

02/05/2024

Minutes of Regular Meeting of Greer County Excise Board held February 05, 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 February 2, 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- Bryant Reeves made the motion to approve minutes from the January 2, 2024 regular meeting. Lee Sparkman seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

#3- Bryant Reeves made the motion to approve the Transfer of Funds. *RE: Error Correction, Sheriff Service Fee M&O to the Sheriff Commissary Fund.* Lee Sparkman seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

#4- Bryant Reeves made the motion to approve the Transfer of Funds. *RE: Temporary Transfer, REAP Revolving Grant Fund to the Highway District #1 M&O Fund.* Lee Sparkman seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

#5- 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.

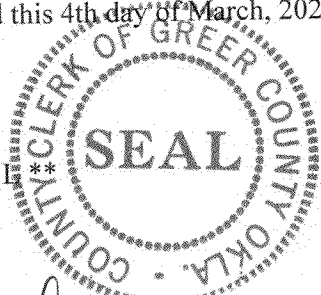
Treasurer's Certification Fees	\$ 95.00
Clerk's Cash Fund (copies)	\$ 220.00
Clerk's Preservation Fund	\$ 1,160.00
Assessor's Revolving Fund (copies)	\$ 150.00
Health Dept.	\$ 1,177.34
Court Fund Payroll	\$ 3,274.86
Court Clerk Preservation	\$ 169.50
Resale	\$ 1,429.78
Highway:	
Personal Services	\$ 60,600.00
Travel	\$ 1,900.00
Maintenance and Operation	\$ 16,394.29
Capital Outlay	\$ 2,500.00
Unemployment	\$ 700.00
Lease Payments	\$ 21,700.00
Insurance	\$ 18,700.00
Social Security/Medicare	\$ 6,000.00
Retirement	\$ 10,000.00
CBRI - Road and Bridge Fund	\$ 37,666.86
CBRI - Road and Bridge Fund Interest	\$ 7,808.81
CIRB-MV	\$ 27,175.07
OSU Travel	\$ 2,264.33
OSU M & O	\$ 1,000.00

OSU Capital Outlay	\$	0
OSU P/T Salaries	\$	0
Free Fair	\$	1,188.10
Free Fair Exhibit Hall	\$	0
Renovation/Courthouse-Jail	\$	11,881.10
Law Library	\$	153.53
American Rescue Plan Act 2021	\$	0
Sheriff:		
Sheriff Service Fee	\$	25,225.79
Sheriff's Courthouse Security	\$	311.78
Sheriff's Commissary Fund-Inmate	\$	649.85
Sheriff's Sales Tax-Personal Services	\$	4,346.50
Sheriff's Sales Tax-M & O	\$	1,000.00
Sheriff's Estray Animal	\$	0
EDA-Sales Tax	\$	1,850.72
Hotel/Motel Lodging Tax	\$	1,789.56
1984 Sales Tax	\$	19,903.82
General Sales Tax	\$	4,752.44
County Clerk Sales Tax	\$	1,188.11
Emergency Fund	\$	527.48
Opioid Abatement Settlement	\$	0
LATCF	\$	0
REAP	\$	0

#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.

Approved this 4th day of March, 2024.



Attest:

Tiffany Buchanan
Tiffany Buchanan
County Clerk

Greer County Excise Board
Mangum, Oklahoma

Steve Martin
Steve Martin, Chairman

Bryant Reeves
Bryant Reeves, Member

Lee Sparkman
Lee Sparkman, Member