

October 2, 2017

Minutes of Meeting of Greer County Excise Board held October 5, 2017 at 10:00. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on September 28, 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.

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

Bowen made motion to approve monthly appropriations, as set forth below. Reeves seconded the motion. The vote: Bowen-Aye; Reeves-Aye. No Nay Votes. Motion carried.

OSU Travel	\$ 1,000.00
OSU Maintenance and Operation	\$ 2,000.00
OSU Capital Outlay	\$ 239.08
Free Fair	\$ 1,197.69
Renovations	\$ 11,976.92
Emergency	\$ 598.85
Law Library	\$ 360.63
Total:	\$ 17,427.17

Highway – Personal Service	\$58,000.00
Highway – Travel	\$ 2,000.00
Highway – M & O	\$50,121.72
Lease Payments	\$11,000.00
Insurance	\$13,000.00
Social Security/Medicare	\$ 4,500.00
Retirement	\$ 9,500.00
Bridge Fund Interest	\$ 151.96
Road and Bridge Interest	\$ 909.29
Road and Bridge Fund	\$13,511.99
Total:	\$162,694.96

Sheriff:

Service Fee-Court Clerk	\$ 3,700.00
Maintenance and Operations	\$ 1,711.63
BOP – Personal Services	\$10,400.60
BOP – M & O	\$ 7,858.00
BOP – Lease Purchase	\$ 416.56
Courthouse Security	\$ 612.38
Commissary	\$ 891.23
Sales Tax – Personal Service	\$ 3,450.00
Sales Tax – M & O	\$ 1,939.61
Total:	\$ 30,980.01

Cash Fund of Treasurer	\$ 130.00
County Clerk Cash Fund (copies)	\$ 214.00
County Clerk Cash Fund (Preservation)	\$ 605.00
County Clerk Eltra Fund Transfer	\$ 5.00
County Clerk Sales Tax M & O	\$ 598.85
Assessor – copies	\$ 151.00
General Sales Tax M & O	\$ 5,389.61
	Total: \$ 7,093.46

Bowen made motion to approve Estimate of Needs 2017-2018 and Financial Statement for FY 16-17 for the Board of County Health. Reeves seconded. The vote: Bowen-Aye; Reeves-Aye. No Nay Votes. Motion carried.

Bowen made motion to approve Estimate of Needs 2017-2018 and Financial Statement for FY 16-17 for **Mangum Public Schools** and **Granite Public Schools**. Reeves seconded. The vote: Bowen-Aye; Reeves-Aye. No Nay Votes. Motion carried.

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 6th day of November, 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