

April 4, 2016

Minutes of Meeting of Greer County Excise Board held April 7, 2016 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on March 31, 2016.

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

Bryant Reeves called the meeting to order.

Reser made motion to approve minutes from March 28, 2016. Bowen seconded the motion. The vote: Reser-Aye; Bowen-Aye; Reeves-Aye. No Nay Votes. Motion Carried.

Bowen made motion to approve Appropriations, as follows:

Highway Personal Service	\$50,000.00
Highway Travel	\$ 2,000.00
Highway M & O	\$38,852.53
Highway Lease Payments	\$ 9,000.00
Highway Insurance	\$10,000.00
Highway Social Security/Medicare	\$ 3,500.00
Highway Retirement	\$ 8,000.00
Highway CBRI Bridge Fund (Interest)	\$ 112.93
Highway CBRI Road/Bridge Fund	\$ 9,507.28
Highway CBRI Road/Bridge Fund Interest	\$ 903.88
Highway Total:	\$126,876.62
Treasurer's Cash Fund	\$ 145.00
County Clerk Cash Fund (copies)	\$ 306.00
County Clerk Preservation Fund	\$ 675.00
County Clerk Eltra Fund Transfer	\$ 15.00
County Clerk Sales Tax – M & O	\$ 539.99
Assessor Revolving Fund (copies)	\$ 130.00
Health Dept. M & O	\$ 17.96
General Sales Tax M & O	\$ 4,859.87
Total:	\$ 6,688.82

OSU – Part Time Help	\$ 800.00
OSU – Travel	\$ 1,000.00
OSU – M & O	\$ 500.00
OSU – Capital Outlay	\$ 639.91
Free Fair	\$ 1,079.97
IDA (Atlantis Jewelry Mortgage Payment)	\$ 1,500.00
Courthouse/Jail Renovations	\$10,799.72
Emergency Fund/Sales Tax	\$ 539.99
Law Library	\$ 460.06
Total:	\$17,319.65

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

There was no new or old business to discuss.

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

Approved this 2nd day of May, 2016.

GREER COUNTY EXCISE BOARD
Mangum, Oklahoma

** S E A L **

/s/BRYANT REEVES, CHAIRMAN

ATTEST:

D. KELLEY BOWEN, MEMBER (absent)

/s/JACKIE CLOYD
COUNTY CLERK

/s/J. B. RESER, MEMBER