

Minutes of the County Commissioners Regular meeting held on July 19, 2021

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

The meeting was called to order and roll call: Mike Walker, Kirk Painter, and Ralph Beard

The meeting was opened with the "Pledge of Allegiance"

Mike Walker made a motion to approve the amended minutes of the June 21, 2021 meeting, Emergency meeting June 30, 2021, Emergency meeting July 1, 2021, Emergency Joint Meeting July 1, 2021, and Emergency meeting July 6, 2021. It was seconded by Ralph Beard. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Discussion on the ARPA 2021 funds for construction of a new Resurrection House Facility. Mr. Pat Brooks and Mr. Zach Bowles. Mr. Brooks spoke to the Board about the services that they provide at the Resurrection House and how they had to move the facility to the Life Skills facility due to the Resurrection House in such poor condition. Mr. Brooks stated that he would like for the Board to consider the Resurrection House as a need in the American Rescue Plan Act 2021. Mr. Beard said he would like to talk to the auditors before going forward with awarding the money to any facility. Mr. Brooks spoke about the other means of money and how the American Rescue Plan money is contingent on other monies they will receive.

GCEMA/Fire Report/Safety Director: Dale Thompson informed the Board of the SDR representative that would be coming to the Emergency Management Office the week to check on some issues with the 911 addressing. Dale told of the REAP meeting on Wednesday and he informed them of the Plains All American First Responder Grant that he received and would be purchasing some 800-megahertz radios with this money. Dale wanted the Board to be aware of the single audit that was coming up that was a result of receiving around \$1.2 million dollars in Coronavirus money. Dale said to the Commissioners that it was time for the Annual E-cop mapping renewal, he told them in the past that the TRFD paid \$1,600.00, Fire Dept. paid \$1,000.00, the Sheriff Dept. 911 addressing paid \$1,300.00, and General Govt. paid \$1,300.00 to equal \$5,200.00. Dale said things would be drying out this week and getting much hotter. The Commissioners asked Dale if he had spoken with Jim Daughtery with ACCO about the insurance for the Courthouse. He told them he was in contact with him and was currently working on it. Kim Duke was present and said that the Fire Board meeting was Tuesday night and that the Board had requested the Chiefs from every department be in attendance, she said that there were 3 new applicants and one of the agenda items was addressing the Facebook page that the Fire Department has. Bobby Cantu reported that there were no reportable injuries last week. He said that he conducted the monthly safety meeting with District 2 Monday morning, he would be conducting monthly Corporation Commission Fuel Leak Tank inspections with all three districts, and the monthly fire extinguisher inspection with all our county facilities. Bobby told the Board that he is conducting two new employee safety orientations this week. Bobby reported that the radon level in the basement of the Sheriff's building was a 2.43 which within the safe range.

Mike Walker made a motion to table the courthouse plumbing/restoration. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

No draw request from the Grady Memorial Hospital.

Acknowledgement of a tort claim filed by Bobby Maston.

Mike Walker made a motion to approve the Juvenile contract between Western Plains Youth and Family Service and Grady County for the 21/22 Fiscal Year. It was seconded by Ralph Beard. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Mike Walker made a motion to approve the Juvenile contract between Eastern Oklahoma Youth Services and Grady County for the 21/22 Fiscal Year. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Mike Walker made a motion to approve the Juvenile contract between ROCMND Area Youth Services Inc. and Grady County for the 21/22 Fiscal Year. It was seconded by Ralph Beard. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Mike Walker made a motion to approve the Juvenile contract between Community Works, LLC and Grady County for the 21/22 Fiscal Year. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Mike Walker made a motion for the approval of the following contract for the fiscal year 2021-2022 for the Assessor's office: Tisdal & O'Hara, PLLC; TASC oil & gas, TASC Commercial Contract, CoStar, Summit postage meter, Summit bulk mailer and cleanser, Kellpro, EFS Technologies (Mapping), Apprentice (Software), and Standley's. It was seconded by Ralph Beard. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Mike Walker made a motion for the approval of the following contract for the fiscal year 2021-2022 for the Health Dept.: Ben Milam Heat/Air & Electric Inc., Clifford Power, ESD Group Inc., Grady Memorial Hospital, R.K. Black Inc., Pro-Tec Termite & Pest Solutions, and Firetrol Protection Systems. It was seconded by Ralph Beard. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Mike Walker made a motion to approve the depositing the insurance payout for a 2014 Chevrolet Tahoe from USAA in the amount of \$14,741.83 into the Sheriff Service Capital Outlay Account (12226-2-0400-4110). It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

There were no pipeline road crossing permits, waterline/fast-line permits, and driveway/tinhorn permits.

