

Minutes of Regular Meeting of Greer County Excise Board held January 6, 2020 at 10:00 a.m. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on January 3, 2020.

Bryant Reeves, Kelley Bowen and Steve Martin were present to transact the following items of business.

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

#2-Kelley Bowen made the motion to approve minutes from the December 2, 2020 regular meeting. Steve Martin seconded the motion. The vote: Reeves-Aye; Martin-Aye; Bowen-Aye. No nay votes. All were in favor, motion carried.

#3- Kelley Bowen made the motion to approve the appropriations, as set forth below. Steve Martin seconded the motion. The vote: Reeves-Aye; Martin-Aye; Bowen-Aye. No nay votes. All were in favor, motion carried.

Treasurer's Certification Fees	\$ 100.00
Clerk's Cash Fund (copies)	\$ 143.00
Clerk's Preservation Fund	\$ 845.00
Clerk's Eltra Preservation Fund	\$ 140.00
Assessor's Revolving Fund (copies)	\$ 183.00
Health Dept.	\$ 886.42
Court Fund Payroll	\$ 3,113.39
Court Fund Revolving	\$ 1,747.27
Resale	\$ 967.04
Total:	\$ 8,125.12

Highway:	
Personal Services	\$ 55,600.00
Travel	\$ 1,036.77
Maintenance and Operation	\$ 40,251.50
Capital Outlay	\$ 900.00
Lease Payments	\$ 12,116.51
Insurance	\$ 13,490.26
Social Security/Medicare	\$ 4,057.30
Retirement	\$ 9,174.00
CBRI – Road and Bridge Fund	\$ 27,411.08
CBRI – Road and Bridge Fund Interest	\$ 1,443.53
Total:	\$165,480.95

OSU Part Time Help	\$ 500.00
OSU Travel	\$ 1,000.00
OSU M & O	\$ 1,000.00
OSU Capital Outlay	\$ 247.74
Free Fair	\$ 1,015.91
Renovation/Courthouse-Jail	\$ 10,159.15
Law Library	\$ 262.80
Total:	\$ 14,185.60

Sheriff:	
Sheriff Service Fee	\$ 11,550.14
Sheriff's Courthouse Security	\$ 434.28
Sheriff's Commissary Fund-Inmate	\$ 568.87
Sheriff's Sales Tax-Personal Service	\$ 4,571.62
Total:	\$ 17,124.91

EDA-Sales Tax	\$ 1,589.65
Hotel/Motel Lodging Tax	\$ 1,586.77
1984 Sales Tax	\$ 16,554.64
General Sales Tax	\$ 4,063.66
County Clerk Sales Tax	\$ 1,015.92
Emergency Fund	\$ 507.96
Total	\$ 25,318.60

#4- Pursuant to 62 O.S. §461 notice is hereby given of a transfer of appropriations from Hotel/Motel Lodging Tax Fund to Sheriff's Sales Tax Personal Services Fund.

#5-There was no new business to discuss.

#6-There was no old business to discuss.

#7- Steve Martin made the motion to adjourn. Kelley Bowen seconded the motion. The vote: Reeves-Aye; Martin-Aye; Bowen-Aye. No Nay votes. All were in favor, motion carried.

Approved this 3rd day of February, 2020.

Greer County Excise Board
Mangum, Oklahoma

** S E A L **

/s/Bryant Reeves, Chairman

Attest:

D. Kelley Bowen, Member(absent)

/s/Leanne Coffman
County Clerk

/s/Steve Martin, Member