## December 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: 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; Kenneth Tidwell, Undersheriff; Brad Rennels, County Assessor; 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 allocation of alcoholic beverage tax for November, 2011 was approved for distribution by the Board of County Commissioners as certified by the County Treasurer: CUSTER - \$73.45; THOMAS - \$231.34; WEATHERFORD - \$2121.94; CLINTON - \$1769.36; BUTLER - \$56.22; and ARAPAHO - \$155.92.

The Board approved T Highway Cash Fund Appropriations for the month of December, 2011 as follows: Personal Services - \$141000.00; Travel - \$500.00; Maintenance & Operation - \$159174.83; Capital Outlay - \$710.00; Lease - \$23388.77; and County Bridge & Road Improvement Fund - \$22853.85.

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.

The Board approved a Resolution removing the following equipment recorded in the County Clerk Fixed Asset Records from the County Assessor inventory: Copy Star Copier, ID# H-213.4, SN#ZL47033150. Said item was junked.

The Board approved designation of Jyl Townsley as the receiving agent for the Custer County Treasurer's Office.

The Board approved a transfer from the County Bridge and Road Improvement Fund to T Highway Cash in the amount of \$7617.95.

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

The Board approved Amended Utility Permit in favor of Select Energy Services for permission to establish a gas pipeline crossing county roads between Section 31 and 34, T14N, R18WIM.

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

Motion was made by Steve Tompkins and seconded by James E. Covey to table acceptance of six month bids until December 19, 2011. 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 disapprove Agreement between Mathis Production, TLC Productions and the Custer County Sheriff. Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

There being no further business the Board adjourned.

## December 12, 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; District Attorney Dennis Smith; Local News Representative(s).

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

The Board approved Utility Permit in favor of Ronald Wright for permission to establish a gas pipeline crossing county roads between Section 13 and 24, T13N, R19WIM.

The Board approved Amended Permit in favor of Enogex Gas Gathering LLC for permission to establish a tin horn crossing county roads in Section 14, T15N, R15WIM.

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

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

| CCLECT     |   |                  |                    |
|------------|---|------------------|--------------------|
| 3          | Grainger Industrial Supply                        | 238.73           | Part               |
| 4          | Grainger Industrial Supply                        | 75.78            |                    |
| 5          | R R Brink Locking Systems Inc                     | 317.96           |                    |
| 6          | Grainger Industrial Supply                        | 104.22           |                    |
| 7          | CableWholesale.Com Inc                            | 1,785.06         | Supplies           |
| 8          | Lawton Communications                             | 1,049.00         |                    |
| 9          | Clifford Power System                             | 1,488.00         | Agreement          |
| COUNTY (   | CLERK LIEN FEE                                    |                  |                    |
| 11         | Mary Watt   | 108.78           | Reimbursement      |
| 12         | Kluvers Appliances                                | 569.00           | Refrigerator       |
| COURT C    | LERK REVOLVING FUND                               |                  |                    |
| 84         | R & R Water Conditioning LLC                      | 47.25            | Water              |
| 85         | Quill Corp  | 15.28            | Supplies           |
| 86         | Quill Corp  | 229.53           | Supplies           |
| 87         | Quill Corp  | 61.87            | Supplies           |
| 88         | AT&T  | 350.50           | Service            |
| 89         | A-OK Lock & Key                                   | 20.00            |                    |
| 90         | Shred-It  | 115.13           |                    |
| 91         | Linderer Printing Supply                          | 62.56            | Supplies           |
| CUSTER (   | COUNTY LEPC/CITIZEN CORPS                         |                  |                    |
| 10         | Custer County Assessor                            | 540.00           | Map(s)             |
| ETR CASH   | I FUND  |                  |                    |
| 8          | The Railroad Yard Inc                             |                  | Material(s)        |
| 9          | Caswell Construction Co                           | ,                | Concrete           |
| 10         | The Railroad Yard Inc                             | 45,000.00        | Material(s)        |
| GENERAL    | FUND  |                  |                    |
| 742        | R & R Water Conditioning LLC                      | 47.25            | Water              |
| 743        | Avaya Inc   | 50.50            | Service            |
| 744        | TouchTone Communications                          | 35.82            | Service            |
| 745        | TouchTone Communications                          |                  | Service            |
| 746        | Pioneer Telephone Coop                            |                  | Service            |
| 747        | Beckham County Commissioners                      | 168.35           | Service            |
| 748        | Fuelman   | 5,045.41         | Fuel               |
| 749        | Quill Corp  | 773.70           | Supplies           |
| 750        | James Morrison                                    | 275.00           | Ministry           |
| 751        | Dept of Public Safety                             | 350.00           | Fee                |
| 752        | US Fleet Tracking<br>Peace Electrical Contractors | 389.35           | Service            |
| 753<br>754 | AT&T Internet Service                             | 425.00<br>841.75 | Repairs<br>Service |
| 755        | AT&T Internet Services                            | 750.07           | Service            |
| 756        | J P Cooke Company                                 | 41.40            | Stamp              |
| 757        | Nelda Tidwell                                     | 52.92            | Reimbursement      |
| 758        | Impact Computer                                   | 54.52            | Kit                |
| 759        | Linderer Printing Supply                          | 148.95           | Supplies           |
| 760        | Pitney Bowes                                      | 288.00           | Supplies           |
| 761        | Ratcliffe Book & Office Supply                    | 1,049.00         | Paper              |
| 762        | All Star Water                                    | 63.50            | Water              |
| 763        | Brittain & Associates Inc                         |                  | Renewal            |
| 764        | R & R Water Conditioning LLC                      |                  | Water              |
|            |   |                  |                    |

