11/1/2021

Minutes of Regular Meeting of Greer County Excise Board held November 1, 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 October 28, 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 October 4, 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		\$ 125.00
Clerk's Cash Fund (copies)		\$ 152.00
Clerk's Preservation Fund		\$ 1,140.00
Clerk's Eltra Preservation Fund		\$ 260.00
Assessor's Revolving Fund (copies)		\$ 0.00
Health Dept.		\$ 1,177.34
Court Fund Payroll		\$ 6,333.20
Court Clerk Preservation		\$ 130.00
Resale		\$ 1,175.34
	Total:	10,492.88
Highway:		
Personal Services		\$ 62,600.00
Travel		\$ 3,000.00
Maintenance and Operation		\$ 36,763.11
Capital Outlay		\$ 600.00
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		\$ 27,251.74
CBRI – Road and Bridge Fund Interest		\$ 712.83
CIRB-MV		\$ 31,028.05
	Total:	209,655.73
OSU Travel		\$ 1,000.00
OSU M & O		\$ 1,216.56
OSU Capital Outlay		\$ 1,000.00
OSU P/T Salaries		\$ 0.00

Free Fair		\$ 1,172.19
Renovation/Courthouse-Jail		\$ 11,721.86
Law Library		\$ 237.52
American Rescue Plan Act 2021		\$ 77.52
	Total:	\$ 16,425.38
Sheriff:		
Sheriff Service Fee		\$ 23,673.83
Sheriff's Courthouse Security		\$ 449.43
Sheriff's Commissary Fund-Inmate		\$ 2,453.01
Sheriff's Sales Tax-Personal Services		\$ 11,161.51
Sheriff's Sales Tax-M & O		\$ 4,325.28
	Total:	\$ 31,851.11
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EDA-Sales Tax		\$ 1,629.83
Hotel/Motel Lodging Tax		\$ 1,626.96
1984 Sales Tax		\$ 19,054.98
General Sales Tax		\$ 4,688.74
County Clerk Sales Tax		\$ 1,172.19
Emergency Fund		\$ 586.09
	Total	\$ 28,758.79

There was no new business to discuss.

#4- 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 8th day of November, 2021.

Greer County Excise Board Mangum, Oklahoma

** S E A L **

Attest:

/s/Tiffany Buchanan

County Clerk /s/Steve Martin, Member

/s/Lee Sparkman, Member