

May 2, 2016

Minutes of Meeting of Greer County Excise Board held May 2, 2016 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on April 26, 2016.

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

Bryant Reeves called the meeting to order.

Reser made motion to approve minutes from April 4, 2016. Reeves seconded the motion. The vote: Reser-Aye; Reeves-Aye. No Nay Votes. Motion Carried.

Reeves made motion to approve Appropriations, as follows:

Highway Personal Service	\$ 50,000.00
Highway Travel	\$ 2,000.00
Highway M & O	\$191,154.70
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)	\$ 112.71
Highway CBRI Road/Bridge Fund	\$ 12,091.92
Highway CBRI Road/Bridge Fund Interest	\$ 902.09

Highway Total: \$ 286,761.42

Treasurer's Cash Fund	\$ 75.00
County Clerk Cash Fund (copies)	\$ 444.00
County Clerk Preservation Fund	\$ 485.00
County Clerk Eltra Fund Transfer	\$ 5.00
County Clerk Sales Tax – M & O	\$ 548.31
Assessor Revolving Fund (copies)	\$ 114.00
Health Dept. M & O	\$ 32.00
General Sales Tax M & O	\$ 4,934.71

Total: \$ 6,638.02

OSU – Part Time Help	\$ 800.00
OSU – Travel	\$ 2,000.00
OSU – M & O	\$ 189.80
Free Fair	\$ 1,096.60
IDA (Atlantis Jewelry Mortgage Payment)	\$ 1,500.00
Courthouse/Jail Renovations	\$10,966.03
Emergency Fund/Sales Tax	\$ 548.31
Law Library	\$ 262.52

Total: \$17,380.71

Reser seconded the motion. The vote: Reser-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. No Nay votes. Motion carried.

Approved this 6<sup>th</sup> day of June, 2016.

GREER COUNTY EXCISE BOARD  
Mangum, Oklahoma

\*\* S E A L \*\*

ATTEST:	/s/BRYANT REEVES	CHAIRMAN
	D. KELLEY BOWEN **absent**	MEMBER
/s/JACKIE CLOYD COUNTY CLERK	/s/J. B. RESER	MEMBER