## December 2, 2011 Arapaho, Oklahoma

The Custer County Excise Board met in regular session on Friday, December 2, 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; Steve Weichel, Member; Jimmie Johnson, Member; Steve Tompkins, Chairman of the Board of County Commissioners, Brad Rennels, County Assessor; Ron Wright and Karen Fry, 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:

<u>T HIGHW</u>	<u>AY CASH</u>	
1a	Personal Services	<b>\$</b> 141,000.00
1c	Travel 1	500.00
2	Maintenance & Operation	159,174.83
3	Capital Outlay	710.00
4	Lease/Rental	23,388.77
HEALTH [	DEPARTMENT LEVY	
2	Maintenance & Operation	712.75
COUNTY	<u>CLERK LIEN FEE CASH FUND</u>	
1c	Travel	0.00
2	Maintenance & Operation	1,536.00
3	Capital Outlay	0.00
COUNTY C	LERK RECORDS MANAGEMENT & PRESE	RVATION CASH FUND
2	Maintenance & Operations	3,720.00
3	Capital Outlay	0.00
MORTGAC	<b><u>GE CERTIFICATION FEE CASH FUND</u></b>	
2	Maintenance & Operation	530.00
SHERIFF	FEE CASH FUND	
1a	Personal	25,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	0.00
2	Maintenance & Operation	0.00
3	Capital Outlay	0.00
5	Benefits	4,761.39
	Courthouse Security	
	1a Personal Services	2,375.68
	2 Maintenance & Operations	0.00
CAVIR CA	<u>SH FUND</u>	
2	Maintenance & Operation	93.45
ASSESSO	R FEE REVOLVING CASH FUND	
2	Maintenance & Operation	869.56
DA VAWA	GRANT (Violence Against Women Act)	
1a	Personal Services	2,600.00
2	Maintenance & Operation	0.00
DA VICTIN	A ASSISTANCE GRANT	
2	Maintenance & Operation	0.00
_	CERATION COSTS	
2	Maintenance & Operation	1,116.05
DA NARC	OTICS CONTROL ASSISTANCE	
2	Maintenance & Operation	0.00

## **DA FEDERAL FORFEITURE FUND** - (INACTIVE)

## SALES TAX - COUNTY

Genera	l Government	
	1a Personal Services - Full Time	35,000.00
	1b Personal Services - Part Time	0.00
	1c Travel	0.00
	2 Maintenance & Operation	18,806.64
	3 Capital Outlay	0.00
	5 Benefits - etc	20,000.00
	7 Legal Publications	1000.00
	Line Item	20,000.00
	Judgment Contribution	0.00
Extensi	ion	
	1a Personal Services - Full Time	5,000.00
	1b Personal Services - Part Time	120.00
	1c Travel	2,000.00
	2 Maintenance & Operation	3,296.11
	3 Capital Outlay	5,000.00
<b>.</b>		
Sheriff		05 000 00
	1a Personal Services - Full Time	35,000.00
	1b Personal Services - Part Time	0.00
	1c Travel	0.00
	2 Maintenance & Operations	6,868.21
	3 Capital Outlay 5 Matching/Benefits	0.00
;	5 Matching/Benefits Triad	15,000.00 0.00
	Inau	0.00
Free Fa	air	
	1b Personal Services - Part Time	2,076.75
	2 Maintenance & Operation	4,218.29
	3 Capital Outlay	1,000.00
	County Free Fair Emergency	300.00
	<i>Tire Departments</i> 2 Maintenance & Operation	15,152.31
SHERIFF LA	W ENFORCEMENT BLOCK GRANT	
	Capital Outlay	0.00
	RAINING AND EQUIPMENT CASH FUND	0.00
2	Training & Equipment	0.00
RURAL CON	VENIENCE CENTER CASH FUND	
	Personal Services	0.00
2	Maintenance & Operation	75.00
SHARED FEE	DERAL DRUG FORFEITURE CASH FUND -	(INACTIVE)
	UNTY LEPC CASH FUND Travel	0.00
	Maintenance & Operations	2,000.00
	Capital Outlay	0.00
Ū .		0.00
SHERIFF'S J	AIL CASH FUND	
2	Maintenance & Operations	2,308.55
	RK'S REVOLVING CASH FUND Personal Services	0.00
	Personal Services Travel	0.00 0.00
	Maintenance & Operations	9,178.64
	Capital Outlay	9,178.04
-		0.00

