

Notice of a special meeting of the trustees of the Grady County School Finance Authority Pursuant to the Oklahoma Open Meeting Act (Title 25 O.S. 2011, Section 301-314) notice is hereby given that the trustees of the Grady County School Finance Authority will hold a special meeting as follows:

The meeting was called to order and roll call: Ralph Beard, Kirk Painter, and Jeff Autry.

Ralph Beard made a motion to approve the minutes of the July 13, 2020 meeting. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter, and Jeff Autry abstained.

Ralph Beard made a motion to approve the resolution and renewing the Sublease Agreements dated July 1, 2012, August 1, 2016, and August 1, 2019 by and between the Grady County School Finance Authority and the Board of Education of Independent School district No. 128, Grady County, Oklahoma (Amber-Pocasset Public Schools). It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter, and Jeff Autry.

Kirk Painter made a motion to approve the resolution and renewing the Sublease Agreements dated June 1, 2015, September 1, 2019, by and between the Grady County School Finance Authority and the Board of Education of Independent School district No. 97, Grady County, Oklahoma (Tuttle Public Schools). It was seconded by Ralph Beard. AYE: Ralph Beard, Kirk Painter, and Jeff Autry.

Kirk Painter made a motion to approve the resolution and renewing the Sublease Agreements dated April 1, 2015, April 1, 2018, by and between the Grady County School Finance Authority and the Board of Education of Independent School district No. 95, Grady County, Oklahoma (Bridge Creek Public Schools). It was seconded by Ralph Beard. AYE: Ralph Beard, Kirk Painter, and Jeff Autry.

Kirk Painter made a motion to approve the resolution and renewing the Sublease Agreements dated June 1, 2018 by and between the Grady County School Finance Authority and the Board of Education of Independent School district No. 2, Grady County, Oklahoma (Minco Public Schools). It was seconded by Ralph Beard. AYE: Ralph Beard, Kirk Painter, and Jeff Autry.

Ralph Beard made a motion to approve the resolution and renewing the Sublease Agreements dated June 1, 2016 and June 1, 2018, by and between the Grady County School Finance Authority and the Board of Education of Independent School district No. 56, Grady County, Oklahoma (Alex Public Schools). It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter, and Jeff Autry.

Ralph Beard made a motion to approve the resolution to establish annual Notice of Regularly Scheduled Public Meetings; conduct an annual audit and approve annual audit as needed; review and select fiscal year officers of the Authority and the taking of other action with respect thereto. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter, and Jeff Autry.

Ralph Beard made a motion to approve the payment of fees for Invoice Number 33809 from Angel, Johnston, Blasingame, P.C. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter, and Jeff Autry.

Ralph Beard made a motion to approve the payment of fees for Invoice Number 33810 from Angel, Johnston, Blasingame, P.C. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter, and Jeff Autry.

Ralph Beard made a motion to approve the payment of fees for Invoice Number 33811 from Angel, Johnston, Blasingame, P.C. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter, and Jeff Autry.

Ralph Beard made a motion to approve the payment of attorney fees for actions taken by Perryman & Perryman, L.L.P. on behalf of the Grady County School Finance Authority. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter, and Jeff Autry.

Ralph Beard made a motion to adjourn. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter, and Jeff Autry.

Meeting Adjourned.

MINUTES OF THE COUNTY COMMISSIONERS MEETING HELD ON SEPTEMBER 14, 2020

The Board of the Grady County Commissioners met on this day for a regularly scheduled meeting with the following board members: Ralph Beard, Kirk Painter and Jeff Autry.

The meeting was called to order and roll call: Ralph Beard, Kirk Painter, and Jeff Autry.

The meeting was opened with the "Pledge of Allegiance"

Kirk Painter made a motion to approve the minutes of the August 31, 2020 meeting. It was seconded by Ralph Beard. AYE: Ralph Beard and Kirk Painter. Jeff Autry abstained.

Ralph Beard made a motion to approve the County Employee COVID testing policy and payment procedures. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter, and Jeff Autry.