Mike Walker made a motion to approve the purchase orders generated by the Grady County governing bodies during the current and previous months and authorize of deny payment of such

purchase orders 2020-2021: 911 Phone Fees 216803 Standley Systems 48.96; 216804 Ok Department Of Public Safety 350.00; Service 216756 Complete Telecom & Data Inc 482.55; 216802 Ok Department Of Public Safety 330.00; Supplies 216777 Chickasha Lumber Company Inc 64.39; CBRI Materials 216187 Haskell Lemon Construction Inc 199452.75; Emergency Mgmt GCEMA 215716 Quadiant Finance USA, Inc. 271.09; Maintenance 216795 City Carbonic Sales & Service Inc 390.00; Equitable Sharing - DOJ Food 216740 A&E Grill 474.50; General Addressing 214964 Spatial Data Research Inc 20900.00; Badges 215158 MTM Recognition Corporation 1200.00; Car Wash/Detailing 214508 MoJo's, Inc 39.94; 215851 MoJo's, Inc 38.00; Equipment 216407 Industry Systems Inc 219.87; 216424 Industry Systems Inc 864.92; 216583 Chief Fire & Safety Inc 41.50; 216730 Chief Fire & Safety Inc 652.00; 216791 Lawton Communications LLC 157.00; 216806 Atwood's Distributing LP 359.99; Equipment/Supplies 216739 Industry Systems Inc 452.93; Fees 216789 Tisdal & O'Hara PLLC 6600.50; Fuel 216365 Comdata Inc 351.32; 216574 Comdata Inc 336.79; Hotel 214664 Holiday Inn Hotel & Suites Of Stillwater Inc 96.00; Juvenile Detention 216778 Canadian County Juvenile 468.00; Labor/Materials 216422 3-D Electric 4822.19; 216584 3-D Electric 2353.67; Lease 216757 Oklahoma State Bank Inc 70643.18; Maintenance 216435 Ralph & Sons Tires Inc 76.29; 216436 Ralph & Sons Tires Inc 55.62; 216459 Standley Systems 197.72; 216577 Amos John Luke Smith 110.00; 216729 Rusty Savage 350.88; Mat services 215562 Clean Uniform Company Inc 118.20; Parts/Supplies 216809 O'Reilly Auto Parts Inc 183.55; Pikepass 216361 OTA Pikepass Inc 19.55; Postage 216785 Pitney Bowes 10000.00; 216787 Pitney Bowes 5000.00; Prisoner Pickup 216471 Arvest Bank 141.64; 216758 Arvest Bank 1375.51; Repairs 216615 Van Dyck Mechanical LLC 2927.82; Service 216125 Verizon Wireless 6945.96; 216237 Sanders Welch & Wallis PC, Inc 840.00; 216240 Cintas Corporation Inc 967.22; 216245 22nd Century Environments Inc 29.00; 216555 Jimmie Barrington 450.00; 216559 Carrie Ann Chavers 1300.00; 216579 Suddenlink 