

Minutes of Regular Meeting of Greer County Excise Board held June 3, 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 31, 2019.

Bryant Reeves 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 May 6, 2019 regular meeting. Bryant Reeves seconded the motion. The vote: Martin-Aye; Reeves-Aye.

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

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|------------------------------------|-------------|
| Treasurer's Cash Fund | \$ 145.00 |
| Clerk's Cash Fund (copies) | \$ 224.00 |
| Clerk's Preservation Fund | \$ 630.00 |
| Clerk's Eltra Preservation Fund | \$ 20.00 |
| Assessor's Revolving Fund (copies) | \$ 379.00 |
| Court Fund Payroll | \$ 3,090.12 |
| Total: | \$ 4,488.12 |

Highway:

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| Personal Service | \$ 55,000.00 |
| Travel | \$ 1,000.00 |
| Maintenance and Operation | \$ 34,801.05 |
| Lease Payments | \$ 12,000.00 |
| Insurance | \$ 12,000.00 |
| Social Security/Medicare | \$ 4,000.00 |
| Retirement | \$ 9,000.00 |
| CBRI – Bridge Fund Interest | \$ 178.39 |
| CBRI – Road and Bridge Fund | \$ 21,827.11 |
| CBRI – Road and Bridge Fund Interest | \$ 1,152.39 |
| Total: | \$150,958.94 |

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| OSU Part-time Help | \$ 500.00 |
| OSU Travel | \$ 1,000.00 |
| OSU M & O | \$ 861.93 |
| OSU Capital Outlay | \$ 500.00 |
| Free Fair | \$ 1,053.97 |
| Renovation/Courthouse-Jail | \$ 10,539.79 |
| Emergency Fund | \$ 526.99 |
| Law Library | \$ 233.67 |
| Total: | \$ 15,216.35 |

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| Sheriff: | |
| Sheriff Service Fee-Court Clerk | \$ 8,514.22 |
| Sheriff's Courthouse Security | \$ 433.30 |
| Sheriff's Commissary Fund-Inmate | \$ 934.83 |
| Sheriff's Sales Tax-Personal Service | <u>\$ 4,742.91</u> |
| Total: | \$ 14,625.26 |

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|---------------------------------------|--------------------|
| Sales Tax: | |
| EDA-Sales Tax | \$ 1,567.98 |
| Hotel/Motel Lodging Tax | \$ 1,567.17 |
| 1984 Sales Tax | \$ 17,163.66 |
| General Sales Tax - Personal Services | \$ 4,215.92 |
| County Clerk Sales Tax - M & O | <u>\$ 1,053.98</u> |
| Total: | \$ 25,568.71 |

#4- Pursuant to 62 O.S. §461 notice was given of a transfer of appropriations from SL-1 (Election Bd. Payroll) to SL-2 (Election Bd. M& O) and from B-5 2 (Sheriff's Bd. of Prisoners) to B-4 (Sheriff's Service Fee).

#5- There was no new business to discuss.

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

Approved this 30th 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