Dale Thompson spoke to the board about the status of COVID-19 in regards of the threat to Grady County public safety COVID-19 (Coronavirus) posed. He reported to the board that as of Sunday there are 690 cases and 7 deaths in Grady County.

GCEMA/Fire Report/Safety Director: Dale Thompson informed the board that he needed to order more masks; he told them we need to have a stockpile. Dale reported that he finished submitting one claim to the Cares Act for payment. Kim Duke told the board that the Fire Board meeting would be Tuesday night at 7:00 pm. Kim had PO approvals. Bobby Cantu reported that Grady County had one reportable injury last week. He told the board that the fire extinguishers at the new DA complex building have been replaced and the Emergency Exit signs will be replaced soon; he has also spoke with Ken Champlin with 22nd Century about the fire doors and they would be here soon to install them in the Courthouse. Bobby gave the run reports from CFD and Courthouse Employee statements from the sewage issues. Bobby reported that he has completed the quarterly safety talks with the Sheriff's office, he has reviewed and signed off on the FEMA damage description on project #116439 and lastly, Bobby informed them that the radon level was at a safe range in the new DA complex.

There was no draw request for Grady Memorial Hospital.

Ralph Beard made a motion to approve the Change Order Request #3 for utility relocations requires to Grady RWD #7 in advance of State Aid Project CIRB-226C (066) RB JP#27856(04); Ninnekah Road, Grady County OK. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Ralph Beard made a motion for the approval of authorizing Dale Thompson, Emergency Management Director for Grady County, to request payments under the CARES Act for Federal Funding Certification on behalf of Grady County. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Kirk Painter made a motion to approve the Plat Map called The Acreage Phase 5. It was seconded by Ralph Beard. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Ralph Beard made a motion to approve the signing of the 2020-2021 Grady County Budget. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Pursuant to the President's Executive Order related to deferring employee payroll taxes, the U.S. Department of the Treasury released guidance setting new payment deadlines for payroll taxes attributable to earnings from Sept. 1 through Dec. 30. Because this is a short-term deferral of taxes for which the employee must repay beginning in January. Ralph Beard made a motion that Grady County will not be deferring the taxes and will withhold and remit payment of Social Security tax under the normal schedule. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Kirk Painter made a motion to approve the Declaration of Surplus, in accordance with 19 O.S. §§ 339, & 421 thru 421.2, for the Friend Fire Station. For the following pieces of equipment: One 2019 Ford F450 Brush truck, VIN Number # 1FDUF4HT2KDA10784 purchased on 1-28-2019 in the amount of \$41,543.00. It was seconded by Ralph Beard. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Kirk Painter made a motion to approve the bid request to sell the damaged cab and chassis from the Friend Fire Station. It was seconded by Ralph Beard. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Ralph Beard made a motion to approve the bid request for Emergency Management Warehouse Building Expansion. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Ralph Beard made a motion to approve the Declaration of Surplus of the in accordance with 19 O.S. §§ 339, & 421 thru 421.2, for the OSU Extension Office. For the following pieces of equipment: 2 Computers, Dell Optiplex 990 Serial Number 2QJ3LS1 and 2QJ1LS1 purchased on 3-9-2012 for \$1,175.30 each. 2 Computers, Dell Optiplex 9010 Serial Number GLMVQW1 & GLMVQW1 Inventory # 219-26 purchased 1-24-2013 in the amount \$1,091.22 each. 1 Laptop, Dell Latitude E6230 Serial Number 9HFFJX1 Inventory #219-34 purchased on 6-19-2013 for \$1,218.14. 1 Laptop, Dell Latitude E5400 Inventory #219-20 purchased on 5-22-2009 for \$1,046.62. 1 Computer Dell OptiPlex 3600 Serial Number BD74TJ1 purchased on 4-24-2009 for \$1,046.62. 1 Laptop Dell Vostro 1500, PP22L Inventory # 219-13 purchased on 5-27-2008 for \$835.07. 1 Laptop, Dell Vostro 3550 Serial Number 0789834982140 Inventory #219-23 purchased 7-15-2011 for \$720.00. 1 Computer, Dell Optiplex 9020 Serial Number 1Z22C42 Inventory # 219-36 purchased on 3-24-2015 for \$1,054.37. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Ralph Beard made a motion to approve the disposing of equipment in accordance with 19 O.S. §§ 339, & 421 for the OSU Extension Office. For the following pieces of equipment: Screen Fold Fast, Serial Number 88618 purchased 3-18-2002 for \$1,026.00. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Kirk Painter made a motion to approve the contract between Canadian Valley Vo-Tech and the Grady County Sheriff's Department for a Resource Officer. It was seconded by Ralph Beard. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Ralph Beard made a motion to approve the action of the reimbursement to the General Fund Account (001-2-0400-1110 for Overtime Reimbursement for the DEA in the total amount of \$2,180.18. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Ralph Beard made a motion for the approval for the Grady County Fairgrounds purchase of real property. The property description reads Section 27-T-7-N-R-7-W containing 13.64 acres. Purchased from the Chickasha Auto Club for the price of \$450,000.00. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Ralph Beard made a motion to approve a resolution for the Board of County Commissioners to authorize ODOT to enter into a contract with CEC Corporation on behalf of Grady County regarding the

