

Minutes of Regular Meeting of Greer County Excise Board held September 8, 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 September 3, 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 August 3, 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-Steve Martin made the motion to approve the appropriations, 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 Certification Fees	\$ 155.00
Clerk's Cash Fund (copies)	\$ 67.00
Clerk's Preservation Fund	\$ 1,310.00
Assessor's Revolving Fund (copies)	\$ 50.00
Health Dept.	\$ 15.00
Court Fund Payroll	\$ 6,280.87
Court Fund Revolving	\$ 1,429.98
Court Fund Preservation	\$ 110.00
Resale	\$ 3,406.51
Total:	\$ 12,824.36

Highway:	
Personal Services	\$ 60,000.00
Maintenance and Operation	\$ 42,669.60
Lease Payments	\$ 13,600.00
Insurance	\$ 13,300.00
Social Security/Medicare	\$ 3,475.00
Retirement	\$ 8,000.00
CIRB-MV	\$ 34,567.03
CBRI – Road and Bridge Fund	\$ 11,230.91
CBRI – Road and Bridge Fund Interest	\$ 1,032.82
Total:	\$ 187,975.36

OSU Part-Time Help	\$ 500.00
OSU Travel	\$ 500.00
OSU M & O	\$ 4,469.46
OSU Capital Outlay	\$ 1,000.00
Free Fair	\$ 1,256.49
Renovation/Courthouse-Jail	\$ 12,564.87
Law Library	\$ 174.94
Homeland Security	\$ 323.64
Total:	\$ 17,789.40

Sheriff Service Fee-Lease payment	\$ 846.40
Sheriff Service Fee-M&O	\$ 4,947.61
Sheriff's Courthouse Security	\$ 303.81
Sheriff's Commissary Fund-Inmate	\$ 343.26
Sheriff's Sales Tax-Personal Service	\$ 5,654.190
Total:	\$ 12,095.27

EDA-Sales Tax	\$ 1,283.34
Hotel/Motel Lodging Tax	\$ 1,280.75
1984 Sales Tax-Personal Services	\$ 6,602.14
1984 Sales Tax-FICA	\$ 941.20
1984 Sales Tax-Retirement	\$ 3,958.89
1984 Sales Tax-Insurance	\$ 8,901.56
General Sales Tax-PS	\$ 3,000.00
General Sales Tax-Insurance	\$ 2,025.95
County Clerk Sales Tax-Personal Services	\$ 500.00
County Clerk Sales Tax-Travel	\$ 500.00
County Clerk Sales Tax- M&O	\$ 256.49
Emergency Fund	\$ 628.24
Total	\$ 29,878.56

#4-Pursuant to 62 O.S. §461 notice is hereby given of a transfer of appropriations from Hwy Dist. #1 M&O Account to Hwy Dist. #1 Salaries Account.

#5-There was no new business to discuss.

#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 21st day of September, 2020.

Greer County Excise Board
Mangum, Oklahoma

** S E A L **

/s/Bryant Reeves, Chairman

Attest:

/s/Steve Martin, Vice-Chairman

/s/Leanne Coffman
County Clerk

/s/D. Kelley Bowen, Member