

May 3, 2011  
Arapaho, Oklahoma

The Custer County Excise Board met in regular session on Thursday, May 3, 2011, at 8:00 O'clock a.m. in the County Commissioner's Conference Room of the Courthouse located in Arapaho, Oklahoma. The following persons were present: Harold Gleason, Chairman; Jimmie Johnson, Member; Steve Weichel, Member; Steve Tompkins, Chairman of the Board of County Commissioners, Debbie Collins, County Assessor; Kenneth Tidwell, Deputy Sheriff; Connie Burden, Court Clerk; Sheriff Bruce Peoples and Cindy Wood, Deputy County Clerk and Secretary to the Custer County Excise Board.

Motion was made by Jimmie Johnson and seconded by Steve Weichel to approve the previous months minutes. Motion carried. Vote: 3/Ayes.

The Board approved the following items of business:

**T HIGHWAY CASH**

1a	Personal Services	\$147,000.00
1c	Travel 1	0.00
2	Maintenance & Operation	92,504.30
3	Capital Outlay	15,000.00
4	Lease/Rental	21,016.51

**HEALTH DEPARTMENT LEVY**

2	Maintenance & Operation	196.67
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**COUNTY CLERK LIEN FEE CASH FUND**

1c	Travel	0.00
2	Maintenance & Operation	1,128.00
3	Capital Outlay	0.00

**COUNTY CLERK RECORDS MANAGEMENT & PRESERVATION CASH FUND**

2	Maintenance & Operations	3,650.00
3	Capital Outlay	0.00

**MORTGAGE CERTIFICATION FEE CASH FUND**

2	Maintenance & Operation	385.00
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**SHERIFF FEE CASH FUND**

1a	Personal	30,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	2,000.00
2	Maintenance & Operation	4,053.99
3	Capital Outlay	0.00
5	Benefits	0.00
<b><u>Courthouse Security</u></b>		
1a	Personal Services	3,275.37
2	Maintenance & Operations	0.00

**CAVIR CASH FUND**

2	Maintenance & Operation	6.73
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**ASSESSOR FEE REVOLVING CASH FUND**

2	Maintenance & Operation	567.00
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**DA VAWA GRANT (Violence Against Women Act)**

1a	Personal Services	2,600.00
2	Maintenance & Operation	0.00

**DA VICTIM ASSISTANCE GRANT**

2	Maintenance & Operation	0.00
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**DA INCARCERATION COSTS**

2	Maintenance & Operation	1,276.48
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**DA NARCOTICS CONTROL ASSISTANCE**

2	Maintenance & Operation	15,481.94
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**DA FEDERAL FORFEITURE FUND - (INACTIVE)**

**SALES TAX - COUNTY**

*General Government*

1a	Personal Services - Full Time	50,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	0.00
2	Maintenance & Operation	0.00
3	Capital Outlay	0.00
5	Benefits - etc	847.69
7	Legal Publications	0.00
	Line Item	56,000.00
	Judgment Contribution	0.00

*Extension*

1a	Personal Services - Full Time	5,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	2,000.00
2	Maintenance & Operation	5,934.49
3	Capital Outlay	4,000.00

*Sheriff*

1a	Personal Services - Full Time	35,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	0.00
2	Maintenance & Operations	17,135.12
3	Capital Outlay	0.00
5	Matching/Benefits Triad	10,000.00 0.00

*Free Fair*

1b	Personal Services - Part Time	2,076.75
2	Maintenance & Operation	3,056.07
3	Capital Outlay County Free Fair Emergency	3,000.00 300.00

*Rural Fire Departments*

2	Maintenance & Operation	16,820.50
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**SHERIFF LAW ENFORCEMENT BLOCK GRANT**

3	Capital Outlay	0.00
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**SHERIFF'S TRAINING AND EQUIPMENT CASH FUND**

2	Training & Equipment	0.00
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**RURAL CONVENIENCE CENTER CASH FUND**

1a	Personal Services	0.00
2	Maintenance & Operation	140.00

**SHARED FEDERAL DRUG FORFEITURE CASH FUND - (INACTIVE)**

**CUSTER COUNTY LEPC CASH FUND**

1c	Travel	0.00
2	Maintenance & Operations	0.00
3	Capital Outlay	2,500.00

**SHERIFF'S JAIL CASH FUND**

2	Maintenance & Operations	2,739.49
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**COURT CLERK'S REVOLVING CASH FUND**

