

Minutes of Regular Meeting of Greer County Excise Board held April 6, 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 April 1, 2020.

Bryant Reeves and Kelley Bowen were present to transact the following items of business, Steve Martin was absent.

#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 2, 2020 regular meeting. Bryant Reeves seconded the motion. The vote: Bowen-Aye; Reeves-Aye. No nay votes. All were in favor, motion carried.

#3- Kelley Bowen made the motion to approve the following Transfer of Appropriations for the Town of Granite. RE: General Fund Capital Outlay and Police Dept. Salaries to Police Dept. Maintenance and Capital Outlay; Fire Maintenance and Capital Outlay; and Ambulance Maintenance. Bryan Reeves seconded the motion. The vote: Reeves-Aye; Bowen-Aye. No Nay votes. All were in favor, motion carried.

#4-Kelley Bowen made the motion to approve the 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 Certification Fees	\$ 80.00
Clerk's Cash Fund (copies)	\$ 123.00
Clerk's Preservation Fund	\$ 988.00
Assessor's Revolving Fund (copies)	\$ 140.00
Health Dept.	\$ 900.00
Court Fund Payroll	\$ 5,577.54
Court Fund Revolving	\$ 1,639.59
Court Fund Preservation	\$ 329.00
Resale	\$ 4,187.64
Total:	\$13,964.77

Highway:	
Personal Services	\$ 52,100.00
Travel	\$ 600.00
Maintenance and Operation	\$ 38,038.71
Lease Payments	\$ 10,116.51
Insurance	\$ 12,852.00
Social Security/Medicare	\$ 3,789.00
Retirement	\$ 8,596.00
CBRI – Road and Bridge Fund	\$ 29,654.01
CBRI – Road and Bridge Fund Interest	\$ 1,402.01
Total:	\$157,546.24

OSU Part Time Help	\$ 500.00
OSU Travel	\$ 1,000.00
OSU M & O	\$ 1,000.00
OSU Capital Outlay	\$ 311.66
Free Fair	\$ 1,037.22
Renovation/Courthouse-Jail	\$ 10,372.22
Law Library	\$ 310.76
Total:	\$ 14,531.86

Sheriff:	
Sheriff Service Fee	\$ 4,148.83
Sheriff's Lease Payments	\$ 500.00
Sheriff's Courthouse Security	\$ 554.09
Sheriff's Commissary Fund-Inmate	\$ 626.97
Sheriff's Sales Tax-Personal Service	\$ 4,000.00
Sheriff's Sales Tax-M&O	\$ 667.49
REAP Grant	\$ 42,000.00
Total:	\$ 52,497.38

EDA-Sales Tax	\$ 1,160.35
Hotel/Motel Lodging Tax	\$ 1,158.64
1984 Sales Tax-Personal Services	\$ 6,000.00
1984 Sales Tax-FICA	\$ 895.54
1984 Sales Tax-Retirement	\$ 3,000.00
1984 Sales Tax-Insurance	\$ 3,000.00
1984 Sales Tax-M&O	\$ 4,000.00
General Sales Tax-PS	\$ 2,000.00
General Sales Tax-FICA	\$ 148.88
General Sales Tax-Retirement	\$ 500.00
General Sales Tax-Insurance	\$ 1,000.00
General Sales Tax-M&O	\$ 500.00
County Clerk Sales Tax-Travel	\$ 237.22
County Clerk Sales Tax-M&O	\$ 1,000.00
Emergency Fund	\$ 518.61
Total	\$ 25,119.24

#5-There was no new business to discuss.

#6-There was no old business to discuss.

#7-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 4th day of May, 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 from 4-6-20 meeting)