

Minutes of Regular Meeting of Greer County Excise Board held February 3, 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 and Steve Martin were 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-Steve Martin made the motion to approve minutes from the January 6, 2020 regular meeting. Bryant Reeves seconded the motion. The vote: 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. Bryant Reeves seconded the motion. The vote: Reeves-Aye; Martin-Aye. No nay votes. All were in favor, motion carried.

Treasurer's Certification Fees	\$ 90.00
Clerk's Cash Fund (copies)	\$ 167.00
Clerk's Preservation Fund	\$ 1,070.00
Clerk's Eltra Preservation Fund	\$ 20.00
Assessor's Revolving Fund (copies)	\$ 100.00
Health Dept.	\$ 815.00
Court Fund Payroll	\$ 3,113.39
Court Fund Revolving	\$ 2,013.12
Resale	\$ 2,173.77
Court Fund Preservation	\$ 130.00
Total:	\$ 9,692.28

Highway:

Personal Services	\$ 55,600.00
Travel	\$ 413.54
Maintenance and Operation	\$ 55,510.58
Lease Payments	\$ 12,116.51
Insurance	\$ 13,490.28
Social Security/Medicare	\$ 4,057.30
Retirement	\$ 9,174.00
Unemployment	\$ 282.96
CBRI – Road and Bridge Fund	\$ 25,608.28
CBRI – Road and Bridge Fund Interest	\$ 1,562.67
Total:	\$150,645.17

OSU Part Time Help	\$ 500.00
OSU Travel	\$ 1,000.00
OSU M & O	\$ 1,528.57
Free Fair	\$ 1,109.52
Renovation/Courthouse-Jail	\$ 11,095.28
Law Library	\$ 272.10
Total:	\$ 15,505.47

Sheriff:	
Sheriff Service Fee	\$ 11,441.62
Sheriff's Lease Payments	\$ 493.90
Sheriff's Courthouse Security	\$ 359.90
Sheriff's Commissary Fund-Inmate	\$ 475.96
Sheriff's Sales Tax-Personal Service	\$ 3,000.00
Sheriff's Sales Tax-M&O	\$ 1,992.88
Total:	\$ 17,764.26

EDA-Sales Tax	\$ 1,637.36
Hotel/Motel Lodging Tax	\$ 1,634.84
1984 Sales Tax-Personal Services	\$ 9,200.00
1984 Sales Tax-FICA	\$ 200.00
1984 Sales Tax-Retirement	\$ 800.00
1984 Sales Tax-Insurance	\$ 2,600.00
1984 Sales Tax-M&O	\$ 5,252.45
General Sales Tax-M&O	\$ 4,438.11
County Clerk Sales Tax-Personal Services	\$ 450.00
County Clerk Sales Tax-Travel	\$ 400.00
County Clerk Sales Tax-M&O	\$ 259.53
Emergency Fund	\$ 554.76
Total	\$ 27,427.05

#4-There was no new business to discuss.

#5-There was no old business to discuss.

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

Approved this 2nd day of March, 2020.

Greer County Excise Board
Mangum, Oklahoma

** S E A L **

/s/Bryant Reeves, Chairman

Attest:

D. Kelley Bowen, Member (absent from 2-3-20 mtg)

/s/Leanne Coffman
County Clerk

/s/Steve Martin, Member