July 1, 2011 Arapaho, Oklahoma

The Board of County Commissioners met in special 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 and Karen Fry, County Clerk.

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

There being no further business the Board adjourned.

July 5, 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; Ron Wright, County Extension Agent; Brad Rennels, County Assessor; Bruce Peoples, Sheriff; Michael Galloway, Emergency Management Director; Mike Karlin, Weatherford Fire Department; Harold Gleason; Steve Winters with Warren Cat; and Local News Representative(s).

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to approve Amendment to the Agreement for the Provision of Inmate Health Services at the Custer County Jail with Advanced Correctional HealthCare, Inc. 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 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 June, 2011 was approved for distribution by the Board of County Commissioners as certified by the County Treasurer: CUSTER - \$154.02; THOMAS - \$485.05; WEATHERFORD - \$4449.22; CLINTON - \$3709.95; BUTLER - \$117.87; and ARAPAHO - \$326.93.

The Board approved T Highway Cash Fund Appropriations for the month of July, 2011 as follows: Personal Services - \$140000.00; Travel - \$0.00; Maintenance & Operation - \$304345.28; Capital Outlay - \$0.00; Lease - \$24016.51; County Bridge & Road Improvement Fund - \$31851.81; and 380000.00 - Emergency and Transportation Revolving Fund.

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 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. Miller, Aye.

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

The Board accepted appointments for the Assessor Accounts as follows: Requisitioning Agent, Brad Rennels; Assistant Requisitioning Agent, Teresa Klein; Receiving Agent, Charlotte Kreizenbeck; Assistant Receiving Agent, Pattie Humphreys.

The Board approved the following Resolution Designating Official Depository Banks as presented by Karen Clanton, Custer County Treasurer: First Bank & Trust Co Interbank, N.A. Oklahoma Bank & Trust Co The Bank of the West Custer County State Branch Bancfirst First National Bank & Trust Co Bank of Western Oklahoma Legacy Bank First National Bank The Bank of the West Southwest National Bank State Treasurer Clinton, Oklahoma Clinton, Oklahoma Arapaho, Oklahoma Weatherford, Oklahoma Weatherford, Oklahoma Weatherford, Oklahoma Thomas, Oklahoma Thomas, Oklahoma Custer City, Oklahoma Oklahoma City, Oklahoma

The Board of County Commissioners of Custer County, Oklahoma, authorizes the County Treasurer to invest any surplus monies in the custody of the County Treasurer in U.S. Government Bonds, Certificates of Deposits, in Savings Accounts or Savings Certificates.

Motion was made by Steve Tompkins and seconded by James E. Covey to approve Equipment Maintenance Agreement between Custer County and ThyssenKrupp Elevator Corporation. 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 Contract for Labor between Custer County District #3 and Robert Gordon III for security services at the Butler County Yard. 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 Consumer Textile Corporation Rental Agreement with District #3 until July 11, 2011. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

There being no further business the Board adjourned.

July 11, 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; Lyle K. Miller, Member; Billie Hull, 1st Deputy Commissioner for District #1; Joe Casper with Sunbelt Equipment; Brad Rennels, County Assessor; Karen Fry, County Clerk; Michael Galloway, Emergency Management Director; Kenneth Tidwell, Deputy Sheriff; Mike Karlin, Weatherford Fire Department; Ron Wright, County Extension Agent; Tommy Schmidt with Railroad Yard; Mounte Goucher with Circuit Engineering District #7 and Daily News Representatives.

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

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

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

CAPITAL IMPROVEMENT CASH FUND				
7	Sawatzky Construction	\$13,700.00	Bid	
CC RECO	RDS, MANAGEMENT, & PRESERV	ATION		
8	Hewlett Packard	1,668.48	Service	
CUSTER (COUNTY LEPC/CITIZEN CORPS			
39	Pepsi-Cola Bottling	270.00	Water	
40	Wright Wradio Network	75.00	Rent	
41	SPRINT	39.99	Service	
ETR CASH	I FUND			
21	The Railroad Yard	7,500.00	Labor	
22	Circle R Asphalt	1,290.00	Painting	
23	Texas Refinery	1,120.20	Paint	
GENERAL	FUND			
1670	Jane Wherritt	91.00	Transcript	
1671	Avaya	50.50	Service	
1672	AT&T	407.90	Service	
1673	TouchTone	139.47	Service	
1674	Beckham County Commissioners	159.70	Service	
1675	Pioneer Telephone	122.08	Service	
1676	AT&T	117.00	Service	
1677	AT&T	103.88	Service	
1678	Reserve Account	3,000.00	Postage	
1679	•	95.43	Service	
1680	,	479.50	Transcript	
1681	R & R Water	67.50	Water	

