

Minutes of Regular Meeting of Greer County Excise Board held June 1, 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 May 29, 2020.

Bryant Reeves, Steve Martin 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 May 4, 2020 regular meeting. Steve Martin seconded the motion. The vote: Bowen-Aye; Reeves-Aye; Martin-Aye. No nay votes. All were in favor, motion carried.

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

Treasurer's Certification Fees	\$ 70.00
Clerk's Cash Fund (copies)	\$ 33.00
Clerk's Preservation Fund	\$ 900.00
Assessor's Revolving Fund (copies)	\$ 200.00
Health Dept.	\$ 900.00
Court Fund Payroll	\$ 6,246.37
Court Fund Revolving	\$ 847.28
Court Fund Preservation	\$ 99.75
Resale	\$ 2,428.42
Total:	\$ 11,724.82

Highway:

Personal Services	\$ 52,100.00
Maintenance and Operation	\$108,506.96
Lease Payments	\$ 13,116.51
Insurance	\$ 12,852.00
Social Security/Medicare	\$ 3,789.00
Retirement	\$ 8,596.00
CBRI – Road and Bridge Fund	\$ 22,718.02
CBRI – Road and Bridge Fund Interest	\$ 1,264.92
Total:	\$222,943.41

OSU M & O	\$ 2,042.39
OSU Capital Outlay	\$ 1,000.00
Free Fair	\$ 1,114.13
Renovation/Courthouse-Jail	\$ 11,141.31
Law Library	\$ 88.50
Total:	\$ 15,386.33

Sheriff:

Sheriff Service Fee-Lease payment	\$ 200.00
Sheriff Service Fee-P/T help	\$ 1,000.00
Sheriff Service Fee-M&O	\$ 349.41
Sheriff's Courthouse Security	\$ 215.31
Sheriff's Commissary Fund-Inmate	\$ 266.45
Sheriff's Sales Tax-Personal Service	\$ 4,000.00
Sheriff's Sales Tax-M&O	\$ 1,013.59
Total:	\$ 7,044.76

EDA-Sales Tax	\$ 832.68
Hotel/Motel Lodging Tax	\$ 830.54
1984 Sales Tax-Personal Services	\$ 18,126.10
General Sales Tax-PS	\$ 4,000.00
General Sales Tax-Retirement	\$ 456.52
County Clerk Sales Tax-Personal Services	\$ 614.13
County Clerk Sales Tax-M&O	\$ 500.00
Emergency Fund	\$ 557.06
Total	\$ 25,917.03

#4-Steve Martin made a motion to approve the Application for Temporary Appropriations for Mangum School District No. I-1. The vote: Reeves-Aye; Bowen-Aye; Martin-Aye. No Nay votes. All were in favor, motion carried.

#5-Steve Martin made a motion to approve the transfer from the Law Library 7205 fund to the Law Library General Fund. RE: P.O. paid from wrong funds. The vote: Reeves-Aye; Bowen-Aye; Martin-Aye. No Nay votes. All were in favor, motion carried.

#6-Pursuant to 62 O.S. §461 notice is hereby given of a transfer of appropriations from the General Government Sales Tax Emergency Fund to General Government Sales Tax Emergency Fund-Sheriff's Personal Services.

#7-There was no new business to discuss.

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

Approved this 30th day of June, 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

/s/Steve Martin, Member