

February 6, 2012  
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; and Lyle K. Miller, Member; Karen Fry, County Clerk; Ron Wright, County Extension Agent; Sheriff Bruce Peoples; Michael Galloway, Emergency Management Director; Brad Rennels, County Assessor; District Attorney Dennis Smith; Heather Shryock with the State Auditor and Inspector's Office and Local News Representative(s).

The Board approved a Resolution removing the following equipment recorded in the County Clerk Fixed Asset Records from the Custer County Sheriff's Department inventory: Hewlett Packard Color Copier, ID# B-199-15, SN# SGB83AG8FM, Original Cost - \$629.00. Said item was junked.

The Board approved a transfer from the County Bridge and Road Improvement Fund to T Highway Cash in the amount of \$8114.66.

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

The Board approved Utility Permit in favor of Chesapeake Operating, Inc. for permission to establish an oil and gas service road in Section 2, T13N, R20WIM.

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 January, 2012 was approved for distribution by the Board of County Commissioners as certified by the County Treasurer: CUSTER - \$206.78; THOMAS - \$651.22; WEATHERFORD - \$5973.47; CLINTON - \$4980.93; BUTLER - \$158.25; and ARAPAHO - \$438.93.

The Board approved T Highway Cash Fund Appropriations for the month of February, 2012 as follows: Personal Services - \$134000.00; Travel - \$0.00; Maintenance & Operation - \$188095.86; Capital Outlay - \$285.00; Lease Equipment - \$14088.79; and County Bridge & Road Improvement Fund - \$25640.94.

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

There being no further business the Board adjourned.

February 13, 2012  
Arapaho, Oklahoma

The Board of County Commissioners did not meet. Due to inclement weather there was not a quorum present. Emergency meeting was rescheduled for the following day, February 14, 2012 at 9:00 a.m. at the Courthouse in Arapaho, Oklahoma.

February 14, 2012  
Arapaho, Oklahoma

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

The Board accepted the appointment of Charles Hulett as the 1<sup>st</sup> Deputy Commissioner for District #1.

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.

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

**CCLECT**

11 Britton Kuykendall & Miller 4,500.00 Service

**COUNTY CLERK LIEN FEE**

13 State Auditor & Inspector 35.00 Registration

14 CODA 165.00 Registration

15 Linderer Printing Supply 251.93 Calculator

**CUSTER COUNTY LEPC/CITIZEN CORPS**

13 COCAMS/NWA 115.00 Registration

**ETR CASH FUND**

11 Drivers Portable Welding 4,500.00 Welding

**GENERAL FUND**

1046	R & R Water Conditioning LLC	74.25	Water
1047	Dobson Telephone Co Inc	105.86	Service
1048	AT&T	400.95	Service
1049	Avaya Inc	50.50	Service
1050	TouchTone Communications	119.86	Service
1051	TouchTone Communications	33.83	Service
1052	Pioneer Telephone Coop	123.76	Service
1053	AT&T	140.48	Service
1054	TouchTone Communications	17.47	Service
1055	Beckham County Commissioners	171.10	Service
1056	Dobson Telephone Co Inc	103.62	Service
1057	AT&T	434.95	Service
1058	West Payment Center	376.00	Books
1059	West Payment Center	250.00	Books
1060	West Payment Center	250.00	Books
1061	James Morrison	275.00	Ministry
1062	Dept of Public Safety	350.00	Fee
1063	Atwood Distributing	14.96	Supplies
1064	O'Reilly Auto Parts	17.66	Supplies
1065	Western Oklahoma Tire & Service	520.30	Service
1066	US Fleet Tracking	479.20	Service
1067	AT&T	1,173.80	Service
1068	US Fleet Tracking	479.20	Service
1069	R & R Water Conditioning LLC	6.75	Water
1070	AT&T Internet Services	750.07	Service
1071	Quill Corp	103.98	Part
1072	Quill Corp	187.50	Supplies
1073	J P Cooke Company	74.45	Stamp
1074	Linderer Printing Supply	68.71	Supplies
1075	Linderer Printing Supply	217.24	Supplies
1076	KellPro Inc	821.00	Toner
1077	All Star Water	83.00	Water
1078	Weatherford Press Inc	161.00	Printing
1079	Ratcliffe Book & Office Supply	258.92	Paper
1080	Weatherford Press Inc	192.00	Printing
1081	Weatherford Press Inc	174.00	Printing
1082	R & R Water Conditioning LLC	6.75	Water
1083	Lee Office Equipment Inc	338.89	Tray
1084	Fuelman	314.03	Fuel
1085	Richard Sanders	324.68	Reimbursement
1086	Marshall & Swift/Boeckh	485.20	Subscription

