## 01/03/2023

Minutes of Regular Meeting of Greer County Excise Board held January 3, 2023, at 10:00 a.m. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on December 30, 2022.

Bryant Reeves 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- Steve Martin made the motion to approve minutes from the December 5, 2022 regular meeting. Bryant Reeves seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Absent. All were in favor, motion carried.
- #3- Steve Martin made the motion to approve the appropriations, as set forth below. Bryant Reeves seconded the motion. The vote: Martin-Aye; Reeves-Aye; Sparkman-Absent. All were in favor, motion carried.

Treasurer's Certification Fees	\$	90.00
Clerk's Cash Fund (copies)	\$	59.00
Clerk's Preservation Fund	\$	1,100.00
Assessor's Revolving Fund (copies)	\$	280.00
Health Dept.	\$	2,992.34
Court Fund Payroll	\$	6,337.33
Court Clerk Preservation	\$	179.75
Resale	\$	3,809.25
Т	Total: \$	14,847.67
Highway:		
Personal Services	\$	60,600.00
Travel	\$	2,500.00
Maintenance and Operation	\$.	26,834.31
Capital Outlay	\$	1,500.00
Unemployment	\$	700.00
Lease Payments	\$	21,700.00
Insurance	\$	18,700.00
Social Security/Medicare	\$	6,000.00
Retirement	\$	10,000.00
CBRI – Road and Bridge Fund	\$	22,445.47
CBRI – Road and Bridge Fund Interest	\$	3,027.04
CIRB-MV	\$	29,398.82
CIRD-WIV		203,405.64
OSU Travel	\$	1,000.00
OSU M & O	\$	1,934.67
OSU Capital Outlay	\$	
OSU P/T Salaries	9	
Free Fair	\$	1,078.22
Renovation/Courthouse-Jail	\$	
Law Library	\$	205.30
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American Rescue Plan Act 2021		\$0
	Total:	\$ 15,000.41
Sheriff:		
Sheriff Service Fee		\$ 15,339.12
Sheriff's Courthouse Security		\$ 333.30
Sheriff's Commissary Fund-Inmate		\$ 1,026.66
Sheriff's Sales Tax-Personal Services		\$ 4000.00
Sheriff's Sales Tax-M & O		\$ 852.00
	Total:	\$ 21,551.08
EDA-Sales Tax		\$ 1,400.48
Hotel/Motel Lodging Tax		\$ 1,390.98
1984 Sales Tax		\$ 17,551.55
General Sales Tax		\$ 4,312.89
County Clerk Sales Tax		\$ 1,078.22
Emergency Fund		\$ 539.11
Lineigency i und	Total	\$ 26,273.23

#4- Bryant Reeves made the motion to approve the Request for Approval of State Aid and/or Federal Fund for the Schools Building Fund. *RE: School District #1, Mangum Public Schools.* Steve Martin seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Absent. All were in favor, motion carried.

#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; Sparkman-Absent. All were in favor, motion carried.

Approved this 6th day of February, 2023.

\*\* S E A L \*\*

Steve Martin, Chairman

Attest:

Tiffany Buchanan
County Clerk

Greer County Excise Board
Mangum, Oklahoma

Steve Martin, Chairman

Bryant Reeves, Member



ABSENT

Lee Sparkman, Member