

October 3, 2016

Minutes of Meeting of Greer County Excise Board held October 3, 2016 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on September 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 September 6, 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	\$ 1,000.00
Highway M & O	\$ 60,536.37
Highway Lease Payments	\$ 10,000.00
Highway Insurance	\$ 10,000.00
Highway Social Security/Medicare	\$ 4,000.00
Highway Retirement	\$ 9,000.00
Highway CBRI Bridge Fund (Interest)	\$ 132.38
Highway CBRI Road/Bridge Fund	\$ 13,392.61
Highway CBRI Road/Bridge Fund Interest	\$ 827.28
Highway Total:	\$ 168,888.64

Treasurer's Cash Fund	\$ 60.00
County Clerk Cash Fund (copies)	\$ 274.00
County Clerk Preservation Fund	\$ 425.00
County Clerk Eltra Fund Transfer	\$ 5.00
County Clerk Sales Tax – M & O	\$ 566.09
Assessor Revolving Fund (copies)	\$ 244.00
Health Dept. M & O	\$ 40.00
General Sales Tax M & O	\$ 5094.78
Total:	\$ 6,708.87

OSU – Part Time Help	\$ 1,000.00
OSU – Travel	\$ 1,000.00
OSU – M & O	\$ 1,000.00
OSU – Capital Outlay	\$ 96.51
Free Fair	\$ 1,132.17
Courthouse/Jail Renovations	\$11,321.72
Emergency Fund/Sales Tax	\$ 566.09
Law Library	\$ 351.04
Total:	\$16,467.53

Sheriff M & O	\$ 5,508.17
Sheriff Personal Service	\$10,741.09
Courthouse Security	\$ 649.71
Commissary Fund/Inmate	\$ 421.78
Sales Tax/Personal Service	\$ 5,020.00
Insurance/Repairs	\$ 3,995.66

Total: \$ 26,411.19

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

Reser made the motion to approve Application for Temporary Appropriations by the Greer County Special Ambulance Service District. Bowen seconded the motion. The vote: Reser-Aye; Bowen-Aye; Reeves-Aye. No Nay Votes. Motion carried.

Reser made motion to approve 2017-2017 Estimate of Needs/Financial Statement for FY 2015-2016 for Mangum Public Schools, Granite Public Schools, EMS Board, Board of Health and Greer County (budgets). No action was taken on the Town of Granite's as their information was not received at this time. 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. Bowen seconded the motion. The vote: Reser-Aye; Bowen-Aye; Reeves-Aye. No Nay votes. Motion carried.

Approved this 7th day of November, 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