1682	AT&T	427.85	Service
1683	AT&T	1,144.00	
1684	Dept of Public Safety	350.00	
1685	James Morrison	275.00	
1686	Linderer Printing Supply	75.56	
1687	US Fleet Tracking	389.35	
1688 1689	AT&T AT&T	1,250.38	
1690	Quill	587.82 540.74	
1690	Linderer Printing Supply	53.33	
1692	KellPro	86.00	
1693	Weatherford Press	271.00	
1694	J P Cooke Company	62.90	
1695	KellPro	413.00	Toner
1696	Pitney Bowes	149.38	
1697	KellPro	110.00	
1698	All Star Water	57.00	
1699	Mid-West Printing	500.00	Envelopes
1700	KellPro	450.00	Equipment
1701	County Assessors Association	250.00	
1702	Debbie Collins	103.02	
1703	Pitney Bowes	222.50	Rental
1704	R & R Water	27.00	
1705	Fuelman	342.31	
1706	Midwest Farmers	52.61	
1707	Quill	706.36	••
1708	Ratcliffe Book & Office	134.97	•
1709	Western Oklahoma Tire	52.80	
1710	Red River Web Design	2,000.00	
1711	Consumer Textile	98.68	
1712	Custer Public Works Authority	810.74	
1713	Town of Arapaho	394.50	
1714 1715	Fuentes Construction	350.00	
1715	Zee Medical Service Company Western Plains Youth & Family	99.85 1,819.70	••
1717	Artic Air Refrigeration	1,090.00	
1718	Empire Paper	267.19	
1719	Artic Air Refrigeration	1,072.00	
1720	AEP	4,304.37	
1721	AEP	5,924.83	
1722	TouchTone	252.20	
1723	Oklahoma Bank & Trust	7.50	
1724	Auzzy Electric	350.00	
1725	Centerpoint Energy	43.34	Service
1726	A+ Plumbing	222.30	Service
1727	Centerpoint Energy	956.97	Service
1728	AmSan	209.95	Supplies
1729	Artic Air Refrigeration	716.00	
1730	Eastern Okla Youth Services	511.50	
1731	DIRECTV	42.99	
1732	Town of Arapaho	367.35	
1733	Town of Arapaho	3,313.05	
1734	AT&T	766.05	
1735	Jeraldine Zitterkob	73.95	
1736	Carol Brown	4.59	
1737	Debbie Kauk Oklahama Natural Gaa	80.00	
1738 1739	Oklahoma Natural Gas VSTK Repair	46.72 165.00	
1739	AT&T	34.99	•
1740	R K Black	6.75	
1742	Arapaho Postmaster	310.00	
1743	R & R Water	27.00	•
1744	VSTK Repair	450.00	
1745	Custer County Election Board	3,296.23	
1746	City of Clinton	59.89	•
1747	AT&T	34.99	Service
1748	VSTK Repair	1,395.00	Computer
1749	Fuelman	491.43	
1750	Atwoods	30.13	
1751	AT&T	74.71	
	Big-K Store	147.50	••
1753	Western Oklahoma Tire	35.65	Service

