

Minutes of Regular Meeting of Greer County Excise Board held May 6, 2019 at 10:00 a.m. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on May 2, 2019.

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

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

#2-Steve Martin made the motion to approve minutes from the April 1, 2019 regular meeting. Bryant Reeves seconded the motion. The vote: Martin-Aye; Reeves-Aye. Bowen abstained due to being absent at said meeting. No nay votes. All were in favor, motion carried.

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

Treasurer's Cash Fund	\$ 130.00
Clerk's Cash Fund (copies)	\$ 96.00
Clerk's Preservation Fund	\$ 495.00
Clerk's Eltra Preservation Fund	\$ 40.00
Assessor's Revolving Fund (copies)	\$ 50.00
Health Dept. M&O	\$ 8,754.41
Court Fund Payroll	\$ 3,090.12
Total:	\$ 12,655.53

Highway:

Personal Service	\$ 55,000.00
Travel	\$ 2,000.00
Maintenance and Operation	\$ 53,979.17
Capital Outlay	\$ 24,840.00
Lease Payments	\$ 12,000.00
Insurance	\$ 12,000.00
Social Security/Medicare	\$ 4,000.00
Retirement	\$ 9,000.00
CBRI – Bridge Fund Interest	\$ 164.58
CBRI – Road and Bridge Fund	\$ 26,915.04
CBRI – Road and Bridge Fund Interest	<u>\$ 1,056.20</u>
Total:	\$200,954.99

OSU M & O	\$ 1,147.55
OSU Capital Outlay	\$ 2,000.00
Free Fair	\$ 1,149.18
IDA Sales Tax Interest	\$ 55.03
Renovation/Courthouse-Jail	\$ 11,491.84
Emergency Fund	\$ 574.59
Law Library	<u>\$ 240.65</u>
Total:	\$ 16,658.84

Sheriff:	
Sheriff Service Fee-Court Clerk	\$ 9,549.94
Sheriff's Courthouse Security	\$ 548.37
Sheriff's Commissary Fund-Inmate	\$ 446.91
Sheriff's Sales Tax-Personal Service	<u>\$ 5,171.33</u>
Total:	\$ 15,716.55

Sales Tax:	
EDA-Sales Tax	\$ 955.60
Hotel/Motel Lodging Tax	\$ 953.95
1984 Sales Tax	\$ 18,686.93
General Sales Tax - Personal Services	\$ 2,596.74
General Sales Tax - M & O	\$ 2,000.00
County Clerk Sales Tax - M & O	\$ 149.18
County Clerk Sales Tax – Capital Outlay	<u>\$ 1,000.00</u>
Total:	\$ 26,342.40

#4- Pursuant to 62 O.S. §461 notice was given of a transfer of appropriations from MD-1 (Health Dept. Payroll) to MD-2 (Health Dept. M& O) and from C-1C (Treasurer's Travel) to C-2 (Treasurer's M&O).

#5-There was no new business to discuss.

#6- 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 3rd day of June, 2019.

Greer County Excise Board
Mangum, Oklahoma

** S E A L **

/s/Bryant Reeves, Chairman

Attest:

D. Kelley Bowen, Member (absent)

/s/Leanne Coffman
County Clerk

/s/Steve Martin, Member