

July 6, 2015

Minutes of Meeting of Greer County Excise Board held July 6, 2015 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on July 2, 2015.

J. B. Reser and Bryant Reeves are present to transact the following items of business.

J. B. Reser called the meeting to order.

J. B. Reser made motion to approve FY 14-15 Unencumbered balances to FY 15-16. Bryant Reeves seconded the motion. The vote: Reser-Aye; Reeves-Aye. No Nay votes. Motion carried. B-4 Sheriff Service Fee \$4,139.01; B-4 1B Part Time Help .90¢; B-5 1 Board of Prisoner's Personal Service \$18,128.73 (Reserves = \$2,000); B-52 Board of Prisoners M & O \$5.14; B-54 Lease Purchase \$1,357.08; B6 Sheriff's Training \$61.02; B7 Drug Enforcement Fund \$101.25; B-7 1 Alert System \$422.00; B8 Courthouse Security \$1,090.35; B9 Commissary Fund/Inmate \$2,936.88; B10 Medical \$71,281.62 – **Sheriff's Total: \$99,523.98** C4 Treasurer's Certification Fees \$2,403.18; F4 County Clerk's Fees \$158.36; FRMP County Clerk's Preservation \$641.02; H5 Assessor's Revolving Fund \$7,874.10; P-2 Emergency Management; GOB = General Obligation Fund \$137,777.58 **Total: \$170,240.84**; SO1 Assessor Reval \$15,019.98; SO1c Assessor Travel \$26.10 (Reserves = \$1,164.00); SO2 M&O \$9,201.04; SO3 Capital Outlay \$11,008.38; SO4 Social Security/Medicare \$5,842.57; SO5 Retirement \$8,201.32; SO6 Insurance \$4,371.82 **Assessor's Accounts Total: \$53,671.21**; T1 Highway Personal Service \$62,157.76; T1B Highway Travel \$4,598.17 (Reserves = \$200); T2 M&O \$1,130,298.46 (Reserves = \$14,000); T3 Highway Capital Outlay \$250,713.61; T4 Highway Unemployment \$4,852.10; T5 Lease Payments \$21,900.25; T6 Insurance \$20,505.21; T7 SS/Medicare \$8,323.34; T8 Retirement \$20,420.51; T-103 CBRI Bridge Fund Interest \$151,364.08; T-105 CBRI Road and Bridge Fund \$1,617,150.64 – **Highway Total: \$3,292,284.13**; OSU Part Time Help \$5,719.52; OSU Travel \$5,024.78; OSU M&O \$49,965.93; OSU Capital Outlay \$28,583.13; SF-1 Free Fair \$8,631.87; IDA = Sales Tax Interest \$299,965.35; Renovation Fund \$505,393.25 (Reserves = \$485); Emergency Fund \$3,086.87 **Total: \$906,370.70**
Grand Total: \$4,522,090.86

J. B. Reser made motion to approve minutes from June 30, 2015. Bryant Reeves seconded the motion. The vote: Reeves-Aye; Reser-Aye. No Nay Votes. Motion carried.

J. B. Reser made motion to approve Temporary Appropriations for the Health Department. Bryant Reeves seconded the motion. The vote: Reser-Aye; Reeves-Aye. No Nay Votes. Motion carried.

There was no new or old business to discuss.

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

Approved this 3rd day of August, 2015.

GREER COUNTY EXCISE BOARD
Mangum, Oklahoma

** S E A L **

/s/BRYANT REEVES, CHAIRMAN

ATTEST:

/s/D. KELLEY BOWEN, MEMBER

/s/JACKIE CLOYD
COUNTY CLERK

/s/J. B. RESER, MEMBER