HEALTH FUND

HEALTH I	FUND		
348	Okla State Dept of Health	23,710.05	Salary
349	Hampton Inn	89.59	Lodging
350	Vicki Fleming	111.69	Reimbursement
351	Daniela Hernandez	61.20	Reimbursement
352	Daniela Hernandez	368.22	Reimbursement
353	Betty Ledbetter	253.47	Reimbursement
354	Cynthia Louthan	323.85	Reimbursement
355	Nacole Majors	94.86	Reimbursement
356	Rosemary Miller	1.53	Reimbursement
357	Dinora Roldan	422.28	Reimbursement
358	Dinah Rosales	70.00	Reimbursement
359	Dinah Rosales	55.08	Reimbursement
360	Shanda Stratton	228.86	
361	Debra Waldrop	251.94	Reimbursement
362	Stutzman Lawn Care	70.00	
363	Steve Kelley	145.00	
364	Big-K Store	104.98	
365	Joel Rolls	700.00	
366	Linderer Printing Supply	188.55	
367	Shred-It	109.60	
368	AT&T	624.75	Service
369	TouchTone	88.58	
370	AEP	673.77	
371	Weatherford Ace Home Center	77.14	
372	Crestline	158.23	•
373	Williams Electric Co	1,987.52	
374	Kirk Ledbetter	1,015.05	Service
375	City of Weatherford	63.50	Service
376	AT&T	79.53	Service
377	X-Cell Badge & Engraving	16.25	•
378	Weatherford Ace Home Center	43.95	
379	Reserve Account	500.00	•
380	AEP	313.74	Service
381	Oklahoma Natural Gas	121.60	
382	Weatherford Ace Home Center	69.16	
383	Sherwin-Williams	126.27	
384	City of Clinton	65.62	
		622.72	Service
SALES TA		0 70 / 00	
1286	Fuelman	2,724.68	
1287		4,393.08	
1288	United Supermarkets	300.49	
1289	Clinton Auto Glass		Windshield
1290	Western Oklahoma Tire		Repairs
1291	Dish Network	29.25	
1292	Pitney Bowes	59.00	
1293	Quill Good Source Solutions	1,066.23	
1294 1295	Bob Barker Co	2,992.50	
1295	Grainger	349.73 32.49	
1290	Peace Electrical Contractors	275.00	
1297	Boone & Boone Sales		Abstract
1298	Ratcliffe Book & Office	7.76	
1300	A-OK Lock & Key	12.25	
1300	Oklahoma Tax Commission	25.00	-
1302	Ben E Keith Foods	798.31	•
1303	Purchase Power	78.11	
1304	Special Ops	6.99	
1305	US Foodservice	3,496.31	
1306	Homeland Store	80.47	
1307	Dobbs Septic Service	200.00	
1308	United Supermarket	1,497.45	
1309	Atwoods	38.01	
1309	Clinton Ace Home Center	199.92	
1310	O'Reilly Auto	113.84	
1312	CTC Janitorial	666.81	
1312		223.89	
1313		156.12	
1315	Field Electric	635.00	•
1316	Cummins Chevrolet	9,999.00	Car
.0.0		0,000.00	

