

August 2, 2013  
Arapaho, Oklahoma

The Custer County Excise Board met in regular session on Friday, August 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; Latasha Goodman, 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	131,000.00
1c	Travel 1	500.00
2	Maintenance & Operation	133,667.10
3	Capital Outlay	0.00
4	Lease/Rental	31,607.47

**HEALTH DEPARTMENT LEVY**

2	Maintenance & Operation	1,850.66
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**COUNTY CLERK LIEN FEE CASH FUND**

1c	Travel	0.00
2	Maintenance & Operation	2,308.00
3	Capital Outlay	0.00

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

2	Maintenance & Operations	3,210.00
3	Capital Outlay	0.00

**MORTGAGE CERTIFICATION FEE CASH FUND**

2	Maintenance & Operation	635.00
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**SHERIFF FEE CASH FUND**

1a	Personal	35,000.00
1b	Personal Services - Part Time	2,000.00
1c	Travel	3,000.00
2	Maintenance & Operation	18,387.35
3	Capital Outlay	27,000.00
5	Benefits	15,000.00

**Courthouse Security**

1a	Personal Services	2,499.14
2	Maintenance & Operations	0.00

**CAVIR CASH FUND**

2	Maintenance & Operation	4.22
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**ASSESSOR FEE REVOLVING CASH FUND**

2	Maintenance & Operation	455.00
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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	1,209.66
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**DA NARCOTICS CONTROL ASSISTANCE**

2	Maintenance & Operation	5,849.21
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**DA FEDERAL FORFEITURE FUND - (INACTIVE)**

**SALES TAX - COUNTY**

*General Government*

1a	Personal Services - Full Time	42,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	0.00
2	Maintenance & Operation	14,087.06
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	6,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	2,000.00
2	Maintenance & Operation	3,255.77
3	Capital Outlay	5,000.00

*Sheriff*

1a	Personal Services - Full Time	31,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	0.00
2	Maintenance & Operations	11,927.12
3	Capital Outlay	
3,500.00		
5	Matching/Benefits Triad	14,000.00 0.00

*Free Fair*

1b	Personal Services - Part Time	2,246.01
2	Maintenance & Operation	2,535.52
3	Capital Outlay	3,000.00
	County Free Fair Emergency	300.00

*Rural Fire Departments*

C	1 Arapaho M&O	2,191.34
	Capital Outlay	500.00
C	2 Butler M&O	2,191.34
	Capital Outlay	500.00
C	3 Clinton M&O	500.00
	Capital Outlay	2,191.35
C	4 Custer M&O	2,191.35
	Capital Outlay	500.00
C	5 Thomas M&O	0.00
	Capital Outlay	2,691.34
C	6 Weatherford M&O	500.00
	Capital Outlay	2,191.34

**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	158.00

**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	1,296.53
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**COURT CLERK'S REVOLVING CASH FUND**

1a	Personal Services	0.00
1c	Travel	0.00
2	Maintenance & Operations	5,794.36
3	Capital Outlay	0.00

**RESALE FUND**

1a	Personal Services	.00
2	Maintenance & Operations	10,742.29
3	Capital Outlay	0.00

**LAW LIBRARY**

1a	Personal Services	141.29
2	Maintenance & Operations	1,740.45

**CAPITAL IMPROVEMENT CASH FUND**

3	Capital Outlay	65.75
2	Maintenance & Operation	0.00

**CCLECT**

2	Maintenance & Operations	584.94
3	Capital Outlay	0.00
9	Note Payment	0.00

**CUSTER/WASHITA DRUG COURT CASH**

1a	Personal Services	0.00
5	Benefits	0.00

**SHERIFF'S COMMISSARY CASH FUND**

2	Maintenance & Operations	10,695.49
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	42,145.13
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**CBRI CASH FUND**

103	Maintenance & Operations - Bridges	0.00
105	Maintenance & Operations - Roads & Bridges	23,073.40

**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 12,322.50

**CCJT – Sales Tax (Judgment)**

6 Note Payment 201,462.55

**TRANSFERS – COUNTY**

From: LEPC -1C – Travel 5,000.00

To: LEPC – 2 – M/O 5,000.00

From: Co. Clerk Lien Fee. – 2 – M/O 15,000.00

To: Co. Clerk Lien Fee – 3 – C/O 15,000.00

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

2 Maintenance & Operation 271.94

Motion was made by Harold Gleason and seconded by Jimmie Johnson to approve the Amended 2013 Assessors Report to The Excise Board. Vote: 3/yes

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)

August 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)