| 765 $766$ $767$ $768$ $769$ $770$ $771$ $772$ $773$ $774$ $775$ $776$ $777$ $778$ $779$ $780$ $781$ $782$ $783$ $784$ $785$ $786$ $787$ $788$ $789$ $790$ $791$ $792$ $793$ $794$ $795$ $796$ $797$ $798$ $799$ $800$ $801$ $802$ $803$ $804$ $805$ $806$ $807$ $808$ $809$ $810$ $811$ $812$ $813$ $814$ $815$ $816$ | Lee Office Equipment Inc<br>Richard Sanders<br>Fuelman<br>Consumer Textile Corporation<br>Britton Kuykendall & Miller<br>Dept of Human Services<br>TouchTone Communications<br>Thyssenkrupp Elevator Corp<br>AEP/Public Service Co Of Oklahoma<br>AEP/Public Service Co Of Oklahoma<br>The Railroad Yard Inc<br>Oklahoma Bank & Trust<br>Empire Paper Co<br>Auzzy Electric LLC<br>Centerpoint Energy<br>Centerpoint Energy<br>KellPro Inc<br>DIRECTV<br>Eastern Okla Youth Services<br>Cortec Services<br>Town of Arapaho<br>Town of Arapaho<br>Town of Arapaho<br>Custer Public Works Authority<br>KellPro Inc<br>Tisdal & OHara PLLC<br>Clinton Daily News<br>Clinton Daily News<br>Clinton Daily News<br>Karon McCubbin<br>LaVonne Holmes<br>Lucille Sweeney<br>Jeanne Self<br>Pat Gragg<br>Rudonna Goeringer<br>Elizebeth Wilson<br>Wanda Herring<br>Mona Miller<br>Susan Klein<br>Sharla Waltrip<br>Carolyn Roulet<br>Donice Johnson<br>Lois Bagby<br>Mary Page<br>Jeraldine Zitterkob<br>Kent Dewees<br>R & R Water Conditioning LLC<br>R K Black Inc<br>Clinton Daily News | $\begin{array}{c} 1,361,\\ 108,\\ 248,\\ 98,\\ 1,000,\\ 500,\\ 281,\\ 638,\\ 1,000,\\ 300,\\ 281,\\ 638,\\ 1,168,\\ 2,270,\\ 3,550,\\ 413,\\ 7,\\ 415,\\ 400,\\ 285,\\ 1,155,\\ 1,649,\\ 42,\\ 23,\\ 987,\\ 334,\\ 3,074,\\ 394,\\ 810,\\ 3,778,\\ 262,\\ 76,\\ 65,\\ 66,\\ 17,\\ 17,\\ 334,\\ 3,074,\\ 394,\\ 810,\\ 3,778,\\ 262,\\ 76,\\ 65,\\ 66,\\ 17,\\ 17,\\ 334,\\ 100,\\ 20,\\ 11,\\ 13,\\ 14,\\ 17,\\ 17,\\ 34,\\ 100,\\ 20,\\ 16,\\ 85,\\ 270,\\ 100,\\ 20,\\ 16,\\ 85,\\ 270,\\ 100,\\ 20,\\ 16,\\ 85,\\ 270,\\ 100,\\ 20,\\ 100,\\ 100,\\ 20,\\ 100,\\ 20,\\ 100,\\ 20,\\ 100,\\ 20,\\ 100,\\ 20,\\ 100,\\ 20,\\ 100,\\ 20,\\ 100,\\ 20,\\ 100,\\ 20,\\ 100,\\ 20,\\ 100,\\ 20,\\ 100,\\ 20,\\ 100,\\ 100,\\ 20,\\ 100,\\ 100,\\ 20,\\ 100,\\ 100,\\ 20,\\ 100,\\ 20,\\ 100,\\ 100,\\ 20,\\ 100,\\ 100,\\ 100,\\ 100,\\ 100,\\ 20,\\ 100,\\ 1$ |
|---|---|--|
|   |   |  |
|   |   |  |
| 817   | VSTK Repair   | 270.   |
| 818<br>819  | VSTK Repair<br>VSTK Repair  | 500.<br>795.   |
| 820   | Fuelman   | 163.   |
| 821<br>822  | Fuelman<br>AT&T Mobility  | 507.<br>75.  |
| 823   | O Reilly Auto Parts   | 10.  |
| 824<br>HEALTH F   | SPRINT<br><b>UND</b>  | 39.  |
| 161   | Okla State Dept of Health   | 17,470   |
| 162<br>163  | Douglas Louthan<br>Betty Ledbetter  | 173.<br>286.   |
| 164   | Vicki Fleming   | 62.  |
| 165<br>166  | Ida Gutierrez<br>Daniela Hernandez  | 355.<br>222.   |
| 167   | Cynthia Louthan   | 126.   |
| 168<br>169  | Dinah Rosales<br>Nacole Majors  | 84.<br>21.   |
| 170   | Debra Waldrop   | 231.   |
|   |   |  |

