

02/01/2021

Minutes of Regular Meeting of Greer County Excise Board held February 1, 2021 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 28, 2020.

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

#1-Kelley Bowen called the meeting to order at 10:00 a.m.

#2-Steve Martin made the motion to approve minutes from the January 4, 2021 regular meeting. Kelley Bowen seconded the motion. The vote: Martin-Aye; Bowen-Aye. 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: Martin-Aye; Bowen-Aye. No nay votes. All were in favor, motion carried.

Treasurer's Certification Fees	\$ 85.00
Clerk's Cash Fund (copies)	\$ 218.00
Clerk's Preservation Fund	\$ 1,220.00
Clerk's Eltra Preservation Fund	\$ 70.00
Assessor's Revolving Fund (copies)	\$ 100.00
Health Dept.	\$ 30.00
Court Fund Payroll	\$ 6,280.87
Court Fund Revolving	\$ 595.31
Court Clerk Preservation	\$ 80.00
Resale	\$ 1,363.49
Total:	\$ 10,042.67

Highway:

Personal Services	\$ 53,100.00
Travel	\$ 1,000.00
Maintenance and Operation	\$ 31,444.69
Capital Outlay	\$ 0.00
Lease Payments	\$ 13,900.00
Insurance	\$ 13,000.00
Social Security/Medicare	\$ 4,075.00
Retirement	\$ 8,125.00
CBRI – Road and Bridge Fund	\$ 19,763.35
CBRI – Road and Bridge Fund Interest	\$ 851.78
CBRI-MV	\$ 33,364.96
Total:	\$195,847.15

OSU Part Time Help	\$ 500.00
OSU Travel	\$ 0.00
OSU M & O	\$ 2,156.37
OSU Capital Outlay	\$ 0.00
Free Fair	\$ 985.46
Renovation/Courthouse-Jail	\$ 9,854.55

Law Library \$ 166.18
Total: \$ 13,662.56

Sheriff:
Sheriff Service Fee \$ 3,808.76
Sheriff's Courthouse Security \$ 318.41
Sheriff's Commissary Fund-Inmate \$ 2,193.99
Sheriff's Sales Tax-Personal Service \$ 4,434.55
Total: \$ 10,755.71

EDA-Sales Tax \$ 392.48
Hotel/Motel Lodging Tax \$ 390.37
1984 Sales Tax \$ 16,067.30
General Sales Tax \$ 3,941.82
County Clerk Sales Tax \$ 985.46
Emergency Fund \$ 492.73
Total \$ 22,270.16

#4-There was no new business to discuss.

#5- Steve Martin made the motion to adjourn. Kelley Bowen seconded the motion. The vote: Martin-Aye; Bowen-Aye. All were in favor, motion carried.

Approved this 1st day of March, 2021.

Greer County Excise Board
Mangum, Oklahoma

** S E A L **

/s/Bryant Reeves, Chairman

Attest:

/s/D. Kelley Bowen, Member

/s/Tiffany Buchanan
County Clerk

/s/Steve Martin, Member