

Minutes of Regular Meeting of Greer County Excise Board held March 2, 2020 at 10:00 a.m. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on February 25, 2020.

Bryant Reeves (late), Kelley Bowen and Steve Martin were present to transact the following items of business.

#1-Kelley Bowen called the meeting to order at 10:00 a.m.

#2- Kelley Bowen made the motion to approve minutes from the February 3, 2020 regular meeting. Steve Martin seconded the motion. The vote: Bowen-Aye; Martin-Aye; Reeves-Aye. No nay votes. All were in favor, motion carried.

#3-Steve Martin made the motion to approve the appropriations, as set forth below. Kelley Bowen seconded the motion. The vote: Reeves-Aye; Martin-Aye; Bowen-Aye. No nay votes. All were in favor, motion carried.

Treasurer's Certification Fees	\$ 90.00
Clerk's Cash Fund (copies)	\$ 79.00
Clerk's Preservation Fund	\$ 780.00
Assessor's Revolving Fund (copies)	\$ 215.00
Health Dept.	\$ 1,030.00
Court Fund Payroll	\$ 5,608.81
Court Fund Revolving	\$ 2,734.23
Court Fund Preservation	\$ 299.75
Resale	\$ 2,295.87
Total:	\$13,132.66

Highway:

Personal Services	\$ 52,325.00
Travel	\$ 3,100.00
Maintenance and Operation	\$ 51,539.42
Lease Payments	\$ 10,116.51
Insurance	\$ 12,852.00
Social Security/Medicare	\$ 3,806.00
Retirement	\$ 8,633.00
CBRI – Road and Bridge Fund	\$ 29,321.48
CBRI – Road and Bridge Fund Interest	\$ 1,531.22
Total:	\$173,224.63

OSU Part Time Help	\$ 500.00
OSU Travel	\$ 1,000.00
OSU M & O	\$ 1,000.00
OSU Capital Outlay	\$ 528.46
Free Fair	\$ 1,109.48
Fair Exhibit Hall	\$ 120.00
Renovation/Courthouse-Jail	\$ 11,094.87
Law Library	\$ 302.44
Total:	\$ 15,655.25

Sheriff:	
Sheriff Service Fee	\$ 13,012.17
Sheriff's Lease Payments	\$ 836.53
Sheriff's Courthouse Security	\$ 513.18
Sheriff's Commissary Fund-Inmate	\$ 1,167.82
Sheriff's Sales Tax-Personal Service	\$ 4,000.00
Sheriff's Sales Tax-M&O	\$ 992.69
Total:	\$ 20,522.39

EDA-Sales Tax	\$ 1,088.88
Hotel/Motel Lodging Tax	\$ 1,087.37
1984 Sales Tax-Personal Services	\$ 12,051.79
1984 Sales Tax-FICA	\$ 1,000.00
1984 Sales Tax-Retirement	\$ 2,000.00
1984 Sales Tax-Insurance	\$ 3,000.00
General Sales Tax-PS	\$ 2,437.95
General Sales Tax-FICA	\$ 500.00
General Sales Tax-Retirement	\$ 500.00
General Sales Tax-Insurance	\$ 500.00
General Sales Tax-M&O	\$ 500.00
County Clerk Sales Tax-Personal Services	\$ 609.49
County Clerk Sales Tax-M&O	\$ 500.00
Emergency Fund	\$ 554.74
Total	\$ 26,330.22

#4- Pursuant to 62 O.S. §461 notice is hereby given of a transfer of appropriations from the Greer County General Fund to the Greer County Court Clerk Preservation Fund to correct November Appropriation error: and an error correction was made regarding funds in District #1's M&O account.

#5-There was no new business to discuss.

#6-There was no old business to discuss.

#7-Kelley Bowen made the motion to adjourn. Steve Martin seconded the motion. The vote: Reeves-Aye; Martin-Aye; Bowen-Aye. No Nay votes. All were in favor, motion carried.

Approved this 6th day of April, 2020.

Greer County Excise Board
Mangum, Oklahoma

** S E A L **

/s/Bryant Reeves, Chairman

Attest:

/s/D. Kelley Bowen, Member

/s/Leanne Coffman
County Clerk

Steve Martin, Member (absent)