parts	450.00	Parts
1678	Pepsi Cola Bottling Co Of Clinton Okla	120.00	Safety
1679	OCT Equipment	19.27	Part
1680	Linderer Printing Supply	39.99	Supplies
1681	Consumer Textile Corporation	900.25	Services
1682	Circuit Engineering District 7	352.00	Sign(s)
1683	Atwoods	351.30	Supplies
1684	Clinton Ace Home Center	135.67	Supplies
1685	Drivers Portable Welding	7,335.00	Welding
1686	Drivers Portable Welding	3,735.00	Welding
1687	Moser Auto Supply	26.29	Supplies

1688	OReilly Auto Parts	319.34	Supplies
1689	Warren CAT	360.56	Parts
1690	Weldon Parts	1,770.15	Parts
1691	Western Equipment	99.30	Parts
1692	Western Oklahoma Tire & Service	343.80	Tires
1693	Dolese Brothers Co	2,218.94	Rock
1694	AT&T	151.00	Service
1695	R & R Water Conditioning	12.50	Water
1696	Dolese Brothers Co	1,228.50	Concrete
1697	Blumenthal Automatics	6,770.79	Repair
1698	OSU Extension	34.00	Manual
1699	OCT Equipment	85.57	Part
1700	CL Boyd Company	43.43	Part
1701	Roberts Truck Center	572.73	Part
1702	Southwest Distributing Co	319.20	Parts
1703	Pemberton	2,193.43	Part
1704	Warren CAT	36.39	Part
1705	OCT Equipment	557.08	Glass
1706	Pool Machine Co	700.00	Repair
1707	TouchTone Communications	11.27	Service
1708	Weatherford Daily News	92.00	Subscription
1709	ASAP Fuel And Oil	5,412.12	Fuel
1710	Warren CAT	99.37	Parts
1711	CL Boyd Company	1,007.77	Parts
1712	Inland Truck Parts Company	1,609.51	Repairs
1713	Dolese Brothers Co	4,432.07	Rock
1714	Circuit Engineering District 7	60.00	Sign(s)
1715	Drivers Portable Welding	900.00	Welding
1716	AT&T	123.18	Service
1717	Centerpoint Energy	661.82	Service
1718	Pioneer Telephone Coop	66.31	Service
1719	City of Weatherford	111.10	Service
1720	Kiwash Electric	494.78	Service
1721	Omega 1 Wireless	50.00	Service
1722	CL Boyd Company	834.22	Parts
1723	Western Marketing	1,763.58	Oil
1724	Alberts Truck Service & Supply	1,169.30	Services
1725	Consumer Textile Corporation	1,058.30	Services
1726	CTC Janitorial	87.15	Supplies
1727	Fastenal Company	404.99	Supplies
1728	H & C Services	967.37	Supplies
1729	OReilly Auto Parts	561.32	Parts
1730	R & R Water Conditioning	18.75	Water
1731	Ratcliffe Book & Office Supply	9.04	Supplies
1732	Southwestern Auto Supply	435.14	Supplies
1733	Weatherford Ace Home Center	91.85	Supplies
1734	Western Equipment	649.24	Parts
1735	Drivers Portable Welding	1,350.00	Welding
1736	Tractor Supply Co	817.69	Supplies
1737	Dolese Brothers Co	272.84	Rock
1738	Alberts Wrecker & Tire Service	445.10	Services
1739	OCT Equipment	141.34	Filters
1740	Elk City Napa	6.69	Part
1741	Professional Collection Sites	65.00	Testing
1742	Sunbelt Equipment & Supply	36,908.76	Steel
1743	Butler Water System	27.74	Water
1744	Domino Equipment Co	129.18	Service
1745	CL Boyd Company	173.25	Repairs
1746	Bennetts Decal & Label	250.00	Letters
1747	Butler Farmers Coop	24,908.83	Fuel
1748	TouchTone Communications	9.09	Service
1749	The Railroad Yard	18,343.08	Piling
1750	Rother Brothers	174.20	Filters
1751	CL Boyd Company	22,078.89	Repair
1752	Hermenegildo Aguinaga	600.00	Labor
1753	Linderer Printing Supply	36.01	Supplies
1754	Clinton Ace Home Center	29.98	Supplies
1755	Alberts Truck Service & Supply	519.73	Repairs
1756	Butler Water System	30.50	Service
1757	Centerpoint Energy	247.85	Service
1758	AEP/Public Service Co Of Oklahoma	61.40	Service
1759	Windstream Oklahoma	149.25	Service
1760	DIRECTV	443.38	Service