1017	Quill	140.07	Drintor
1317 1318		143.37 5,122.00	
1319	•		Reimbursement
1320	Radonna Sawatzky		Reimbursement
1321	Jennifer Wiederstein		Reimbursement
1322	Quill	371.67	Supplies
1323	R & R Water	6.75	Water
1324		58.37	
1325	o 1	305.69	
1326	5	210.00	
1327	AT&T		Service
1328			Water
1329 1330	Lee Office Equipment Canon Financial Services	675.33 493.09	•
1331	Quill		Equipment
1332	AT&T		Service
1333			Publication
1334	•		Publication
1335	Thomas Tribune	23.50	Publication
1336	Arapaho Fire Department		Sales Tax
1337	Butler Fire Department		Sales Tax
1338	Clinton Fire Department		Sales Tax
1339	Custer City Fire Department		Sales Tax
1340	Thomas Fire Department		Sales Tax
1341	Weatherford Fire Department		Sales Tax
1342	AEP		Service
1343 1344	5	2,806.70	Material(s)
1344			Supplies Supplies
1346		128.21	
	JAIL FUND	120.21	
51	Oklahoma Correctional Industries	50.00	Shirts
52	Western Pest Control		Service
53	Hagar Restaurant Equipment	712.92	Repair
54	Hagar Restaurant Equipment	112.42	Repair
55	G T Distributors		Ammunition
56	•	1,965.80	Supplies
SHERIFF	SERVICE FEE		
SHERIFF 434	SERVICE FEE VISA	6.28	Travel
SHERIFF 434 435	SERVICE FEE VISA Kenneth Dickerson	6.28 51.61	Travel Reimbursement
SHERIFF 434 435 436	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark	6.28 51.61 251.94	Travel Reimbursement Uniforms
SHERIFF 434 435 436 437	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store	6.28 51.61 251.94 276.98	Travel Reimbursement Uniforms Groceries
SHERIFF 434 435 436 437 438	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt	6.28 51.61 251.94 276.98 250.00	Travel Reimbursement Uniforms Groceries Supplies
SHERIFF 434 435 436 437 438 439	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News	6.28 51.61 251.94 276.98 250.00 64.00	Travel Reimbursement Uniforms Groceries Supplies Ad
SHERIFF 434 435 436 437 438 439 440	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly	6.28 51.61 251.94 276.98 250.00 64.00 39.00	Travel Reimbursement Uniforms Groceries Supplies Ad Ad
SHERIFF 434 435 436 437 438 439	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39	Travel Reimbursement Uniforms Groceries Supplies Ad
SHERIFF 434 435 436 437 438 439 440 441	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms
SHERIFF 434 435 436 437 438 439 440 441 442 443 444	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00 789.29 54.28	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Supplies Repairs
SHERIFF 434 435 436 437 438 439 440 441 442 443 444 445	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center Special Ops	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00 789.29 54.28 228.95	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Supplies Repairs Pants
SHERIFF 434 435 436 437 438 439 440 441 442 443 444 445 446	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center Special Ops Gene Sears Co	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00 789.29 54.28 228.95 1,116.00	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Supplies Repairs Pants Ammunition
SHERIFF 434 435 436 437 438 439 440 441 442 443 444 445 446 447	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center Special Ops Gene Sears Co Grainger	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00 789.29 54.28 228.95 1,116.00 304.68	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Supplies Repairs Pants Ammunition Supplies
SHERIFF 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center Special Ops Gene Sears Co Grainger Galls An Aramark	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00 789.29 54.28 228.95 1,116.00 304.68 112.67	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Supplies Repairs Pants Ammunition Supplies Service
SHERIFF 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center Special Ops Gene Sears Co Grainger Galls An Aramark Interstate All Battery Center	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00 789.29 54.28 228.95 1,116.00 304.68 112.67 39.80	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Supplies Repairs Pants Ammunition Supplies Service Batteries
SHERIFF 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center Special Ops Gene Sears Co Grainger Galls An Aramark Interstate All Battery Center Southard District	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00 789.29 54.28 228.95 1,116.00 304.68 112.67 39.80 419.04	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Supplies Repairs Pants Ammunition Supplies Service Batteries Bread
SHERIFF 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center Special Ops Gene Sears Co Grainger Galls An Aramark Interstate All Battery Center Southard District Hagar Restaurant Equipment	$\begin{array}{c} 6.28\\ 51.61\\ 251.94\\ 276.98\\ 250.00\\ 64.00\\ 39.00\\ 387.39\\ 243.00\\ 789.29\\ 54.28\\ 228.95\\ 1,116.00\\ 304.68\\ 112.67\\ 39.80\\ 419.04\\ 112.42\end{array}$	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Supplies Repairs Pants Ammunition Supplies Service Batteries Bread Repair
SHERIFF 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center Special Ops Gene Sears Co Grainger Galls An Aramark Interstate All Battery Center Southard District Hagar Restaurant Equipment Southard District	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00 789.29 54.28 228.95 1,116.00 304.68 112.67 39.80 419.04 112.42 634.38	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Supplies Repairs Pants Ammunition Supplies Service Batteries Bread Repair Groceries
SHERIFF 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center Special Ops Gene Sears Co Grainger Galls An Aramark Interstate All Battery Center Southard District Hagar Restaurant Equipment	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00 789.29 54.28 228.95 1,116.00 304.68 112.67 39.80 419.04 112.42 634.38 3,505.32	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Supplies Repairs Pants Ammunition Supplies Service Batteries Bread Repair
