

December 5, 2016

Minutes of Meeting of Greer County Excise Board held December 5, 2016 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on November 30, 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 November 28, 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 M & O	\$ 42,773.59
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)	\$ 89.54
Highway CBRI Road/Bridge Fund	\$ 13,341.10
Highway CBRI Road/Bridge Fund Interest	\$ 599.26

Highway Total: \$ 149,803.49

Treasurer's Cash Fund	\$ 115.00
County Clerk Cash Fund (copies)	\$ 26.00
County Clerk Preservation Fund	\$ 405.00
County Clerk Eltra Fund Transfer	\$ 5.00
County Clerk Sales Tax – M & O	\$ 535.65
Assessor Revolving Fund (copies)	\$ 138.00
Health Dept. M & O	\$ 74.00
General Sales Tax M & O	\$ 4,820.80

Total: \$ 6,119.45

OSU – Part Time Help	\$ 1,000.00
OSU – Travel	\$ 1,000.00
OSU – M & O	\$ 913.86
Free Fair	\$ 1,071.28
Courthouse/Jail Renovations	\$10,712.88
IDA – sales tax interest	\$22,911.95
Emergency Fund/Sales Tax	\$ 535.65
Law Library	\$ 290.62

Total: \$38,436.24

Sheriff – M & O Board of Prisoners \$ 430.00

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

Reser made motion to approve holidays to be observed for the calendar year 2017. Reeves 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 3rd day of January, 2017.

GREER COUNTY EXCISE BOARD
Mangum, Oklahoma

** S E A L **

/s.BRYANT REEVES, CHAIRMAN

ATTEST:

/s/D. KELLEY BOWEN, MEMBER

/s/JACKIE CLOYD
COUNTY CLERK
By T. BUCHANAN
1st Deputy

/s/J. B. RESER, MEMBER