

05/03/2021

Minutes of Regular Meeting of Greer County Excise Board held May 3, 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 April 29, 2021.

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 April 5, 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.

Treasurer's Certification Fees	\$ 80.00
Clerk's Cash Fund (copies)	\$ 302.00
Clerk's Preservation Fund	\$ 1,230.00
Clerk's Eltra Preservation Fund	\$ 350.00
Assessor's Revolving Fund (copies)	\$ 50.00
Health Dept.	\$ 1,800.00
Court Fund Payroll	\$ 6,280.87
Court Fund Revolving	\$ 4,693.87
Court Clerk Preservation	\$ 139.50
Resale	\$ 18,138.40
Total:	\$33,154.14

Highway:

Personal Services	\$ 56,600.00
Travel	\$ 4000.00
Maintenance and Operation	\$ 17,679.73
Capital Outlay	\$ 99,096.00
Lease Payments	\$ 12,100.00
Insurance	\$ 15,500.00
Social Security/Medicare	\$ 4,300.00
Retirement	\$ 8,800.00
CBRI – Road and Bridge Fund	\$ 22,578.98
CBRI – Road and Bridge Fund Interest	\$ 890.62
CBRI-MV	\$ 40,093.79
Total:	\$ 281,639.12

OSU Part Time Help	\$ 0.00
OSU Travel	\$ 500.00
OSU M & O	\$ 1,500.00
OSU Capital Outlay	\$ 970.08
Free Fair	\$ 1,090.02
Renovation/Courthouse-Jail	\$ 10,900.30

Law Library \$ 345.06  
Total: \$ 17,145.46

Sheriff:  
Sheriff Service Fee \$ 18,508.23  
Sheriff's Courthouse Security \$ 737.55  
Sheriff's Commissary Fund-Inmate \$ 1,244.53  
Sheriff's Sales Tax-Personal Services \$ 4,905.14  
Sheriff's Sales Tax-M & O \$ 0.00  
Total: \$ 25,395.45

EDA-Sales Tax \$ 963.38  
Hotel/Motel Lodging Tax \$ 961.18  
1984 Sales Tax \$ 17,740.48  
General Sales Tax \$ 4,360.12  
County Clerk Sales Tax \$ 1,090.03  
Emergency Fund \$ 545.02  
Total \$ 25,660.21

#4-Steve Martin made the motion to approve the Transfer of Funds *Re: Highway 1102 Fund, transfer from Capital Outlay to M&O to correct clerical error*. 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 Transfer of funds *Re: OSU, transfer from Travel to Part Time Help to make an Adjustment to Disbursements*. 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 7th day of June, 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