27.69; 216775 Suddenlink 97.45; 216780 Suddenlink 353.58; Supplies 212071 Brandt's Inc 14.34; 215719 Amazon.Com LLC 985.34; 216161 Amazon.Com LLC 199.52; 216512 Star Trophy & Awards 100.00; 216644 Industry Systems Inc 1428.95; 216650 Verizon Wireless 784.84; 216750 Staples Business Credit 660.06; 216755 Joe's Maytag Home Appliance Center Inc 117.97; 216770 Staples Business Credit 1573.53; 216776 Atwood's Distributing LP 886.41; 216796 Ross Seed Company, Inc 492.91; Travel 216011 Lorrana L Reed 11.87; 216675 Samantha Bari Firestone 53.28; Travel Expenses 216091 Rainbow Wilson 27.17; 216092 Amanda Wilkerson 70.61; Water 215558 Culligan/Douma Water Corp 181.20; 215717 Culligan/Douma Water Corp 6.75; Water/Sewer 216799 City Of Chickasha 96.74; Health Janitorial Service 216249 Earnest Williamson 1000.00; Lease 216250 Standley Systems 166.53; Maintenance 210615 Clifford Power 1291.00; Office Supplies 215726 Walmart 4.48; Payroll Reimbursement 215723 Ok State Department Of Health 27836.76; Repairs 216735 Van Dyck Mechanical LLC 79.00; Supplies 216741 Grainger Inc 88.03; 216754 Quill Corporations Inc 647.38; Travel 214816 Rhonda Bray 73.58; Water 216248 Culligan/Douma Water Corp 29.75; X-rays 215377 Grady Memorial Hospital 90.00; Highway Equipment 216578 SWH Construction 19000.00; Fuel 216746 Cowboy Express Fuel LLC 9281.15; Labor 216762 SWH Construction 34200.00; Lease 216760 Standley Systems 1240.44; Materials 216178 Haskell Lemon Construction Inc 9421.56; 216294 Dolese Brothers Company Inc 10612.26; 216401 Dolese Brothers Company Inc 7787.93; 216510 T & G Construction Inc 10906.68; 216537 Dolese Brothers Company Inc 4347.42; 216600 Dolese Brothers Company Inc 17027.92; 216643 T & G Construction Inc 844.39; 216649 Dolese Brothers Company Inc 16598.13; 216691 Dolese Brothers Company Inc 7237.73; Oil/Supplies 216234 AEG Petroleum LLC 375.00; Parts 216655 Standridge Equipment Company Inc 1076.39; Parts/Labor 215074 Kirby Smith Machinery Inc 545.97; 215543 P & K Equipment Inc 625.76; 216222 Kirby Smith Machinery Inc 939.82; Parts/Repairs 215050 Warren Power & Machinery Inc 340.66; 215699 Atwood's Distributing LP 133.94; 215708 G.W. Van Keppel Company Inc 155.48; Parts/Supplies 216221 Marshall Auto Parts 842.46; 216233 T.H. Rogers Lumber Co. 73.00;

