

6/2/2025

Minutes of Regular Meeting of Greer County Excise Board held June 2, 2025 at 10:00 a.m. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on May 30, 2025.

Lee Sparkman, Bryant Reeves & 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- Lee Sparkman made the motion to approve minutes from the May 5, 2025 regular meeting. Bryant Reeves seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

#3- Bryant Reeves made the motion to approve the appropriations, as set forth below. Lee Sparkman seconded the motion. The vote: Martin-Aye; Reeves-Aye; Sparkman-Aye. All were in favor, motion carried.
"See Attached"

#4- Bryant Reeves made the motion to approve the Application for Temporary Appropriations. *RE: Granite School District # I-3.* Lee Sparkman seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

#5- Bryant Reeves made the motion to approve the Application for Temporary Appropriations. *RE: Mangum School District # I-1.* Lee Sparkman seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

#6- Lee Sparkman made the motion to approve the Financial Statement and Independent Auditor's Report for the Mangum School District Dist. #. Bryant Reeves seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

#7- There was no new business to discuss.

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

Approved this 30th Day of June, 2025.

** SEAL **

Attest:

Buchanan
Tiffany Buchanan
County Clerk

Greer County Excise Board
Mangum, Oklahoma

Steve Martin
Steve Martin, Chairman

Bryant Reeves
Bryant Reeves, Member

Lee Sparkman
Lee Sparkman, Member



Transfer Report

Date Range: 06/02/2025 to 06/02/2025

Date	Type	Amount	Adjustment Info	Account	Fiscal Year
Assr Rev Fee					
06/02/2025	MONTHLY APPROPRIATION	\$ 440.00		1204-1-1600-2005	2024-2025
	Total for 06/02/2025	\$ 440.00			
	Total for 1204-1-1600-2005	\$ 440.00			
	Total for Assr Rev Fee	\$ 440.00			
CH Improv-ST					
06/02/2025	MONTHLY APPROPRIATION	\$ 13,315.35		1305-1-8033-2005	2024-2025
	Total for 06/02/2025	\$ 13,315.35			
	Total for 1305-1-8033-2005	\$ 13,315.35			
	Total for CH Improv-ST	\$ 13,315.35			
County Clerk-ST					
06/02/2025	MONTHLY APPROPRIATION	\$ 1,331.54		1333-1-8010-2005	2024-2025
	Total for 06/02/2025	\$ 1,331.54			
	Total for 1333-1-8010-2005	\$ 1,331.54			
	Total for County Clerk-ST	\$ 1,331.54			
Court Clerk Pres					
06/02/2025	MONTHLY APPROPRIATION	\$ 1,333.00		7210-1-1400-2005	2024-2025
	Total for 06/02/2025	\$ 1,333.00			
	Total for 7210-1-1400-2005	\$ 1,333.00			
	Total for Court Clerk Pres	\$ 1,333.00			
Crt Payroll					
06/02/2025	MONTHLY APPROPRIATION	\$ 6,502.04		1211-1-1400-1110	2024-2025
	Total for 06/02/2025	\$ 6,502.04			
	Total for 1211-1-1400-1110	\$ 6,502.04			
	Total for Crt Payroll	\$ 6,502.04			
Eco Dev-ST					
06/02/2025	MONTHLY APPROPRIATION	\$ 1,990.69		1325-1-3100-2005	2024-2025
	Total for 06/02/2025	\$ 1,990.69			
	Total for 1325-1-3100-2005	\$ 1,990.69			
	Total for Eco Dev-ST	\$ 1,990.69			
Extension-ST					
06/02/2025	MONTHLY APPROPRIATION	\$ 3,000.00		1308-5-0900-1310	2024-2025
	Total for 06/02/2025	\$ 3,000.00			

