

09/07/2021

Minutes of Regular Meeting of Greer County Excise Board held September 7, 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 September 3, 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 August 2, 2021 regular meeting. Bryant Reeves seconded the motion. The vote: Martin-Aye; Reeves-Aye; Sparkman-Abstained. 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	\$ 50.00
Clerk's Cash Fund (copies)	\$ 76.00
Clerk's Preservation Fund	\$ 1,060.00
Clerk's Eltra Preservation Fund	\$ 50.00
Assessor's Revolving Fund (copies)	\$ 170.00
Health Dept.	\$ 1,800.00
Court Fund Payroll	\$ 6,319.20
Court Clerk Preservation	\$ 139.50
Resale	\$ 3,024.35
Total:	\$ 12,698.05

Highway:

Personal Services	\$ 62,600.00
Travel	\$ 2,000.00
Maintenance and Operation	\$ 47,944.25
Unemployment	\$ 1,500.00
Lease Payments	\$ 12,700.00
Insurance	\$ 18,000.00
Social Security/Medicare	\$ 5,800.00
Retirement	\$ 9,500.00
CBRI – Road and Bridge Fund	\$ 23,741.09
CBRI – Road and Bridge Fund Interest	\$ 719.00
CIRB-MV	\$ 35,773.10
Total:	\$ 220,277.45

OSU Travel	\$ 1,000.00
OSU M & O	\$ 1,282.24
OSU Capital Outlay	\$ 500.00
OSU P/T Salaries	\$ 500.00
Free Fair	\$ 1,194.08
Renovation/Courthouse-Jail	\$ 11,940.82

Law Library \$ 121.59
Total: \$ 16,538.73

Sheriff:
Sheriff Service Fee \$ 4,795.39
Sheriff's Courthouse Security \$ 307.61
Sheriff's Commissary Fund-Inmate \$ 1,507.48
Sheriff's Sales Tax-Personal Services \$ 4,000.00
Sheriff's Sales Tax-M & O \$ 1,373.37
Total: \$ 11,983.85

EDA-Sales Tax \$ 1,224.97
Hotel/Motel Lodging Tax \$ 1,222.27
1984 Sales Tax \$ 19,405.30
General Sales Tax \$ 4,776.32
County Clerk Sales Tax \$ 1,194.08
Emergency Fund \$ 597.04
Total \$ 28,419.98

#4- There was no new business to discuss.

#5- 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 4th day of October, 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

/s/Lee Sparkman, Member