216242 O'Reilly Auto Parts Inc 923.56; Pikepass 216065 OTA Pikepass Inc 1453.88; 216208 OTA Pikepass Inc 26.00; 216224 OTA Pikepass Inc 867.09; Repairs 216076 Bates Repair Service 1373.50; 216204 Bruckner Truck Sales/Corporate Billing 657.57; 216210 C.L. Boyd Inc 600.88; 216724 Butler Brothers 1941.69; Rock 216298 Dolese Brothers Company Inc 2697.74; 216434 Dolese Brothers Company Inc 16569.87; 216764 Dolese Brothers Company Inc 1902.94; Service 216056 Express Personnel Service Inc 3484.96; 216059 UniFirst Inc 511.37; 216067 Culligan/Douma Water Corp 28.90; 216203 Waste Connections Of Oklahoma Inc 1733.16; 216209 UniFirst Inc 1219.74; 216227 UniFirst Inc 951.25; 216400 Richard Edwards 125.00; 216601 James D Spence 8284.93; 216648 James D Spence 10575.10; 216692 James D Spence 4152.93; 216744 AT&T Mobility 805.82; 216749 Public Service Company Of Oklahoma 651.38; 216752 UniFirst Inc 124.00; 216761 AT&T Mobility 59.07; Supplies 215712 Ryan Forsythe 444.83; 216062 Sheppard Supply Company Inc 51.50; 216063 Ross Seed Company, Inc 36.57; 216064 Marshall Auto Parts 1344.44; 216069 Chickasha Lumber Company Inc 393.28; 216073 Chickasha Industrial & Welding Inc 391.01; 216074 Brandt's Inc 253.38; 216077 Atwood's Distributing LP 507.52; 216078 American Logo & Signs Inc. 710.00; 216207 Steagall Oil Company Inc 1355.20; 216212 Cintas FAS Lockbox 510.81; 216225 Tuttle Hardware Inc 389.40; 216674 O'Reilly Auto Parts Inc 1310.00; 216731 Staples Business Credit 148.47; Test 216206 Motionworks Industrial Safety LLC 985.00; 216734 Motionworks Industrial Safety LLC 245.00; Tires 216177 Southern Tire Mart LLC 11562.40; 216733 T & W Tire Company 3199.00; Waste Disposal 216229 Republic Services Inc #060 820.38; Water 211089 Rural Water District # 6 1000.00; ML Fee Office Equipment/Supplies 214932 Industry Systems Inc 962.70; REAP Doors 213126 Duncan Overhead Doors Of Chickasha 8580.68; Supplies 216279 Amazon.Com LLC 449.99; Rural Fire-ST Batteries 216738 Interstate Batteries Inc 491.80; Dispatch Services 214721 Grady County Sheriff 3600.00; Equipment 216793 Casco Industries 12606.00; Fees 216704 Standley Systems 37.67; Pest Control 215346 John M Clift 500.00; Registration 214270 OSU Fire Service Training 300.00; Repairs 216554 Marshall Auto Parts 156.68; Service 216772 CenterPoint Energy Resources Corp 36.66; Supplies 216525 CB Brumley Fabrication LLC 1600.00; 216747 Chief Fire & Safety Inc 655.00; SH Svc Fee Ammo 216728 Atwood's Distributing LP 699.80; k-9 safety supplies 216523 DANA Safety Supply 5127.92; Parts 216765 Express Tire Brake & Alignment Inc 113.00; Parts/Supplies 216745 Chickasha Lumber Company Inc 116.59; Repairs 216748 Digi Security Systems LLC 91.80; 216751 Randall Chavers 108.00; 216807 Parham Body Shop 390.40; 216808 Parham Body Shop 2905.90; SR Cit-ST Dish Washer Care 215035 Auto-Chlor System LLC 180.00; Grease Trap Cleaning 215329 City Grease Trap Service 275.00; Groceries 210179 HAC Inc 27.89; 214106 Williams Grocery, Inc. 99.48; 215168 Cable Meat Center Inc 3362.27; 215745 Double G Farms 749.82; 215947 Cable Meat Center Inc 1170.17; 215958 Williams Grocery, Inc. 489.38; 215959 Williams Grocery, Inc. 401.58; 216252 Clinks Inc 816.89; 216253 Cable Meat Center Inc 2708.12; 216377 Ben E. Keith Company 2184.47; 216386 Ben E. Keith Company 1543.08; Groceries/Supplies 214318 Williams Grocery, Inc. 1459.04; 215962 Cable Meat Center Inc 1870.78; Janitorial Supplies 216259 Duncan Janitorial 247.95; Lawn Care 211795 Sharod Hoffman 275.00; 213945 Stefany S. Moore 160.00; 215327 Sharod Hoffman 175.00; Mileage 215190 Lane Howerton 209.44; 215848 Charlene Shaw 147.28; 215849 Lane Howerton 203.28; 215949 Kay Lewis 190.40; 215953 Tami Varnell 171.36; Payroll Reimbursement 215747 Rush Springs Sr Citizens Wednesday Acct 2766.60; 215748 Rush Springs Sr Citizens Wednesday Acct 2766.60; 215954 Ninnekah Sr. Citizen Committee Tax Acct. 5611.78; 215961 Chickasha Senior Nutrition Program 3936.90; 216384 Verden Senior Citizens Council 3753.15; 216387 Minco Senior Citizens Activity Fund 6781.57; 216394 Alex Community Center 9847.60; Professional Services 215759 Terry L Patterson 100.00; 215960 Ross & Henderson PLLC 125.00; 216398 H & R Block 150.00; Rent 216254 Rush Springs Senior Citizens Assoc Inc 3500.00; Service 216759 AT&T U-Verse 124.05; 216767 Public Service Company Of Oklahoma 436.11; 216773 AT&T 120.67; 216800 Public Service Company Of Oklahoma 310.34; 216801 City of Minco

