

August 1, 2016

Minutes of Meeting of Greer County Excise Board held August 1, 2016 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on July 28, 2016.

Bryant Reeves, J. B. Reser and 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 July 11, 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	\$ 60,000.00
Highway Travel	\$ 2,000.00
Highway M & O	\$ 62,546.77
Highway Unemployment	\$ 2,000.00
Highway Lease Payments	\$ 9,000.00
Highway Insurance	\$ 12,000.00
Highway Social Security/Medicare	\$ 4,000.00
Highway Retirement	\$ 9,500.00
Highway CBRI Bridge Fund (Interest)	\$ 86.46
Highway CBRI Road/Bridge Fund	\$ 13,975.28
Highway CBRI Road/Bridge Fund Interest	\$ 578.67
Highway Total:	\$ 175,687.18

Treasurer's Cash Fund	\$ 95.00
County Clerk Cash Fund (copies)	\$ 526.00
County Clerk Preservation Fund	\$ 650.00
County Clerk Eltra Fund Transfer	\$ 20.00
County Clerk Sales Tax – M & O	\$ 613.04
Assessor Revolving Fund (copies)	\$ 90.00
Health Dept. M & O	\$ 2.91
General Sales Tax M & O	\$ 5517.28
Total:	\$ 7,514.23

OSU – Part Time Help	\$ 500.00
OSU – Travel	\$ 1,000.00
OSU – M & O	\$ 1,000.00
OSU – Capital Outlay	\$ 878.18
Free Fair	\$ 1,226.06
Courthouse/Jail Renovations	\$12,260.62
Emergency Fund/Sales Tax	\$ 613.04
Law Library	\$ 290.75
IDA – Sales Tax Interest	\$ 19.22
IDA – Mortgage Payment	\$ 1,500.00
Total:	\$19,287.87

Sheriff Service Fee/Court Clerk	\$ 2,646.22
Sheriff M & O	\$ 1,516.00
Sheriff Personal Service	\$ 7,005.15
Sheriff BOP/M&O	\$ 5,477.00
Courthouse Security	\$ 554.70
Commissary Fund/Inmate	\$ 1,762.32
Sales Tax/Personal Service	\$ 5,517.28
Total:	\$ 24,478.67

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

Bowen made the motion to approve Temporary Appropriations for Town of Willow for Fiscal Year 2016-2017. Reser seconded the motion. The vote: Bowen-Aye; Reser-Aye; Reeves-Aye. No Nay Votes. Motion carried.

Reser made the motion to approve Appropriations for Town of Granite and Granite School District. Bowen seconded the motion. The vote: Reser-Aye; Bowen-Aye; Reeves-Aye. No Nay Votes. Motion carried.

Bowen made the motion to approve the 2015-2016 Estimate of Needs and Financial Statement of the Fiscal Year 2014-2015 for the Town of Willow. 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 6th day of September, 2016.

GREER COUNTY EXCISE BOARD
Mangum, Oklahoma

** S E A L **

BRYANT REEVES, CHAIRMAN (absent)

ATTEST:

/s/D. KELLEY BOWEN, MEMBER

/s/JACKIE CLOYD
COUNTY CLERK

/s/J. B. RESER, MEMBER