

January 4, 2016

Minutes of Meeting of Greer County Excise Board held January 4, 2016 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on December 31, 2015.

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

Bryant Reeves called the meeting to order.

D. Kelley Bowen made motion to approve minutes from December 29, 2015. Reser seconded the motion. The vote: Bowen-Aye; Reser-Aye; Reeves-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	\$19,458.00
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)	\$ 112.48
Highway CBRI Road/Bridge Fund	\$10,280.92
Highway CBRI Road/Bridge Fund Interest	\$ 894.06
Highway Total:	\$118,745.46

Treasurer's Cash Fund	\$ 90.00
County Clerk Cash Fund (copies)	\$ 218.00
County Clerk Preservation Fund	\$ 485.00
County Clerk Eltra Fund Transfer	\$ 20.00
County Clerk Sales Tax – Personal Service	\$ 507.26
Assessor Revolving Fund (copies)	\$ 265.00
Health Dept. M & O	\$46,075.90
General Sales Tax – Personal Service	\$ 4,565.28
Total:	\$52,226.44

OSU – Part Time Help	\$ 600.00
OSU – Travel	\$ 1,000.00
OSU – M & O	\$ 1,143.53
Free Fair	\$ 1,014.50
IDA (Atlantis Jewelry Mortgage Payment)	\$ 1,500.00
Courthouse/Jail Renovations	\$10,145.09
Emergency Fund/Sales Tax	\$ 507.26
Law Library	\$ 293.26
Total:	\$16,203.64

Sheriff Sheriff Fee/Court Clerk	\$ 300.00
Sheriff Board of Prisoners/Personal Service	\$1,034.23
Total:	\$1,334.23

Bowen seconded the motion. The vote: Reser-Aye; Bowen-Aye; Reeves-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 1st day of February, 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