

April 2, 2014
Arapaho, Oklahoma

The Custer County Excise Board met in regular session on Wednesday, April 2, 2014, 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; 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	126,000.00
1c	Travel 1	400.00
2	Maintenance & Operation	105,903.36
3	Capital Outlay	0.00
4	Lease/Rental	34,861.23
6	FEMA Reimbursement	0.00

HEALTH DEPARTMENT LEVY

2	Maintenance & Operation	798.61
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COUNTY CLERK LIEN FEE CASH FUND

1c	Travel	0.00
2	Maintenance & Operation	661.50
3	Capital Outlay	0.00

COUNTY CLERK RECORDS MANAGEMENT & PRESERVATION CASH FUND

2	Maintenance & Operations	3,415.00
3	Capital Outlay	0.00

MORTGAGE CERTIFICATION FEE CASH FUND

2	Maintenance & Operation	405.00
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SHERIFF FEE CASH FUND

1a	Personal	35,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	5,000.00
2	Maintenance & Operation	15,194.65
3	Capital Outlay	4,000.00
5	Benefits	13,000.00
<u>Courthouse Security</u>		
1a	Personal Services	2,577.46
2	Maintenance & Operations	0.00

CAVIR CASH FUND

2	Maintenance & Operation	4.65
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ASSESSOR FEE REVOLVING CASH FUND

2	Maintenance & Operation	566.00
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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	1,873.85
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DA NARCOTICS CONTROL ASSISTANCE

2	Maintenance & Operation	45,374.55
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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	16,624.28
3	Capital Outlay	0.00
5	Benefits - etc	20,000.00
7	Legal Publications	0.00
	Line Item	20,000.00
	Judgment Contribution	0.00

Extension

1a	Personal Services - Full Time	9,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	2,000.00
2	Maintenance & Operation	2,579.29
3	Capital Outlay	2,000.00

Sheriff

1a	Personal Services - Full Time	37,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	0.00
2	Maintenance & Operations	5,713.32
3	Capital Outlay	0.00
5	Matching/Benefits Triad	15,000.00 0.00

Free Fair

1b	Personal Services - Part Time	2,246.01
2	Maintenance & Operation	4,177.02
3	Capital Outlay County Free Fair Emergency	1,000.00 300.00

Rural Fire Departments

C	1 Arapaho M&O	2,080.09
	Capital Outlay	500.00
C	2 Butler M&O	1,080.09
	Capital Outlay	500.00
	Lease	1,000.00
C	3 Clinton M&O	500.00
	Capital Outlay	2,080.09
C	4 Custer M&O	2,080.09
	Capital Outlay	500.00
C	5 Thomas M&O	500.00
	Capital Outlay	2,080.09
C	6 Weatherford M&O	500.00
	Capital Outlay	2,080.08

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	128.00

SHARED FEDERAL DRUG FORFEITURE CASH FUND - (INACTIVE)

CUSTER COUNTY LEPC CASH FUND

1c	Travel	1,000.00
2	Maintenance & Operations	0.00
3	Capital Outlay	0.00

SHERIFF'S JAIL CASH FUND

2	Maintenance & Operations	2,453.05
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COURT CLERK'S REVOLVING CASH FUND

1a	Personal Services	0.00
1c	Travel	0.00
2	Maintenance & Operations	7,830.90
3	Capital Outlay	0.00

RESALE FUND

1a	Personal Services	.00
2	Maintenance & Operations	8,095.61
3	Capital Outlay	0.00

LAW LIBRARY

1a	Personal Services	145.23
2	Maintenance & Operations	1,944.04

CAPITAL IMPROVEMENT CASH FUND

3	Capital Outlay	61.37
2	Maintenance & Operation	0.00

CCLECT

2	Maintenance & Operations	1,255.93
3	Capital Outlay	0.00
9	Note Payment	0.00

CUSTER/WASHITA DRUG COURT CASH

1a	Personal Services	10,002.08
5	Benefits	2,577.92

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	121.30
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CBRI CASH FUND

103	Maintenance & Operations - Bridges	23,290.47
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	150.00
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CCJT – Sales Tax (Judgment)

6 Note Payment 192,298.97

CC RURAL FIRE T & EQUIP –USE TAX

2 Maintenance & Operation 0.00
3 Capital Outlay 65,399.78
4 Lease 0.00

TRANSFERS – COUNTY

From: Court Clerk Revolving – 2 – M/O 2,000.00
To: Court Clerk Revolving – 3 – C/O 2,000.00

From: County Clerk - 2 – M/O 1,000.00
To: County Clerk -3 – Travel 1,000.00

City of Custer City - Street & Alley

2 Maintenance & Operation 287.47

The Board Reviewed the Homestead Exemption Applications

Jimmie Johnson made motion to approve the 5 Year Manufacturing Exemptions Steve Weichel seconded the motion. Motion carried. Vote 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)

April 2, 2014
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, Steve Weichel, Jimmie Johnson, Member and Karen Fry, County Clerk and Secretary to the Board of Tax Roll Corrections.

Brad Rennels explained (2) requests for tax roll corrections to the board

- 1. Prowler Transportation – corrected rendition 447.00
- 2. Jimmy’s Bit Service – assets not in Custer County (1,367.00)

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)