

February 2, 2012  
Arapaho, Oklahoma

The Custer County Excise Board met in regular session on Thursday, February 2, 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: Steve Weichel, Member; Jimmie Johnson, Member; Steve Tompkins, Chairman of the Board of County Commissioners, Brad Rennels, County Assessor; 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: 2/Ayes.

The Board approved the following items of business:

**T HIGHWAY CASH**

1a	Personal Services	\$134,000.00
1c	Travel 1	0.00
2	Maintenance & Operation	188,095.86
3	Capital Outlay	285.00
4	Lease/Rental	14,088.79

**HEALTH DEPARTMENT LEVY**

2	Maintenance & Operation	312.28
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**COUNTY CLERK LIEN FEE CASH FUND**

1c	Travel	0.00
2	Maintenance & Operation	1,457.00
3	Capital Outlay	0.00

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

2	Maintenance & Operations	3,660.00
3	Capital Outlay	0.00

**MORTGAGE CERTIFICATION FEE CASH FUND**

2	Maintenance & Operation	425.00
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**SHERIFF FEE CASH FUND**

1a	Personal	21,814.17
1b	Personal Services - Part Time	0.00
1c	Travel	0.00
2	Maintenance & Operation	0.00
3	Capital Outlay	0.00
5	Benefits	0.00

**Courthouse Security**

1a	Personal Services	2,046.15
2	Maintenance & Operations	0.00

**CAVIR CASH FUND**

2	Maintenance & Operation	5.02
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**ASSESSOR FEE REVOLVING CASH FUND**

2	Maintenance & Operation	1,769.00
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**DA VAWA GRANT (Violence Against Women Act)**

1a	Personal Services	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	777.89
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**DA NARCOTICS CONTROL ASSISTANCE**

2 Maintenance & Operation 0.00

**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 16,982.20  
3 Capital Outlay 0.00  
5 Benefits - etc 20,000.00  
7 Legal Publications 2,000.00  
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 3,962.16  
3 Capital Outlay 5,000.00

*Sheriff*

1a Personal Services - Full Time 35,000.00  
1b Personal Services - Part Time 0.00  
1c Travel 0.00  
2 Maintenance & Operations 9,643.92  
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 5,549.42  
3 Capital Outlay 0.00  
County Free Fair Emergency 300.00

*Rural Fire Departments*

2 Maintenance & Operation 15,816.04

**SHERIFF LAW ENFORCEMENT BLOCK GRANT**

3 Capital Outlay 0.00

**SHERIFF'S TRAINING AND EQUIPMENT CASH FUND**

2 Training & Equipment 0.00

**RURAL CONVENIENCE CENTER CASH FUND**

1a Personal Services 0.00  
2 Maintenance & Operation 80.00

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

**CUSTER COUNTY LEPC CASH FUND**

1c Travel 0.00  
2 Maintenance & Operations 0.00  
3 Capital Outlay 601.68

**SHERIFF'S JAIL CASH FUND**

2 Maintenance & Operations 1,848.29

**COURT CLERK'S REVOLVING CASH FUND**

1a	Personal Services	0.00
1c	Travel	0.00
2	Maintenance & Operations	6,730.07
3	Capital Outlay	0.00

**RESALE FUND**

1a	Personal Services	.00
2	Maintenance & Operations	4,162.42
3	Capital Outlay	0.00

**LAW LIBRARY**

1a	Personal Services	134.56
2	Maintenance & Operations	1,591.08

**CAPITAL IMPROVEMENT CASH FUND**

3	Capital Outlay	118.90
2	Maintenance & Operation	0.00

**CCLECT**

2	Maintenance & Operations	0.00
3	Capital Outlay	0.00
9	Note Payment	198,063.24

**CUSTER/WASHITA DRUG COURT CASH**

1a	Personal Services	0.00
5	Benefits	0.00

**SHERIFF'S COMMISSARY CASH FUND**

2	Maintenance & Operations	4800.67
3	Capital Outlay	2000.00

**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	271,141.49
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**CBRI CASH FUND**

103	Maintenance & Operations - Bridges	0.00
105	Maintenance & Operations - Roads & Bridges	25,640.94

**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 – 2 – M/O.	9,500.00
To:	Sheriff Ser. Fee – 3 – C/O	9,500.00

From:	Sheriff Ser. Fee – 2 – M/O	4,000.00
To:	Sheriff Ser. Fee – 1A – Sec. Per. Services	4,000.00

From:	ST Sheriff – 2 – M/O	2,000.00
To:	ST Sheriff – 1B – Part Time	2,000.00

From:	T Hwy Cash – 2 – M/O District #2	55,000.00
To:	T Hwy Cash – 3 – C/O District #2	55,000.00

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

/s/Steve Weichel, Vice-Chairman

ATTEST:

/s/Karen Fry, County Clerk  
(Seal)

February 2, 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; Steve Weichel, Member; Jimmie Johnson, Member and Karen Fry, County Clerk and Secretary to the Board of Tax Roll Corrections.

Brad Rennels explained (4) requests for tax roll corrections to the board.

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|---|----------|
| 1. Jay Latimer – Mobile Home destroyed prior to 1/1/11      | (23.00)  |
| 2. Victor P. Robinson – Error in square footage             | (120.00) |
| 3. Carol R. Fransen – Mobile Home destroyed prior to 1/1/11 | (5.00)   |
| 4. Kenneth Massey- Mobile Home destroyed prior to 1/1/11    | (28.00)  |

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)