

Canadian County Excise Board Meeting  
December 14, 2021

Notice of the meeting and agenda was posted at 2:30pm on December 7, 2021 at the Canadian County Courthouse, 201 N. Choctaw Ave., El Reno, OK 73036, according to the provisions of 25 O.S. § 301-314.

The Canadian County Excise Board met at 9:15am in the Public Meeting Room. Those members present were Lynda Ramsey and Karl Mengers. A quorum was present. Deborah Harrison was absent.

Member Ramsey called the meeting to order.

Mengers moved, seconded by Ramsey to approve the November 16, 2021 meeting minutes. Upon roll call: Ramsey, yes; Mengers, yes. The motion passed 2-0.

Ramsey moved, seconded by Mengers to approve the Appropriations. Upon roll call: Ramsey, yes; Mengers, yes. The motion passed 2-0.

APPROPRIATIONS:

TO	FROM	AMOUNT
County Unrestricted Highway – District #1	City of Piedmont	\$5,007.30
County Unrestricted Highway – District #1	Ralph Gleighman	\$530.00
Control Substance	Sheriff Seized Funds	\$640.00
Control Substance	Sheriff Seized Funds	\$4,917.00
Control Substance	Route 66 Auto Auction	\$6,095.00
Drug Court	State of OK – Dept of Mental Health	\$1,770.83
Drug Court	State of OK – Dept of Mental Health	\$11,770.83
Juvenile Detention – Contracts	Depository	\$3,807.54
Sheriff Commissary	Commissary	\$27,170.21
Sheriff Service Fee	Asset Forfeiture	\$6,589.74
County Unrestricted Highway – Dist. #1,2,3	Recoil Oilfield Services, LLC	\$2,000.00
Drug Court	Depository	\$1,059.75
Drug Court	State of OK – Dept. of Mental Health	\$6,750.00
Sheriff Service Fee	Dept. of Corrections – Reimbursement	\$424.00
County General	Reimbursement	\$1,743.10
County Unrestricted Highway – Dist. #1,2,3	Bison Water Midstream LLC	\$2,000.00
Free Fair	Free Fair Fees	\$1,040.00
Free Fair	Free Fair Fees	\$7,016.28
Juvenile Detention – Contracts	Depository	\$684.75
Juvenile Detention – Contracts	Depository	\$5,535.00
Juvenile Detention – Contracts	Depository	\$20,967.00
Juvenile Detention – Sales Tax	Interest	\$101.78
Juvenile Detention – Sales Tax	Depository	\$65,073.86
Treasurer Mortgage Fees	November Apportionment	\$5,110.00
Treasurer Resale	November Apportionment	\$43,195.11
County Unrestricted Highway – Dist. #1,2,3	Oklahoma Tax Commission	1,407,136.72
Assessor Revolving Fee	Depository	\$235.00
CBRI	Oklahoma Tax Commission	\$44,889.27
Bogus Check Restitution	Depository	\$7,692.58
Control Substance	Route 66 Auto Auction, LLC	\$4,715.00
Control Substance	Route 66 Auto Auction, LLC	\$600.00

Control Substance	Route 66 Auto Auction, LLC	\$2,825.00
Control Substance	Route 66 Auto Auction, LLC	\$1,255.00
Control Substance	Route 66 Auto Auction, LLC	\$3,325.00
Restitution & Diversion	Depository	\$189.00
Supervision Fees	Depository	\$0.50
Supervision Fees	Depository	\$98.00
County Clerk Lien Fee	Depository	\$15,192.28
County Clerk RM & Preservation	Depository	\$38,510.00
Court Clerk RM & Preservation	Depository	\$5,516.50
Drug Court	Depository	\$1,773.50
Drug Court	State of Okla – Dept. of Mental Health	\$10,145.83
Free Fair	BancFirst – Excess Use Tax	\$21,616.77
Free Fair	Depository	\$150.00
Juvenile Detention – Contracts	Depository	\$3,688.10
Juvenile Detention – Contracts	Depository	\$600.00
Juvenile Detention – Contracts	Depository	\$9,028.83
Juvenile Detention – Sales Tax	Oklahoma Tax Commission	\$135.97
Sheriff Commissary	Depository	\$14,813.21
Sheriff Service Fee	Depository	\$29,172.88
Sheriff Service Fee	Depository	\$101,292.82
Sheriff Service Fee	US Treasury – Reimbursement	\$1,580.88
Sheriff Training	Route 66 Auto Auction, LLC	\$1,355.00
Use Tax – Free Fair Improvements	Oklahoma Tax Commission	\$168,214.62

The Board reviewed the following Transfers of Appropriations:

TRANSFERS OF APPROPRIATIONS:

FROM	TO	AMOUNT
County General – General – Building Repairs	County General – Maintenance and Operation	\$25,000.00
County General – Fair – Capital Outlay	County General – Fair Maintenance and Operation	\$23,000.00
County General – Expo Center – Maintenance and Operation	County General – Expo Center – Capital Outlay	\$105,000.00
County General – Expo Center – Capital Outlay, Maintenance and Operation and Personal Services	County General – Fair – Capital Outlay, Maintenance and Operation and Personal Services	\$115,000.00
County General – Fair – Capital Outlay, Maintenance and Operation and Personal Services	County General – Capital Outlay – Reserves	\$115,000.00

Upon roll call: Ramsey, yes; Mengers, yes. The motion passed 2-0.

Mengers moved, seconded by Ramsey to approve the Transfer of Funds.

FROM	TO	AMOUNT
Juvenile Detention – Contracts – Maintenance and Operation	Juvenile Detention – Sales Tax – Administration Personal Services, Behavioral Health Personal Services, Detention Personal Services, Juvenile Bureau Personal Services, Part Time Help, Travel Expense and Maintenance and Operation	\$54,617.31

Upon roll call: Ramsey, yes; Mengers, yes. The motion passed 2-0.

There was no new business.

There being no further business before the Board, Chairman Ramsey adjourned the meeting at 10:16am.

Sherry Murray, County Clerk and Secretary to the Board

(SEAL)