1087	Western Oklahoma Tire & Service	81.95	Service
1088	Weatherford Press Inc	358.00	Printing
1089	Consumer Textile Corp	123.35	Service
1090	Custer Public Works Authority	810.74	Service
1091	Town of Arapaho	789.00	Service
1092	AT&T	913.46	Service
1093	Allied Waste Services	779.08	Service
1094	AEP/Public Service Co Of Oklahoma	3,867.26	Service
1095	AEP/Public Service Co Of Oklahoma	2,625.95	Service
1096	Oklahoma Bank & Trust	7.50	Pre Notes
1097	Oklahoma Bank & Trust	25.00	Service
1098	Centerpoint Energy	1,943.16	Service
1099	Centerpoint Energy	3,266.90	Service
1100	Rapiscan Systems Inc	628.10	Service
1101	Dept of Human Services	500.00	Rental(s)
1102	OPE Retirement System	15.70	Benefits
1103	Air Evac Lifeteam	97.91	Fee
1104	Air Evac Lifeteam	77.08	Fee
1105	Tisdal & O'Hara PLLC	575.00	Service
1106	Linda Allen	17.76	Reimbursement
1107	Lorene Bishop	17.76	Reimbursement
1108	Pam Coston	16.65	Reimbursement
1109	Jeraldine Zitterkob	39.96	Reimbursement
1110	Kent Dewees	100.00	Service
1111	City of Clinton	61.88	Service
1112	Don Rodolph	1,800.00	Rent
1113	AT&T	39.99	Service
1114	AEP/Public Service Co Of Oklahoma	141.06	Service
1115	Oklahoma Natural Gas Co	135.61	Gas
1116	R & R Water Conditioning LLC	13.50	Water
1117	SPC Office	137.97	Supplies
1118	R K Black Inc	9.81	Maintenance
1119	Arapaho Postmaster	414.00	Postage
1120	County Election Board Secretary	94.00	Expenses
1121	AT&T	39.99	Service
1122	City of Clinton	61.88	Service
1123	AEP/Public Service Co Of Oklahoma	144.81	Service
1124	Fuelman	412.85	Fuel
1125	James Corbridge	125.00	Service
1126	AT&T Mobility	75.66	Service
1127	SPRINT	39.99	Service

#### HEALTH FUND

229	Okla State Dept of Health	28,687.79	Salaries
230	Betty Ledbetter	241.98	Reimbursement
231	Vicki Fleming	194.81	Reimbursement
232	Ida Gutierrez	288.60	Reimbursement
233	Cynthia Louthan	84.36	Reimbursement
234	Dinah Rosales	84.36	Reimbursement
235	Debra Waldrop	171.50	Reimbursement
236	Jamie Stewart	210.90	Reimbursement
237	Dinora Roldan	91.58	Reimbursement
238	Dinora Roldan	72.71	Reimbursement
239	Douglas Louthan	316.35	Reimbursement
240	Shanda Stratton	21.09	Reimbursement
241	Rosemary Miller	8.33	Reimbursement
242	Daniela Hernandez	326.39	Reimbursement
243	Daniela Hernandez	64.94	Reimbursement
244	Shred-It USA Inc	108.40	Shredding
245	Sherwin-Williams Co	133.94	Supplies
246	Weatherford Ace Home Center	7.39	Supplies
247	Jani King Of Oklahoma Inc	1,445.00	Service
248	Empire Paper Co	161.33	Supplies
249	Linderer Printing Supply	184.08	Envelopes
250	AT&T	637.25	Service
251	Melton Company Inc	194.67	Supplies
252	TouchTone Communications	91.19	Service
253	Empire Paper Co	315.04	Supplies
254	Dell Computer Corp	954.91	Cartridges
255	Melton Company Inc	147.80	Supplies
256	Mova Tech International	348.02	Thermometer
257	AEP/Public Service Co Of Oklahoma	460.36	Service

