

December 3, 2013
Arapaho, Oklahoma

The Custer County Excise Board met in regular session on Tuesday, December 3, 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, 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	134,000.00
1c	Travel 1	0.00
2	Maintenance & Operation	202,719.25
3	Capital Outlay	0.00
4	Lease/Rental	33,907.47
6	FEMA Reimbursement	0.00

HEALTH DEPARTMENT LEVY

2	Maintenance & Operation	601.25
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COUNTY CLERK LIEN FEE CASH FUND

1c	Travel	0.00
2	Maintenance & Operation	1,065.50
3	Capital Outlay	0.00

COUNTY CLERK RECORDS MANAGEMENT & PRESERVATION CASH FUND

2	Maintenance & Operations	2,675.00
3	Capital Outlay	0.00

MORTGAGE CERTIFICATION FEE CASH FUND

2	Maintenance & Operation	365.00
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SHERIFF FEE CASH FUND

1a	Personal	39,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	0.00
2	Maintenance & Operation	13,000.00
3	Capital Outlay	2,615.41
5	Benefits	15,000.00
<u>Courthouse Security</u>		
1a	Personal Services	2,832.36
2	Maintenance & Operations	0.00

CAVIR CASH FUND

2	Maintenance & Operation	5.25
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ASSESSOR FEE REVOLVING CASH FUND

2	Maintenance & Operation	262.00
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DA VAWA GRANT (Violence Against Women Act)

1a	Personal Services	8,598.28
2	Maintenance & Operation	0.00

DA VICTIM ASSISTANCE GRANT

2	Maintenance & Operation	0.00
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DA INCARCERATION COSTS

2	Maintenance & Operation	1,476.48
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DA NARCOTICS CONTROL ASSISTANCE

2	Maintenance & Operation	34.53
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DA FEDERAL FORFEITURE FUND - (INACTIVE)

SALES TAX - COUNTY

General Government

1a	Personal Services - Full Time	45,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	0.00
2	Maintenance & Operation	8,728.34
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	2,951.83
3	Capital Outlay	5,000.00

Sheriff

1a	Personal Services - Full Time	31,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	5,000.00
2	Maintenance & Operations	12,105.02
3	Capital Outlay	0.00
5	Matching/Benefits Triad	11,000.00 0.00

Free Fair

1b	Personal Services - Part Time	2,246.01
2	Maintenance & Operation	4,375.43
3	Capital Outlay County Free Fair Emergency	1,000.00 356.40

Rural Fire Departments

C	1 Arapaho M&O Capital Outlay	2,137.50 500.00
C	2 Butler M&O Capital Outlay	2,137.50 500.00
C	3 Clinton M&O Capital Outlay	500.00 2,137.50
C	4 Custer M&O Capital Outlay	2,137.51 500.00
C	5 Thomas M&O Capital Outlay	500.00 2,137.51
C	6 Weatherford M&O Capital Outlay	500.00 2,137.51

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	50.00

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	1,829.63
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COURT CLERK'S REVOLVING CASH FUND

1a	Personal Services	0.00
1c	Travel	0.00
2	Maintenance & Operations	7,059.62
3	Capital Outlay	0.00

RESALE FUND

1a	Personal Services	.00
2	Maintenance & Operations	3,360.41
3	Capital Outlay	0.00

LAW LIBRARY

1a	Personal Services	141.29
2	Maintenance & Operations	2,166.12

CAPITAL IMPROVEMENT CASH FUND

3	Capital Outlay	67.95
2	Maintenance & Operation	0.00

CCLECT

2	Maintenance & Operations	1,441.99
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	6,094.19
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	53,523.12
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CBRI CASH FUND

103	Maintenance & Operations - Bridges	30,419.90
105	Maintenance & Operations - Roads & Bridges	

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	1,050.00
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CCJT – Sales Tax (Judgment)

6 Note Payment 197,099.77

TRANSFERS – COUNTY

From: General – 2 – M/O 6,255.63
To: General – 2- Audit Budget 6,255.63

From: County Clerk RM&P – 2 – M/O 10,000.00
To: County Clerk RM&P – 3 – C/O 10,000.00

From: Sheriff Gen. – 1c - Travel 10,000.00
To: Sheriff Gen – 3 – C/O 10,000.00

City of Custer City - Street & Alley

2 Maintenance & Operation 303.84

Motion was made by Jimmie Johnson and seconded by Steve Weichel to approve the Estimate of Needs For Custer County Entities for Town of Butler, FY2013-2014. Motion carried. 3/Ayes.

Motion was made by Jimmie Johnson and seconded by Steve Weichel to approve the meeting schedule for Custer County Excise Board and Custer County Board of Tax Roll Corrections. Motion carried. 3/ayes.

Motion was made by Jimmie Johnson and seconded by Steve Weichel to approve the Holiday Schedule For Custer County 2014. Motion carried. 3/ayes

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)

Request for approval of state aid and/or federal funds for School District #26 in the amount of \$72,941.84.

December 3, 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 (7) requests for tax roll corrections to the board

- 1. Cimmarron Gathering – Result of Informal Hearing (68.00)
- 2. Cimmarron Gathering – Result of Informal Hearing 58.00
- 3. Richard Madden – Business Closed 12/2012 (221.00)
- 4. Joe B Sanders – Duplicate of 710-0-0-0-2-40 (10.00)
- 5. Marion Davidson – Informal Hearing (51.00)
- 6. Bar S Foods 13 – OTC 5 Year Exempt (1,728.00)
- 7. John D. Eyster – Duplicate Assessment (24.00)

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)