

November 7, 2016

Minutes of Meeting of Greer County Excise Board held November 7, 2016 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on November 4, 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 October 3, 2016 and October 24, 2016. Reeves 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	\$ 1,000.00
Highway M & O	\$ 51,340.87
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)	\$ 120.70
Highway CBRI Road/Bridge Fund	\$ 13,029.44
Highway CBRI Road/Bridge Fund Interest	\$ 754.75

Highway Total: \$ 159,245.76

Treasurer's Cash Fund	\$ 110.00
County Clerk Cash Fund (copies)	\$ 323.00
County Clerk Preservation Fund	\$ 445.00
County Clerk Eltra Fund Transfer	\$ 5.00
County Clerk Sales Tax – M & O	\$ 581.32
Assessor Revolving Fund (copies)	\$ 155.00
Health Dept. M & O	\$ 73.16
General Sales Tax M & O	\$ 5,231.84

Total: \$ 6,924.32

OSU – Part Time Help	\$ 1,000.00
OSU – Travel	\$ 1,000.00
OSU – M & O	\$ 1,187.88
Free Fair	\$ 1,162.62
Courthouse/Jail Renovations	\$11,626.29
IDA – sales tax interest	\$ 20.33
Emergency Fund/Sales Tax	\$ 581.32
Law Library	\$ 338.33

Total: \$16,916.77

Sheriff M & O	\$ 1,675.24
Sheriff Service Fee/Court Clerk	\$ 6,668.87
Sheriff Personal Service	\$ 8,529.00
Sheriff – M & O Board of Prisoners	\$ 6,588.31
Courthouse Security	\$ 577.41
Commissary Fund/Inmate	\$ 412.57
Sales Tax/Personal Service	\$ 5,231.84

Total: \$ 23,638.24

Reser seconded the motion. The vote: Reeves-Aye; Reser-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 5th day of December, 2016.

GREER COUNTY EXCISE BOARD
Mangum, Oklahoma

** S E A L **

BRYANT REEVES, CHAIRMAN (absent from previous meeting therefore he did not sign minutes.)

ATTEST:

D. KELLEY BOWEN, MEMBER (absent)

/s/JACKIE CLOYD
COUNTY CLERK

/s/J. B. RESER, MEMBER