

04/05/2021

Minutes of Regular Meeting of Greer County Excise Board held April 5, 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 March 1, 2020.

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 March1, 2021 regular meeting. Bryant Reeves seconded the motion. The vote: Martin-Aye; Reeves-Aye. All were in favor, motion carried.

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

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|------------------------------------|-------------|
| Treasurer's Certification Fees | \$ 150.00 |
| Clerk's Cash Fund (copies) | \$ 274.00 |
| Clerk's Preservation Fund | \$ 1400.00 |
| Clerk's Eltra Preservation Fund | \$ 20.00 |
| Assessor's Revolving Fund (copies) | \$ 190.00 |
| Health Dept. | \$ 1800.00 |
| Court Fund Payroll | \$ 6,280.87 |
| Court Fund Revolving | \$ 1,528.85 |
| Court Clerk Preservation | \$ 139.50 |
| Resale | \$ 6,100.31 |
| Total: | \$17,883.53 |

Highway:

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|--------------------------------------|---------------|
| Personal Services | \$ 54,600.00 |
| Travel | \$ 1300.00 |
| Maintenance and Operation | \$ 22,756.57 |
| Capital Outlay | \$ 0.00 |
| Lease Payments | \$ 12,000.00 |
| Insurance | \$ 15,400.00 |
| Social Security/Medicare | \$ 4,300.00 |
| Retirement | \$ 9,100.00 |
| CBRI – Road and Bridge Fund | \$ 16,285.31 |
| CBRI – Road and Bridge Fund Interest | \$ 775.48 |
| CBRI-MV | \$ 25,281.38 |
| Total: | \$ 162,698.74 |

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|----------------------------|--------------|
| OSU Part Time Help | \$ 0.00 |
| OSU Travel | \$ 0.00 |
| OSU M & O | \$ 1,000.00 |
| OSU Capital Outlay | \$ 1,803.91 |
| Free Fair | \$ 1,034.63 |
| Renovation/Courthouse-Jail | \$ 10,346.39 |

Law Library \$ 161.70
Total: \$ 14,346.63

Sheriff:
Sheriff Service Fee \$ 4,338.42
Sheriff's Courthouse Security \$ 395.60
Sheriff's Commissary Fund-Inmate \$ 1,300.36
Sheriff's Sales Tax-Personal Services \$ 4,000.00
Sheriff's Sales Tax-M & O \$ 655.88
Total: \$ 10,690.26

EDA-Sales Tax \$ 287.02
Hotel/Motel Lodging Tax \$ 285.03
1984 Sales Tax \$ 16,854.21
General Sales Tax \$ 4,138.56
County Clerk Sales Tax \$ 1,034.64
Emergency Fund \$ 517.32
Total \$ 23,116.78

#4-Steve Martin made the motion to approve the Financial Statement and Independent Auditor's Reports for Granite Independent School District No. 3 for June 30, 2020. Bryant Reeves seconded the motion. The vote; Martin-aye; Reeves-aye. All were in favor, motion carried.

#5-Steve Martin made the motion to approve the Financial Statement and Independent Auditor's Reports for South Western Oklahoma Development Authority. Bryant Reeves seconded the motion. The vote; Martin-aye; Reeves-aye. All were in favor, motion carried.

#6-There was no new business to discuss.

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

Approved this 3rd day of May, 2021.

Greer County Excise Board
Mangum, Oklahoma

** S E A L **

/s/Bryant Reeves, Chairman

Attest:

/s/Tiffany Buchanan
County Clerk

/s/Steve Martin, Member