

Minutes of Regular Meeting of Greer County Excise Board held February 4, 2019 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 31, 2019.

Bryant Reeves, Kelley Bowen and Steve Martin are 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 January 2, 2019 regular meeting. Kelley Bowen seconded the motion. The vote: Martin-Aye; Reeves-Aye; Bowen-aye. No nay votes. All were in favor, motion carried.

#3- Kelley Bowen made the motion to approve Bryant Reeves as the Requisitioning Officer and Tiffany Buchanan and Jessica Wetsel as Receiving Officers for the Greer County Excise Board. Steve Martin seconded the motion. The vote: Martin-Aye; Reeves-Aye; Bowen-aye. No nay votes. All were in favor, motion carried.

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

Treasurer's Cash Fund	\$ 100.00
Clerk's Cash Fund (copies)	\$ 168.00
Clerk's Preservation Fund	\$ 415.00
Clerk's Eltra Preservation Fund	\$ 15.00
Assessor's Revolving Fund (copies)	\$ 220.00
General Sales Tax – Personal Services	\$ 4,570.63
County Clerk Sales Tax – Personal Services	\$ 1,142.66
Health Dept-M&O	\$ 7,663.80
Court Fund Payroll	\$ 3,090.12
Total:	\$ 17,385.21

Highway:

Personal Service	\$ 55,000.00
Travel	\$ 1,000.00
Maintenance and Operation	\$ 44,893.93
Unemployment	\$ 1,000.00
Lease Payments	\$ 12,000.00
Insurance	\$ 10,000.00
Social Security/Medicare	\$ 4,000.00
Retirement	\$ 9,000.00
CBRI – Bridge Fund Interest	\$ 176.67
CBRI – Road and Bridge Fund	\$ 31,566.46
CBRI – Road and Bridge Fund Interest	\$ 1,099.66
Total:	\$169,736.72

OSU Part Time Help	\$ 500.00
OSU Travel	\$ 1,000.00
OSU M & O	\$ 1,000.00
OSU Capital Outlay	\$ 627.97
Free Fair	\$ 1,142.66

IDA Sales Tax Interest	\$ 52.54
Renovation/Courthouse-Jail	\$ 11,426.59
Emergency Fund	\$ 571.33
Law Library	\$ 212.40
EDA-Sales Tax	\$ 1,844.62
Hotel/Motel Lodging Tax	\$ 1,841.73
1984 Sales Tax	\$ 18,582.53
Total:	\$ 38,802.37

Sheriff:	
Sheriff Service Fee-Court Clerk	\$ 4,123.78
Maintenance & Operations	\$ 4,200.00
Sheriff's Courthouse Security	\$ 529.26
Sheriff's Commissary Fund-Inmate	\$ 664.26
Sheriff's Sales Tax-Personal Service	\$ 5,141.96
Total:	\$ 14,659.26

#5-Pursuant to 62 O.S. §461 notice was given of a transfer of appropriations from B-9 (Sheriff's Commissary) to B-5 4 (Sheriff's Bd of Prisoner Lease).

#6-There was no new business to discuss.

#7-There was no old business to discuss.

#8-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 4th day of March, 2019.

Greer County Excise Board
Mangum, Oklahoma

** S E A L **

/s/Bryant Reeves, Chairman

Attest:

/s/D. Kelley Bowen, Member

/s/Leanne Coffman
County Clerk

/s/Steve Martin, Member