

Minutes of Regular Meeting of Greer County Excise Board held January 2, 2018 at 10:00 a.m. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on December 28, 2017.

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

#1-Bryant Reeves called the meeting to order at 10:00 a.m.

#2-J.B. Reser made the motion to approve minutes from the December 4, 2017 regular meeting. Bryant Reeves seconded the motion. The vote: Reser-Aye; Reeves-Aye. No nay votes. All were in favor, motion carried.

#3-Bryant Reeves made the motion to approve appropriations, as set forth below. J.B. Reser seconded the motion. The vote: Reser-Aye; Reeves-Aye. No nay votes. All were in favor, motion carried.

Treasurer's Cash Fund	\$ 90.00
Clerk's Cash Fund (copies)	\$ 51.00
Clerk's Preservation Fund	\$ 490.00
Assessor's Revolving Fund (copies)	\$ 100.00
General Sales Tax – M & O	\$ 5,127.10
County Clerk Sales Tax – M & O	\$ 569.68
Health Dept.	\$ 14.00
Total:	\$ 6,441.78

Highway:	
Personal Service	\$ 60,000.00
Travel	\$ 1,000.00
Maintenance and Operation	\$ 38,537.24
Lease Payments	\$ 10,000.00
Insurance	\$ 10,000.00
Social Security/Medicare	\$ 4,000.00
Retirement	\$ 9,000.00
CBRI – Bridge Fund Interest	\$ 147.40
CBRI – Road and Bridge Fund	\$ 15,883.28
CBRI – Road and Bridge Fund Interest	\$ 861.17
Total:	\$149,492.09

OSU Part Time Help	\$ 500.00
OSU Travel	\$ 1,000.00
OSU M & O	\$ 1,000.00
OSU Capital Outlay	\$ 618.07
Free Fair	\$ 1,139.36
Fair Barn	\$ 2,451.16
Renovation/Courthouse-Jail	\$ 11,393.56
Emergency Fund	\$ 569.68
Law Library	\$ 270.01
Total:	\$ 18,941.84

Sheriff:	
Sheriff Service Fee-Court Clerk	\$ 4,650.00
Maintenance & Operations	\$ 985.66
Board of Prisoners-Personal Service	\$ 3,600.00
Board of Prisoners-Maintenance & Operations	\$ 17,968.54
Sheriff's Courthouse Security	\$ 464.75
Sheriff's Commissary Fund-Inmate	\$ 1,703.17
Sheriff's Sales Tax-Personal Service	\$ 5,080.00
Sheriff's Sales Tax-M&O	\$ 47.10

#4-There was no new business to discuss.

#5-There was no old business to discuss.

#7-Bryant Reeves made the motion to adjourn. J.B. Reser seconded the motion. The vote: Reeves-Aye; Reser-Aye. No Nay votes. All were in favor, motion carried.

Approved this 31<sup>st</sup> day of January, 2018.

GREER COUNTY EXCISE BOARD  
Mangum, Oklahoma

\*\* S E A L \*\*

BRYANT REEVES, CHAIRMAN (absent)

ATTEST:

Absent previous meeting  
D. KELLEY BOWEN, MEMBER

/s/LEANNE COFFMAN  
COUNTY CLERK

/s/J. B. RESER, MEMBER