

November 4, 2014
Arapaho, Oklahoma

The Custer County Excise Board met in regular session on Tuesday, November 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; Jimmie Johnson, Member; James E. Covey, Chairman of the Board of County Commissioners, Brad Rennels, County Assessor; Ron Wright, Gerald Green and Karen Fry County Clerk and Secretary to the Custer County Excise Board.

Motion was made by Jimmie Johnson and seconded by Harold Gleason to approve the previous months minutes. Motion carried. Vote: 2/Ayes.

The Board approved the following items of business:

T HIGHWAY CASH

1a	Personal Services	117,000.00
1c	Travel 1	300.00
2	Maintenance & Operation	131,998.19
3	Capital Outlay	0.00
4	Lease/Rental	35,988.59
6	FEMA Reimbursement	0.00

HEALTH DEPARTMENT LEVY

2	Maintenance & Operation	676.86
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COUNTY CLERK LIEN FEE CASH FUND

1c	Travel	0.00
2	Maintenance & Operation	4,200.00
3	Capital Outlay	0.00

COUNTY CLERK RECORDS MANAGEMENT & PRESERVATION CASH FUND

2	Maintenance & Operations	3,940.00
3	Capital Outlay	0.00

MORTGAGE CERTIFICATION FEE CASH FUND

2	Maintenance & Operation	480.00
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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	20,194.43
3	Capital Outlay	0.00
5	Benefits	0.00

Courthouse Security

1a	Personal Services	2,876.67
2	Maintenance & Operations	0.00

CAVIR CASH FUND

2	Maintenance & Operation	5.33
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ASSESSOR FEE REVOLVING CASH FUND

2	Maintenance & Operation	492.00
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DA VAWA GRANT (Violence Against Women Act)

1a	Personal Services	2,149.57
2	Maintenance & Operation	0.00

DA VICTIM ASSISTANCE GRANT

2	Maintenance & Operation	0.00
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DA INCARCERATION COSTS

2	Maintenance & Operation	1,234.98
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DA NARCOTICS CONTROL ASSISTANCE

2	Maintenance & Operation	66,179.07
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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	14,283.58
3	Capital Outlay	0.00
5	Benefits - etc	20,000.00
7	Legal Publications	2,000.00
	Line Item	25,000.00
	Judgment Contribution	0.00

Extension

1a	Personal Services - Full Time	7,000.00
1b	Personal Services - Part Time	0.00
1c	Travel	2,000.00
2	Maintenance & Operation	6,076.35
3	Capital Outlay	2,000.00

Sheriff

1a	Personal Services - Full Time	48,214.65
1b	Personal Services - Part Time	0.00
1c	Travel	0.00
2	Maintenance & Operations	0.00
3	Capital Outlay	0.00
5	Matching/Benefits	15,000.00
	Triad	0.00

Free Fair

1b	Personal Services - Part Time	2,246.01
2	Maintenance & Operation	4,909.99
3	Capital Outlay	1,000.00
	County Free Fair Emergency	300.00

Rural Fire Departments

C	1 Arapaho M&O	2,328.88
	Capital Outlay	500.00
C	2 Butler M&O	1,328.88
	Capital Outlay	500.00
	Lease	1,000.00
C	3 Clinton M&O	500.00
	Capital Outlay	2,328.88
C	4 Custer M&O	2,328.88
	Capital Outlay	500.00
C	5 Thomas M&O	500.00
	Capital Outlay	2,328.89
C	6 Weatherford M&O	0.00
	Capital Outlay	2,828.89

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	0.00

SHARED FEDERAL DRUG FORFEITURE CASH FUND - (INACTIVE)**CUSTER COUNTY LEPC CASH FUND**

1c	Travel	0.00
2	Maintenance & Operations	6,250.00
3	Capital Outlay	0.00

SHERIFF'S JAIL CASH FUND

2	Maintenance & Operations	1,870.42
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COURT CLERK'S REVOLVING CASH FUND

1a	Personal Services	0.00
1c	Travel	0.00
2	Maintenance & Operations	6,926.41
3	Capital Outlay	0.00

RESALE FUND

1a	Personal Services	.00
2	Maintenance & Operations	4,381.76
3	Capital Outlay	0.00

LAW LIBRARY

1a	Personal Services	141.29
2	Maintenance & Operations	2,219.08

CAPITAL IMPROVEMENT CASH FUND

3	Capital Outlay	65.75
2	Maintenance & Operation	0.00

CCLECT

2	Maintenance & Operations	656.01
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	5,590.26
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 116.27

CBRI CASH FUND

103 Maintenance & Operations - Bridges 27,098.54

105 Maintenance & Operations - Roads & Bridges

ETR CASH FUND

2 Maintenance & Operations - Funding/Loan 650,000.00

FLOOD PLAIN CASH FUND

1C Travel 0.00

SHERIFFS DRUG ENFORC-DONATIONS

3 Capital Outlay 5.00

FREE FAIR CASH FUND

2 Maintenance and Operation 150.00

CCJT – Sales Tax (Judgment)

6 Note Payment 210,686.07

CC RURAL FIRE T & EQUIP –USE TAX

2 Maintenance & Operation 0.00

3 Capital Outlay 31,491.13

4 Lease 0.00

TRANSFERS – COUNTY

From: General Election – 2 – M/O 400.00

To: General Election – 3 – C/O 400.00

From: General Visual Insp. – 4 – Payroll Match 46,070.14

To: General – 5 – Benefits 46,070.14

From: T Hwy – 2 – M/O (D3) 700.00

To: T Hwy – 1C – Travel (D3) 700.00

City of Custer City - Street & Alley

2 Maintenance & Operation 323.16

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

Harold Gleason, Chairman

ATTEST:

Karen Fry, County Clerk
(Seal)

November 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, 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. Jimmy Webb Painting – value change after tax roll ran | 111.00 |
| 2. CNH Capital America LLC 1 – nothing here for 2014 | (964.00) |

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

James E. Covey, Chairman

ATTEST:

Karen Fry, County Clerk
(Seal)