258	Linderer Printing Supply	313.06	Supplies
259	City of Weatherford	63.50	Service
260	Pitney Bowes	201.00	Supplies
261	Pitney Bowes	200.13	Rent
262	AT&T Mobility	87.92	Service
263	A-OK Lock & Key	100.00	Service
264	Williams Electric Co Inc	380.92	Service
265	Weatherford Daily News	180.00	Ad
266	Oklahoma Natural Gas Co	423.78	Service
267	Reserve Account	500.00	Postage
268	AEP/Public Service Co Of Oklahoma	281.24	Service
269	Linderer Printing Supply	119.97	Supplies
270	AT&T	694.25	Service
271	City of Clinton	68.23	Service
272	Xerox Corp	140.08	Service
273	Linderer Printing Supply	264.79	Supplies
274	Big-K Store	74.36	Supplies
275	Integris Clinton Reg Hospital	408.00	X-Rays
276	Weatherford Regional Hospital	272.00	X-Rays
277	Weatherford Daily News	300.00	Ad

**RURAL CONVENIENCE CENTER FUND**

5	Allied Waste Services	88.89	Service
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**SALES TAX FUND**

629	VISA	82.57	Travel
630	Ben E Keith Foods Inc	3,430.54	Groceries
631	US Foodservice	3,455.13	Groceries
632	Gene Sears Co	217.50	Ammunition
633	Tana Burton	26.00	Training
634	Special Ops	104.37	Uniforms
635	OSU Cooperative Extension Service	5,156.00	Salaries
636	Ronald Wright	634.26	Reimbursement
637	Radonna Sawatzky	661.70	Reimbursement
638	Jennifer Wiederstein	1,075.52	Reimbursement
639	KWEY Radio Station	59.00	Advertisement
640	Canon Financial Services Inc	493.09	Lease
641	Progressive Farmer	12.00	Subscription
642	Quill Corp	423.65	Supplies
643	Homeland Store Inc	32.68	Supplies
644	R & R Water Conditioning LLC	13.50	Water
645	Arapaho Postmaster	190.00	Service
646	OSU Extension Finance	104.51	Battery
647	Quill Corp	586.17	Supplies
648	AT&T	64.12	Service
649	Texas AgriLife Extension Service	58.80	Supplies
650	Canon Financial Services Inc	493.09	Lease
651	OSU Extension Finance	11,311.92	Computers
652	AmSan	337.31	Supplies
653	Linderer Printing Supply	54.00	Cards
654	Western Plains Youth & Family	1,643.60	Service
655	Dept of Human Services	500.00	Rental(s)
656	TouchTone Communications	291.03	Service
657	Artic Air Refrigeration Inc	717.45	Service
658	Oklahoma Water Resources Board	25.00	Fee
659	KellPro Inc	172.00	Service
660	Oklahoma Tax Commission	34.51	Penalty
661	Empire Paper Co	589.37	Supplies
662	Eastern Okla Youth Services	1,464.75	Service
663	Drivers Portable Welding	90.00	Service
664	Zee Medical Service Company	105.15	Supplies
665	Town of Arapaho	400.41	Service
666	Town of Arapaho	3,878.21	Service
667	DIRECTV	42.99	Service
668	Clinton Ace Home Center	7.78	Supplies
669	AT&T	1,140.63	Service
670	Western Plains Youth & Family	1,174.00	Service
671	Rayner Sewing Center	155.00	Sweeper
672	Thomas Tribune	45.30	Publication
673	Thomas Tribune	61.35	Publication
674	Clinton Daily News	74.45	Publication
675	Clinton Daily News	90.40	Publication
676	Clinton Daily News	42.65	Publication

