

6/30/2025

Minutes of Regular Meeting of Greer County Excise Board held June 30, 2025 at 10:00 a.m. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on June 26, 2025.

Lee Sparkman, Bryant Reeves & 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 recess at 10:00 a.m. 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 reconvene at 1:00 p.m. Lee Sparkman seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

#4- Lee Sparkman made the motion to Appoint Lee Sparkman as Chairman and Bryant Reeves as Vice Chairman. Bryant Reeves 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 minutes from the June 2, 2025 regular meeting. Bryant Reeves seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

#6- Bryant Reeves 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.

"See Attached.

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

#8- Lee Sparkman made the motion to meet with County Official and Department Head to discuss FY 25-26 Estimate of Needs. Bryant Reeves seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

#9- Bryant Reeves made the motion to approve the Transfer of Funds. *RE: REAP Grant Fund to Highway Fund to repay the Temporary Loan given for REAP Grant Purchases for the Emergency Management Director.* Lee Sparkman seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. All were in favor, motion carried.

#10- There was no new business to discuss.

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

Approved this 7th Day of July, 2025.

** SEAL **

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



Transfer Report

Date Range: 06/30/2025 to 06/30/2025

Date	Type	Amount	Adjustment Info	Account	Fiscal Year
Assr Rev Fee					
06/30/2025	MONTHLY APPROPRIATION	\$ 90.00		1204-1-1600-2005	2024-2025
	Total for 06/30/2025	\$ 90.00			
	Total for 1204-1-1600-2005	\$ 90.00			
	Total for Assr Rev Fee	\$ 90.00			
CH Improv-ST					
06/30/2025	MONTHLY APPROPRIATION	\$ 11,705.22		1305-1-8033-2005	2024-2025
	Total for 06/30/2025	\$ 11,705.22			
	Total for 1305-1-8033-2005	\$ 11,705.22			
	Total for CH Improv-ST	\$ 11,705.22			
County Clerk-ST					
06/30/2025	MONTHLY APPROPRIATION	\$ 1,170.52		1333-1-8010-2005	2024-2025
	Total for 06/30/2025	\$ 1,170.52			
	Total for 1333-1-8010-2005	\$ 1,170.52			
	Total for County Clerk-ST	\$ 1,170.52			
Court Clerk Pres					
06/30/2025	MONTHLY APPROPRIATION	\$ 259.50		7210-1-1400-2005	2024-2025
	Total for 06/30/2025	\$ 259.50			
	Total for 7210-1-1400-2005	\$ 259.50			
	Total for Court Clerk Pres	\$ 259.50			
Crt Payroll					
06/30/2025	MONTHLY APPROPRIATION	\$ 6,328.87		1211-1-1400-1110	2024-2025
	Total for 06/30/2025	\$ 6,328.87			
	Total for 1211-1-1400-1110	\$ 6,328.87			
	Total for Crt Payroll	\$ 6,328.87			
Eco Dev-ST					
06/30/2025	MONTHLY APPROPRIATION	\$ 1,711.19		1325-1-3100-2005	2024-2025
	Total for 06/30/2025	\$ 1,711.19			
	Total for 1325-1-3100-2005	\$ 1,711.19			
	Total for Eco Dev-ST	\$ 1,711.19			
Excess Resale					
06/30/2025	MONTHLY APPROPRIATION	\$ 15,105.92		7402-1-0600-2005	2024-2025
	Total for 06/30/2025	\$ 15,105.92			

Transfer Report

Date Range: 06/30/2025 to 06/30/2025

Date	Type	Amount	Adjustment Info	Account	Fiscal Year
Excess Resale					
	Total for 7402-1-0600-2005	\$ 15,105.92			
	Total for Excess Resale	\$ 15,105.92			
Extension-ST					
06/30/2025	MONTHLY APPROPRIATION	\$ 3,211.57		1308-5-0900-1310	2024-2025
	Total for 06/30/2025	\$ 3,211.57			
	Total for 1308-5-0900-1310	\$ 3,211.57			
	Total for Extension-ST	\$ 3,211.57			
Fair Main-ST					
06/30/2025	MONTHLY APPROPRIATION	\$ 1,170.52		1310-4-8047-2005	2024-2025
	Total for 06/30/2025	\$ 1,170.52			
	Total for 1310-4-8047-2005	\$ 1,170.52			
	Total for Fair Main-ST	\$ 1,170.52			
General Gov't-ST					
06/30/2025	MONTHLY APPROPRIATION	\$ 10,000.00		1311-1-8020-1110	2024-2025
	Total for 06/30/2025	\$ 10,000.00			
	Total for 1311-1-8020-1110	\$ 10,000.00			
06/30/2025	MONTHLY APPROPRIATION	\$ 5,000.00		1311-1-8020-1221	2024-2025
	Total for 06/30/2025	\$ 5,000.00			
	Total for 1311-1-8020-1221	\$ 5,000.00			
06/30/2025	MONTHLY APPROPRIATION	\$ 4,028.35		1311-1-8020-1222	2024-2025
	Total for 06/30/2025	\$ 4,028.35			
	Total for 1311-1-8020-1222	\$ 4,028.35			
06/30/2025	MONTHLY APPROPRIATION	\$ 585.26		1311-1-8020-2999	2024-2025
	Total for 06/30/2025	\$ 585.26			
	Total for 1311-1-8020-2999	\$ 585.26			
	Total for General Gov't-ST	\$ 19,613.61			
General-Sales Tax					
06/30/2025	MONTHLY APPROPRIATION	\$ 4,682.09		1327-1-8020-1222	2024-2025
	Total for 06/30/2025	\$ 4,682.09			
	Total for 1327-1-8020-1222	\$ 4,682.09			
	Total for General-Sales Tax	\$ 4,682.09			

