

January 4, 2012  
Arapaho, Oklahoma

The Custer County Excise Board met in regular session on Wednesday, January 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; 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	\$136,000.00
1c	Travel 1	0.00
2	Maintenance & Operation	152,177.93
3	Capital Outlay	52,000.00
4	Lease/Rental	7,475.42

**HEALTH DEPARTMENT LEVY**

2	Maintenance & Operation	942.76
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**COUNTY CLERK LIEN FEE CASH FUND**

1c	Travel	0.00
2	Maintenance & Operation	1,061.00
3	Capital Outlay	0.00

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

2	Maintenance & Operations	3,535.00
3	Capital Outlay	0.00

**MORTGAGE CERTIFICATION FEE CASH FUND**

2	Maintenance & Operation	540.00
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**SHERIFF FEE CASH FUND**

1a	Personal	40,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	10,000.00
2	Maintenance & Operation	44,088.88
3	Capital Outlay	0.00
5	Benefits	15,000.00
<b><u>Courthouse Security</u></b>		
1a	Personal Services	2,371.85
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	4,887.08
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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	1,480.24
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**DA NARCOTICS CONTROL ASSISTANCE**

2	Maintenance & Operation	8,517.00
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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	20,606.00
3	Capital Outlay	0.00
5	Benefits - etc	20,000.00
7	Legal Publications	2,000.00
	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	3,442.55
3	Capital Outlay	5,000.00

**Sheriff**

1a	Personal Services - Full Time	35,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	5,000.00
2	Maintenance & Operations	8,544.27
3	Capital Outlay	0.00
5	Matching/Benefits	10,000.00
	Triad	0.00

**Free Fair**

1b	Personal Services - Part Time	2,076.75
2	Maintenance & Operation	5,482.46
3	Capital Outlay	0.00
	County Free Fair Emergency	300.00

**Rural Fire Departments**

2	Maintenance & Operation	15,602.29
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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	62.00

**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	1,588.93
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**COURT CLERK'S REVOLVING CASH FUND**

1a	Personal Services	0.00
1c	Travel	0.00
2	Maintenance & Operations	7,276.68
3	Capital Outlay	0.00

**RESALE FUND**

1a	Personal Services	.00
2	Maintenance & Operations	1,900.16
3	Capital Outlay	0.00

**LAW LIBRARY**

1a	Personal Services	134.56
2	Maintenance & Operations	2,118.94

**CAPITAL IMPROVEMENT CASH FUND**

3	Capital Outlay	2,112.90
2	Maintenance & Operation	0.00

**CCLECT**

2	Maintenance & Operations	0.00
3	Capital Outlay	0.00
9	Note Payment	196,168.35

**CUSTER/WASHITA DRUG COURT CASH**

1a	Personal Services	9,906.00
5	Benefits	2,674.00

**SHERIFF'S COMMISSARY CASH FUND**

2	Maintenance & Operations	0.00
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	231,533.37
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**CBRI CASH FUND**

103	Maintenance & Operations - Bridges	0.00
105	Maintenance & Operations - Roads & Bridges	27,356.92

**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:	Sheriff Ser. Fee – 3 – C/O.	2,200.00
To:	Sheriff Ser. Fee – 5 – Benefits	2,200.00

From:	Visual Inspection – 4 – Payroll Matching	43,550.00
To:	General Gov. – 5- Benefits	43,550.00

From:	Court Clerk Revolving- 2 – M/O	50,000.00
To:	Court Clerk Revolving – 1A – Per. Ser.	50,000.00

From:	Sheriff Ser. Fee – 3 – C/O	13,000.00
To:	Sheriff Ser. Fee – 2 – M/O	13,000.00

From:	ST Sheriff – 5 – Benefits	2,500.00
To:	ST Sheriff – 1B – Part Time	2,500.00

From:	T Hwy Cash – 2A – M/O	4,000.00
To:	T Hwy Cash – 3 – C/O	4,000.00

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

2	Maintenance & Operation	265.22
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Motion was made by Steve Weichel and seconded by Jimmie Johnson to elect Harold Gleason as Chairman of the Custer County Excise Board. Motion carried. 3/aves

Motion was made by Jimmie Johnson and seconded by Harold Gleason to elect Steve Weichel as Vice-Chairman of the Custer County Excise Board. Motion carried. 3/aves

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)

January 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 (9) requests for tax roll corrections to the board.

1. SBC Advanced Solution – Court Settlement	(1,586.00)
2. SBC Advanced Solution – Court Settlement	(1,917.00)
3. BNSF Railway Co. – Settlement	17.00
4. SWBT Purchasing & Leasing LP – Settled per SB of E	(342.00)
5. SWBT Purchasing & Leasing LP – Settled per SB of E	(716.00)
6. Southwestern Bell Telephone – Settled per SB of E	(31,321.00)
7. Southwestern Bell Telephone – Settled per SB of E	(37,351.00)
8. Lyman Nance – Error on Sales Conf. Letter	(101.00)
9. Darren Schlagel – Mobile Home Burned 4/11/11	(82.00)

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)