## 8/1/2022

Minutes of Regular Meeting of Greer County Excise Board held August 1, 2022, at 10:00 a.m. Advance notice was posted on the north entrance door of courthouse building and Greer County Clerk's office on July 25, 2022.

Steve Martin, Lee Sparkman, and Bryant Reeves were present to transact the following items of business. Richy Richardson was a guest present during transactions.

#1- Steve Matin called the meeting to order at 10:00 a.m.

Treasurer's Certification Fees

Clerk's Cash Fund (copies)

- #2- Lee Sparkman made the motion to approve minutes from the July 5, 2022 regular meeting. Steve Martin seconded the motion. The vote: Martin-Aye; Reeves-Aye; Sparkman-Aye. All were in favor, motion carried.
- #3- 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.

S

\$

100.00

205.00

| Cicia s Cusii i una (copies)         |        | <br>             |
|--------------------------------------|--------|------------------|
| Clerk's Preservation Fund            |        | \$<br>1200.00    |
| Assessor's Revolving Fund (copies)   |        | \$<br>50.00      |
| Health Dept.                         |        | \$<br>277.34     |
| Court Fund Payroll                   |        | \$<br>6,524.51   |
| Court Clerk Preservation             |        | \$<br>200.00     |
| Resale                               |        | \$<br>3,075.37   |
|                                      | Total: | \$<br>11,632.22  |
| Highway:                             |        |                  |
| Personal Services                    |        | \$               |
| Travel                               |        | \$               |
| Maintenance and Operation            |        | \$               |
| Capital Outlay                       |        | \$<br>1,500.00   |
| Unemployment                         |        | \$<br>700.00     |
| Lease Payments                       |        | 19,700.00        |
| Insurance                            |        | 14,700.00        |
| Social Security/Medicare             |        | \$<br>           |
| Retirement                           |        | 7,500.00         |
| CBRI – Road and Bridge Fund          |        | 37,418.58        |
| CBRI - Road and Bridge Fund Interest |        | \$               |
| CIRB-MV                              |        | \$               |
|                                      | Total: | \$<br>140,373.92 |
|                                      |        |                  |
| OSU Travel                           |        | \$               |
| OSU M & O                            |        | \$               |
| OSU Capital Outlay                   |        | \$               |
| OSU P/T Salaries                     |        | \$               |
| Free Fair                            |        | \$               |
| Renovation/Courthouse-Jail           |        | \$<br>13,391.76  |
|                                      | 1      |                  |

| Law Library                           | \$<br>246.03    |
|---------------------------------------|-----------------|
| American Rescue Plan Act 2021         | \$<br>0         |
| Total:                                | \$<br>18,694.50 |
| Sheriff:                              |                 |
| Sheriff Service Fee                   | \$<br>5,790.83  |
| Sheriff's Courthouse Security         | \$<br>423.43    |
| Sheriff's Commissary Fund-Inmate      | \$<br>1,091.51  |
| Sheriff's Sales Tax-Personal Services | \$<br>5,000.00  |
| Sheriff's Sales Tax-M & O             | \$<br>1,026.30  |
| Total:                                | \$<br>13,332.07 |
|                                       |                 |
| EDA-Sales Tax                         | \$<br>2,286.24  |
| Hotel/Motel Lodging Tax               | \$<br>2,284.03  |
| 1984 Sales Tax                        | \$<br>21,726.83 |
| General Sales Tax                     | \$<br>5,356.71  |
| County Clerk Sales Tax                | \$<br>1,339.18  |
| Emergency Fund                        | \$<br>669.58    |
| Total                                 | \$<br>33,662.57 |

#4- Lee Sparkman made the motion to approve the Greer County Assessor's Office Report to the Excise Board. Bryant Reeves seconded the motion. The vote: Martin-Aye; Reeves-Aye; Sparkman-Aye. All were in favor, motion carried.

#5- There was no new business to discuss.

#6- Bryant Reeves 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 6th day of September, 2022. August

\*\* S E A L \*\*

Greer County Excise Board

Mangum, Oklahoma

Bryant Reeves, Chairman Menuber

Attest:

Tiffany Buchanan

County Clerk

Steve Martin, Member Chairman

Lee Sparkman, Member