677	Weatherford Daily News	507.90	Publication
678	Thomas Tribune	63.00	Publication
679	Clinton Daily News	144.23	Publication
680	Weatherford Daily News	139.20	Publication
681	Arapaho Fire Department	2,636.00	Sales Tax
682	Butler Fire Department	2,636.00	Sales Tax
683	Clinton Fire Department	2,636.01	Sales Tax
684	Custer City Fire Department	2,636.01	Sales Tax
685	Thomas Fire Department	2,636.01	Sales Tax
686	Weatherford Fire Department	2,636.01	Sales Tax
687	Oklahoma Natural Gas Co	180.99	Service
688	AEP/Public Service Co Of Oklahoma	760.58	Service
689	T H Rogers Lumber Co	8.29	Supplies
690	Farmers Cooperative Association	125.00	Herbicides
691	CTC Janitorial	151.15	Supplies
692	T H Rogers Lumber Co	36.70	Supplies
693	Clinton Ace Home Center	35.82	Supplies
694	Oklahoma Natural Gas Co	291.78	Service
695	T H Rogers Lumber Co	457.99	Equipment
<b>SHERIFF JAIL FUND</b>			
39	Clinton Ace Home Center	46.64	Supplies
40	Locke Supply Co/Wholesale Elec	130.72	Supplies
41	Zep Sales & Service	1,998.71	Supplies
42	Integris Orthopedic Center	51.00	Service
43	CTC Janitorial	255.78	Supplies
44	CTC Janitorial	368.11	Supplies
45	Fire Extinguisher Sales & Service	536.50	Service
46	Bar-S Foods Co	837.00	Food
<b>SHERIFF SERVICE FEE</b>			
317	Fuelman	4,642.92	Fuel
318	Okla Sheriff Association	600.00	Membership
319	Jana Crain	48.84	Reimbursement
320	Pamela Mosely	29.42	Reimbursement
321	Jana Crain	76.04	Reimbursement
322	All Star Water	9.00	Water
323	Homeland Store Inc	1,440.67	Groceries
324	Southard District	791.52	Supplies
325	United Supermarket	1,499.74	Groceries
326	Special Ops	508.69	Supplies
327	M & M Computers LLC	135.00	Repair
328	Quill Corp	945.81	Supplies
329	Bob Barker Co Inc	373.14	Supplies
330	United Supermarkets	299.04	Groceries
331	The Chucker Huddle	127.50	Service
332	Clinton Laundry	39.56	Service
333	DISH Network	33.75	Service
334	Pitney Bowes	59.00	Rental(s)
335	Board Of Test For Alcohol & Drug Info	72.00	Fees
336	Creative Colors of Clinton LLC	2,500.90	Repairs
337	COPS Products LLC	117.84	Supplies
338	Purchase Power	90.46	Fee
339	Quill Corp	744.59	Supplies
340	CTC Janitorial	216.43	Supplies
341	Quill Corp	366.66	Supplies
342	Blue Book	92.95	Books
343	United Supermarket	239.00	Groceries
344	Homeland Store Inc	68.33	Groceries
345	AT&T Internet Service	841.75	Service
346	Homeland Store Inc	127.97	Groceries
347	Oklahoma Correctional Industries	25.50	Uniforms
348	Interstate All Battery Center	72.99	Charger
349	AT&T	1,296.33	Service
350	KellPro Inc	1,856.70	Computer
351	Special Ops	2,279.97	Vest
352	Special Ops	759.99	Vest
353	Big-K Store	82.98	Camera
354	Oklahoma Correctional Industries	331.29	Chair
355	Quill Corp	322.48	Printer
<b>SHERIFF'S COMMISSARY ACCOUNT</b>			
26	Advanced Correctional Healthcare	4,112.65	Service
27	David L Boone DDS Inc	459.00	Service

28	CTC Janitorial	693.95	Supplies
29	Big-K Store	870.30	Supplies
30	Albert Brothers Distributing Inc	754.09	Tobacco
31	ICS Jail Supplies Inc	380.51	Supplies
32	ICS Jail Supplies Inc	216.23	Supplies
33	Albert Brothers Distributing Inc	251.33	Tobacco
34	Advanced Correctional Healthcare	4,112.65	Service