construction of a public project known as Bridge and Approaches (EW-145) over East Cache Creek, 0.5 mile East of JCT. SH-19/SH-58 (P.E. for 3353604 in accordance with terms and tenor of 69 O.S. 2001 Section 601. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Jeff Autry made a motion for the approval of a lease purchase agreement between C.L. Boyd Company, Inc & Grady County District #1 for a 2020 John Deere Wheel Loader. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Kirk Painter made a motion to approve the reimbursement claim form 324A for Maureen Early, Trustee of Maureen A. Early 2012 Rev Trust, for payment of \$13,100.00 of permanent r/w and any all damages. Project; J/P 30459(04) Parcel 15. It was seconded by Ralph Beard. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Kirk Painter made a motion to approve the reimbursement claim form 324A for William E.R. Stewart, for payment of \$725.00 of permanent r/w and any all damages. Project; J/P 30459(04) Parcel 26. It was seconded by Ralph Beard. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Kirk Painter made a motion to approve the reimbursement claim form 324A for Max Stewart, for payment of \$725.00 of permanent r/w and any all damages. Project; J/P 30459(04) Parcel 26. It was seconded by Ralph Beard. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Kirk Painter made a motion to accept the applications for Utility/Waterline/Tin horn permits. It was seconded by Ralph Beard. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Ralph Beard made a motion to approve the following purchase orders generated by the Grady County governing bodies during the current and previous months and authorize or deny payment of such claims. 2019-2020: General Water 205148 Pure Water 105.00; Fuel 205838 Comdata 165.98; Highway Registration 203533 OSU 65.00 General Storage Shelves 207246 Roy Lindy Stull 1042.40; Highway Bridge Project 207445 The Railroad Yard Inc. 134897.00. 2020-2021: 911 Phone Computer 211657 Craig PC 2224.00; Parts 211613 Todd Morris 419.16; Supplies 211676 Craig PC 223.99; CBRI Road Oils 210982 Ergon Asphalt 94018.92; Emergency Mgmt Service 211635 Critical Comm 598.30; EMS 522-ST Battery 210921 Interstate 166.50; Fans 210919 Atwood's 299.99; Fair Main-ST Rental 211145 Sunbelt Rentals 581.50; Service 211653 Hilliary Communications 724.98; Service 211057 Landes Engineering 5000.00; General Attorney Fees 211642 Tisdal & O'Hara 1025.00; 211643 Tisdal & O'Hara 2374.55; Water 211043 Pure Water 105.00; Repairs 211257 Streets 4851.84; Computer 211678 Craig PC 529.00; Service 211636 PSO 5331.49; Supplies 210518 Cintas 40.04; Housing Co. Prisoners 211364 Grady County Criminal Justice 50000.00; Inspection 211654 City Of Chickasha 88.00; Service 210674 Earnest Williamson 1200.00; Lease 211570 Streamline Oil 1.12; Oil Change 210144 Pit Stop 65.24; Payroll 211655 DAC 26000.00; Service 211624 AT&T 1270.32; 211639 Hilliary Communications 208.10; Pikepass 211019 Pikepass 4.50; Services 210673 Sanders Welch & Wallis 795.00; 211621 Angel Johnston & Blasingame 6975.00; Repairs 211641 Bittercreek Designs 300.00; Supplies 210131 Brandt's 3.48; 210672 Ross Seed 231.02; 210748