SHERIFF 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center Special Ops Gene Sears Co Grainger Galls An Aramark Interstate All Battery Center Southard District Hagar Restaurant Equipment Southard District Ben E Keith Foods Homeland Store Integris Clinton Regional Hospital	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00 789.29 54.28 228.95 1,116.00 304.68 112.67 39.80 419.04 112.42 634.38 3,505.32 1,410.25	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Supplies Repairs Pants Ammunition Supplies Service Batteries Bread Repair Groceries Groceries
SHERIFF 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center Special Ops Gene Sears Co Grainger Galls An Aramark Interstate All Battery Center Southard District Hagar Restaurant Equipment Southard District Ben E Keith Foods Homeland Store Integris Clinton Regional Hospital Oklahoma Correctional Industries	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00 789.29 54.28 228.95 1,116.00 304.68 112.67 39.80 419.04 112.42 634.38 3,505.32 1,410.25 35.50 39.00	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Uniforms Supplies Repairs Pants Ammunition Supplies Service Batteries Bread Repair Groceries Groceries Groceries Supplies Pants
SHERIFF 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center Special Ops Gene Sears Co Grainger Galls An Aramark Interstate All Battery Center Southard District Hagar Restaurant Equipment Southard District Ben E Keith Foods Homeland Store Integris Clinton Regional Hospital Oklahoma Correctional Industries David L Boone DDS	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00 789.29 54.28 228.95 1,116.00 304.68 112.67 39.80 419.04 112.42 634.38 3,505.32 1,410.25 35.50 39.00 551.00	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Uniforms Supplies Repairs Pants Ammunition Supplies Service Batteries Bread Repair Groceries Groceries Groceries Supplies Pants Supplies Pants Service
SHERIFF 434 435 436 437 438 439 440 441 442 443 444 445 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center Special Ops Gene Sears Co Grainger Galls An Aramark Interstate All Battery Center Southard District Hagar Restaurant Equipment Southard District Ben E Keith Foods Homeland Store Integris Clinton Regional Hospital Oklahoma Correctional Industries David L Boone DDS Quill	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00 789.29 54.28 228.95 1,116.00 304.68 112.67 39.80 419.04 112.42 634.38 3,505.32 1,410.25 35.50 39.00 551.00 197.98	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Supplies Repairs Pants Ammunition Supplies Service Batteries Bread Repair Groceries Groceries Groceries Supplies Pants Service Supplies Pants Service Scanner(s)
SHERIFF 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459	SERVICE FEE VISA Kenneth Dickerson Galls An Aramark Homeland Store Trussbilt Clinton Daily News Weatherford Weekly Special Ops Oklahoma Correctional Industries Bob Barker Co Rayner Sewing Center Special Ops Gene Sears Co Grainger Galls An Aramark Interstate All Battery Center Southard District Hagar Restaurant Equipment Southard District Ben E Keith Foods Homeland Store Integris Clinton Regional Hospital Oklahoma Correctional Industries David L Boone DDS Quill O'Reilly Auto	6.28 51.61 251.94 276.98 250.00 64.00 39.00 387.39 243.00 789.29 54.28 228.95 1,116.00 304.68 112.67 39.80 419.04 112.42 634.38 3,505.32 1,410.25 35.50 39.00 551.00 197.98 253.01	Travel Reimbursement Uniforms Groceries Supplies Ad Ad Uniforms Uniforms Uniforms Supplies Repairs Pants Ammunition Supplies Service Batteries Bread Repair Groceries Groceries Groceries Supplies Pants Service Scanner(s) Parts
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00		4 4 0 7 0 0	0
36 37	Advanced Correctional Healthcare	4,127.03 187.05	Tobacco
37	Albert Brothers Distributing Pepsi-Cola Bottling	46.50	Pop
39	Big-K Store	835.52	Supplies
T-HIGHWA	•	000.02	Capplied
2229	Linderer Printing Supply	49.46	Supplies
2230	Linderer Printing Supply	13.00	Supplies
2231	Linderer Printing Supply	53.95	Cards
2232	Dolese Brothers	2,626.99	Rock
2233	Warren CAT	1,316.90	Parts
2234	Office of State Finance Fund	70,000.00	Repayment
2235	K & S Tires	171.95	Service
2236	Troy Jones Equipment Rental	913.50	Rental(s)
2237	Zee Medical Service	116.50	Supplies
2238	OCT Equipment	48.82	Part
2239	R & R Water	120.00	Rental(s)
2240	Bonell Pipe & Metal	636.20	Metal
2241 2242	Alberts Truck Service & Supply Atwoods	563.09	Part
2242	Atwoods	316.98 313.99	Parts Supplies
2243	AT&T		Service
	TouchTone	5.88	Service
	Western Oklahoma Tire	4,102.36	Tires
2247	Dolese Brothers	454.77	Chips
2248	Clinton Auto Glass	410.00	Glass
2249	Pepsi-Cola Bottling	189.50	Gatorade
2250	Roger Mills County	1,412.45	Oil
2251	Dub Ross	3,305.26	Tin Horn
2252	CL Boyd	329.03	Window
2253	K & S Tires	1,227.12	Tires
2254	Big-K Store	185.77	Supplies
2255	OCT Equipment	16.52	Parts
2256	Circle S Paving	70,795.28	Asphalt
2257 2258	Security Services Atwoods	360.00 318.71	Service Supplies
2258	Bonell Pipe & Metal	110.00	Surcharge
2260	Alberts Truck Service	56.38	-
2261	Circle S Paving	8,121.19	Asphalt
2262	Alberts Truck Service	115.60	Supplies
2263	Circle S Paving	80.88	Sand
2264	Mikes Body Shop & Harold Gleason	2,165.21	Service
2265	CL Boyd	297.00	Service
2266	Town of Arapaho	139.45	Service
2267	AEP	494.85	Service
2268	Omega 1 Wireless	50.00	Service
2269	Custer Public Works Authority	20.00	Service
2270	Centerpoint Energy	41.77	Service
2271 2272	Centerpoint Energy Warren CAT	22.78 1,100.00	Service Delivery
2272	O'Reilly Auto	5.99	Supplies
2274	AT&T	140.25	Service
2275	Linderer Printing Supply	252.37	Supplies
2276	T H Rogers Lumber	3.30	Supplies
2277	Moser Auto Supply	63.10	Supplies
2278	Warren CAT	5,000.00	Rental
2279	Clinton Ace Home Center	260.10	Supplies
2280	Consumer Textile	849.05	Services
2281	Drivers Portable Welding	1,575.00	Welding
2282	Drivers Portable Welding	2,745.00	Welding
2283	Grand Economy Maintenance	137.54	Supplies
2284	O'Reilly Auto	81.46	Supplies
2285	R & R Water	67.50	Water
2286	Weldon Parts	1,885.45	Parts
2287	Western Equipment	225.11	Parts
2288 2289	Western Oklahoma Tire Roger Mills County	198.50 2,566.28	Tires Oil
2289	Sewell Bros	6,360.00	Millings
2290	R & R Water	120.00	Rental(s)
2292	KSM Exchange	3,030.14	Part
2293	Reddy Ice	198.90	lce
2294	TouchTone	14.93	Service