Transfer Report

Date Range: 06/02/2025 to 06/02/2025

Date	Type	Amount	Adjustment Info	Account	Fiscal Year
Extension-ST					
	Total for 1308-5-0900-1310	\$ 3,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 694.61		1308-5-0900-2005	2024-2025
	Total for 06/02/2025	\$ 694.61			
	Total for 1308-5-0900-2005	\$ 694.61			
	Total for Extension-ST	\$ 3,694.61			
Fair Main-ST					
06/02/2025	MONTHLY APPROPRIATION	\$ 1,331.54		1310-4-8047-2005	2024-2025
	Total for 06/02/2025	\$ 1,331.54			
	Total for 1310-4-8047-2005	\$ 1,331.54			
	Total for Fair Main-ST	\$ 1,331.54			
General Gov't-ST					
06/02/2025	MONTHLY APPROPRIATION	\$ 11,604.58		1311-1-8020-1110	2024-2025
	Total for 06/02/2025	\$ 11,604.58			
	Total for 1311-1-8020-1110	\$ 11,604.58			
06/02/2025	MONTHLY APPROPRIATION	\$ 10,000.00		1311-1-8020-1222	2024-2025
	Total for 06/02/2025	\$ 10,000.00			
	Total for 1311-1-8020-1222	\$ 10,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 665.77		1311-1-8020-2999	2024-2025
	Total for 06/02/2025	\$ 665.77			
	Total for 1311-1-8020-2999	\$ 665.77			
	Total for General Gov't-ST	\$ 22,270.35			
General-Sales Tax					
06/02/2025	MONTHLY APPROPRIATION	\$ 5,326.14		1327-1-8020-1222	2024-2025
	Total for 06/02/2025	\$ 5,326.14			
	Total for 1327-1-8020-1222	\$ 5,326.14			
	Total for General-Sales Tax	\$ 5,326.14			
Health					
06/02/2025	MONTHLY APPROPRIATION	\$ 1,174.00		1216-3-5000-2005	2024-2025
	Total for 06/02/2025	\$ 1,174.00			
	Total for 1216-3-5000-2005	\$ 1,174.00			
	Total for Health	\$ 1,174.00			

Transfer Report

Date Range: 06/02/2025 to 06/02/2025

Date	Type	Amount	Adjustment Info	Account	Fiscal Year
Law Library					
06/02/2025	MONTHLY APPROPRIATION	\$ 167.99		7205-1-0200-2005	2024-2025
	Total for 06/02/2025	\$ 167.99			
	Total for 7205-1-0200-2005	\$ 167.99			
	Total for Law Library	\$ 167.99			
LEPC					
06/02/2025	MONTHLY APPROPRIATION	\$ 1,000.00		1218-2-2700-2005	2024-2025
	Total for 06/02/2025	\$ 1,000.00			
	Total for 1218-2-2700-2005	\$ 1,000.00			
	Total for LEPC	\$ 1,000.00			
Lodging-ST					
06/02/2025	MONTHLY APPROPRIATION	\$ 1,967.53		1302-1-2000-2005	2024-2025
	Total for 06/02/2025	\$ 1,967.53			
	Total for 1302-1-2000-2005	\$ 1,967.53			
	Total for Lodging-ST	\$ 1,967.53			
ML Fee					
06/02/2025	MONTHLY APPROPRIATION	\$ 138.00		1208-1-1000-2005	2024-2025
	Total for 06/02/2025	\$ 138.00			
	Total for 1208-1-1000-2005	\$ 138.00			
	Total for ML Fee	\$ 138.00			
Mtg Cert					
06/02/2025	MONTHLY APPROPRIATION	\$ 65.00		1230-1-0600-2005	2024-2025
	Total for 06/02/2025	\$ 65.00			
	Total for 1230-1-0600-2005	\$ 65.00			
	Total for Mtg Cert	\$ 65.00			
Opioid Abatement Settlement					
06/02/2025	MONTHLY APPROPRIATION	\$ 4,528.85		1251-3-6700-2005	2024-2025
	Total for 06/02/2025	\$ 4,528.85			
	Total for 1251-3-6700-2005	\$ 4,528.85			
	Total for Opioid Abatement Settlement	\$ 4,528.85			
Resale					
06/02/2025	MONTHLY APPROPRIATION	\$ 5,000.00		1220-1-0600-1110	2024-2025
	Total for 06/02/2025	\$ 5,000.00			