204.43; Travel 215843 Patty Baker 57.12; 216389 Patty Baker 95.76; Water 215872 Culligan/Douma Water Corp 38.00; 215966 Culligan/Douma Water Corp 76.75; 216388 Rothers Water Cond Inc 94.85; Water & Sewer 215762 Town Of Verden 54.30; 2021-2022911 Phone Bottled Water 220451 Ozarka Water & Coffee Service 47.17; Contractual Services 220409 Vista Com Inc 3886.00; 220414 Stolz Telecom LLC 2664.21; 220446 Okla State Bureau Of Investigation 1650.00; Renewal 220440 Walker Companies Inc 105.50; 220443 Walker Companies Inc 105.50; 220447 Walker Companies Inc 105.50; Supplies 220479 Chickasha Lumber Company Inc 29.83; Assr Rev Fee Website 220455 KellPro Inc 2000.00; Donations Supplies 220419 Tractor Supply Company 69.98; Emergency Mgmt Service 220199 Critical Comm 590.67; 220494 Industry Systems Inc 384.00; General Agreement 220227 Standley Systems 976.50; 220232 KellPro Inc 360.00; Contractual Services 220483 Standley Systems 1110.72; Dues 220457 County Assessors Association Of Oklahoma 375.00; 220459 Association of South Central 4087.00; 220509 CTAO Treasurer 450.00; 220570 ACCO - Dues 4000.00; 220571 CODA 971.00; Fees 220263 Grady County Criminal Justice Authority 50000.00; Lease 220586 Standley Systems 8152.80; Maintenance 220424 Standley Systems 1229.52; Phone Service 220393 AT&T 1868.26; Registration 220458 Oklahoma Tax Commission, Ad Valorem Division 525.00; Renewal 220576 Mosley Agency Inc. 748.00; Repairs 220013 Streets LLC 2220.90; Service 220225 KellPro Inc 360.00; 220436 Chris Alan Brown 1212.00; 220460 City Of Chickasha 1172.08; 220461 Airespring 1778.48; 220465 Public Service Company Of Oklahoma 7627.95; 220466 AT&T 378.29; 220467 AT&T 1099.46; 220475 Verizon Wireless 120.03; 220523 Hilliary Communications LLC 208.10; 220569 Suddenlink 71.44; 220573 Big Think Web Creative 1150.00; 220582 Industry Systems Inc 6180.00; 220583 CenterPoint Energy Resources Corp 516.05; Software 220493 KellPro Inc 2500.00; 220574 KellPro Inc 5901.00; Supplies 220489 Locke Supply Inc 12.67; 220522 Sheppard Supply Company Inc 28.00; Tires 220456 Gary Null 360.00; Health Service 220399 Public Service Company Of Oklahoma 678.82; 220482 CenterPoint Energy Resources Corp 43.19; Highway null 220387 Darcie Kimbro 65.00; Equipment 220538 Wheels Express Inc 906.00; Fees 220378 OK Corporation Commission 50.00; Fuel 220438 Cowboy Express Fuel LLC 9255.39; Labor 220381 SWH Construction 5700.00; 220431 SWH Construction 7600.00; Lease 220539 Prosperity Bank 2954.26; 220540 SNB Bank N.A. 1774.34; 220541 Prosperity Bank 1908.00; 220542 SNB Bank N.A. 1770.11; 220543 SNB Bank N.A. 1780.47; 220544 Welch State Bank Inc 877.08; 220545 Armstrong Bank 946.39; 220552 Caterpillar Financial Service Corp 5992.18; 220553 Caterpillar Financial Service Corp 2902.65; Materials 220407 T & G Construction Inc 3155.10; Parts 220060 Jerrys Starters & Alternator Service 327.00; Registration 220472 OK Corporation Commission 50.00; Renewal 220375 KellPro Inc 2480.00; 220377 KellPro Inc 2480.00; Repairs 220374 Diesel Machine MFG Inc 804.46; Service 220452 Town Of Rush Springs 83.05; 220453 CenterPoint Energy Resources Corp 47.94; 220454 Public Service Company Of Oklahoma 496.47; 220551 OK Natural Gas Inc 93.90; 220554 AT&T Mobility 53.24; 220555 Suddenlink 112.45; Supplies 220123 Airgas USA, LLC 777.50; 220425 Apache Farmers Cooperative Inc 467.00; ML Fee Fees 220585 Industry Systems Inc 276.96; Software 220584 KellPro Inc 35156.80; Supplies 220411 Amazon Capital Services 28.98; Mtg Cert Lease 220513 Standley Systems 377.04; 220515 Standley Systems 1748.28; Rural Fire-ST Service 220197 Critical Comm 101.00; 220427 Aaron Alverich 180.00; 220435 Veteran Waste Solutions Inc 300.00; 220469 Verizon Wireless 252.82; 220470 Rural Electric Cooperative Inc 289.87; 220471 Public Service Company Of Oklahoma 590.23; 220473 CenterPoint Energy Resources Corp 32.51; 220525 OK Natural Gas Inc 183.09; 220526 OK Electric Cooperative Inc 143.00; 220527 AtLink Services LLC 65.95; 220528 Sooner Wireless 60.00; 220529 Stephens Co. Rural Water #5 25.91; 220530 Grady Co. RWD #3 21.00; 220531 Oklahoma Fiber LLC 55.00; 220532 Grady Co Rural Water #7 66.00; 220533 Public Service Company Of Oklahoma 392.06; Tires 220408 Express Tire Brake & Alignment Inc 384.80; SH Svc Fee Agreement 220228 KellPro Inc 360.00; Bottled Water 220450 Ozarka Water & Coffee Service 25.35; Brakes and Labor 220413 Express Tire

