## April 2, 2013 Arapaho, Oklahoma

The Custer County Excise Board met in regular session on Tuesday, April 2, 2013, 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; James E. Covey, Chairman of the Board of County Commissioners, Bruce Peoples, Brad Rennels, County Assessor; Staci Hunter, Court Clerk, Janet Roulet, Co. Treas., 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	\$150,000.00
1c	Travel 1	0.00
2	Maintenance & Operation	103,873.46
3	Capital Outlay	0.00
4	Lease/Rental	31,607.47
HEALTH DE	PARTMENT LEVY	
2	Maintenance & Operation	748.66
COUNTY CI	ERK LIEN FEE CASH FUND	
1c	Travel	0.00
2	Maintenance & Operation	596.00
3	Capital Outlay	0.00
-	ERK RECORDS MANAGEMENT & PRESERVATION	
2	Maintenance & Operations	3,380.00
3	Capital Outlay	0.00
<b>MORTGAGE</b>	CERTIFICATION FEE CASH FUND	
2	Maintenance & Operation	470.00
SHERIFF FI	EE CASH FUND	
1a	Personal	65,000.00
1b	Personal Services - Part Time	0.00
1c		10,000.00
2	Maintenance & Operation	24,476.81
3	Capital Outlay	0.00
5	Benefits	20,000.00
	Courthouse Security	
	1a Personal Services	2,530.91
	2 Maintenance & Operations	0.00
CAVIR CASI	H FUND	
2	Maintenance & Operation	3.25
ASSESSOR	FEE REVOLVING CASH FUND	
2	Maintenance & Operation	349.00
DA VAWA G	RANT (Violence Against Women Act)	
1a	Personal Services	0.00
2	Maintenance & Operation	0.00
DA VICTIM	ASSISTANCE GRANT	
2	Maintenance & Operation	0.00
-		3.00
DA INCARC	ERATION COSTS	
2	Maintenance & Operation	2,391.69
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DA NARCO	FICS CONTROL ASSISTANCE	
2	Maintenance & Operation	0.00

## <u>DA FEDERAL FORFEITURE FUND</u> - (INACTIVE)

SALES TAX - CO	DUNTY					
General Go						
1a	Personal Services - Full Time	35,000.00				
1b 1c	Personal Services - Part Time Travel	0.00 0.00				
2	Maintenance & Operation	15,860.79				
3	Capital Outlay	0.00				
5	Benefits - etc	20,000.00				
7	Legal Publications	0.00				
	Line Item Judgment Contribution	25,000.00 0.00				
	oddgilloni Continuation	0.00				
Extension						
1a	Personal Services - Full Time	5,000.00				
1b 1c	Personal Services - Part Time Travel	0.00 2,000.00				
2	Maintenance & Operation	3,492.22				
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 3	Maintenance & Operations Capital Outlay	10,404.70 0.0				
5	Matching/Benefits	12,000.00				
	Triad	0.00				
Free Fair						
1 1 1 b	Personal Services - Part Time	2,180.59				
2	Maintenance & Operation	2,217.03				
3	Capital Outlay	3,000.00				
	County Free Fair Emergency	300.00				
5 /5' 5						
	Departments	0.050.40				
С	1 Arapaho M&O Capital Outlay	2,059.46 500.00				
С	2 Butler M&O	2,059.46				
	Capital Outlay	500.00				
С	3 Clinton M&O	500.00				
С	Capital Outlay 4 Custer M&O	2,059.46 2,059.46				
C	Capital Outlay	2,039.46 500.00				
С	5 Thomas M&O	0.00				
	Capital Outlay	2,559.46				
С	6 Weatherford M&O	500.00				
	Capital Outlay	2,059.46				
SHERIFF LAW E	NFORCEMENT BLOCK GRANT					
	al Outlay	0.00				
SHERIFF'S TRAINING AND EQUIPMENT CASH FUND						
2 Training & Equipment						
RURAL CONVEN	IENCE CENTER CASH FUND					
	onal Services	0.00				
2 Maint	tenance & Operation	34.00				

SHARED FEDERAL DRUG FORFEITURE CASH FUND - (INACTIVE)

CUSTER COUNTY LEPC CASH FUND	
1c Travel 2 Maintenance & Operations	1,000.00 1,000.00
3 Capital Outlay	500.00
SHERIFF'S JAIL CASH FUND	
2 Maintenance & Operations	1,936.20
COURT CLERK'S REVOLVING CASH FUND	
1a Personal Services	0.00
1c Travel 2 Maintenance & Operations	0.00 8,122.92
3 Capital Outlay	0.00
RESALE FUND	
<ul><li>1a Personal Services</li><li>2 Maintenance &amp; Operations</li></ul>	.00 9,275.39
3 Capital Outlay	0.00
LAW LIBRARY	
1a Personal Services	145.23
2 Maintenance & Operations	2,052.93
CAPITAL IMPROVEMENT CASH FUND	
<ul><li>3 Capital Outlay</li><li>2 Maintenance &amp; Operation</li></ul>	61.37 0.00
CCLECT  2 Maintenance & Operations	0.00
3 Capital Outlay	0.00
9 Note Payment	1,394.62
CUSTER/WASHITA DRUG COURT CASH	0.040.00
<ul><li>1a Personal Services</li><li>5 Benefits</li></ul>	9,810.88 2,769.12
SHERIFF'S COMMISSARY CASH FUND	
2 Maintenance & Operations	4,975.41
3 Capital Outlay	0.00
09 RECOVERY ACT JAG CASH FUND	
2 Maintenance & Operations	0.00
SHERIFF DARE CASH FUND	
2 Maintenance & Operations	0.00
COUNTY CINICING FUND	
COUNTY SINKING FUND  9 Note/Judgment Payment	60,240.37
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CBRI CASH FUND  103 Maintenance & Operations - Bridges	0.00
105 Maintenance & Operations - Roads & Bridges	20,354.45
ETR CASH FUND	
2 Maintenance & Operations - Funding/Loan	0.00
FLOOD PLAIN CASH FUND	
1C Travel	0.00
SHERIFFS DRUG ENFORC-DONATIONS	
3 Capital Outlay	0.00
FREE FAIR CASH FUND	
2 Maintenance and Operation	650.00

## **CCJT - Sales Tax (Judgment)**

	6	Note Payment	191,327.84
		<u>S - COUNTY</u> Il Assessor - 1c- Travel	3,000.00
То:	Genera	Il Assessor – 2 – M/O	3,000.00
•	0.0	II EM- 2 - M/O II EM - 1C - Travel	800.00 800.00
City of	f Custe 2	<u>r City - Street &amp; Alley</u> Maintenance & Operation	287.47

The Board reviewed the HE Applications and Tax Roll Corrections. These may be viewed in the Custer County Assessors Office.

Motion was made by Steve Weichel and seconded by Jimmie Johnson to Approve the Five (5) Year Manufacturing Exemption. Motion carried. Vote: 3/Ayes. This may be viewed in the Custer County Assessors Office.

There	being r	no 1	further	business	to	come	before	the	Board,	the	meeting	was	adjourn	ed.
Harold	Gleas	on,	Chairm	nan										
ATTES	ST.													
/ \	<b>71</b> .													
Karen	Fry, Co	oun	ty Cler	k										

April 2, 2013 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: James E. Covey, 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 (0) requests for tax roll corrections to the board.

There being no further business to come before the board, the meeting was adjourned. /s/James E. Covey, Chairman

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

(Seal)