1761	Shurco of Oklahoma	593.47	Tarp
1762	Western Marketing	1,811.70	Supplies
1763	Butler Farmers Coop	489.96	Supplies
1764	Consumer Textile Corporation	506.56	Services
1765	OReilly Auto Parts	296.23	Parts
1766	Western Equipment	590.88	Parts
1767	Robert E Gordon III	200.00	Service
1768	Dolese Brothers Co	1,902.14	Rock
1769	Big-K Store	69.99	DVD Player
1770	Lawton Communications	600.00	Radios
1771	Tractor Supply Co	349.99	Fuel Tank
1772	John Deere Company	58,489.92	Mowers
1773	OB&T	4,360.40	Lease
1774	Welch State Bank	3,508.94	Lease
1775	InterBank	1,050.75	Lease
1776	Caterpillar Financial Services Corp	2,475.85	Lease
1777	Welch State Bank	1,580.50	Lease
1778	Security State Bank	1,190.03	Lease
1779	Welch State Bank	798.14	Lease
1780	Caterpillar Financial Services Corp	1,300.00	Lease
1781	Okla Department Of Transportation	2,069.80	Lease
1782	Welch State Bank	3,579.60	Lease
1783	Okla Department Of Transportation	1,826.02	Lease

TREASURER MORTGAGE TAX FEE

14	County Treasurers Association	150.00	Registration
15	Patricia Hutchinson	10.20	Reimbursement
16	Pitney Bowes	868.47	Lease

Motion was made by Steve Tompkins and seconded by Lyle K. Miller to table decision on a reimbursement request from Delano Scallion. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by James E. Covey and seconded by Steve Tompkins to accept a letter of resignation from James E. Covey as a member of the OPEH&W Plan Board. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by James E. Covey and seconded by Steve Tompkins to appoint Lyle K. Miller as a member of the OPEH&W Plan Board. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

There being no further business the Board adjourned.

April 18, 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; Mary Watt; Michael Galloway, Emergency Management Director; Sheriff Bruce Peoples; Ron Wright, County Extension Agent; Mike Karlin; Gerald Green.

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

The Board did not rescind the burn ban for Custer County.

The Board approved Resolution to Execute Project Agreement for Deer Creek Bridge Project #BRO-120D(153) between Custer County and Oklahoma Department of Transportation.

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to approve a reimbursement in the amount of \$202.35 to Delano Scallion for clothing that was misplaced in the Custer County Jail. 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 a Lease Purchase Agreement in the amount of \$132,424.01 between Custer County District #1 and the Oklahoma Department of Transportation for a John Deere Front End Loader. 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 an Interlocal Agreement between Custer County and Noble County. 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 a Purchasing Agreement between Custer County and Noble County whereby Noble County agrees to purchase

from Custer County and Custer County agrees to sell to Noble County used I-Beams totaling \$29,837.50 to be paid by June 20, 2011. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

The Board approved payment of purchase order #3795 in the amount of \$70.00 from the County Clerk Lien Fee Account to Brittain & Associates, Inc. for renewal of notary for Cindy Wood.

Motion was made by Lyle K. Miller and seconded by James E. Covey to approve Inter-Local Agreement between Custer County and the City of Clinton, Oklahoma for the purpose of providing earth work preparation for a new roadway between Red Wheat Drive and Neptune Drive in conjunction with Hotelmacher, Holiday Inn Express and a Water Park Project. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Whereas, a purchase agreement was approved on February 7, 2011 with the Oklahoma Department of Transportation for the lease/purchase of a John Deere Loader from C.L. Boyd through the County Road Machinery and Equipment Revolving Fund the board approved submission of a claim for payment in the amount of \$128,567.00 for the same.

Whereas, a purchase agreement was approved on February 7, 2011 with the Oklahoma Department of Transportation for the lease/purchase of a Caterpillar Loader from Warren Cat through the County Road Machinery and Equipment Revolving Fund the board approved submission of a claim for payment in the amount of \$148,918.00 for the same.

Emergency Management Director, Michael Galloway informed the board about Operation Raindrop, a statewide health exercise. No action was taken.

The Board gave the County Clerk permission to solicit bids for herbicides and pesticides to be opened May 9, 2011 at 9:30 a.m.

The Board gave the County Clerk permission to solicit bids for ballot printing to be opened May 9, 2011 at 9:45 a.m.

There being no further business the Board adjourned.

April 25, 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; Wade Anders; Kenneth Tidwell, Deputy Sheriff; and Gerald Green.

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

The Board approved Detention Services Agreement between Sac and Fox Nation and Custer County to be in effect until June 30, 2012.

The Board approved a County Bridge and Road Improvement Cash Fund Reimbursement Request for a transfer of \$203,640.70 to T Highway Cash Maintenance and Operation District #3 for completed project CB-3(10)1. Said transfer will be made in monthly installments as funds become available.

The Board approved a County Bridge and Road Improvement Cash Fund Reimbursement Request for a transfer of \$50,000.00 to T Highway Cash Maintenance and Operation District #2 for completed project ETRCB7-20-2(12)10.

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

Motion was made by James E. Covey and seconded by Steve Tompkins to approve payroll for April, 2011. 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.

Steve Tompkins, Chairman County Commissioner

Karen Fry, County Clerk

(SEAL)