.39 Copier 3.78 Reimbursement 8.72 Fuel 8.68 Service Service 0.00 0.00 Rental(s) .32 Service 8.00 Service 8.00 Service 0.37 Service 0.90 Service 3.89 Supplies 7.50 Pre Notes 5.21 Supplies Service 0.00 5.81 Service 5.22 Service 9.00 Installation 2.99 Service 3.25 Service 7.00 Agreement 4.05 Service 4.65 Service 4.50 Service ).74 Service 8.00 Server 2.50 Service 6.95 Publication 5.25 Publication 6.65 Publication 7.76 Reimbursement 7.76 Reimbursement 7.76 Reimbursement 7.76 Reimbursement 3.30 Reimbursement 7.76 Reimbursement 7.76 Reimbursement 7.76 Reimbursement 7.76 Reimbursement 2.20 Reimbursement 1.10 Reimbursement 3.32 Reimbursement 4.43 Reimbursement 7.76 Reimbursement 8.87 Reimbursement 7.76 Reimbursement 7.76 Reimbursement 4.97 Reimbursement 0.00 Service 0.25 Water 5.62 Service 5.95 Subscription 0.55 Service 0.00 Toner 5.00 Printer 3.68 Fuel 7.39 Fuel 5.21 Service 0.82 Parts 9.99 Service 0.58 Salaries 3.16 Reimbursement 6.38 Reimbursement 2.16 Reimbursement 5.20 Reimbursement 2.56 Reimbursement 3.54 Reimbursement 4.36 Reimbursement .09 Reimbursement .99 Reimbursement

