

June 6, 2016

Minutes of Meeting of Greer County Excise Board held June 6, 2016 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on June 2, 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.

Bowen made motion to approve minutes from May 31, 2016. Reser seconded the motion. The vote: Bowen-Aye; Reser-Aye; Reeves-Aye. No Nay Votes. Motion Carried.

Reser made motion to approve Appropriations, as follows:

Highway Personal Service	\$ 50,000.00
Highway M & O	\$ 62,852.83
Highway Lease Payments	\$ 9,000.00
Highway Insurance	\$ 10,000.00
Highway Social Security/Medicare	\$ 3,500.00
Highway Retirement	\$ 8,000.00
Highway CBRI Bridge Fund (Interest)	\$ 105.79
Highway CBRI Road/Bridge Fund	\$ 11,202.27
Highway CBRI Road/Bridge Fund Interest	\$ 849.70

Highway Total: \$ 155,510.59

Treasurer's Cash Fund	\$ 120.00
County Clerk Cash Fund (copies)	\$ 409.00
County Clerk Preservation Fund	\$ 620.00
County Clerk Eltra Fund Transfer	\$ 25.00
County Clerk Sales Tax – M & O	\$ 588.04
Assessor Revolving Fund (copies)	\$ 101.00
Health Dept. M & O	\$ 7672.32
General Sales Tax M & O	\$ 5292.36

Total: \$ 14827.72

OSU – Part Time Help	\$ 800.00
OSU – Travel	\$ 1,000.00
OSU – M & O	\$ 428.23
OSU – Capital Outlay	\$ 1,000.00
Free Fair	\$ 1,176.07
Courthouse/Jail Renovations	\$11,760.78
Emergency Fund/Sales Tax	\$ 588.04
Law Library	\$ 158.94

Total: \$16,912.06

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

Reser made the motion to approve Temporary Appropriations for Mangum Public Schools. Bowen seconded the motion. The vote: Reser-Aye; Bowen-Aye; Reeves-Aye. No Nay Votes. Motion carried.

There was no new business to discuss.

Under old business, discussion was held about the adjournment of the Equalization Session. It was noted that even though this item was not on the agenda for May 31, 2016, the board members did sign the document at that time to adjourn said session. Therefore, the Equalization Session has been adjourned and is noted in these minutes, as well as documentation on May 31, 2016 of all board members signing off on the same.

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

Approved this 5<sup>th</sup> day of July, 2016.

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

J. B. RESER, MEMBER (absent)