Encore Industrial 1430.00; 211550 Staples 190.62; 211646 Brandt's 27.95; 211652 Chickasha Lumber 60.40; Water & Sewer 211572 City Of Chickasha 968.89; Health Service 211576 PSO 939.19; Service 210813 Earnest Williamson 1000.00; Service 211060 Angel Johnston & Blasingame 585.00; Supplies 211096 McKesson Medical 66.47; 211347 Fort Smith Paper 41.81; 211542 Amazon 88.98; Highway Asphalt 211328 Haskell Lemon Construction 21405.58; Water 210838 Culligan 19.70; Dumpster 211620 Town Of Rush Springs 81.42; Rental 211362 SWH Construction 4500.00; Supplies 210837 Cintas 224.57; 211234 Cintas 159.25; Fuel 211494 ASAP Energy 8087.00; 211544 Walker Oil 5391.35; Service 211622 CenterPoint 39.45; Hauling 211195 James Spence 11963.44; Lease 211566 Oklahoma State Bank 6843.42; 211573 Caterpillar 5992.18; Metal 211565 Diamond H Resources 92.00; Supplies 211014 Chickasha Office Supply 160.24; Parts 210109 C.L. Boyd 1245.69; Parts 211244 Rusty Savage 449.07; 211401 Wheels Express 205.80; Pikepass 210864 Pikepass 28.65; Oils 210572 Ergon Asphalt 9609.49; 210592 Ergon Asphalt 11459.30; 210598 Ergon Asphalt 9772.15; 210626 Ergon Asphalt 27647.91; Rock 210931 Dolese Brothers 8458.63; Pumping 211535 Shawn Ledford 275.00; Supplies 210785 Chief Fire & Safety 980.00; 210830 American Sentinel 159.47; 211356 Chief Fire & Safety 169.00; Tires 211638 Wheels Express 791.60; Service 210993 Republic Services 678.00; Service 211625 AT&T 53.50; 211685 AT&T 53.24; ML Fee Supplies 210020 Industry Systems 157.86; Supplies 210980 Staples 246.81; Rural Fire-ST Computer 210763 Standley Systems 1074.00; Fire Hydrant 211541 Bell Construction 2145.00; Helmet 211260 Casco 318.00; Oil Change 210336 Pit Stop 84.23; Paint 211248 Sherwin-Williams 332.75; 211250 Sherwin-Williams 332.75; Parts 210276 Chief Fire & Safety 55.00; 210279 Chief Fire & Safety 1425.00; 210301 Chief Fire & Safety 782.00; 210318 Chief Fire & Safety 165.00; 210323 Chickasha Industrial 515.70; 210324 Chief Fire & Safety 1781.00; 210326 Chickasha Oilfield 619.96; Repairs 210934 Duncan Overhead 903.44; Supplies 210480 Casco 1332.00; Service 210338 Express Tire 12.00; SH Svc Fee Ammo 211658 Craig PC 2125.56; Ammo 211682 Craig PC 1841.27; Service 211677 Standley Systems 164.45; Service 211675 PSO 133.96; Service 211681 Jennifer Wright 400.00; Notary 211649 Walker Companies 89.50; Supplies 211651 Chickasha Office Supply 18.14; Parts 211610 Express Tire 281.00; Parts 211614 Randy Chavers 244.80; Service 211672 AT&T 342.60; 211673 AT&T 81.35; 211674 AT&T 1673.01; Registration 211616 OK Sheriffs Association 400.00; Repairs 211547 Randy Chavers 795.30; 211611 Wallace Custom's 225.00; 211644 Express Tire 259.00; Towing 211553 Cavin Wrecker 65.00; Water 211671 City Of Chickasha 96.84; Tinting 211612 Pats Pickup 80.00; SR Cit-ST Water 210720 Culligan 38.00; 210824 Rothers Water 40.90; Dishwasher 211032 Auto-Chlor 217.95; Dishwasher 211035 Auto-Chlor 265.15; Service 211617 PSO 280.43; 211661 PSO 543.25; Groceries 210682 Williams 177.30; Groceries 210683 Cable Meat 1862.60; Lawn Care 210725 Stefany Moore 200.00; Mileage 210241 Charlene Shaw 40.25; 210689 Kay Lewis 188.03; 210690 Tami Varnell 128.80; 211026 Arlene Mills 96.60; Payroll 210691 Ninnekah Sr. Citizen 5310.38; 210727 Verden Senior Citizens 5690.83; 211045 Alex Community Center 8267.64; Pest Control 210724 Orkin 35.63; 211023 Gonzalez 37.00; Service 211575 AT&T 77.68; 211618 TDS Telecom 5.99; Service 210197 Sanders Welch & Wallis 185.00; 210721 Terry Patterson 100.00; Repairs 210935 Hagar Restaurant 1471.25; Dumpster 211660 Waste Connections 157.57; Water & Sewer 211574 Alex Municipal Authority 20.00; 211637 City of Minco 239.39 CBRI Asphalt 211161 T & G Construction Inc 17961.01; Road Oils 211174 Ergon Asphalt & Emulsions Inc 81662.47; General Auditing Service 211688 State Auditor And Inspector 29513.55; Car Wash - Detailing 210135 Mojo's, Inc 24.00; 211018 Mojo's, Inc 13.70; Electric Service 211696 Public

