

December 4, 2012
Arapaho, Oklahoma

The Custer County Excise Board met in regular session on Tuesday, December 4, 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, Chairman; Steve Weichel, Member; Jimmie Johnson, Member; Steve Tompkins, Chairman of the Board of County Commissioners, Brad Rennels, County Assessor; Bruce Peoples, Kenneth Tidwell, Ron Wright and Karen Fry, County Clerk and Secretary to the Custer County Excise Board.

Motion was made by Harold Gleason 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	\$129,000.00
1c	Travel 1	500.00
2	Maintenance & Operation	144,822.56
3	Capital Outlay	10,772.50
4	Lease/Rental	36,599.82

HEALTH DEPARTMENT LEVY

2	Maintenance & Operation	273.43
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COUNTY CLERK LIEN FEE CASH FUND

1c	Travel	0.00
2	Maintenance & Operation	1045.00
3	Capital Outlay	0.00

COUNTY CLERK RECORDS MANAGEMENT & PRESERVATION CASH FUND

2	Maintenance & Operations	2,905.00
3	Capital Outlay	0.00

MORTGAGE CERTIFICATION FEE CASH FUND

2	Maintenance & Operation	485.00
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SHERIFF FEE CASH FUND

1a	Personal	25,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	0.00
2	Maintenance & Operation	7,000.00
3	Capital Outlay	457.30
5	Benefits	7,000.00
<u>Courthouse Security</u>		
1a	Personal Services	2,953.19
2	Maintenance & Operations	0.00

CAVIR CASH FUND

2	Maintenance & Operation	4.80
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ASSESSOR FEE REVOLVING CASH FUND

2	Maintenance & Operation	3,090.90
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DA VAWA GRANT (Violence Against Women Act)

1a	Personal Services	0.00
2	Maintenance & Operation	0.00

DA VICTIM ASSISTANCE GRANT

2	Maintenance & Operation	0.00
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DA INCARCERATION COSTS

2	Maintenance & Operation	1,811.40
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DA NARCOTICS CONTROL ASSISTANCE

2	Maintenance & Operation	0.00
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DA FEDERAL FORFEITURE FUND - (INACTIVE)

SALES TAX - COUNTY

General Government

1a	Personal Services - Full Time	35,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	0.00
2	Maintenance & Operation	18,356.48
3	Capital Outlay	0.00
5	Benefits - etc	20,000.00
7	Legal Publications	0.00
	Line Item	25,000.00
	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	3,748.49
3	Capital Outlay	5,000.00

Sheriff

1a	Personal Services - Full Time	20,000.00
1b	Personal Services - Part Time	4,000.00
1c	Travel	5,000.00
2	Maintenance & Operations	17,888.36
3	Capital Outlay	0.00
5	Matching/Benefits Triad	12,000.00 0.00

Free Fair

1b	Personal Services - Part Time	2,180.59
2	Maintenance & Operation	4,397.77
3	Capital Outlay County Free Fair Emergency	1,000.00 300.00

Rural Fire Departments

C	1 Arapaho M&O	2,115.00
	Capital Outlay	500.00
C	2 Butler M&O	2,147.00
	Capital Outlay	500.00
C	3 Clinton M&O	500.00
	Capital Outlay	2,115.00
C	4 Custer M&O	2,115.00
	Capital Outlay	500.00
C	5 Thomas M&O	0.00
	Capital Outlay	2,615.01
C	6 Weatherford M&O	500.00
	Capital Outlay	2,115.01

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	58.00

SHARED FEDERAL DRUG FORFEITURE CASH FUND - (INACTIVE)

CUSTER COUNTY LEPC CASH FUND

1c	Travel	0.00
2	Maintenance & Operations	2,683.00
3	Capital Outlay	1,500.00

SHERIFF'S JAIL CASH FUND

2	Maintenance & Operations	2,157.86
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COURT CLERK'S REVOLVING CASH FUND

1a	Personal Services	0.00
1c	Travel	0.00
2	Maintenance & Operations	7,819.53
3	Capital Outlay	0.00

RESALE FUND

1a	Personal Services	.00
2	Maintenance & Operations	2,139.82
3	Capital Outlay	0.00

LAW LIBRARY

1a	Personal Services	141.29
2	Maintenance & Operations	2,282.46

CAPITAL IMPROVEMENT CASH FUND

3	Capital Outlay	67.95
2	Maintenance & Operation	0.00

CCLECT

2	Maintenance & Operations	0.00
3	Capital Outlay	0.00
9	Note Payment	5,321.18

CUSTER/WASHITA DRUG COURT CASH

1a	Personal Services	0.00
5	Benefits	0.00

SHERIFF'S COMMISSARY CASH FUND

2	Maintenance & Operations	10,877.14
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	43487.72
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CBRI CASH FUND

103	Maintenance & Operations - Bridges	0.00
105	Maintenance & Operations - Roads & Bridges	20,169.29

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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SHERIFFS DRUG ENFORC-DONATIONS

3	Capital Outlay	0.00
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FREE FAIR CASH FUND

2	Maintenance and Operation	1,275.00
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CCJT - Sales Tax (Judgment)

6 Note Payment 192,312.09

TRANSFERS – COUNTY

From: Sheriff Comm – 3 – C/O 6,800.00
To: Sheriff Comm – 2 – M/O 6,800.00

From: Gen. Court Clerk- 1A - PS 57,696.26
To: Gen Gov. Benefits 57,696.26

From: T Hwy Cash – 2- M/O 104,500.00
To: T Hwy Cash – 3 – C/O 104,500.00

City of Custer City - Street & Alley

2 Maintenance & Operation 299.67

Motion was made by Steve Weichel and seconded by Jimmie Johnson to approve the City/Town of Butler Estimate of Needs. Motion carried 3/aves.

Motion was made by Jimmie Johnson and seconded by Steve Weichel to approve the Holiday Schedule For Custer County FY2013. Motion carried 3/aves

Motion was made by Jimmie Johnson and seconded by Steve Weichel to approve the Meeting Schedule For Custer County Excise Board.

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

Harold Gleason, Chairman

ATTEST:

Karen Fry, County Clerk
(Seal)

December 4, 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, Chairman; Steve Weichel, Member; Jimmie Johnson, Member and Karen Fry, County Clerk and Secretary to the Board of Tax Roll Corrections.

Brad Rennels explained (5) requests for tax roll corrections to the board.

1. Steiner Property Management – Assessed on Personal – (67.00)
2. Bar S Foods – 1 part of 5 yr exemption denied – 4,482.00
3. Bar S Foods - 7 part of 5 year exemption denied – (4,482.00)
4. Itsy Bitsy Spider – Business closed August 2011 – (157.00)
5. Paul Hodge – 100% Disabled Veteran – (350.00)

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)