| 171        | Jamie Stewart                     | 97.68    | Reimbursement |
|------------|-----------------------------------|----------|---------------|
| 172        | Rosemary Miller                   | 19.98    | Reimbursement |
| 173        | Shanda Stratton                   | 51.06    | Reimbursement |
| 174        | Dinora Roldan                     | 64.94    | Reimbursement |
| 175        | Dinora Roldan                     | 117.66   | Reimbursement |
| 176        | Shred-It USA Inc                  | 107.60   | Shredding     |
| 177        | Joel Rolls                        | 286.38   | -             |
| 178        | Linderer Printing Supply          | 32.15    |               |
| 179        | Integris Clinton Reg Hospital     |          | X-Rays        |
| 180        | Big-K Store                       | 42.04    | •             |
| 181        | Weatherford Daily News            | 261.25   |               |
| 182        | Sherwin-Williams Co               | 9.57     |               |
| 183        |                                   | 85.53    |               |
| 184        | Elk City Daily News               | 224.00   |               |
| 185        |                                   | 117.50   |               |
|            | Clinton Daily News                |          |               |
| 186        | TouchTone Communications          | 85.91    |               |
| 187        | Western Pest Control              |          | Service       |
| 188        | AEP/Public Service Co Of Oklahoma |          | Service       |
| 189        | Glaxco Smith-Kline                | 1,579.00 |               |
| 190        | Survey Monkey.Com LLC             | 204.00   | •             |
| 191        | City of Weatherford               | 63.50    |               |
| 192        | AT&T Mobility                     | 83.06    | Service       |
| 193        | A-OK Lock & Key                   | 15.00    | Key           |
| 194        | Oklahoma Natural Gas Co           | 190.22   | Service       |
| 195        | AEP/Public Service Co Of Oklahoma | 201.98   | Service       |
| 196        |                                   | 169.95   | Supplies      |
| 197        | City of Clinton                   | 68.23    |               |
|            | DNVENIENCE CENTER FUND            |          |               |
| 3          | Allied Waste Services Inc         | 87.51    | Service       |
|            |                                   | 07.51    | Service       |
| SALES TA   |                                   |          | <b>-</b> .    |
| 435        | VISA                              | 140.87   |               |
| 436        | Alberts Wrecker & Tire Service    |          | Service       |
| 437        | CMI INC                           |          | Testing       |
| 438        | Western Oklahoma Tire & Service   |          | Repairs       |
| 439        | All Star Water                    | 15.50    | Water         |
| 440        | Ben E Keith Foods Inc             | 3,467.08 | Groceries     |
| 441        | United Grocery Store              | 299.97   | Groceries     |
| 442        | CMI INC                           | 640.00   | Service       |
| 443        | US Foodservice                    | 3,501.03 | Groceries     |
| 444        | Homeland Store Inc                | 1,077.91 |               |
| 445        | Southard Distributors             | 741.08   |               |
| 446        | O Reilly Auto Parts               | 98.95    |               |
| 447        | Western Oklahoma Tire & Service   | 830.78   |               |
| 448        | Epperson Photo Supplies Inc       | 24.00    |               |
| 449        | United Grocery Store              | 1,499.40 | •             |
| 449        | United Grocery Store              |          |               |
|            | •                                 | 299.89   |               |
| 451        | ATs Heat & Air LLC                | 150.00   |               |
| 452        | Big-K Store                       | 69.98    |               |
| 453        | OSU Cooperative Extension Service | 5,156.00 |               |
| 454        | Ronald Wright                     | 251.42   |               |
| 455        | Radonna Sawatzky                  | 802.57   |               |
| 456        | Jennifer Wiederstein              | 401.83   |               |
| 457        | Big-K Store                       | 33.98    |               |
| 458        | Homeland Store Inc                | 22.12    |               |
| 459        | Custer County Assessor            | 60.00    | Book          |
| 460        | Ag Security Insurance             | 137.00   | Insurance     |
| 461        | R & R Water Conditioning LLC      | 6.75     | Water         |
| 462        | Weatherford Chamber of Commerce   | 125.00   | Dues          |
| 463        | Weatherford Daily News            | 92.00    | Subscription  |
| 464        | Big-K Store                       | 48.98    | -             |
| 465        | Clinton Chamber of Commerce       | 235.00   |               |
| 466        | AT&T                              | 64.64    |               |
| 467        | Homeland Store Inc                | 65.68    |               |
| 468        | Security Services                 | 854.00   |               |
| 408        | Big-K Store                       | 163.88   |               |
| 409<br>470 | Rayner Sewing Center              | 60.00    | ••            |
| 470<br>471 | Zee Medical Service               | 103.25   |               |
|            |                                   |          |               |
| 472        | Weatherford Daily News            | 62.95    |               |
| 473        | Weatherford Daily News            |          | Publication   |
| 474        | Weatherford Daily News            |          | Publication   |
| 475        | Thomas Tribune                    | 75.85    | Publication   |
|            |                                   |          |               |

