

Minutes of Regular Meeting of Greer County Excise Board held July 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 June 29, 2018.

Bryant Reeves, Kelley Bowen and Steve Martin 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 June 29, 2018 special meeting. Steve Martin seconded the motion. The vote: Reeves-Aye; Bowen-aye; Martin-Aye. No nay votes. All were in favor, motion carried.

#3- Steve Martin made the motion to approve FY 17-18 Unencumbered Balances to FY 18-19, as set forth below. Kelley Bowen seconded the motion. The vote: Reeves-Aye; Bowen-Aye; Martin-Aye. No nay votes. All were in favor, motion carried.

Treasurer's Cash Fund	\$	434.93
Clerk's Cash Fund (copies)	\$	5,498.59
Clerk's Preservation Fund	\$	1,765.11
Assessor's Revolving Fund (copies)	\$	11,226.10
General Obligation Fund	\$	137,777.58
General Sales Tax	\$	171,079.56
County Clerk Sales Tax – M & O	\$	3,973.53
	Total:	\$ 331,576.40
Highway:		
Personal Service	\$	94,743.33
Travel	\$	4,705.56
Maintenance and Operation	\$	744,140.88
Capital Outlay	\$	199,013.80
Unemployment	\$	4,163.23
Lease Payments	\$	30,177.85
Insurance	\$	19,417.57
Social Security/Medicare	\$	7,164.85
Retirement	\$	16,404.72
CBRI – Bridge Fund Interest	\$	143,607.42
CBRI – Road and Bridge Fund	\$	1,808,404.48
	Total:	\$3,071,943.69
OSU Part time help	\$	18,409.38
OSU Travel	\$	3,794.54
OSU M & O	\$	49,341.30
OSU Capital Outlay	\$	37,360.61
Free Fair	\$	10,099.50
Free Fair (Fair Board)	\$	2,451.16
Renovation/Courthouse-Jail	\$	416,871.01
Emergency Fund	\$	301,458.84
Law Library	\$	4,182.85
Emergency Management	\$	22,114.94
	Total:	\$ 929,729.10

Sheriff's Service Fee	\$ 11,508.36
Maintenance and Operations	\$ 5,283.11
BOP-Personal Services	\$ 15,867.77
BOP-Maintenance and Operations	\$ 5,200.36
BOP-Lease Purchase	\$ 3,376.40
Sheriff's Training	\$ 61.02
Sheriff's Drug Enforcement Fund	\$ 101.25
County Alert System	\$ 572.00
Courthouse Security	\$ 1,715.13
Inmate Commissary Fund	\$ 2,734.34
Sheriff's Medical	\$ 138.72
Insurance/Repairs	\$ 71.38
Sales Tax – Personal Service	\$ 12,000.36
Sales Tax – M & O	\$ 3,202.16
Total:	\$ 61,832.36

Assessor's Revaluation Cash Fund	
Personal Service	\$ 46,890.23
Travel	\$ 16,381.55
Maintenance & Operations	\$ 19,518.70
Capital Outlay	\$ 32,884.08
Social Security/Medicare	\$ 9,496.55
Retirement	\$ 13,701.32
Insurance	\$ 8,871.82

#4-There were no Appropriation to discuss.

#5-New business-There was no new business.

#6-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 3rd day of July, 2018.

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