

Minutes of Regular Meeting of Greer County Excise Board held October 5, 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 September 3, 2020.

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

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

#2- Steve Martin made the motion to approve minutes from the September 21, 2020 special meeting. Kelley Bowen seconded the motion. The vote: Bowen-Aye; Reeves-Aye; Martin-Aye. No nay votes. All were in favor, motion carried.

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

Treasurer's Certification Fees	\$ 155.00
Clerk's Cash Fund (copies)	\$ 161.00
Clerk's Preservation Fund	\$ 1,320.00
Assessor's Revolving Fund (copies)	\$ 190.00
Health Dept.	\$ 1815.00
Court Fund Payroll	\$ 6,280.87
Court Fund Revolving	\$ 1,243.96
Court Fund Preservation	\$ 130.00
Resale	<u>\$ 7,109.78</u>
Total:	\$ 18,405.61

Highway:	
Personal Services	\$ 57,600.00
Maintenance and Operation	\$ 39,783.89
Lease Payments	\$ 13,400.00
Insurance	\$ 13,500.00
Social Security/Medicare	\$ 4,275.00
Retirement	\$ 8,300.00
Unemployment	\$ 600.00
CIRB-MV	\$ 31,807.46
CBRI – Road and Bridge Fund	\$ 17,104.61
CBRI – Road and Bridge Fund Interest	<u>\$ 1,014.31</u>
Total:	\$187,385.27

OSU M & O	\$ 2,259.59
OSU Capital Outlay	\$ 1,000.00
Free Fair	\$ 1,262.53
Renovation/Courthouse-Jail	\$ 11,865.28
Law Library	<u>\$ 179.46</u>
Total:	\$ 16,566.86

Sheriff Service Fee-Lease payment	\$ 445.55
Sheriff's Service Fee-Part-time help	\$ 4,000.00
Sheriff's Courthouse Security	\$ 327.88
Sheriff's Commissary Fund-Inmate	\$ 584.91
Sheriff's Sales Tax-Personal Service	<u>\$ 5,339.38</u>
Total:	\$ 10,697.72

EDA-Sales Tax	\$ 2,239.86
Hotel/Motel Lodging Tax	\$ 2,236.99
1984 Sales Tax-Personal Services	\$ 18,684.46
1984 Sales Tax-FICA	\$ 300.00
1984 Sales Tax-Retirement	\$ 300.00
General Sales Tax-PS	\$ 2,600.00
General Sales Tax-Insurance	\$ 2,146.12
County Clerk Sales Tax- M&O	\$ 1,186.53
Emergency Fund	<u>\$ 593.26</u>
Total	\$ 30,287.22

#4-Kelley Bowen made the motion to approve the Greer County Fiscal Year 2020-2021 Estimate of Needs and Fiscal Year 2019-2020 Financial Statement. Steve Martin seconded the motion. The vote: Reeves-Aye; Bowen-Aye; Martin-Aye. No nay votes. All were in favor, motion carried.

#5-Steve Martin made the motion to approve the Granite Public School District Fiscal Year 2020-2021 Estimate of Needs and Fiscal Year 2019-2020 Financial Statement. Kelley Bowen seconded the motion. The vote: Reeves-Aye; Bowen-Aye; Martin-Aye. No nay votes. All were in favor, motion carried.

#6-Pursuant to 62 O.S. §461 notice is hereby given of a transfer of appropriations from the Greer Co. Assessor's Revaluation Travel account to the Revaluation M&O account and from the Emergency Fund account to the Greer County Sheriff's Personal Services accounts.

#7-There was no new business to discuss.

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

Approved this 2nd day of November, 2020.

Greer County Excise Board
Mangum, Oklahoma

** S E A L **

/s/Bryant Reeves, Chairman

Attest:

/s/Steve Martin, Vice-Chairman

/s/Leanne Coffman
County Clerk

/s/D. Kelley Bowen, Member