09/03/2024

Minutes of Regular Meeting of Greer County Excise Board held September 3, 2024 at 10:00 a.m. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on August302, 2024.

Lee Sparkman, Bryant Reeves, and Steve Martin were present to transact the following items of business.

- #1- Steve Martin called the meeting to order at 10:00 a.m.
- #2- Lee Sparkman made the motion to approve minutes from the August 5, 2024 regular meeting. Bryant Reeves seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.
- #3- Lee Sparkman made the motion to approve the appropriations, as set forth below. Bryant Reeves seconded the motion. The vote: Martin-Aye; Reeves-Aye; Sparkman-Aye. All were in favor, motion carried.

1230-Treasurer's Certification Fees	\$ 85.00
1208-Clerk's Cash Fund (copies)	\$ 55.00
1209-Clerk's Preservation Fund	\$ 1,110.00
1204-Assessor's Revolving Fund (copies)	\$ 0.00
1216-Health Dept.	\$ 277.34
1211-Court Fund Payroll	\$ 6,502.04
7210-Court Clerk Preservation	\$ 229.75
1220 -Resale	\$ 4,811.07
1102-Highway:	
1110-Personal Services	\$ 62,000.00
1310-Travel	\$ 2,200.00
2005-Maintenance and Operation	\$ 24,993.91
4110-Capital Outlay	\$ 8,564.60
1233-Unemployment	\$ 700.00
4130-Lease Payments	\$ 21,700.00
1222-Insurance	\$ 18,700.00
1210-Social Security/Medicare	\$ 6,000.00
1221-Retirement	\$ 10,000.00
1103-CBRI – Road and Bridge Fund	\$ 29,079.42
1103-CBRI – Road and Bridge Fund Interest	\$ 8,301.82
1102-CIRB-MV	\$ 32,201.11
1308-OSU	
1310-OSU Travel	\$ 2,000.00
2005-OSU M & O	\$ 1,069.28
4110-OSU Capital Outlay	\$ 0
1130-OSU P/T Salaries	\$ 0
1310-Free Fair	\$ 1,123.09
1215-Free Fair Exhibit Hall	\$ 0
1305-Renovation/Courthouse-Jail	\$ 11,230.92
7205-Law Library	\$ 156.55
Sheriff:	
1226-Sheriff Service Fee	45,028.60
3500-Sheriff's Courthouse Security	\$ 259.06

1223-Sheriff's Commissary Fund-Inmate	\$	874.32
1319-Sheriff's Sales Tax		
1110- Personal Services	\$	0
2005- M & O	\$	5,053.91
7501-Sheriff's Estray Animal	\$	0
1325-EDA-Sales Tax	S	887.02
1302-Hotel/Motel Lodging Tax	\$	884.25
1311-1984 Sales Tax	\$	18,269.47
1327-General Sales Tax	\$	4,492.37
1333-County Clerk Sales Tax	\$	1,123.09
1311-Emergency Fund	S	561.55
1251-Opioid Abatement Settlement	\$	0
1570-LATCF	\$	0
1425-REAP	\$	0
1212-EM Mgmt	\$	100.00
7402-Excess Resale	\$	0
1218-LEPC	\$	0

#4- Lee Sparkman made the motion to approve the Temporary Transfer of Funds. RE: REAP Grant Fund to Highway Dist.#1 M&O; to repay a temporary loan for the Sheriff's Department REAP Grant. Bryant Reeves seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

#5- Steve Martin made the motion to approve the 2024-2025 Estimate of Needs and the 2023-2024 Financial Statement for the Greer County Board of County Commissioners. Bryant Reeves seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

#6- There was no new business to discuss.

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

Greer County Excise Board Mangum Oklahoma

Steve Martin, Chairman

Approved this H Day of October, 2024.

** SEAL **

Attest

Tiffany Buchanan County Clerk

Bryant Reeves, Member

Lee Sparkman, Member