

June 30, 2016

Minutes of Meeting of Greer County Excise Board held June 30, 2016 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on June 28, 2016.

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

Kelley Bowen was absent.

Bryant Reeves called the meeting to order.

Reser made motion to elect Bryant Reeves as Chairman and Kelley Bowen as Vice-Chairman. Bryant seconded the motion. The vote: Reser-Aye; Reeves-Aye. No Nay Votes. Motion carried.

Reser made motion to approve minutes from June 6, 2016. Bryant seconded the motion. The vote: Reser-Aye; Reeves-Aye. No Nay Votes. Motion Carried.

Reser made motion to approve Appropriations, as follows:

Highway Personal Service	\$ 60,000.00
Highway Travel	\$ 2,000.00
Highway M & O	\$ 33,898.98
Highway Unemployment	\$ 2,000.00
Highway Lease Payments	\$ 9,000.00
Highway Insurance	\$ 14,000.00
Highway Social Security/Medicare	\$ 8,000.00
Highway Retirement	\$ 9,000.00
Highway CBRI Bridge Fund (Interest)	\$ 117.17
Highway CBRI Road/Bridge Fund	\$ 10,591.29
Highway CBRI Road/Bridge Fund Interest	\$ 949.96

Highway Total: \$ 149,552.40

Treasurer's Cash Fund	\$ 135.00
County Clerk Cash Fund (copies)	\$ 123.00
County Clerk Preservation Fund	\$ 715.00
County Clerk Eltra Fund Transfer	\$ 15.00
County Clerk Sales Tax – M & O	\$ 567.43
Assessor Revolving Fund (copies)	\$ 96.00
Health Dept. M & O	\$ 7703.80
General Sales Tax M & O	\$ 5106.86

Total: \$ 14462.09

OSU – Part Time Help	\$ 600.00
OSU – Travel	\$ 500.00
OSU – M & O	\$ 1004.58
OSU – Capital Outlay	\$ 1000.00
Free Fair	\$ 1134.86

Courthouse/Jail Renovations	\$11,348.57
Emergency Fund/Sales Tax	\$ 567.43
Law Library	\$ 360.33
Total:	\$16,515.77

Sheriff Sales Tax	\$ 5,106.86
Sheriff M & O	\$ 4,372.40
Board of Prisoners – Personal Service	\$ 5,100.00
Board of Prisoners – Capital Outlay	\$ 9,145.81
Courthouse Security	\$ 576.55
Inmate Commissary Fund	\$ 2,613.85
Total:	\$26,915.47

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

Reser made the motion to approve Temporary Appropriations for General Fund and Greer County. Reeves seconded the motion. The vote: Reser-Aye; Reeves-Aye. No Nay Votes. Motion carried.

No action on Item #6 as to the temporary appropriations for Greer County Special Ambulance Service.

Reeves made motion to meet with county officials and department heads to discuss their estimate of needs for the FY 16-17. Reser seconded the motion. The vote: Reeves-Aye; Reser-Aye. No Nay Votes. Motion carried.

There was no new business or old business to discuss.

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

Approved this 5th day of July, 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