| 476     | Thomas Tribune                            | 58.80    | Publication   |
|---------|---|----------|---------------|
| 477     | Thomas Tribune                            | 60.10    | Publication   |
| 478     | Clinton Daily News                        |          | Publication   |
| 479     | Arapaho Fire Department                   |          | Sales Tax     |
| 480     | Butler Fire Department                    | -        | Sales Tax     |
|         | •   | -        |               |
| 481     | Clinton Fire Department                   | -        | Sales Tax     |
| 482     | Custer City Fire Department               | -        | Sales Tax     |
| 483     | Thomas Fire Department                    | 2,525.39 | Sales Tax     |
| 484     | Weatherford Fire Department               | 2,525.39 | Sales Tax     |
| 485     | AEP/Public Service Co Of Oklahoma         | 330.59   |               |
| 486     | Tuff Fire & Safety                        |          | Service       |
|         | •   |          |               |
| 487     | Kaiser Sign & Graphics                    | 60.00    |               |
| 488     | T H Rogers Lumber                         | 23.63    |               |
| 489     | Danny Elston Electric                     | 221.21   |               |
| 490     | Drivers Portable Welding                  | 360.00   | Service       |
| 491     | Drivers Portable Welding                  | 360.00   | Service       |
| 492     | Overhead Door Of Weatherford              | 3,412.00 | Service       |
| 493     | Roy Jones Jr                              | -        | Supplies      |
|         | •   |          |               |
| 494     | T H Rogers Lumber                         | 19.35    |               |
| 495     | Oklahoma Natural Gas                      |          | Service       |
| 496     | A-OK Lock & Key                           | 35.00    | Keys          |
| 497     | Clinton Ace Home Center                   | 634.42   | Supplies      |
| SHERIFE | JAIL FUND                                 |          |               |
|         |   | 101.00   | Supplies      |
| 22      | CTC Janitorial                            |          | Supplies      |
| 23      | M & M Computers                           | 265.00   |               |
| 24      | Zep Sales & Service                       | 1,977.97 |               |
| 25      | Integris Clinton Reg Hospital             | 44.50    | Supplies      |
| 26      | Surefire LLC                              |          | Batteries     |
| 27      | Linderer Printing Supply                  |          | Supplies      |
| 28      | CTC Janitorial                            |          |               |
|         |   |          | Supplies      |
| 29      | Clinton Ace Home Center                   |          | Supplies      |
| 30      | Clinton Ace Home Center                   | 47.07    | Supplies      |
| 31      | Atwood Distributing Inc                   | 11.93    | Supplies      |
| SHERIFF | SERVICE FEE                               |          |               |
| 242     | Jana Crain                                | 73.26    | Reimbursement |
|         |   |          |               |
| 243     | Penny News                                | 15.00    |               |
| 244     | Alberts Wrecker & Tire Service            |          | Service       |
| 245     | Cummins Chrysler Dodge Jeep               | 169.50   | Repairs       |
| 246     | DISH Network                              | 33.75    | Service       |
| 247     | Lawton Communications                     | 138.00   | Service       |
| 248     | Pitney Bowes                              |          | Rental(s)     |
| 249     |   |          | Supplies      |
|         | Midwest Trophy Man                        |          |               |
| 250     | K & S Tires                               |          | Repairs       |
| 251     | Advanced Correctional Healthcare Inc      | 4,124.15 |               |
| 252     | Justice Benefits Inc                      | 795.30   | Fee           |
| 253     | Interstate All Battery Center             | 79.60    | Batteries     |
| 254     | Stanley Convergent Security Solutions Inc | 303.00   | Monitor       |
| 255     | Quill Corp                                | 111.24   |               |
|         | •   |          |               |
| 256     | Stanley Convergent Security Solutions Inc | 1,050.00 | Monitor       |
|         | S COMMISSARY ACCOUNT                      |          |               |
| 17      | ICS Jail Supplies Inc                     | 174.00   | Supplies      |
| 18      | David L Boone DDS Inc                     | 210.00   | Service       |
| 19      | Big-K Store                               | 758.52   | Supplies      |
| 20      | Albert Brothers Distributing Inc          | 801.70   |               |
|         |   | 001.70   | 1000000       |
| T-HIGHW |   |          |               |
| 838     | Debbie Bright                             | 116.22   | Reimbursement |
| 839     | Best Western Saddleback Inn               | 81.00    | Reservation   |
| 840     | Zelma Genn                                | 255.51   | Reimbursement |
| 841     | Patricia A Kenney                         | 48.37    |               |
| 842     | Embassy Suites Norman                     |          |               |
|         | •   |          | Reservation   |
| 843     | Hilton Garden Inn Norman                  |          | Reservation   |
| 844     | Mary DeAnne Shelton                       | 205.75   | Reimbursement |
| 845     | Embassy Suites Norman                     | 154.00   | Reservation   |
| 846     | Hilton Garden Inn Norman                  | 154.00   |               |
| 847     | Federal Licensing Inc                     | 959.00   |               |
| 848     | Roberts Truck Center                      |          |               |
|         |   | 192.51   | Parts         |
| 849     | Clinton Auto Glass Inc                    | 90.00    | Repairs       |
| 850     | Bonell Pipe & Metal                       | 16.50    | Steel         |
| 851     | Creative Colors of Clinton LLC            | 83.20    | Part          |
| 852     | Red Dirt Wireless                         | 400.00   |               |
| 853     | OCT Equipment Inc                         | 218.00   | •             |
| 000     |   | 210.00   |               |

