

June 30, 2017

Minutes of Meeting of Greer County Excise Board held June 30, 2017 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on June 23, 2017.

Bryant Reeves and Kelley Bowen are present to transact the following items of business.

J. B. Reser was absent.

Bryant Reeves called the meeting to order.

Reeves made motion to approve minutes from June 5, 2017 meeting. Bowen seconded the motion. The vote: Reeves-Aye; Bowen-Aye. No Nay Votes. Motion carried.

Bowen made the motion to elect Bryant Reeves as Chairman for the FY 17-18. Reeves seconded the motion. The vote: Bowen-Aye; Reeves-Aye. No Nay Votes. Motion carried.

Reeves made the motion to elect Kelley Bowen as Vice-Chairman for the FY 17-18. Bowen seconded the motion. The vote: Reeves-Aye; Bowen-Aye. No Nay Votes. Motion carried.

Reeves made the motion to approve Transfer of Appropriations from the Town of Granite. Bowen seconded the motion. The vote: Reeves-Aye; Bowen-Aye. No Nay Votes. Motion carried.

Reeves made the motion to approve Temporary Appropriations for Greer County General Fund. Bowen seconded the motion. The vote: Reeves-Aye; Bowen-Aye. No Nay Votes. Motion carried.

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

HIGHWAY

Personal Services	\$60,000.00
Travel	\$ 1,000.00
M & O	\$34,036.16
Unemployment	\$ 6,000.00
Lease Payments	\$12,000.00
Insurance	\$13,000.00
Social Security/Medicare	\$ 4,000.00
Retirement	\$10,000.00
CBRI Bridge Fund Interest	\$ 159.28
CBRI Road and Bridge Fund	\$12,278.37
T-105 CBRI Road/Bridge Fund Int.	\$ 997.97
TOTAL:	\$ 153,471.78

OSU, FREE FAIR, IDA, RENOVATION, ETC.

Part Time Help	\$ 600.00
Travel	\$ 547.65
M & O	\$ 1,500.00
Free Fair	\$ 982.55

Courthouse/Jail Renovations	\$ 9,825.52
Emergency Fund	\$ 491.28
Law Library	\$ 294.17
TOTAL:	\$14,241.17

TREASURER, CLERK, ASSESSOR, GENERAL

Treasurer's Cash Fund	\$ 105.00
Co. Clerk Fund (copies)	\$ 101.25
Co. Clerk Preservation Fund	\$ 665.00
Co. Clerk ELTRA Fund Transfer	\$ 30.00
Co. Clerk – Sales Tax (M&O)	\$ 491.28
Assessor's Fund – copies	\$ 145.00
Sales Tax/M&O (General)	\$ 4,421.49
TOTAL:	\$ 6,044.02

SHERIFF

M & O	\$ 7,273.74
BOP – M & O	\$ 10,392.00
Courthouse Security	\$ 577.50
Inmate Commissary Fund	\$ 201.82
Sales Tax/M&O	\$ 4,421.49
TOTAL:	\$22,866.55

No action on Item #7 – no discussion with officials concerning FY 17-18 Estimate of Needs.

There was no new or old business to discuss.

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

Approved this 3rd day of July, 2017.

GREER COUNTY EXCISE BOARD
Mangum, Oklahoma

** S E A L **

/s/BRYANT REEVES, CHAIRMAN

ATTEST:

/s/KELLEY BOWEN, MEMBER

/s/JACKIE CLOYD
COUNTY CLERK

/s/J. B. RESER, MEMBER