

April 3, 2012  
Arapaho, Oklahoma

The Custer County Excise Board met in regular session on Tuesday, April 3, 2012, 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, Member; Steve Weichel, Member; Jimmie Johnson, Member; Steve Tompkins, Chairman of the Board of County Commissioners, Brad Rennels, County Assessor; Bruce Peoples, County Sheriff, County Treasurer, Janet Roulett, Court Clerk, Staci Hunter, 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:

**T HIGHWAY CASH**

1a	Personal Services	<b>\$110,000.00</b>
1c	Travel 1	500.00
2	Maintenance & Operation	182,252.08
3	Capital Outlay	3,551.31
4	Lease/Rental	26,291.26

**HEALTH DEPARTMENT LEVY**

2	Maintenance & Operation	958.57
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**COUNTY CLERK LIEN FEE CASH FUND**

1c	Travel	0.00
2	Maintenance & Operation	901.00
3	Capital Outlay	0.00

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

2	Maintenance & Operations	4,470.00
3	Capital Outlay	0.00

**MORTGAGE CERTIFICATION FEE CASH FUND**

2	Maintenance & Operation	575.00
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**SHERIFF FEE CASH FUND**

1a	Personal	30,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	0.00
2	Maintenance & Operation	542.99
3	Capital Outlay	24,803.00
5	Benefits	15,000.00
<b><u>Courthouse Security</u></b>		
1a	Personal Services	2,710.27
2	Maintenance & Operations	0.00

**CAVIR CASH FUND**

2	Maintenance & Operation	5.79
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**ASSESSOR FEE REVOLVING CASH FUND**

2	Maintenance & Operation	529.14
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**DA VAWA GRANT (Violence Against Women Act)**

1a	Personal Services	5,200.00
2	Maintenance & Operation	0.00

**DA VICTIM ASSISTANCE GRANT**

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

2	Maintenance & Operation	2,137.32
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**DA NARCOTICS CONTROL ASSISTANCE**

2	Maintenance & Operation	10,017.58
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**DA FEDERAL FORFEITURE FUND - (INACTIVE)**

**SALES TAX - COUNTY**

*General Government*

1a	Personal Services - Full Time	30,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	0.00
2	Maintenance & Operation	8,551.11
3	Capital Outlay	0.00
5	Benefits - etc	5,000.00
7	Legal Publications	0.00
	Line Item	20,000.00
	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	2,880.13
3	Capital Outlay	5,000.00

*Sheriff*

1a	Personal Services - Full Time	35,500.00
1b	Personal Services - Part Time	15,000.00
1c	Travel	0.00
2	Maintenance & Operations	26,619.28
3	Capital Outlay	0.00
5	Matching/Benefits	15,000.00
	Triad	0.00

*Free Fair*

1b	Personal Services - Part Time	2,076.75
2	Maintenance & Operation	2,996.05
3	Capital Outlay	2,000.00
	County Free Fair Emergency	300.00

*Rural Fire Departments*

2	Maintenance & Operation	14,772.26
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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	85.00

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

**CUSTER COUNTY LEPC CASH FUND**

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

**SHERIFF'S JAIL CASH FUND**

2	Maintenance & Operations	2,831.46
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**COURT CLERK'S REVOLVING CASH FUND**

1a	Personal Services	0.00
1c	Travel	0.00
2	Maintenance & Operations	8,706.40
3	Capital Outlay	0.00

**RESALE FUND**

1a	Personal Services	.00
2	Maintenance & Operations	6,555.22
3	Capital Outlay	0.00

**LAW LIBRARY**

1a	Personal Services	134.56
2	Maintenance & Operations	2,437.56

**CAPITAL IMPROVEMENT CASH FUND**

3	Capital Outlay	111.23
2	Maintenance & Operation	0.00

**CCLECT**

2	Maintenance & Operations	0.00
3	Capital Outlay	0.00
9	Note Payment	185,579.37

**CUSTER/WASHITA DRUG COURT CASH**

1a	Personal Services	0.00
5	Benefits	0.00

**SHERIFF'S COMMISSARY CASH FUND**

2	Maintenance & Operations	6,259.11
3	Capital Outlay	0.00

**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	42,790.88
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**CBRI CASH FUND**

103	Maintenance & Operations - Bridges	0.00
105	Maintenance & Operations - Roads & Bridges	28,255.14

**ETR CASH FUND**

2	Maintenance & Operations - Funding/Loan	0.00
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**FLOOD PLAIN CASH FUND**

1C	Travel	0.00
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**TRANSFERS – COUNTY**

From:	Election General – 2 – M/O	349.98
To:	Election General – 3 – C/O	349.98

From:	Trash Cop – 1A- PS	5,000.00
To:	Trash Cop – 2 – M/O	5,000.00

From:	Assessor General – 1c - Travel	3000.00
To:	Assessor General – 2 – M/O	3000.00

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

2	Maintenance & Operation	277.23
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The Custer County Excise Board Reviewed the HE Applications and Tax Roll Corrections.

Motion was made by Jimmie Johnson and seconded by Harold Gleason to approve the 5 Year Manufacturing Exemptions.

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 for School District I-099 in the amount of \$6,236.97

April 3, 2012  
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, Member; Steve Weichel, Member; Jimmie Johnson, Member and Karen Fry, County Clerk and Secretary to the Board of Tax Roll Corrections.

Brad Rennels explained (0) requests for tax roll corrections to the board.

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)