

Minutes of Regular Meeting of Greer County Excise Board held August 3, 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 July 30, 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 July 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 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	\$ 85.00
Clerk's Cash Fund (copies)	\$ 139.00
Clerk's Preservation Fund	\$ 950.00
Assessor's Revolving Fund (copies)	\$ 215.00
Health Dept.	\$ 1,815.00
Court Fund Payroll	\$ 6,280.87
Court Fund Revolving	\$ 3,124.26
Court Fund Preservation	\$ 209.75
Resale	\$ 3,201.02
Total:	\$ 16,019.90

Highway:	
Personal Services	\$ 54,300.00
Travel	\$ 500.00
Maintenance and Operation	\$ 55,320.67
Lease Payments	\$ 12,600.00
Insurance	\$ 8,500.00
Social Security/Medicare	\$ 2,400.00
Retirement	\$ 4,000.00
Unemployment	\$ 200.00
Capital Outlay	\$ 1,000.00
CBRI – Road and Bridge Fund	\$ 10,537.04
CBRI – Road and Bridge Fund Interest	\$ 1,073.73
Total:	\$150,731.43

OSU Travel	\$ 500.00
OSU M & O	\$ 2,323.40
OSU Capital Outlay	\$ 500.00
Free Fair	\$ 1,207.80
Renovation/Courthouse-Jail	\$ 12,077.98
Law Library	\$ 339.51
Total:	\$ 16,948.69

Sheriff Service Fee-Lease payment	\$ 500.00
Sheriff Service Fee-P/T help	\$ 6,000.00
Sheriff Service Fee-M&O	\$ 3,349.10
Sheriff's Courthouse Security	\$ 579.48
Sheriff's Commissary Fund-Inmate	\$ 647.25
Sheriff's Sales Tax-Personal Service	\$ 3,500.00
Sheriff's Sales Tax-M&O	\$ 1,935.10
Total:	\$ 16,510.93

EDA-Sales Tax	\$ 1,537.18
Hotel/Motel Lodging Tax	\$ 1,534.77
1984 Sales Tax-Personal Services	\$ 19,624.78
General Sales Tax-PS	\$ 1,000.00
General Sales Tax-FICA	\$ 1,000.00
General Sales Tax-Retirement	\$ 1,000.00
General Sales Tax-Insurance	\$ 1,000.00
General Sales Tax-M&O	\$ 831.20
County Clerk Sales Tax-M&O	\$ 1,000.00
County Clerk Sales Tax-Capital Outlay	\$ 207.80
Emergency Fund	\$ 603.90
Total	\$ 29,339.63

#4-Kelley Bowen made a motion to approve the transfer from Dist. #1 & Dist. #3 Highway Funds to Dist. #1 & Dist. #3 CBRI Fund to correct COA transfer error. Bryant Reeves seconded the motion. The vote: Reeves-Aye; Bowen-Aye. No Nay votes. All were in favor, motion carried.

#5-Pursuant to 62 O.S. §461 notice is hereby given of a transfer of appropriations from the General Government M&O Fund to General Government Insurance Fund; Hwy Dist. #1 M&O Fund to Hwy Dist. #1 Insurance Fund; and Hwy Dist. #3 M&O Fund to Highway Dist. #3 Personal Services Fund.

#6-There was no new business to discuss.

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

Approved this 8th day of September, 2020.

Greer County Excise Board
Mangum, Oklahoma

** S E A L **

/s/Bryant Reeves, Chairman

Attest:

Steve Martin, Vice-Chairman(absent)

/s/Leanne Coffman
County Clerk

/s/D. Kelley Bowen, Member