2295	OCT Equipment	33.85	Parts
2296	K & S Tires	4,692.00	Tires
2297	Butler Farmers Co-Op		
	•	24,061.80	Fuel
2298	Fast Lane Travel Plaza	51.96	Part
2299	Paving Maintenance Supply	1,400.00	Rental(s)
2300	Paving Maintenance Supply	1,767.25	Material(s)
2301	Alberts Truck Service	3,131.08	Repairs
			•
2302	Paving Maintenance Supply	3,262.90	Material(s)
2303	Paving Maintenance Supply	61.00	Material(s)
2304	Circuit Engineering	351.20	Sign(s)
2305	Sewell Bros	16,000.00	Millings
2306	R & R Water	91.50	Water
			-
2307	Hydrotex	465.00	Grease
2308	AT&T	126.12	Service
2309	Centerpoint Energy	24.98	Service
2310	Pioneer Telephone	67.37	Service
2311	City of Weatherford	83.50	Service
	•		
2312	Kiwash Electric	417.04	
2313	Omega 1 Wireless	50.00	Service
2314	Circle S Paving	4,237.97	Asphalt
2315	Circle S Paving	67,291.98	Asphalt
	Dolese Brothers		Rock
2316		1,838.33	
2317	Dolese Brothers	1,284.91	Rock
2318	Dolese Brothers	648.21	Rock
2319	Alberts Truck Service	156.16	Services
2320	Alberts Wrecker Service	388.25	Services
2321		948.57	
2322	CTC Janitorial	85.90	Supplies
2323	Fastenal Company	155.43	Supplies
2324	H & C Supply	329.78	Supplies
2325	O'Reilly Auto	43.97	Parts
	-		
2326	R & R Water	20.25	Water
2327	Southwestern Auto	1,275.36	Supplies
2328	Tractor Supply	80.11	Supplies
2329	Weatherford Ace Home Center	220.24	Supplies
2330	Western Equipment	601.46	Parts
2331	Clinton Ace Home Center	171.21	Parts
		••••=•	
2332	Big-K Store	62.95	Supplies
2333	CL Boyd	72.04	Part
2334	Lees Truck & Car Wash	200.00	Tokens
2335	Warren CAT	24.44	Parts
2336	Weldon Parts	241.23	Parts
2337	Big-K Store	77.14	Supplies
2338	C & N Repair	86.20	Repair
2339	C & N Repair	115.00	Repair
2340	OCT Equipment	127.80	Part
2341	The Railroad Yard	15,010.00	Culverts
2342	TouchTone	6.95	Service
2343	CTC Janitorial	65.50	Supplies
2344	Jimmy Webb Painting	9,800.00	Painting
2345	Shurco of Oklahoma	644.70	Repair
2346	OCT Equipment	11.40	Part
2347	Weldon Parts	265.62	Part
2348	Rother Brothers	230.80	Filters
2349	Lees Truck & Auto Sales	50.00	Service
2350	Weldon Parts	6.15	Parts
2351	S & D Drug	34.99	Antenna
	-		
2352	R & R Water	13.50	Water
2353	Warren CAT	728.72	Alternator
2354	Big-K Store	46.15	Supplies
2355	Atwoods	24.97	Supplies
2356		336.60	Parts
	Western Equipment		
2357	Circle S Paving	10,142.08	Asphalt
2358	Hydrotex	2,014.05	Grease
2359	Butler Water System	116.06	Service
2360	Centerpoint Energy	26.66	Service
2361	AEP	106.44	Service
			-
2362	Windstream Oklahoma	149.17	Service
2363	Western Equipment	863.32	Parts
2364			
	Butler Farmers Co-Op	670.45	Supplies
2365	Butler Farmers Co-Op Consumer Textile	670.45 412.96	Supplies Services