| 854 | Dolese Brothers                            | 415.81    | Rock      |
|-----|--|-----------|-----------|
| 855 | TouchTone Communications                   |           | Service   |
|     |  |           |           |
| 856 | Tinhorns R Us LLC                          | 4,374.12  |           |
| 857 | Big-K Store                                |           | Supplies  |
| 858 | Dolese Brothers                            | 225.53    | Chips     |
| 859 | Circle S Paving                            | 16,839.60 | Millings  |
| 860 | Tinhorns R Us LLC                          |           | Tin Horns |
|     |  |           |           |
| 861 | Roberts Truck Center                       | 279.66    |           |
| 862 | Pepsi Cola Bottling Co Inc Of Clinton Okla | 160.00    | Safety    |
| 863 | A-OK Lock & Key                            | 9.00      | Key       |
| 864 | Circle S Paving                            | 90,706.20 | -         |
|     | -  |           | -         |
| 865 | Zee Medical Service                        | 118.35    |           |
| 866 | Town of Arapaho                            | 106.80    | Utility   |
| 867 | AEP/Public Service Co Of Oklahoma          | 318.34    | Utility   |
| 868 | Omega 1 Wireless LLC                       | 50.00     | Service   |
| 869 | Custer Public Works Authority              | 25.00     |           |
|     | -  |           | •         |
| 870 | Centerpoint Energy                         | 156.93    | •         |
| 871 | Centerpoint Energy                         | 21.63     | Utility   |
| 872 | Grand Economy Maintenance Supplies         | 107.05    | Supplies  |
| 873 | Sissney Inc                                | 8,946.38  |           |
| 874 | Dolese Brothers                            | 5,541.55  | -         |
|     |  |           |           |
| 875 | Moser Auto Supply                          | 4.90      |           |
| 876 | Roger Mills County District 2              | 889.32    | Oil       |
| 877 | Atwood Distributing Inc                    | 8.22      | Supplies  |
| 878 | Clinton Ace Home Center                    | 35.39     |           |
|     |  |           |           |
| 879 | Consumer Textile Corporation               |           | Service   |
| 880 | Circle S Paving                            | 238.00    | Asphalt   |
| 881 | Drivers Portable Welding                   | 1,710.00  | Welding   |
| 882 | Linderer Printing Supply                   | 17.95     | -         |
| 883 | • • • •                                    | 272.46    |           |
|     | O Reilly Auto Parts                        |           |           |
| 884 | R & R Water Conditioning LLC               | 19.75     | Water     |
| 885 | Weldon Parts                               | 747.52    | Parts     |
| 886 | Western Equipment                          | 984.41    | Parts     |
| 887 | Western Oklahoma Tire & Service            |           | Repairs   |
|     |  |           | •         |
| 888 | Atwood Distributing Inc                    | 59.99     | ,         |
| 889 | T H Rogers Lumber                          | 25.70     | Supplies  |
| 890 | Circuit Engineering District 7             | 30.00     | Sign(s)   |
|     | Butler Farmers Coop                        | 27,186.04 |           |
| 892 | TouchTone Communications                   | 14.04     |           |
|     |  |           |           |
| 893 | Western Marketing Inc                      | 2,776.06  |           |
| 894 | Cummins Chrysler Dodge Jeep                | 545.52    | Repair    |
| 895 | Warren CAT                                 | 1,155.70  | Blades    |
| 896 | Southwestern Auto Supply                   | 264.04    |           |
| 897 |  |           |           |
|     | AT&T                                       | 123.15    |           |
| 898 | Centerpoint Energy                         | 77.51     | -         |
| 899 | Pioneer Telephone Coop                     | 64.47     | Utility   |
| 900 | City of Weatherford                        | 180.92    | Utility   |
| 901 | Kiwash Electric                            | 435.42    | -         |
|     |  |           |           |
| 902 | Omega 1 Wireless LLC                       |           | Service   |
| 903 | DISH Network                               | 428.67    | Service   |
| 904 | Roberts Truck Center                       | 107.77    | Parts     |
| 905 | CL Boyd Company Inc                        | 495.72    | Repair    |
| 906 | Ed Berrong Insurance Agency                | 95.00     | •         |
|     |  |           | •         |
| 907 | Circle S Paving                            | 1,731.18  |           |
| 908 | Circle S Paving                            | 23,355.36 | Asphalt   |
| 909 | Alberts Wrecker & Tire Service             | 253.10    | Repairs   |
| 910 | Tractor Supply                             | 2,220.38  |           |
|     |  |           |           |
| 911 | Alberts Truck Service & Supply Inc         |           | Repairs   |
| 912 | Consumer Textile Corporation               | 913.20    | Service   |
| 913 | Fastenal Company                           | 112.87    | Supplies  |
| 914 | H & C Services                             |           | Supplies  |
| 915 | O Reilly Auto Parts                        | 98.97     |           |
|     |  |           |           |
| 916 | R & R Water Conditioning LLC               |           | Water     |
| 917 | Southwestern Auto Supply                   | 1,802.68  |           |
| 918 | Weatherford Ace Home Center                | 286.21    | Supplies  |
| 919 | Western Equipment                          | 2.66      | Parts     |
|     | Dolese Brothers                            |           |           |
| 920 |  | 2,396.49  |           |
| 921 | Dolese Brothers                            | 1,420.54  |           |
| 922 | Clinton Ace Home Center                    | 50.12     | Supplies  |
| 923 | K & S Tires                                | 2,647.65  |           |
|     | Western Technology Center                  | -         | Safety    |
|     |  |           | -         |
| 925 | R & R Water Conditioning LLC               | 20.25     | Water     |
|     |  |           |           |

