

10/04/2021

Minutes of Regular Meeting of Greer County Excise Board held October 4, 2021, 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 30, 2021.

Bryant Reeves; Steve Martin; and Lee Sparkman 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 September 7, 2021 regular meeting. Bryant Reeves seconded the motion. The vote: Martin-Aye; Reeves-Aye; Sparkman-Aye. All were in favor, motion carried.

#3- Steve Martin 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.

Treasurer's Certification Fees	\$ 105.00
Clerk's Cash Fund (copies)	\$ 75.00
Clerk's Preservation Fund	\$ 1,040.00
Clerk's Eltra Preservation Fund	\$ 80.00
Assessor's Revolving Fund (copies)	\$ 50.00
Health Dept.	\$ 1,915.69
Court Fund Payroll	\$ 6,319.20
Court Clerk Preservation	\$ 169.00
Resale	\$ 866.43
Total:	\$ 10,620.32

Highway:

Personal Services	\$ 62,600.00
Travel	\$ 2,000.00
Maintenance and Operation	\$ 59,117.91
Unemployment	\$ 1,700.00
Lease Payments	\$ 12,700.00
Insurance	\$ 18,000.00
Social Security/Medicare	\$ 5,800.00
Retirement	\$ 9,500.00
CBRI – Road and Bridge Fund	\$ 28,829.14
CBRI – Road and Bridge Fund Interest	\$ 748.71
CIRB-MV	\$ 36,584.81
Total:	\$ 238,180.60

OSU Travel	\$ 2,000.00
OSU M & O	\$ 680.07
OSU Capital Outlay	\$ 675.00
OSU P/T Salaries	\$ 1,000.00
Free Fair	\$ 1,551.69

Renovation/Courthouse-Jail	\$ 15,516.91
Law Library	\$ 155.92
American Rescue Plan Act 2021	\$ 80.10
Total:	\$ 21,659.69

Sheriff:	
Sheriff Service Fee	\$ 7,550.43
Sheriff's Courthouse Security	\$ 324.67
Sheriff's Commissary Fund-Inmate	\$ 1,326.81
Sheriff's Sales Tax-Personal Services	\$ 6,982.62
Sheriff's Sales Tax-M & O	\$ 0.00
Total:	\$ 16,184.53

EDA-Sales Tax	\$ 1,271.85
Hotel/Motel Lodging Tax	\$ 1,269.01
1984 Sales Tax	\$ 25,127.06
General Sales Tax	\$ 6,206.76
County Clerk Sales Tax	\$ 1,551.69
Emergency Fund	\$ 775.85
Total	\$ 36,202.22

#4- Steve Martin made the motion to approve the Mangum Public School District Fiscal Year 2021-2022 Estimate of Needs and Fiscal Year 2020-2021 Financial Statement. Lee Sparkman seconded the motion. The vote: Martin-Aye; Reeves-Aye; Sparkman-Aye. All were in favor, motion carried.

#5- Steve Martin made the motion to approve the Board of County Health Fiscal Year 2021-2022 Estimate of Needs and Fiscal Year 2020-2021 Financial Statement. Lee Sparkman seconded the motion. The vote: Martin-Aye; Reeves-Aye; Sparkman-Aye. All were in favor, motion carried.

#6- Steve Martin made the motion to approve the Granite Public School District Fiscal Year 2021-2022 Estimate of Needs and Fiscal Year 2020-2021 Financial Statement. Lee Sparkman seconded the motion. The vote: Martin-Aye; Reeves-Aye; Sparkman-Aye. All were in favor, motion carried.

There was no new business to discuss.

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

Approved this 1st day of November, 2021.

Greer County Excise Board
Mangum, Oklahoma

** S E A L **

Bryant Reeves, Chairman

Attest:

Tiffany Buchanan
County Clerk

Steve Martin, Member

Lee Sparkman, Member