Service Company Of Oklahoma 1315.01; Fire Extinguisher Service 211683 K & M Safety Solutions 476.25; Fuel 210879 Comdata Inc 266.34; Janitorial Service 211723 Metro Building Maintenance, LLC 1945.00; Repairs 211700 Chief Fire & Safety Inc 1015.00; Supplies 210802 Staples Corporate Accounts 343.45; 211279 Southwest Paper Inc 997.33; Telephone/Internet Service 211744 Airespring 1768.28; Wireless Service 211730 Verizon Wireless 120.03; Health Office Supplies 210499 Quill Corporations Inc 32.78; Postage Machine Lease 210247 Pitney Bowes 216.63; Supplies 210478 Bailey's Test Strips & Thermo 43.00; 211571 Fort Smith Paper Company 197.70; 211650 Chickasha Office Supply 66.90; Toner 211647 Standley Systems 79.14; X-rays 210814 Grady Memorial Hospital 180.00; Highway Asphalt 210578 Haskell Lemon Construction Inc 55621.13; 211540 Haskell Lemon Construction Inc 23714.61; Electric Service 211742 Public Service Company Of Oklahoma 432.89; 211743 OK Electric Cooperative Inc 807.14; Fuel 211645 Walker Oil Company Inc 9117.11; Gloves 211165 Bucko Gloves 18.12; Parts/Labor 210093 Warren Power & Machinery Inc 1488.20; Parts/supplies 211001 O'Reilly Auto Parts Inc 978.47; Phone Service 211745 AT&T 207.38; Pikepass 210977 OTA Pikepass Inc 557.58; Pipe 211692 J & E Metal LLC 806.00; Repairs 210469 G.W. Van Keppel Company Inc 752.62; 211669 Martin Romero DbA Romero s Masonry 150.00; Road Materials 211533 Apache Farmers Cooperative Inc 5572.80; Road Oils 210737 Ergon Asphalt & Emulsions Inc 29730.73; 210781 Ergon Asphalt & Emulsions Inc 40425.42; 211149 Ergon Asphalt & Emulsions Inc 22046.21; Rock 211194 Dolese Brothers Company Inc 12486.89; 211282 Dolese Brothers Company Inc 12460.22; Security Monitoring 211388 Pioneer Security System 24.95; Signs & Supplies 210037 American Logo & Signs Inc. 933.00; Supplies 211564 Kirby Smith Machinery Inc 133.53; Supplies/Repair 210845 Gary Null 564.00; Tires 211335 Southern Tire Mart LLC 3834.72; ML Fee Postage Machine Lease 211697 Quadiant Leasing USA, Inc 242.04; Rural Fire-ST Internet Service 211698 Sooner Wireless 60.00; Labor 211052 Efficient Energy 3050.00; Trash Dumpster 211466 Gills Waste Oil LLC 75.00; Truck 211579 Charles Allen Ford Lincoln Inc 48454.00; SH Svc Fee Parts/Labor 211689 Randy Chavers 666.45; Supplies 211686 O'Reilly Auto Parts Inc 70.93; SR Cit-ST A/C Unit 211280 James Meli Heating & Air 8228.00; Bottled Water 211034 Culligan/Douma Water Corp 97.00; Electric Service 211695 Public Service Company Of Oklahoma 417.01; Groceries 210699 Cable Meat Center Inc 2403.51; 210703 Clinks Inc 1553.26; 210829 US Foods Inc 1579.62; 211022 Cable Meat Center Inc 1002.38; 211029 Williams Grocery, Inc. 351.18; Janitorial Supplies 210704 Duncan Janitorial 494.20; Lawn Care 210698 Karen Payne 80.00; Paper 211664 Grady County Clerk 100.00; 211665 Grady County Clerk 100.00; Payroll Reimbursement 210681 Chickasha Senior Nutrition Program 3556.13; 210827 Minco Senior Citizens Activity Fund 6174.84; 211333 Rush Springs Sr Citizens Wednesday Acct 3248.35; Professional Services 211031 H & R Block 150.00; Rent 210697 Rush Springs Senior Citizens Assoc Inc 3500.00; Supplies 210695 Ryan Forsythe 75.18; Trash Disposal 211434 Waste Connections Of Oklahoma Inc 65.00; Travel 211028 Patty Baker 105.23; Water 210694 Culligan/Douma Water Corp 28.00