Transfer Report

Date Range: 06/02/2025 to 06/02/2025

Date	Type	Amount	Adjustment Info	Account	Fiscal Year
Resale					
	Total for 1220-1-0600-1110	\$ 5,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 5,474.89		1220-1-0600-2005	2024-2025
	Total for 06/02/2025	\$ 5,474.89			
	Total for 1220-1-0600-2005	\$ 5,474.89			
	Total for Resale	\$ 10,474.89			
RM&P					
06/02/2025	MONTHLY APPROPRIATION	\$ 1,040.00		1209-1-1000-2005	2024-2025
	Total for 06/02/2025	\$ 1,040.00			
	Total for 1209-1-1000-2005	\$ 1,040.00			
	Total for RM&P	\$ 1,040.00			
SH Commissary					
06/02/2025	MONTHLY APPROPRIATION	\$ 1,048.01		1223-2-0400-2005	2024-2025
	Total for 06/02/2025	\$ 1,048.01			
	Total for 1223-2-0400-2005	\$ 1,048.01			
	Total for SH Commissary	\$ 1,048.01			
Sheriff-ST					
06/02/2025	MONTHLY APPROPRIATION	\$ 5,991.91		1319-2-8004-1110	2024-2025
	Total for 06/02/2025	\$ 5,991.91			
	Total for 1319-2-8004-1110	\$ 5,991.91			
	Total for Sheriff-ST	\$ 5,991.91			
SH Svc Fee					
06/02/2025	MONTHLY APPROPRIATION	\$ 29,910.50		1226-2-0400-1110	2024-2025
	Total for 06/02/2025	\$ 29,910.50			
	Total for 1226-2-0400-1110	\$ 29,910.50			
06/02/2025	MONTHLY APPROPRIATION	\$ 15,000.00		1226-2-0450-1110	2024-2025
	Total for 06/02/2025	\$ 15,000.00			
	Total for 1226-2-0450-1110	\$ 15,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 1,877.80		1226-2-1110-2005	2024-2025
	Total for 06/02/2025	\$ 1,877.80			
	Total for 1226-2-1110-2005	\$ 1,877.80			
06/02/2025	MONTHLY APPROPRIATION	\$ 205.56		1226-2-3500-2005	2024-2025
	Total for 06/02/2025	\$ 205.56			

Transfer Report

Date Range: 06/02/2025 to 06/02/2025

Date	Type	Amount	Adjustment Info	Account	Fiscal Year
SH Svc Fee					
Total for 1226-2-3500-2005		\$ 205.56			
Total for SH Svc Fee		\$ 46,993.86			
Grand Total		\$ 132,125.30			

Transfer Report

Date Range: 06/02/2025 to 06/02/2025

Date	Type	Amount	Adjustment Info	Account	Fiscal Year
CBRI					
06/02/2025	MONTHLY APPROPRIATION	\$ 9,802.32	Highway/CBRI/ CIRB-	1103-6-6010-2005	2024-2025
	Total for 06/02/2025	\$ 9,802.32			
	Total for 1103-6-6010-2005	\$ 9,802.32			
06/02/2025	MONTHLY APPROPRIATION	\$ 9,802.32		1103-6-6020-2005	2024-2025
	Total for 06/02/2025	\$ 9,802.32			
	Total for 1103-6-6020-2005	\$ 9,802.32			
06/02/2025	MONTHLY APPROPRIATION	\$ 9,802.32	Highway/CBRI/ CIRB-	1103-6-6030-2005	2024-2025
	Total for 06/02/2025	\$ 9,802.32			
	Total for 1103-6-6030-2005	\$ 9,802.32			
	Total for CBRI	\$ 29,406.96			
Highway					
06/02/2025	MONTHLY APPROPRIATION	\$ 5,000.00	Highway/CBRI/ CIRB-	1102-6-4000-1110	2024-2025
	Total for 06/02/2025	\$ 5,000.00			
	Total for 1102-6-4000-1110	\$ 5,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 300.00	Highway/CBRI/ CIRB-	1102-6-4000-1210	2024-2025
	Total for 06/02/2025	\$ 300.00			
	Total for 1102-6-4000-1210	\$ 300.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 1,000.00	Highway/CBRI/ CIRB-	1102-6-4000-1221	2024-2025
	Total for 06/02/2025	\$ 1,000.00			
	Total for 1102-6-4000-1221	\$ 1,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 1,500.00	Highway/CBRI/ CIRB-	1102-6-4000-1222	2024-2025
	Total for 06/02/2025	\$ 1,500.00			
	Total for 1102-6-4000-1222	\$ 1,500.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 100.00	Highway/CBRI/ CIRB-	1102-6-4000-1233	2024-2025
	Total for 06/02/2025	\$ 100.00			
	Total for 1102-6-4000-1233	\$ 100.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 200.00	Highway/CBRI/ CIRB-	1102-6-4000-1310	2024-2025
	Total for 06/02/2025	\$ 200.00			
	Total for 1102-6-4000-1310	\$ 200.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 500.00	Highway/CBRI/ CIRB-	1102-6-4000-2005	2024-2025
	Total for 06/02/2025	\$ 500.00			
	Total for 1102-6-4000-2005	\$ 500.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 100.00	Highway/CBRI/ CIRB-	1102-6-4000-4110	2024-2025

