

August 4, 2014
Arapaho, Oklahoma

The Custer County Excise Board met in regular session on Monday, August 4, 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	131,000.00
1c	Travel 1	500.00
2	Maintenance & Operation	129,043.80
3	Capital Outlay	0.00
4	Lease/Rental	35,678.93
6	FEMA Reimbursement	0.00

HEALTH DEPARTMENT LEVY

2	Maintenance & Operation	1,590.31
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COUNTY CLERK LIEN FEE CASH FUND

1c	Travel	0.00
2	Maintenance & Operation	4,152.00
3	Capital Outlay	0.00

COUNTY CLERK RECORDS MANAGEMENT & PRESERVATION CASH FUND

2	Maintenance & Operations	3,425.00
3	Capital Outlay	0.00

MORTGAGE CERTIFICATION FEE CASH FUND

2	Maintenance & Operation	580.00
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SHERIFF FEE CASH FUND

1a	Personal	0.00
1b	Personal Services - Part Time	0.00
1c	Travel	8,000.00
2	Maintenance & Operation	9,503.44
3	Capital Outlay	0.00
5	Benefits	0.00

Courthouse Security

1a	Personal Services	2,457.88
2	Maintenance & Operations	0.00

CAVIR CASH FUND

2	Maintenance & Operation	5.12
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ASSESSOR FEE REVOLVING CASH FUND

2	Maintenance & Operation	561.00
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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

DA INCARCERATION COSTS

2 Maintenance & Operation 1,215.42

DA NARCOTICS CONTROL ASSISTANCE

2 Maintenance & Operation 25,187.46

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 15,256.68
3 Capital Outlay 0.00
5 Benefits - etc 20,000.00
7 Legal Publications 1,000.00
Line Item 20,000.00
Judgment Contribution 0.00

Extension

1a Personal Services - Full Time 10,000.00
1b Personal Services - Part Time 0.00
1c Travel 2,000.00
2 Maintenance & Operation 2,309.65
3 Capital Outlay 2,000.00

Sheriff

1a Personal Services - Full Time 40,361.98
1b Personal Services - Part Time 4,000.00
1c Travel 0.00
2 Maintenance & Operations 0.00
3 Capital Outlay 0.00
5 Matching/Benefits 16,000.00
Triad 0.00

Free Fair

1b Personal Services - Part Time 2,246.01
2 Maintenance & Operation 4,542.76
3 Capital Outlay 1,000.00
County Free Fair Emergency 300.00

Rural Fire Departments

C 1 Arapaho M&O 2,201.36
Capital Outlay 500.00
C 2 Butler M&O 1,201.35
Capital Outlay 500.00
Lease 1,000.00
C 3 Clinton M&O 500.00
Capital Outlay 2,201.35
C 4 Custer M&O 2,201.35
Capital Outlay 500.00
C 5 Thomas M&O 500.00
Capital Outlay 2,201.35
C 6 Weatherford M&O 500.00
Capital Outlay 2,201.35

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 0.00

SHARED FEDERAL DRUG FORFEITURE CASH FUND - (INACTIVE)

CUSTER COUNTY LEPC CASH FUND

1c Travel 0.00

2 Maintenance & Operations 5,000.00

3 Capital Outlay 1,250.00

SHERIFF'S JAIL CASH FUND

2 Maintenance & Operations 1,896.39

COURT CLERK'S REVOLVING CASH FUND

1a Personal Services 0.00

1c Travel 0.00

2 Maintenance & Operations 7,119.31

3 Capital Outlay 0.00

RESALE FUND

1a Personal Services .00

2 Maintenance & Operations 11,586.89

3 Capital Outlay 0.00

LAW LIBRARY

1a Personal Services 141.29

2 Maintenance & Operations 2,192.74

CAPITAL IMPROVEMENT CASH FUND

3 Capital Outlay 65.75

2 Maintenance & Operation 0.00

CCLECT

2 Maintenance & Operations 643.81

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 3,634.39

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 SINKING FUND

9 Note/Judgment Payment 27,882.05

CBRI CASH FUND

103 Maintenance & Operations - Bridges 27,124.72
105 Maintenance & Operations - Roads & Bridges

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 15,912.00

CCJT – Sales Tax (Judgment)

6 Note Payment 201,192.72

CC RURAL FIRE T & EQUIP –USE TAX

2 Maintenance & Operation 0.00
3 Capital Outlay 0.00
4 Lease 0.00

TRANSFERS – COUNTY

From: LEPC – 3 – C/O 5,000.00
To: LEPC – 2 – M/O 5,000.00

City of Custer City - Street & Alley

2 Maintenance & Operation 322.52

Motion was made by Jimmie Johson and seconded by Steve Weichel to approve Amended Assessors Report to the Excise. Motion carried. Vote: 3/aves

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

Harold Gleason, Chairman

ATTEST:

Karen Fry, County Clerk
(Seal)

August 4, 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, Jimmie Johnson, Steve Weichel, Member and Karen Fry, County Clerk and Secretary to the Board of Tax Roll Corrections.

Brad Rennels explained (1) requests for tax roll corrections to the board

1. Taylor Henderson etux – Value Change (908.00)

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

James E. Covey, Chairman

ATTEST:

Karen Fry, County Clerk
(Seal)