1a	Personal Services	0.00
1c	Travel	0.00
2	Maintenance & Operations	8,600.40
3	Capital Outlay	0.00

**RESALE FUND**

1a	Personal Services	.00
2	Maintenance & Operations	6,133.80
3	Capital Outlay	0.00

**LAW LIBRARY**

1a	Personal Services	134.56
2	Maintenance & Operations	2,684.03

**CAPITAL IMPROVEMENT CASH FUND**

3	Capital Outlay	133.15
2	Maintenance & Operation	0.00

**CCLECT**

2	Maintenance & Operations	0.00
3	Capital Outlay	0.00
9	Note Payment	212,455.75

**CUSTER/WASHITA DRUG COURT CASH**

1a	Personal Services	0.00
5	Benefits	0.00

**SHERIFF'S COMMISSARY CASH FUND**

2	Maintenance & Operations	6,445.77
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**09 RECOVERY ACT JAG CASH FUND**

2	Maintenance & Operations	0.00
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**SHERIFF DARE CASH FUND**

2	Maintenance & Operations	0.00
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**COUNTY SINKING FUND**

9	Note/Judgment Payment	2,180,450.47
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**CBRI CASH FUND**

103	Maintenance & Operations - Bridges	0.00
105	Maintenance & Operations - Roads & Bridges	20,004.41

**ETR CASH FUND**

2	Maintenance & Operations - Funding/Loan	0.00
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**TRANSFERS – COUNTY**

From:	Sales Tax Gen 2a - Line Item	150,000.00
	Sales Tax Gen 2 - M&O	<u>107,703.59</u>
To:	Sales Tax Gen 9 - Judgment Contribution	257,703.59

From:	Capital Improvement 3 - Capital Outlay	<u>277,736.76</u>
To:	Capital Improvement 9 - Capital Improvement Judgment	277,736.76

From:	ST General Benefits 5 - Benefits	<u>60,000.00</u>
To:	ST General 1a - Personal Services	60,000.00

From:	ST General 2 - M&O	<u>5,000.00</u>
To:	ST General 7 - Publication	5,000.00

From:	County Clerk General 2 - M&O	<u>500.00</u>
To:	County Clerk General 3 - Capital Outlay	500.00

From:	General 2 - M&O	<u>10,000.00</u>
To:	General 1b - Part Time Personal Services	10,000.00

**City of Custer City - Street & Alley**

2	Maintenance & Operation	0.00
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Motion was made by Steve Weichel and seconded by Jimmie Johnson to approve 50% of the appropriations. Motion carried. Vote: 3 Ayes.

Motion was made by Jimmie Johnson and seconded by Steve Weichel to approve the Estimate of Needs for Custer County including the Visual Inspection Budget. Motion carried. 3 Ayes.

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

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Harold Gleason, Chairman

ATTEST:

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Karen Fry, County Clerk  
(Seal)

Request for Approval of State Aid and/or Federal Funds for School District I-99 in the amount of \$280,571.00.

May 3, 2011  
Arapaho, Oklahoma

The Board of Tax Roll Corrections met in regular session immediately following the Excise Board meeting in the Commissioner's Office in the Courthouse located in Arapaho, Oklahoma. The following persons were present: Steve Tompkins, Chairman of the Board of County Commissioners; Brad Rennels, Deputy Assessor; Harold Gleason, Chairman; Jimmie Johnson, Member; Steve Weichel, Member; and Karen Fry, County Clerk and Secretary to the Board of Tax Roll Corrections.

Brad Rennels explained (2) requests for tax roll corrections to the board.

Thomas, Carolyn M. – MH Salvaged – No Value (24.00)  
Eastman Kodak Co. – Amended return filed – (7,091.00)

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

/s/Steve Tompkins, Chairman

ATTEST:

/s/Karen Fry, County Clerk  
(Seal)