### **T-HIGHWAY CASH**

1201	OSU Conference Service	40.00	Registration
1202	Linderer Printing Supply	9.54	Supplies
1203	Quill Corp	135.99	Toner
1204	Atwood Distributing LP	53.63	Supplies
1205	Clinton Ace Home Center	54.04	Supplies
1206	Consumer Textile Corp	819.10	Service
1207	Drivers Portable Welding	1,530.00	Welding
1208	K & S Tires	408.46	Repairs
1209	O'Reilly Auto Parts	343.96	Parts
1210	Weldon Parts	701.30	Parts
1211	Western Equipment LLC	660.11	Parts
1212	Western Oklahoma Tire & Service	38.50	Repairs
1213	Dolese Brothers Co	4,989.36	Rock
1214	Sissney Inc	23,796.39	Hauling
1215	Dolese Brothers Co	10,698.31	Rock
1216	54 Truck Stop	192.00	Service
1217	AT&T	140.25	Service
1218	Grand Economy Maintenance	166.25	Supplies
1219	Artic Air Refrigeration Inc	59.50	Service
1220	54 Truck Stop	28.00	Repair
1221	TouchTone Communications	3.80	Service
1222	Professional Collection Sites	130.00	Service
1223	Domino Equipment Co	100.25	Parts
1224	Dolese Brothers Co	1,664.17	Rock
1225	54 Truck Stop	204.00	Service
1226	K & S Tires	3,087.86	Tires
1227	Oklahoma Department Of Labor	15.00	Inspection
1228	OCT Equipment Inc	20.14	Part
1229	Western Marketing Inc	1,191.13	Oil
1230	Grand Economy Maintenance	172.96	Supplies
1231	Zee Medical Service Company	76.90	Supplies
1232	Bonell Pipe & Metal	39.60	Pipe
1233	Custer City Farmers Coop	469.11	Gloves
1234	Town of Arapaho	111.48	Utility
1235	AEP/Public Service Co Of Oklahoma	322.93	Utility
1236	Omega 1 Wireless LLC	50.00	Service
1237	Custer Public Works Authority	25.00	Utility
1238	Centerpoint Energy	523.13	Utility
1239	Centerpoint Energy	21.63	Utility
1240	Tuff Fire & Safety	423.55	Service
1241	AT&T	150.25	Service
1242	Grand Economy Maintenance	107.42	Supplies
1243	Moser Auto Supply	35.80	Parts
1244	R & R Water Conditioning LLC	13.50	Water
1245	Alberts Truck Service & Supply Inc	385.30	Repairs
1246	Alberts Wrecker Service	231.00	Repairs
1247	Consumer Textile Corp	913.20	Service
1248	Fastenal Company	359.74	Supplies
1249	H & C Supply	772.48	Supplies
1250	O'Reilly Auto Parts	32.66	Supplies
1251	R & R Water Conditioning LLC	40.50	Water
1252	Southwestern Auto Supply	1,701.37	Supplies
1253	Weatherford Ace Home Center	370.80	Supplies
1254	Dolese Brothers Co	7,685.76	Rock
1255	Dolese Brothers Co	1,277.79	Rock
1256	Southwest Distributing Co	318.03	Parts
1257	Regions Interstate Billing SVC	67.83	Service
1258	Dub Ross	1,876.00	Tin Horn
1259	Southwest Trailers & Equip	265.76	Parts
1260	Lee Office Equipment Inc	125.99	Supplies
1261	TouchTone Communications	13.20	Service
1262	Circuit Engineering District 7	96.00	Sign(s)
1263	Safety Kleen Corp	225.00	Service