Transfer Report

Date Range: 06/30/2025 to 06/30/2025

Date	Type	Amount	Adjustment Info	Account	Fiscal Year
Health					
06/30/2025	MONTHLY APPROPRIATION	\$ 277.34		1216-3-5000-2005	2024-2025
	Total for 06/30/2025	\$ 277.34			
	Total for 1216-3-5000-2005	\$ 277.34			
	Total for Health	\$ 277.34			
Law Library					
06/30/2025	MONTHLY APPROPRIATION	\$ 203.03		7205-1-0200-2005	2024-2025
	Total for 06/30/2025	\$ 203.03			
	Total for 7205-1-0200-2005	\$ 203.03			
	Total for Law Library	\$ 203.03			
Lodging-ST					
06/30/2025	MONTHLY APPROPRIATION	\$ 1,687.01		1302-1-2000-2005	2024-2025
	Total for 06/30/2025	\$ 1,687.01			
	Total for 1302-1-2000-2005	\$ 1,687.01			
	Total for Lodging-ST	\$ 1,687.01			
ML Fee					
06/30/2025	MONTHLY APPROPRIATION	\$ 187.00		1208-1-1000-2005	2024-2025
	Total for 06/30/2025	\$ 187.00			
	Total for 1208-1-1000-2005	\$ 187.00			
	Total for ML Fee	\$ 187.00			
Mtg Cert					
06/30/2025	MONTHLY APPROPRIATION	\$ 55.00		1230-1-0600-2005	2024-2025
	Total for 06/30/2025	\$ 55.00			
	Total for 1230-1-0600-2005	\$ 55.00			
	Total for Mtg Cert	\$ 55.00			
Opioid Abatement Settlement					
06/30/2025	MONTHLY APPROPRIATION	\$ 37,500.00		1251-3-6700-2005	2024-2025
	Total for 06/30/2025	\$ 37,500.00			
	Total for 1251-3-6700-2005	\$ 37,500.00			
	Total for Opioid Abatement Settlement	\$ 37,500.00			
REAP					
06/30/2025	MONTHLY APPROPRIATION	\$ 55,107.00		1425-2-0400-4110	2024-2025
	Total for 06/30/2025	\$ 55,107.00			

Transfer Report

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Date	Type	Amount	Adjustment Info	Account	Fiscal Year
REAP					
	Total for 1425-2-0400-4110	\$ 55,107.00			
	Total for REAP	\$ 55,107.00			
Resale					
06/30/2025	MONTHLY APPROPRIATION	\$ 7,106.61		1220-1-0600-1110	2024-2025
	Total for 06/30/2025	\$ 7,106.61			
	Total for 1220-1-0600-1110	\$ 7,106.61			
	Total for Resale	\$ 7,106.61			
RM&P					
06/30/2025	MONTHLY APPROPRIATION	\$ 940.00		1209-1-1000-2005	2024-2025
	Total for 06/30/2025	\$ 940.00			
	Total for 1209-1-1000-2005	\$ 940.00			
	Total for RM&P	\$ 940.00			
SH Commissary					
06/30/2025	MONTHLY APPROPRIATION	\$ 1,091.40		1223-2-0400-2005	2024-2025
	Total for 06/30/2025	\$ 1,091.40			
	Total for 1223-2-0400-2005	\$ 1,091.40			
	Total for SH Commissary	\$ 1,091.40			
Sheriff-ST					
06/30/2025	MONTHLY APPROPRIATION	\$ 5,267.35		1319-2-8004-1110	2024-2025
	Total for 06/30/2025	\$ 5,267.35			
	Total for 1319-2-8004-1110	\$ 5,267.35			
	Total for Sheriff-ST	\$ 5,267.35			
SH Svc Fee					
06/30/2025	MONTHLY APPROPRIATION	\$ 53,884.00		1226-2-0400-1110	2024-2025
	Total for 06/30/2025	\$ 53,884.00			
	Total for 1226-2-0400-1110	\$ 53,884.00			
06/30/2025	MONTHLY APPROPRIATION	\$ 29,446.79		1226-2-0400-2005	2024-2025
	Total for 06/30/2025	\$ 29,446.79			
	Total for 1226-2-0400-2005	\$ 29,446.79			
06/30/2025	MONTHLY APPROPRIATION	\$ 13,610.20		1226-2-0450-1110	2024-2025
	Total for 06/30/2025	\$ 13,610.20			

Transfer Report

Date Range: 06/30/2025 to 06/30/2025

Date	Type	Amount	Adjustment Info	Account	Fiscal Year
SH Svc Fee					
Total for 1226-2-0450-1110		\$ 13,610.20			
06/30/2025	MONTHLY APPROPRIATION	\$ 369.53		1226-2-3500-2005	2024-2025
Total for 06/30/2025		\$ 369.53			
Total for 1226-2-3500-2005		\$ 369.53			
Total for SH Svc Fee		\$ 97,310.52			
Grand Total		\$ 271,781.27			