| 926 | Clinton Ace Home Center             | 130.05         | Supplies      |
|-----|-------------------------------------|----------------|---------------|
| 920 | Clinton Ace Home Center             | 6.82           |               |
| 928 | TouchTone Communications            | 8.12           |               |
| 929 | L & M Garage                        |                | Transmission  |
| 929 | Clinton Ace Home Center             | 29.20          |               |
| 931 | L & M Garage                        | 504.38         |               |
| 931 | K & S Tires                         | 2,728.72       |               |
| 932 | Western Oklahoma Tire & Service     |                |               |
|     |                                     | 25.00          | •             |
| 934 | Atwood Distributing Inc             | 20.95<br>77.00 |               |
| 935 | OCT Equipment Inc                   |                |               |
| 936 | Butler Water System                 | 32.36          | •             |
| 937 | Centerpoint Energy                  | 168.28         | •             |
| 938 | AEP/Public Service Co Of Oklahoma   | 63.34          |               |
| 939 | Windstream Oklahoma Inc             | 155.15         | -             |
| 940 | Big-K Store                         | 150.85         |               |
| 941 | Linderer Printing Supply            | 36.70          |               |
| 942 | Winfield Solutions LLC              | 2,851.20       |               |
| 943 | Total Truck & Trailer LLC           | 800.00         |               |
| 944 | Dolese Brothers                     | 551.32         |               |
| 945 | C & N Repair                        |                | Repairs       |
| 946 | Consumer Textile Corporation        | 566.81         |               |
| 947 | O Reilly Auto Parts                 | 351.97         |               |
| 948 | Robert E Gordon III                 | 200.00         |               |
| 949 | Western Equipment                   | 638.81         |               |
| 950 | Weldon Parts                        | 56.16          |               |
| 951 | Dolese Brothers                     | 1,112.10       | Rock          |
| 952 | Butler Farmers Coop                 | 34.85          | Supplies      |
| 953 | Gellco Cothing & Shoes Inc          | 1,366.45       | Safety        |
| 954 | Lawton Communications               | 1,653.44       | Radios        |
| 955 | Total Truck & Trailer LLC           | 8,300.00       | Snow Plow     |
| 956 | InterBank                           | 1,050.75       | Lease         |
| 957 | Caterpillar Financial Services Corp | 2,475.85       | Lease         |
| 958 | Welch State Bank                    | 1,580.50       | Lease         |
| 959 | Security State Bank                 | 1,190.03       |               |
| 960 | Welch State Bank                    | 798.14         | Lease         |
| 961 | Okla Department Of Transportation   | 1,576.48       | Lease         |
| 962 | Welch State Bank                    | 1,732.66       | Lease         |
| 963 | Okla Department Of Transportation   | 2,069.80       | Lease         |
| 964 | Okla Department Of Transportation   | 1,826.02       | Lease         |
| 965 | Welch State Bank                    | 3,579.60       | Lease         |
|     | ER MORTGAGE CERT FEE                | ,              |               |
| 17  | Janet Roulet                        | 185.60         | Reimbursement |
| 18  | Residence Inn                       | 77.00          | Lodging       |
| 19  | State Auditor & Inspector           | 851.86         | Service       |
| 10  | Clate Addition & mopolion           | 001.00         |               |

