

Minutes of Regular Meeting of Greer County Excise Board held November 2, 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 October 30, 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- Kelley Bowen made the motion to approve minutes from the October 5, 2020 regular meeting. Steve Martin 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	\$ 120.00
Clerk's Cash Fund (copies)	\$ 154.00
Clerk's Preservation Fund	\$ 1,050.00
Assessor's Revolving Fund (copies)	\$ 90.00
Health Dept.	\$ 900.00
Court Fund Payroll	\$ 6,271.65
Court Fund Revolving	\$ 2,158.81
Court Fund Preservation	\$ 120.00
Resale	<u>\$ 9,756.92</u>
Total:	\$ 20,621.38
Highway:	
Personal Services	\$ 57,600.00
Maintenance and Operation	\$ 43,768.73
Lease Payments	\$ 13,400.00
Insurance	\$ 12,700.00
Social Security/Medicare	\$ 4,275.00
Retirement	\$ 8,849.00
CIRB-MV	\$ 32,238.04
CBRI – Road and Bridge Fund	\$ 19,339.36
CBRI – Road and Bridge Fund Interest	<u>\$ 979.15</u>
Total:	\$ 193,149.28
OSU Travel	\$ 1,000.00
OSU M & O	\$ 1,000.00
OSU Capital Outlay	\$ 1,679.33
Free Fair	\$ 1,326.44
Renovation/Courthouse-Jail	\$ 13,264.46
Law Library	<u>\$ 205.93</u>
Total:	\$ 18,476.16

Sheriff's Service Fee-Personal Services	\$ 2,000.00
Sheriff's Service Fee-Lease payment	\$ 4,000.00
Sheriff's Service Fee-Part-time help	\$ 1,000.00
Sheriff's Service Fee-M&O	\$ 2,285.73
Sheriff's Courthouse Security	\$ 360.37
Sheriff's Commissary Fund-Inmate	\$ 794.51
Sheriff's Sales Tax-Personal Service	\$ 5,000.00
Sheriff's Sales Tax-M&O	\$ <u>969.01</u>
Total:	\$ 16,409.62

EDA-Sales Tax	\$ 1,860.60
Hotel/Motel Lodging Tax	\$ 1,857.60
1984 Sales Tax-Personal Services	\$ 19,190.13
1984 Sales Tax-FICA	\$ 2,333.00
General Sales Tax-PS	\$ 4,600.00
General Sales Tax-Insurance	\$ 705.78
County Clerk Sales Tax-FICA	\$ 500.00
County Clerk Sales Tax-M&O	\$ 326.45
County Clerk Sales Tax-Retirement	\$ 500.00
Emergency Fund	\$ <u>663.22</u>
Total	\$ 32,536.78

#4-Kelley Bowen made the motion to approve the Greer County EMS 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-Pursuant to 62 O.S. §461 notice is hereby given of a transfer of appropriations from the Highway M&O accounts to the Highway Retirement account.

#6-There was no new business to discuss.

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

Approved this 7th day of December, 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