

July 5, 2011

Minutes of the Regular Meeting of Greer County Excise Board held July 5, 2011 at 10:00. Advance notice of the meeting was posted on the north entrance door of the courthouse building and Greer County Clerk's office on June 29, 2011.

Kelley Bowen, J. B. Reser and Bryant Reeves were present to transact the following items of business.

Kelley Bowen called the meeting to order.

Bryant Reeves made the motion to approve June 30, 2011 minutes. J. B. Reser seconded the motion. The vote: Bowen-Aye; Reser-Aye; Reeves-Aye. No Nay votes. Motion carried.

J. B. Reser made the motion to approve June 2011 collections for monthly appropriation as listed. Steven Fite seconded the motion. The vote: Bowen-Aye; Reser-Aye; Reeves-Aye. No Nay Votes. Motion carried. Sheriff \$42,493.82; Treasurer \$105.00; Clerk \$228.00 and \$515.00; Assessor \$2.00; OSU \$5,173.25; Free Fair \$1,824.42; Court House & Jail Renovation \$18,244.18; Highway \$159,799.23.

Bryant Reeves made the motion to approve Unencumbered FY 10-11 cash fund balances to FY 11-12. J. B. Reser seconded the motion. The vote: Bowen-Aye; Reser-Aye; Reeves-Aye. No Nay Votes. Motion carried. Sheriff \$58,915.59; Treasurer \$1,648.20; Clerk \$1,070.97, \$5,903.81; \$303.30; OSU \$75,658.70; Free Fair \$9,738.40; IDA Sales Tax \$240,187.91; GOB-1 \$21,959.69; Assessor \$7,157.31, \$4,954.18; Courthouse & Jail Renovation \$382,171.07; Emergency Management \$2,945.53; Highway \$2,186,965.75.

There was no new business to discuss.

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Bryant Reeves the motion to recess. J. B. Reser seconded the motion. The vote: Bowen-Aye; Reser-Aye; Reeves-Aye. No Nay votes. Motion carried.

Approved this 1<sup>ST</sup> day of August, 2011.

GREER COUNTY EXCISE BOARD  
Mangum, Oklahoma

/S/D. KELLEY BOWEN, CHAIRMAN

ATTEST:

/S/J. B. RESER, MEMBER

/S/SONJA WALLACE  
COUNTY CLERK

/S/BRYANT REEVES, MEMBER

( S E A L )