2367	Robert E Gordon III	200.00	Service	
2368	Dolese Brothers	5,039.52	Rock	
2369	OB&T	4,360.40	Lease	
2370	Welch State Bank	3,508.94	Lease	
2371	InterBank	1,050.75	Lease	
2372	Caterpillar Financial Services	2,475.85	Lease	
2373	Welch State Bank	1,580.50	Lease	
2374	Security State Bank	1,190.03	Lease	
2375	Welch State Bank	798.14	Lease	
2376	Okla Department Of Transportation	1,576.48	Lease	
2377	Okla Department Of Transportation	2,069.80	Lease	
2378	Okla Department Of Transportation	1,826.02	Lease	
2379	Welch State Bank	3,579.60	Lease	
2380	General Government Fund	1,800.00	Travel	
TREASURER MORTGAGE TAX FEE				
20	Pitney Bowes	868.47	Lease	
	-			

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to table acceptance of bids for Emergency and Transportation Revolving Fund Bridge Project for District #3 until July 18, 2011. Vote: Billie Hull, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to table Consumer Textile Corporation Rental Agreement with District #3. Vote: Billie Hull, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Steve Tompkins and seconded by Lyle K. Miller to approve Service Agreement with Red River Web Design for the 2011-2012 fiscal year. Vote: Billie Hull, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to approve Resolution to enter into an Inter-Local Agreement between Noble County and Custer County. Vote: Billie Hull, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Steve Tompkins and seconded by Lyle K. Miller to approve Building Maintenance Agreement for the 2011-2012 fiscal year with Joel Rolls for custodial services for the Custer County Health Department buildings in both Clinton and Weatherford, Oklahoma. Vote: Billie Hull, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to approve letter of authorization to enter into contracts/leases for fiscal year 2011-2012 for the following services for the Custer County Health Department: mail machine rental; copy machine maintenance; cell phone charges; lawn care; TB x-rays and building maintenance. Vote: Billie Hull, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to approve Visual Lease Services Web Site and Database Management Contract between Custer County Assessor's Office and Visual Lease Services, Inc. Vote: Billie Hull, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Steve Tompkins and seconded by Lyle K. Miller to approve Clinton IHS Service Road Improvement Project located on county road EW 1030/Indian Hospital Service Drive, Tribal Route IRR No. 0526. Vote: Billie Hull, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

