

Minutes of Regular Meeting of Greer County Excise Board held August 6, 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 July 31, 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 July 3, 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-Kelley Bowen made the motion to approve 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 Cash Fund	\$ 165.00
Clerk's Cash Fund (copies)	\$ 165.00
Clerk's Preservation Fund	\$ 545.00
Clerk's Eltra Fund Transfer	\$ 15.00
Assessor's Revolving Fund (copies)	\$ 51.00
General Sales Tax – M & O	\$ 4,828.81
County Clerk Sales Tax – Travel	\$ 1,207.20
Health Dept. – M & O	\$ 7,663.80
Total:	\$ 14,640.81

Highway:	
Personal Service	\$ 55,000.00
Travel	\$ 2,000.00
Maintenance and Operation	\$ 59,932.64
Lease Payments	\$ 11,000.00
Insurance	\$ 12,000.00
Social Security/Medicare	\$ 4,000.00
Retirement	\$ 9,000.00
CBRI – Bridge Fund Interest	\$ 167.99
CBRI – Road and Bridge Fund	\$ 20,246.48
CBRI – Road and Bridge Fund Interest	\$ 1,038.33
ETR-Grant	\$ 60,000.00
Total:	\$234,385.44

OSU Part time help	\$ 500.00
OSU Travel	\$ 2,000.00
OSU M & O	\$ 721.61
OSU Capital Outlay	\$ 100.00
SF-1 Free Fair	\$ 1,207.19
SF-2 Fair Barn M&O	\$ 1,782.19
IDA Sales Tax Interest	\$ 31.74
Renovation/Courthouse-Jail	\$ 12,072.03
Emergency Fund	\$ 603.60

Law Library	\$ 266.95
P-2 Homeland Security	\$ 1,000.00
EDA-Sales Tax	\$ 2,252.59
R-1984 Sales Tax	\$ 19,615.25
R-Lodging Tax	\$ 2,252.41
Total:	\$ 44,405.56

Sheriff's Service Fee	\$ 5,000.00
Maintenance and Operations	\$ 482.16
BOP-Personal Services	\$ 1,510.35
Courthouse Security	\$ 462.89
Inmate Commissary Fund	\$ 888.94
Sales Tax – Personal Service	\$ 5,000.00
Sales Tax – M & O	\$ 432.41
Total:	\$13,776.75

#4-Kelley Bowen made the motion to approve the Application for Temporary Appropriations for Mangum Public Schools. Steve Martin seconded the motion. The vote: Reeves-Aye; Bowen-Aye; Martin-Aye. No Nay votes. All were in favor, motion carried.

#5- Pursuant to 62 O.S. §461 notice was hereby given of a transfer of appropriations from T-2 (Maintenance & Operations) to T-6 (Insurance).

#6-Steve Martin made a motion to approve a transfer from R-STX to F-STX to correct an error. Kelly Bowen seconded the motion. Reeves-Aye; Bowen-Aye; Martin-Aye. No Nay votes. All were in favor, motion carried

#7-New business-The Excise Board and County Clerk discussed moving the meeting place to somewhere not as noisy and busy, possibly to another room.

#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 4th day of September, 2018.

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