Transfer Report

Date Range: 06/02/2025 to 06/02/2025

Date	Type	Amount	Adjustment Info	Account	Fiscal Year
Highway					
	Total for 06/02/2025	<u>\$ 100.00</u>			
	Total for 1102-6-4000-4110	<u>\$ 100.00</u>			
06/02/2025	MONTHLY APPROPRIATION	\$ 20,000.00	Highway/CBRI/ CIRB-	1102-6-4100-1110	2024-2025
	Total for 06/02/2025	<u>\$ 20,000.00</u>			
	Total for 1102-6-4100-1110	<u>\$ 20,000.00</u>			
06/02/2025	MONTHLY APPROPRIATION	\$ 2,000.00	Highway/CBRI/ CIRB-	1102-6-4100-1210	2024-2025
	Total for 06/02/2025	<u>\$ 2,000.00</u>			
	Total for 1102-6-4100-1210	<u>\$ 2,000.00</u>			
06/02/2025	MONTHLY APPROPRIATION	\$ 2,500.00	Highway/CBRI/ CIRB-	1102-6-4100-1221	2024-2025
	Total for 06/02/2025	<u>\$ 2,500.00</u>			
	Total for 1102-6-4100-1221	<u>\$ 2,500.00</u>			
06/02/2025	MONTHLY APPROPRIATION	\$ 4,500.00	Highway/CBRI/ CIRB-	1102-6-4100-1222	2024-2025
	Total for 06/02/2025	<u>\$ 4,500.00</u>			
	Total for 1102-6-4100-1222	<u>\$ 4,500.00</u>			
06/02/2025	MONTHLY APPROPRIATION	\$ 200.00	Highway/CBRI/ CIRB-	1102-6-4100-1233	2024-2025
	Total for 06/02/2025	<u>\$ 200.00</u>			
	Total for 1102-6-4100-1233	<u>\$ 200.00</u>			
06/02/2025	MONTHLY APPROPRIATION	\$ 1,000.00	Highway/CBRI/ CIRB-	1102-6-4100-1310	2024-2025
	Total for 06/02/2025	<u>\$ 1,000.00</u>			
	Total for 1102-6-4100-1310	<u>\$ 1,000.00</u>			
06/02/2025	MONTHLY APPROPRIATION	\$ 7,841.70	Highway/CBRI/ CIRB-	1102-6-4100-2005	2024-2025
	Total for 06/02/2025	<u>\$ 7,841.70</u>			
	Total for 1102-6-4100-2005	<u>\$ 7,841.70</u>			
06/02/2025	MONTHLY APPROPRIATION	\$ 3,000.00	Highway/CBRI/ CIRB-	1102-6-4100-4110	2024-2025
	Total for 06/02/2025	<u>\$ 3,000.00</u>			
	Total for 1102-6-4100-4110	<u>\$ 3,000.00</u>			
06/02/2025	MONTHLY APPROPRIATION	\$ 7,845.00	Highway/CBRI/ CIRB-	1102-6-4100-4130	2024-2025
	Total for 06/02/2025	<u>\$ 7,845.00</u>			
	Total for 1102-6-4100-4130	<u>\$ 7,845.00</u>			
06/02/2025	MONTHLY APPROPRIATION	\$ 20,000.00	Highway/CBRI/ CIRB-	1102-6-4200-1110	2024-2025
	Total for 06/02/2025	<u>\$ 20,000.00</u>			
	Total for 1102-6-4200-1110	<u>\$ 20,000.00</u>			
06/02/2025	MONTHLY APPROPRIATION	\$ 2,000.00	Highway/CBRI/ CIRB-	1102-6-4200-1210	2024-2025