It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Blanket Purchase Orders were approved as on file in the Office of the County Clerk.

Ralph Beard made a motion to approve the monthly reports for the Health Dept, Court Clerk, County Clerk, Treasurer, OSU Extension, Sheriff. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Ralph Beard made a motion to approve the estimate of needs and request for appropriations and transfers Courthouse Security, SWB911, Treasurer, County Highway, and Sales Tax-FD, Sales Tax-SC. It was seconded by Kirk Painter. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

The board approved the appropriations for the allocation for alcoholic beverage tax for towns and cities in the amount of \$33,382.87 for the month of August 2020.

The board approved the cash fund estimate of needs and request for appropriations for the following cash funds:

County Highway	662,351.41
County Highway-CBRI	22,079.18
911 Phone Fees	35,897.04
County Clerk Lien Fee	10,449.00
County Clerk Preservation	13,910.00
GCEMA Emergency Management	763.50
Sheriff Service	12,877.61
Treasurer Mortgage Tax	1,130.00
USE Tax	75,937.79
Sales Tax – EMS	15,883.14
Sales Tax – Fairgrounds	138,114.23
Sales Tax – Grady Mernorial	122,231.09
Sales Tax – Fire Departments	69,057.11
Sales Tax – Senior Citizens	81,867.48
Law Library	1,944.98
Court Clerk Preservation	2,624.75
Drug Court	384.05
Assessor Visual Inspection	.02
Assessor Revolving Fee	264.00
Protest Tax Interest 2015	68.16

Protest Tax Interest 2016	123.97
Protest Tax Interest 2017	142.06
Protest Tax Interest 2018	196.85
Protest Tax Interest 2019	247.91
Sheriff Drug Forfeiture	1,668.78
Rural Economic Plan Revolving	90,000.00
Local Emergency Planning Comm	1,000.00

Audience Participation: Steve Cilberg was in attendance to inform the Commissioners on the District 2 road project.

Kirk Painter made a motion to adjourn. It was seconded by Ralph Beard. AYE: Ralph Beard, Kirk Painter and Jeff Autry.

Meeting Adjourned.

Passed and approved the 21st day of September 2020.

Attest: *Jeff Locke*
County Clerk



The Board of the Grady County Commissioners

Ralph Beard
Chairman

Kirk L Painter
Vice Chairman

Member