

Minutes of Regular Meeting of Greer County Excise Board held April 2, 2018 at 10:00 a.m. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on March 28, 2018.

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

#1-Bryant Reeves called the meeting to order at 10:00 a.m.

#2-Kelley Bowen made the motion to approve minutes from the March 5, 2018 special meeting. Bryant Reeves seconded the motion. The vote: Reeves-Aye; Bowen-aye. No nay votes. All were in favor, motion carried.

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

Treasurer's Cash Fund	\$ 105.00
Clerk's Cash Fund (copies)	\$ 126.00
Clerk's Preservation Fund	\$ 480.00
Clerk's Eltra Fund Transfer	\$ 30.00
Assessor's Revolving Fund (copies)	\$ 170.00
General Sales Tax – M & O	\$ 4,499.69
County Clerk Sales Tax – M & O	\$ 499.97
Health Dept. – M & O	\$ 15,327.60
Total:	\$ 12,327.60

Highway:	
Personal Service	\$ 60,000.00
Travel	\$ 1,000.00
Maintenance and Operation	\$ 14,413.98
Lease Payments	\$ 11,000.00
Insurance	\$ 12,000.00
Social Security/Medicare	\$ 4,000.00
Retirement	\$ 9,000.00
CBRI – Bridge Fund Interest	\$ 137.76
CBRI – Road and Bridge Fund	\$ 16,037.99
CBRI – Road and Bridge Fund Interest	\$ 814.91
Total:	\$128,404.64

OSU Part time help	\$ 2,000.00
OSU M & O	\$ 699.79
Free Fair	\$ 1,043.92
IDA Sales Tax Interest	\$ 20.57
Renovation/Courthouse-Jail	\$ 9,999.30
Emergency Fund	\$ 499.97
Law Library	\$ 262.02
Total:	\$ 14,525.57

Sheriff's Service Fee	\$ 4,691.00
Maintenance and Operations	\$ 518.88
BOP-Personal Services	\$ 6,352.36
Courthouse Security	\$ 583.90
Inmate Commissary Fund	\$ 1,456.51
Sales Tax – Personal Service	\$ 4,177.00
Sales Tax – M & O	\$ 322.69
Total:	\$18,102.34

#4-County Clerk gave notice to the Excise Board, pursuant to 62 O.S. §461 that on March 26, 2018 the Commissioners approved a Transfer of Funds from M & O Cash account to Capital Outlay Cash account.

#5-There was no new business to discuss.

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

Approved this 7th day of May, 2018.

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

/s/J. B. RESER, MEMBER