Transfer Report

Date Range: 06/02/2025 to 06/02/2025

Date	Type	Amount	Adjustment Info	Account	Fiscal Year
Highway					
	Total for 06/02/2025	\$ 2,000.00			
	Total for 1102-6-4200-1210	\$ 2,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 3,500.00	Highway/CBRI/ CIRB-	1102-6-4200-1221	2024-2025
	Total for 06/02/2025	\$ 3,500.00			
	Total for 1102-6-4200-1221	\$ 3,500.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 6,700.00	Highway/CBRI/ CIRB-	1102-6-4200-1222	2024-2025
	Total for 06/02/2025	\$ 6,700.00			
	Total for 1102-6-4200-1222	\$ 6,700.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 200.00	Highway/CBRI/ CIRB-	1102-6-4200-1233	2024-2025
	Total for 06/02/2025	\$ 200.00			
	Total for 1102-6-4200-1233	\$ 200.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 1,000.00	Highway/CBRI/ CIRB-	1102-6-4200-1310	2024-2025
	Total for 06/02/2025	\$ 1,000.00			
	Total for 1102-6-4200-1310	\$ 1,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 8,486.70	Highway/CBRI/ CIRB-	1102-6-4200-2005	2024-2025
	Total for 06/02/2025	\$ 8,486.70			
	Total for 1102-6-4200-2005	\$ 8,486.70			
06/02/2025	MONTHLY APPROPRIATION	\$ 2,000.00	Highway/CBRI/ CIRB-	1102-6-4200-4110	2024-2025
	Total for 06/02/2025	\$ 2,000.00			
	Total for 1102-6-4200-4110	\$ 2,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 5,000.00	Highway/CBRI/ CIRB-	1102-6-4200-4130	2024-2025
	Total for 06/02/2025	\$ 5,000.00			
	Total for 1102-6-4200-4130	\$ 5,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 16,000.00	Highway/CBRI/ CIRB-	1102-6-4300-1110	2024-2025
	Total for 06/02/2025	\$ 16,000.00			
	Total for 1102-6-4300-1110	\$ 16,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 1,500.00	Highway/CBRI/ CIRB-	1102-6-4300-1210	2024-2025
	Total for 06/02/2025	\$ 1,500.00			
	Total for 1102-6-4300-1210	\$ 1,500.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 3,000.00	Highway/CBRI/ CIRB-	1102-6-4300-1221	2024-2025
	Total for 06/02/2025	\$ 3,000.00			
	Total for 1102-6-4300-1221	\$ 3,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 6,000.00	Highway/CBRI/ CIRB-	1102-6-4300-1222	2024-2025

Transfer Report

Date Range: 06/02/2025 to 06/02/2025

Date	Type	Amount	Adjustment Info	Account	Fiscal Year
Highway					
	Total for 06/02/2025	\$ 6,000.00			
	Total for 1102-6-4300-1222	\$ 6,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 200.00	Highway/CBRI/ CIRB-	1102-6-4300-1233	2024-2025
	Total for 06/02/2025	\$ 200.00			
	Total for 1102-6-4300-1233	\$ 200.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 500.00	Highway/CBRI/ CIRB-	1102-6-4300-1310	2024-2025
	Total for 06/02/2025	\$ 500.00			
	Total for 1102-6-4300-1310	\$ 500.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 10,686.70	Highway/CBRI/ CIRB-	1102-6-4300-2005	2024-2025
	Total for 06/02/2025	\$ 10,686.70			
	Total for 1102-6-4300-2005	\$ 10,686.70			
06/02/2025	MONTHLY APPROPRIATION	\$ 2,000.00	Highway/CBRI/ CIRB-	1102-6-4300-4110	2024-2025
	Total for 06/02/2025	\$ 2,000.00			
	Total for 1102-6-4300-4110	\$ 2,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 9,000.00	Highway/CBRI/ CIRB-	1102-6-4300-4130	2024-2025
	Total for 06/02/2025	\$ 9,000.00			
	Total for 1102-6-4300-4130	\$ 9,000.00			
06/02/2025	MONTHLY APPROPRIATION	\$ 10,719.48	Highway/CBRI/ CIRB-	1102-6-6510-2005	2024-2025
	Total for 06/02/2025	\$ 10,719.48			
	Total for 1102-6-6510-2005	\$ 10,719.48			
06/02/2025	MONTHLY APPROPRIATION	\$ 10,719.47	Highway/CBRI/ CIRB-	1102-6-6520-2005	2024-2025
	Total for 06/02/2025	\$ 10,719.47			
	Total for 1102-6-6520-2005	\$ 10,719.47			
06/02/2025	MONTHLY APPROPRIATION	\$ 10,719.47	Highway/CBRI/ CIRB-	1102-6-6530-2005	2024-2025
	Total for 06/02/2025	\$ 10,719.47			
	Total for 1102-6-6530-2005	\$ 10,719.47			
	Total for Highway	\$ 187,518.52			
	Grand Total	\$ 216,925.48			