

April 3, 2017

Minutes of Meeting of Greer County Excise Board held April 3, 2017 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on March 30, 2017.

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 March 6, 2017. Reser seconded the motion. The vote: Bowen-Aye; Reser-Aye; Reeves-Aye. No Nay Votes. Motion Carried.

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

HIGHWAY

Personal Services	\$50,000.00
Travel	\$ 1,000.00
M & O	\$21,855.38
Lease Payments	\$10,000.00
Insurance	\$11,000.00
Social Security/Medicare	\$ 3,000.00
CBRI Bridge Fund Interest	\$ 129.17
CBRI Road and Bridge Fund	\$10,280.66
T-105 CBRI Road/Bridge Fund Int.	\$ 796.59
TOTAL:	\$ 116,061.80

OSU, FREE FAIR, IDA, RENOVATION, ETC.

Part Time Help	\$ 516.16
Travel	\$ 1,000.00
M & O	\$ 1,000.00
Free Fair	\$ 938.71
Courthouse/Jail Renovations	\$ 9,387.19
Emergency Fund	\$ 469.36
Law Library	\$ 260.37
TOTAL:	\$13,571.79

TREASURER, CLERK, ASSESSOR, GENERAL

Treasurer's Cash Fund	\$ 120.00
Co. Clerk Fund (copies)	\$ 105.00
Co. Clerk Preservation Fund	\$ 635.00
Co. Clerk ELTRA Fund Transfer	\$ 10.00
Co. Clerk – Sales Tax (M&O)	\$ 469.36
Assessor's Fund – copies	\$ 266.00
Sales Tax/M&O (General)	\$ 4,224.24
Health Dept.	\$15,327.60
TOTAL:	\$21,157.20

SHERIFF

Sheriff Service Fee – Court Clerk	\$ 4,510.18
Board of Prisoners – Personal Serv.	\$ 8,823.05
Board of Prisoners M & O	\$ 2,349.00
Courthouse Security	\$ 563.31
Inmate Commissary Fund	\$ 554.79
Sales Tax – Personal Service	\$ 4,224.24
TOTAL:	\$21,024.57

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 1<sup>st</sup> day of May, 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

/s/J. B. RESER, MEMBER