

05/06/2024

Minutes of Regular Meeting of Greer County Excise Board held May 6, 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 May 3, 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 April 1, 2024 regular meeting. Lee Sparkman 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	\$ 100.00
1208-Clerk's Cash Fund (copies)	\$ 337.00
1209-Clerk's Preservation Fund	\$ 1,010.00
1204-Assessor's Revolving Fund (copies)	\$ 130.00
1216-Health Dept.	\$ 277.34
1211-Court Fund Payroll	\$ 6,548.67
7210-Court Clerk Preservation	\$ 160.00
1220-Resale	\$ 3,138.56
1102-Highway:	
1110-Personal Services	\$ 60,600.00
1310-Travel	\$ 2,700.00
2005-Maintenance and Operation	\$ 36,602.77
4110-Capital Outlay	\$ 37,564.60
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	\$ 22,343.32
1103-CBRI - Road and Bridge Fund Interest	\$ 7,941.45
1102-CIRB-MV	\$ 36,670.31
1308-OSU	
1310-OSU Travel	\$ 1,000.00
2005-OSU M & O	\$ 1,132.30
4110-OSU Capital Outlay	\$ 0
1130-OSU P/T Salaries	\$ 1,000.00
1310-Free Fair	\$ 1,144.10
1215-Free Fair Exhibit Hall	\$ 0
1305-Renovation/Courthouse-Jail	\$ 11,441.00
7205-Law Library	\$ 124.50
1566-American Rescue Plan Act 2021	\$ 0

Sheriff:	
1226-Sheriff Service Fee	\$ 37,813.15
3500-Sheriff's Courthouse Security	\$ 362.79
1223-Sheriff's Commissary Fund-Inmate	\$ 455.48
1319-Sheriff's Sales Tax	
1110- Personal Services	\$ 3,148.45
2005- M & O	\$ 2,000.00
7501-Sheriff's Estray Animal	\$ 0
1325-EDA-Sales Tax	\$ 1,570.18
1302-Hotel/Motel Lodging Tax	\$ 1,538.34
1311-1984 Sales Tax	\$ 18,605.62
1327-General Sales Tax	\$ 4,576.40
1333-County Clerk Sales Tax	\$ 1,144.10
1311-Emergency Fund	\$ 572.05
1251-Opioid Abatement Settlement	\$ 606.91
1570-LATCF	\$ 0
1425-REAP	\$ 0

#4- Bryant Reeves made the motion to approve the Temporary Transfer of Funds. *RE: Highway M&O Account to REAP Account.* 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 Financial Statement and Independent Auditor's Report for Granite Independent School District No. 3, for the Fiscal Year ending June 30, 2023. Bryant Reeves seconded the motion. The vote: Martin-Aye; Reeves-Aye; Sparkman-Aye. All were in favor, motion carried.

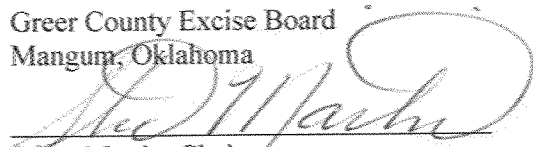
#6- There was no new business to discuss.

#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.

Approved this 3rd Day of June, 2024.

** SEAL **

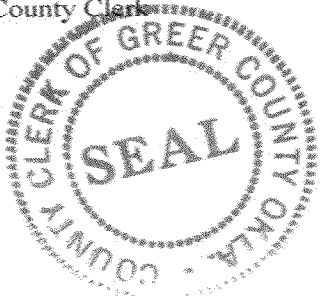
Greer County Excise Board
Mangum, Oklahoma



Steve Martin, Chairman

Attest:


Tiffany Buchanan
County Clerk


Bryant Reeves, Member




Lee Sparkman, Member