1264	Domino Equipment Co	250.41	Part
1265	K & S Tires	2,317.08	Tires
1266	Total Truck & Trailer LLC	800.00	Labor
1267	Butler Farmers Co-Op Assn	24,394.24	Fuel
1268	Eagle Supply & Rental Inc	1.75	Part
1269	Logan County Asphalt Co	587.50	Supplies
1270	Regions Interstate Billing SVC	16.14	Repair
1271	Southwest Trailers & Equip	163.16	Parts
1272	AT&T	126.72	Utility
1273	Centerpoint Energy	341.11	Utility
1274	Pioneer Telephone Coop	65.02	Utility
1275	City of Weatherford	94.30	Utility
1276	Kiwash Electric	503.89	Utility
1277	Omega 1 Wireless LLC	50.00	Service
1278	Warren CAT	337.50	Labor
1279	Logan County Asphalt Co	1,175.00	Supplies
1280	ATC Freightliner Group	67.25	Part
1281	Butler Farmers Co-Op Assn	135.07	Supplies
1282	C & N Repair	255.00	Repairs
1283	Consumer Textile Corp	704.20	Service
1284	O'Reilly Auto Parts	378.77	Supplies
1285	Weldon Parts	536.26	Parts
1286	Western Equipment LLC	420.35	Parts
1287	Dolese Brothers Co	966.45	Rock
1288	Dolese Brothers Co	668.91	Rock
1289	Dolese Brothers Co	420.36	Rock
1290	Sissney Inc	6,289.79	Hauling
1291	Dolese Brothers Co	2,770.51	Rock
1292	R & R Water Conditioning LLC	13.50	Water
1293	Butler Farmers Co-Op Assn	24,477.94	Fuel
1294	Western Marketing Inc	2,017.25	Oil
1295	TouchTone Communications	6.00	Service
1296	Circuit Engineering District 7	150.00	Sign(s)
1297	Linderer Printing Supply	27.99	Cartridge
1298	Ralph Teeter	315.00	Welding
1299	Rother Brothers Inc	69.65	Paint
1300	Western Oklahoma Tire & Service	31.50	Repair
1301	Farron McCathern	223.99	Repair
1302	Custer County Assessor	30.00	Book
1303	Rother Brothers Inc	19.90	Repair
1304	CL Boyd Company Inc	268.74	Window
1305	Rother Brothers Inc	19.90	Paint
1306	Clinton Ace Home Center	28.04	Supplies
1307	Rother Brothers Inc	29.85	Paint
1308	Zee Medical Service Company	263.10	Supplies
1309	Butler Water System	42.90	Utility
1310	Centerpoint Energy	252.33	Utility
1311	AEP/Public Service Co Of Oklahoma	70.48	Utility
1312	Windstream Oklahoma Inc	155.71	Utility
1313	R & R Water Conditioning LLC	13.50	Service
1314	Circuit Engineering District 7	550.00	Posts
1315	Grainger	595.80	scaffold
1316	Lee Office Equipment Inc	269.99	Fax Machine
1317	Total Truck & Trailer LLC	7,600.00	Snow Plow
1318	Atwood Distributing LP	99.99	Drill
1319	Lawton Communications	1,753.00	Radios
1320	InterBank	1,050.75	Lease
1321	Caterpillar Financial Services Corp	2,475.85	Lease
1322	Welch State Bank	1,580.50	Lease
1323	Security State Bank	1,190.03	Lease
1324	Welch State Bank	798.14	Lease
1325	Okla Department Of Transportation	1,576.48	Lease
1326	Welch State Bank	1,732.66	Lease
1327	Okla Department Of Transportation	2,069.80	Lease
1328	Okla Department Of Transportation	1,826.02	Lease
1329	Welch State Bank	3,579.60	Lease

**TREASURER MORTGAGE CERT FEE**

24	State Auditor & Inspector	35.00	Registration
25	State Auditor & Inspector	35.00	Registration
26	State Auditor & Inspector	35.00	Registration

Motion was made by Steve Tompkins and seconded by Lyle K. Miller to accept the bid from Watch Guard for In-Car Camera Video Systems for the County Sheriff's Office in the amount of \$21,270.00. 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 Notice of Auction to offer for sale to the highest bidder the sale of a salvage steel bridge structure located 3/10 mile east of intersection County Road 890E and County Road 2320N and 1 lot salvage bridge timbers located at the District #1 shop. Said auction to be conducted at the Custer County District #1 Barn located at 9960 US Hwy 183 in Arapaho, OK on March 1, 2012 at 10:00 a.m. 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 Warranty Deed from James E. Covey Successor Trustee to the Board of Custer County Commissioners for Lots 1-2, Block E, Butler Industrial Addition to the Town of Butler, Oklahoma. (No money changed hands.) Vote: James E. Covey, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

There being no further business the Board adjourned.