	RESALE	Fι	JN	D
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	1a	Personal Services	.00
	2	Maintenance & Operations	2,803.33
	3	Capital Outlay	0.00
LAW L	<u>IBRAF</u>	<u> </u>	
	1a	Personal Services	134.56
	2	Maintenance & Operations	2,306.62
	AL IM	PROVEMENT CASH FUND	
	3	Capital Outlay	115.07
	2	Maintenance & Operation	0.00
CCLEO	∽т		
-		Maintananaa 8 Onarationa	0.00
	2	Maintenance & Operations	0.00
	3	Capital Outlay	0.00
	9	Note Payment	191,480.26
CUST	=R/WA	SHITA DRUG COURT CASH	
	1a	Personal Services	0.00
	5	Benefits	0.00
	5	Denents	0.00
SHERI	FF'S	COMMISSARY CASH FUND	
	2	Maintenance & Operations	4,383.16
	3	Capital Outlay	0.00
		RY ACT JAG CASH FUND	
	2	Maintenance & Operations	0.00
CHEDI		ARE CASH FUND	
	2	Maintenance & Operations	0.00
	2	Maintenance & Operations	0.00
COUN	TY SI	NKING FUND	
	9	Note/Judgment Payment	38,036.00
	-		,
<b>CBRI</b>	CASH	FUND	
	103	Maintenance & Operations - Bridges	0.00
	105	Maintenance & Operations - Roads & Bridges	22,853.85
<u>ETR C</u>	-		0.00
	2	Maintenance & Operations - Funding/Loan	0.00
		IN CASH FUND	
-	1C	Travel	0.00
		<u> </u>	
		Ser. Fee – 1A – Pers. Ser.	15,000.00
To:	Sheriff	Ser. Fee – 2 – M/O	15,000.00
Citv of	Custer	r Citv - Street & Allev	
<u> </u>	2	<u>r City - Street &amp; Alley</u> Maintenance & Operation	279.78
	-		210.10
Motion	was ma	ade by Jimmie Johnson and seconded by Steve Weichel to	approve 201

12 Holidays Custer County . Motion carried. 3/ayes

Motion was made by Harold Gleason to approve 2012 Meeting Dates for Custer County Excise Board and Custer County Tax Roll Correction Board.

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

/s/Harold Gleason, Chairman ATTEST: /s/Karen Fry, County Clerk (Seal)

Request For Approval of State aid and/or Federal Funds For Schools \$94,975.87 School District No. #26.

December 2, 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, Assessor; Harold Gleason, Chairman; Steve Weichel, Member; Jimmie Johnson, Member and Karen Fry, County Clerk and Secretary to the Board of Tax Roll Corrections.

Brad Rennels explained (15) requests for tax roll corrections to the board.

1. S&S Oilfield MH not in Custer Co. 1/1/11	(106.00)
2. S&S Oilfield MH not in Custer Co. 1/1/11	(134.00)
3. S&S Oilfield MH not in Custer Co. 1/11/11	(149.00)
4. Eaton, Adrian MH torn down and buried 11/2010	(9.00)
5. Ward, Marvin L. Jr. Improvements removed 9/2010	(79.00)
6. GM-DI Leasing Corp Asset List Incorrect	134.00
7. Unit Drilling Co. Settlement Agreement	(7,956.16)
8. Unit Drilling Co. Settlement Agreement	(22,812.75)
9. Unit Drilling Co. Settlement Agreement	(26,862.00)
10. Markwest Okla Gas Co Informal Hearing Results	(7,275.00)
11. Markwest Okla Gas Co Informal Hearing Results	(326.00)
12. Markwest Okla Gas Co Informal Hearing Results	(910.00)
13. Markwest Okla Gas Co Informal Hearing Results	(22.00)
14. Markwest Okla Gas Co Informal Hearing Results	(318.00)
15. Markwest Okla Gas Co Informal Hearing Results	(30.00)

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)