

September 5, 2017

Minutes of Meeting of Greer County Excise Board held September 5, 2017 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on August 30, 2017.

Bryant Reeves, Kelley Bowen and J. B. Reser are present to transact the following items of business.

Bryant Reeves called the meeting to order.

Kelley Bowen made motion to approve minutes from August 7, 2017 meeting. Reser seconded the motion. The vote: Bowen-Aye; Reser-Aye; Reeves-Aye. No Nay Votes. Motion Carried.

Reser made motion to approve monthly appropriations, as set forth below. Bowen seconded the motion. The vote: Reser-Aye; Bowen-Aye; Reeves-Aye. No Nay Votes. Motion carried.

OSU Travel	\$ 1,000.00
OSU Maintenance and Operation	\$ 2,000.00
OSU Capital Outlay	\$ 110.47
Free Fair	\$ 1,136.82
IDA – Sales Tax Interest	\$ 8.01
Renovations	\$ 11,368.23
Emergency	\$ 568.41
Law Library	\$ 184.16
Total:	\$ 16,376.10

Highway – Personal Service	\$60,000.00
Highway – Travel	\$ 1,000.00
Highway – M & O	\$48,916.77
Lease Payments	\$11,000.00
Insurance	\$13,000.00
Social Security/Medicare	\$ 5,000.00
Retirement	\$ 9,000.00
Bridge Fund Interest	\$ 151.84
Road and Bridge Interest	\$ 919.15
Road and Bridge Fund	\$14,207.77
Total:	\$163,195.53

Sheriff:

Service Fee-Court Clerk	\$ 3,800.00
Maintenance and Operations	\$ 1,211.81
BOP – Personal Services	\$ 1,100.00
BOP – M & O	\$ 2,240.82
Courthouse Security	\$ 380.99
Commissary	\$ 1,955.76
Sales Tax – Personal Service	\$ 5,115.70
Total:	\$ 15,805.08

Cash Fund of Treasurer	\$ 175.00
County Clerk Cash Fund (copies)	\$ 140.00
County Clerk Cash Fund (Preservation)	\$ 600.00
County Clerk Eltra Fund Transfer	\$ 20.00
County Clerk Sales Tax M & O	\$ 568.41
General Sales Tax M & O	\$ 5,115.71
Total:	\$ 6,619.12

There was no new or old business to discuss.

Reser made the motion to adjourn. Bowen seconded the motion. The vote: Reser-Aye; Bowen-Aye; Reeves-Aye. No Nay votes. Motion carried.

Approved this 2nd day of October, 2017.

GREER COUNTY EXCISE BOARD
Mangum, Oklahoma

** S E A L **

/s/BRYANT REEVES, CHAIRMAN

ATTEST:

/s/D. KELLEY BOWEN, MEMBER

/s/JACKIE CLOYD
COUNTY CLERK

J. B. RESER, MEMBER (absent)