08/02/2021

Minutes of Regular Meeting of Greer County Excise Board held August 2, 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 July 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 July 6, 2021 regular meeting. Bryant Reeves seconded the motion. The vote: Martin-Aye; Reeves-Aye. All were in favor, motion carried.
- #3-Steven Martin made the motion to approve the 2021 Greer Assessor's Office Report to the Excise Board. Bryant Reeves seconded the motion. The vote: Martin-Aye; Reeves-Aye. All were in favor, motion carried.
- #4- 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		\$	170.00
Clerk's Cash Fund (copies)		\$	139.00
Clerk's Preservation Fund		\$	1,370.00
Clerk's Eltra Preservation Fund		\$	50.00
Assessor's Revolving Fund (copies)		\$	100.00
Health Dept.		\$	15.00
Court Fund Payroll		\$	6,320.71
Court Clerk Preservation		\$	239.75
Resale		\$	2,060.59
	Total:	\$	10,465.05
Highway:			
Personal Services		\$	62,600.00
Travel		\$	2,500.00
Maintenance and Operation		\$	49,081.40
Unemployment		\$	1,800.00
Lease Payments		\$	12,700.00
Insurance		\$	18,000.00
Social Security/Medicare		\$	5,800.00
Retirement		\$	9,500.00
CBRI – Road and Bridge Fund		\$	23,745.35
CBRI – Road and Bridge Fund Interest		\$	752.96
	Total:	\$	186,479.71
OSU Travel		\$	2,000.00
OSU M & O		Ф \$	820.92
OSU Capital Outlay		Ф \$	1,000.00
Free Fair		\$	
TICC Tall		Φ	1,373.64

Renovation/Courthouse-Jail Law Library	Total:	\$ 13,736.42 \$ 264.96 \$ 19,195.94
Sheriff:		
Sheriff Service Fee		\$ 22,842.60
Sheriff's Courthouse Security		\$ 476.98
Sheriff's Commissary Fund-Inmate		\$ 1,511.89
Sheriff's Sales Tax-Personal Services		\$ 4,000.00
Sheriff's Sales Tax-M & O		\$ 2,181.39
	Total:	\$ 31,012.86
EDA-Sales Tax		\$ 946.70
Hotel/Motel Lodging Tax		\$ 945.05
1984 Sales Tax		\$ 22,278.26
General Sales Tax		\$ 5,494.57
County Clerk Sales Tax		\$ 1,373.64
Emergency Fund		\$ 686.82
	Total	\$ 31,725.04

#5- There was no new business to discuss.

#6- 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 6th day of September, 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