February 21, 2012  
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Charles Hulett, First Deputy Commissioner for District #1; Steve Tompkins, Chairman; Lyle K. Miller, Member; Karen Fry, County Clerk; Michael Galloway, Emergency Management Director; Sheriff Bruce Peoples; 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 Steve Tompkins to approve payroll for February, 2012. Vote: Charles Hulett, Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Steve Tompkins to approve a Resolution Establishing an Emergency Evacuation and Response Plan for the Custer County Courthouse. Said plan is on file and may be viewed in the Emergency Management Director's Office at the Courthouse in Arapaho, Oklahoma. Vote: Charles Hulett, Aye; Aye; Steve Tompkins, Aye; and Lyle K. Miller, Aye.

There being no further business the Board adjourned.

February 27, 2012  
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, First Deputy Commissioner for District #2; Lyle K. Miller, Member; Karen Fry, County Clerk; Michael Galloway, Emergency Management Director; Sheriff Bruce Peoples; Brad Rennels, County Assessor John Northup and District Attorney Dennis Smith.

The Board approved a Resolution removing the following equipment recorded in the County Clerk Fixed Asset Records from the County Extension Office inventory: Dell Computer System, ID# E-238-10, SN#JBQRWD1, Original Cost - \$1,480.38; Dell Computer System, ID# E-238-12, SN#5CQRWD1, Original Cost - \$1,480.38; Dell Computer System, ID# E-238-13, SN#8BQRWD1, Original Cost - \$1,480.38; Dell Computer System, ID# E-238-14, SN#DBQRWD1, Original Cost - \$1,480.38; Dell Computer System, ID# E-238-15, SN#BY3XRH1, Original Cost - \$609.22. Said items were junked.

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

The Board approved Utility Permits in favor of Pioneer Telephone Cooperative, Inc. for permission to establish fiber optic lines crossing county roads in several Custer County locations. Legal descriptions for these crossings are available in the Custer County Commissioner's Office. Motion was made by Devert Thomas and seconded by Lyle K. Miller to waive the fees associated with these crossings. Vote: James E. Covey, Aye; Devert Thomas, Aye; and Lyle K. Miller, Aye.

The Board approved Utility Permits in favor of Crescent Services for permission to establish a



temporary water line crossing county roads in Section 22, T15N, R20WIM and Section 28, T15N, R20WIM.

The Board approved Utility Permits in favor of Crescent Services for permission to establish a temporary water line crossing county roads between Sections 28 and 30, T15N, R20WIM.

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 the following purchase orders from the Health Department for payment: PO# 3220, Daniela Hernandez, \$157.62; PO# 3219, Daniela Hernandez, \$105.45; PO# 2693, Shred-It USA, Inc, \$216.80. Vote: James E. Covey, Aye; Devert Thomas, Aye; and Lyle K. Miller, Aye.

The Board approved Resolution Declaring the following property as Surplus Property to be sold in the March 9-10, 2012 public auction coordinated by Circuit Engineering District #7: D-601-09, Motorola Portable Radio, SN# 792FPS3059, Original Cost - \$507.00; D-601-15, Motorola Portable Radio, SN# 240FJY0847, Original Cost - \$500.00; D-602-309, Motorola Portable Radio, SN# 792FPS3062, Original Cost - \$507.00.

Motion was made by James E. Covey and seconded by Lyle K. Miller to approve Bridge Inspection Invoice, Consultant Invoice and Report of Conference as presented by John Northup for Circuit Engineering District #7 for JP# 28569(19), BRY-NBIS(090)CO. Vote: James E. Covey, Aye; Devert Thomas, 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)