## 04/03/2023

Minutes of Regular Meeting of Greer County Excise Board held April 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 March 30, 2023.

Bryant Reeves, Lee Sparkman, and Steve Martin were present to transact the following items of business.

- #1- Steve Martin called the meeting to order at 10:00 a.m.
- #2- Bryant Reeves made the motion to approve minutes from the March 6, 2023 regular meeting. Lee Sparkman seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.
- #3- Lee Sparkman made the motion to approve the appropriations, as set forth below. Bryant Reeves seconded the motion. The vote: Martin-Aye; Reeves-Aye; Sparkman-Aye. All were in favor, motion carried.

Treasurer's Certification Fees	\$	85.00
Clerk's Cash Fund (copies)	\$	124.00
Clerk's Preservation Fund	\$	1,390.00
Assessor's Revolving Fund (copies)	\$	0.00
Health Dept.	\$	2,262.34
Court Fund Payroll	\$	6,438.88
Court Clerk Preservation	\$	109.00
Resale	\$	5,577.39
Highway:		
Personal Services		60,600.00
Travel	\$	2,500.00
Maintenance and Operation	\$	16,900.14
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	\$	
CBRI – Road and Bridge Fund Interest	\$	
CIRB-MV	\$	32,260.74
OSU Travel	\$	1,000.00
OSU M & O	\$	1,930.13
OSU Capital Outlay	\$	0
OSU P/T Salaries	\$	
Free Fair	\$	
Renovation/Courthouse-Jail	\$	10,767.11
Law Library	\$	249.15
American Rescue Plan Act 2021	\$	0

Sheriff:		
Sheriff Service Fee	\$	11,682.47
Sheriff's Courthouse Security	\$	397.04
Sheriff's Commissary Fund-Inmate	\$	819.54
Sheriff's Sales Tax-Personal Services	\$	4,845.20
Sheriff's Sales Tax-M & O	\$	0
Sheriff's Estray Animal	\$	0
EDA-Sales Tax	\$	659.21
Hotel/Motel Lodging Tax	\$	656.50
	· C	17,527.38
1984 Sales Tax	. D	11,521,50
1984 Sales Tax General Sales Tax	\$	4,306.83
General Sales Tax	\$ \$	
	\$ \$ \$	4,306.83

#4-Bryant Reeves made the motion to approve the Transfer of Funds. *RE: General Fund to OSU Fund, Error Correction.* Lee Sparkman seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

#5- There was no new business to discuss.

#6- Lee Sparkman made the motion to adjourn. Bryant Reeves seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

Approved this 1st day of May, 2023.

Greer County Excise Board

Mangum, Oklahoma

Steve Martin, Chairman

Tiffany Buchanan County Clerk

Attest

Bryant Reeves, Member

Lee Sparkman, Member