

December 7, 2015

Minutes of Meeting of Greer County Excise Board held December 7, 2015 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on December 4, 2015.

J. B. Reser and D. Kelley Bowen are present to transact the following items of business.

J. B. Reser called the meeting to order.

D. Kelley Bowen made motion to approve minutes from December 1, 2015. Reser seconded the motion. The vote: Bowen-Aye; Reser-Aye. No Nay Votes. Motion carried.

J. B. Reser made motion to approve Appropriations, as follows:

Highway Personal Service	\$55,000.00
Highway Travel	\$ 1,000.00
Highway M & O	\$54,404.71
Highway Unemployment	\$ 1,000.00
Highway Lease Payments	\$ 9,000.00
Highway Insurance	\$10,000.00
Highway Social Security/Medicare	\$ 4,000.00
Highway Retirement	\$ 9,000.00
Highway CBRI Bridge Fund (Interest)	\$ 108.43
Highway CBRI Road/Bridge Fund	\$12,463.03
Highway CBRI Road/Bridge Fund Interest	\$ 858.20
Highway Total:	\$156,834.37

Treasurer's Cash Fund	\$ 135.00
County Clerk Cash Fund (copies)	\$ 261.00
County Clerk Preservation Fund	\$ 520.00
County Clerk Eltra Fund Transfer	\$ 20.00
County Clerk Sales Tax – Personal Service	\$ 592.04
Assessor Revolving Fund (copies)	\$ 100.00
Health Dept. M & O	\$23,013.58
General Sales Tax – Personal Service	\$ 5,328.34
Total:	\$29,969.96

OSU – Part Time Help	\$ 750.00
OSU – Travel	\$ 502.23
OSU – M & O	\$ 1,000.00
OSU – Capital Outlay	\$ 1,000.00
Free Fair	\$ 1,184.07
IDA (Atlantis Jewelry Mortgage Payment)	\$ 1,500.00
Courthouse/Jail Renovations	\$11,840.75
Emergency Fund/Sales Tax	\$ 592.04
Law Library	\$ 263.66
Total:	\$18,632.75

Bowen seconded the motion. The vote: Reser-Aye; Bowen-Aye. No Nay Votes. Motion carried.

J. B. Reser made the motion to approve Calendar Year 2016 holidays to be observed. Bowen seconded the motion. The vote: Reser-Aye; Bowen-Aye. No Nay Votes. Motion carried.

There was no new or old business to discuss.

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

Approved this 4<sup>th</sup> day of January, 2016.

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