No decisions were made on the agenda item in reference to the HMEP FY12 Grant Application.

The Board gave the County Clerk permission to solicit bids for three or more motor graders to be opened December 30, 2011 at 9:00 a.m. in special meeting.

There being no further business the Board adjourned.

## December 19, 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; Annette Reed, Custer County Executive Assistant; District Attorney Dennis Smith; Brad Rennels, County Assessor; and Local News Representative(s).

The Board approved appointment of Crystal Campbell as assistant receiving agent for the following accounts: Line Item Account, Legal Representative Account, Capital Improvement Cash Fund, County Audit Budget, Rural Fire Protection, CCLECT, Jail Bond, General Government, General Government Sales Tax, Courthouse Bond and Insurance Recovery Fund.

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

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

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

The Board accepted six month bids for road materials. Compilation of these bids is on file and may be viewed in the County Commissioners Office.

There being no further business the Board adjourned.

December 28, 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; Devert Thomas, Deputy County Commissioner for District #2; Lyle K. Miller, Member; Karen Fry, County Clerk; Sheriff Bruce Peoples; Ron Wright, County Extension Agent; Brad Rennels, County Assessor; and 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 declare a burn ban for Custer County.

Motion was made by Lyle K. Miller and seconded by Devert Thomas to approve Agreement for Sub-Grant EM Performance Grant Funds. Vote: James E. Covey, Aye; Devert Thomas, Aye; and Lyle K. Miller, Aye.

There being no further business the Board adjourned.

December 30, 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; Karen Fry, County Clerk; John Wills, CL Boyd; and Steve Winters, Warren Cat.

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to table acceptance of bids for motor graders until January 9, 2012. Vote: James E. Covey, Absent; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

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)