

01/03/2022

Minutes of Regular Meeting of Greer County Excise Board held January 3, 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 December 30, 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- Lee Sparkman made the motion to approve minutes from the December 6, 2021 regular meeting. Steve Martin seconded the motion. The vote: Reeves-Aye; Martin-Aye; Sparkman-Aye. 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	\$ 80.00
Clerk's Cash Fund (copies)	\$ 152.46
Clerk's Preservation Fund	\$ 980.00
Clerk's Eltra Preservation Fund	\$ 20.00
Assessor's Revolving Fund (copies)	\$ 128.13
Health Dept.	\$ 1,177.34
Court Fund Payroll	\$ 6,324.07
Court Clerk Preservation	\$ 189.50
Resale	\$ 2,176.39
Total:	\$ 11,227.89
Highway:	
Personal Services	\$ 65,600.00
Travel	\$ 3,000.00
Maintenance and Operation	\$ 23,075.00
Capital Outlay	\$ 4,120.00
Unemployment	\$ 1,620.00
Lease Payments	\$ 12,700.00
Insurance	\$ 18,700.00
Social Security/Medicare	\$ 6,000.00
Retirement	\$ 10,000.00
CBRI - Road and Bridge Fund	\$ 26,615.30
CBRI - Road and Bridge Fund Interest	\$ 746.83
CIRB-MV	\$ 30,419.30
Total:	\$ 202,596.43
OSU Travel	\$ 0
OSU M & O	\$ 2,000.00
OSU Capital Outlay	\$ 736.64

OSU P/T Salaries	\$	0
Free Fair	\$	1,078.21
Renovation/Courthouse-Jail	\$	10,122.13
Law Library	\$	246.55
American Rescue Plan Act 2021	\$	0
Total:	\$	14,183.53

Sheriff:		
Sheriff Service Fee	\$	6,964.64
Sheriff's Courthouse Security	\$	370.14
Sheriff's Commissary Fund-Inmate	\$	2,682.49
Sheriff's Sales Tax-Personal Services	\$	0
Sheriff's Sales Tax-M & O	\$	4,554.96
Total:	\$	14,572.23

EDA-Sales Tax	\$	1,673.56
Hotel/Motel Lodging Tax	\$	1,670.35
1984 Sales Tax	\$	16,495.42
General Sales Tax	\$	4,048.86
County Clerk Sales Tax	\$	1,012.21
Emergency Fund	\$	506.11
Total	\$	25,406.51

#4- There was no new business to discuss.

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

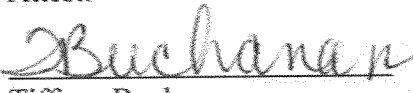
Approved this 7th day of February, 2022.

** SEAL **

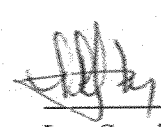
Greer County Excise Board
Mangum, Oklahoma


Bryant Reeves, Chairman

Attest:


Tiffany Buchanan
County Clerk


Steve Martin, Member


Lee Sparkman, Member