There being no further business the Board adjourned.

July 14, 2011 Arapaho, Oklahoma

The Board of County Commissioners met in special session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Steve Tompkins, Chairman; Lyle K. Miller, Member; Billie Hull, 1st Deputy Commissioner for District #1; Karen Fry, County Clerk; Sheriff Bruce Peoples and Richelle Miller and Ron Wright, County Extension Agent.

Motion was made by Lyle K. Miller and seconded by Billie Hull to approve Inter-local Agreement between the City of Weatherford, Oklahoma: the City of Clinton, Oklahoma: and the County of Custer, Oklahoma with the intent of applying for Recovery Act: Justice Assistance (JAG) Program Grant for the 2011-2012 fiscal year. Vote: Billie Hull, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

There being no further business the Board adjourned.

July 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; Karen Fry, County Clerk; Sheriff Bruce Peoples; Wade Anders, Clinton Fire Department; Mike Karlin, Weatherford Fire Department; Brad Rennels, County Assessor; Ricky McPhearson, Assistant District Attorney; District Attorney Dennis Smith; Ron Wright, County Extension Agent; Local News Representative(s).

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

The Board did not act on agenda item to rescind the burn ban for Custer County.

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to accept The Railroad Yard as the lowest and best bid for Emergency and Transportation Revolving Fund Bridge Project for District #3. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Appointment of a new Custer County Board of Health member was tabled until July 25, 2011.

There being no further business the Board adjourned.

July 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; Karen Fry, County Clerk; Michael Galloway, Emergency Management Director; Sheriff Bruce Peoples; Kenneth Tidwell; Brad Rennels, County Assessor; Local News Representative(s);

The Board approved a Resolution removing the following equipment recorded in the County Clerk Fixed Asset Records from the Sheriff's Department: 2002 Mercury Mountaineer, ID# B-331-49, VIN# 4M2ZU86E32ZJ06576, Original Cost - \$5,000.00. Said item was transferred to Drug Task Force District II.

The Board approved a Resolution removing the following equipment recorded in the County Clerk Fixed Asset Records from Sales Tax General Government: Fresh Air Quality System, ID# RT-610.1, SN#168290, Original Cost - \$599.00. Said item was junked.

The Board approved a service entrance permit from Chesapeake Operating, Inc. located in the SW4 of the SE4, Section 3, T13N, R19WIM.

The Board did not act on agenda item to declare/rescind a burn ban for Custer County.

Motion was made by James E. Covey and seconded by Steve Tompkins to appoint Delvin Mast, R.N. as a member of the Custer County Board of Health to be effective immediately and expire on June 30, 2015. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Absent.

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

Motion was made by James E. Covey and seconded by Steve Tompkins to approve Resolution requesting surplus bridge beams from the Cross Town bridge in Oklahoma City. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Absent.

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

/s/Steve Tompkins, Chairman County Commissioner /s/Karen Fry, County Clerk (SEAL)