Brake & Alignment Inc 217.00; Cleaning Services 220384 Jennifer A. Wright 400.00; Contractual Services 220434 Craig PC Sales & Service, Inc 800.00; 220442 Okla State Bureau Of Investigation 4350.00; 220462 Standley Systems 164.45; Equipment 220416 Lawton Communications LLC 110.00; 220563 Lawton Communications LLC 30.00; Maintenance 220383 Walter C. Bledsoe 100.00; Phone Service 220390 AT&T 383.03; 220392 AT&T 182.90; 220487 AT&T 5.50; Renewal 220441 Walker Companies Inc 105.50; 220448 Walker Companies Inc 105.50; Repairs 220415 Digi Security Systems LLC 255.00; 220432 Randall Chavers 213.94; 220486 Ralph & Sons Tires Inc 18.50; 220565 Randall Chavers 359.99; Service 220400 TransUnion Risk & Alternative Data Solutions Inc 162.00; 220420 J & E Tree Service 750.00; 220464 Public Service Company Of Oklahoma 137.67; 220488 CenterPoint Energy Resources Corp 29.96; Tires 220385 Express Tire Brake & Alignment Inc 477.60; SR Cit-ST Insurance 220257 Blue Cross Blue Shield Of Oklahoma 1864.08; 220579 CompSource Oklahoma 329.00; 220580 Ratterman Insurance Inc 3836.14; Rental 220517 Spartan Storage 192.00; Repairs 220042 RRR Inc 196.25; Service 220477 Public Service Company Of Oklahoma 356.45; 220478 Alex Municipal Authority 25.00; 220490 Waste Connections Of Oklahoma Inc 69.06; 220518 OK Natural Gas Inc 77.61; 220535 Public Service Company Of Oklahoma 755.58; 220558 Waste Connections Of Oklahoma Inc 172.54; 220559 OK Natural Gas Inc 82.23; 220560 Rise Broadband 79.63; Supplies 220035 Empire Paper 106.61; It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Mike Walker made a motion to approve the county officer monthly reports for the Election Board, OSU Extension, Sheriff Office, Treasurer, Health Dept., and County Clerk. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

The board approved the appropriations for the allocation for alcoholic beverage tax for towns and cities collected in June 2021 in the amount of \$29,663.35 for the month of July 2021.

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

County Highway	1,685,602.49
County Highway-CBRI	46,494.79
911 Phone Fees	35,213.25
Assessor Revolving Fee	501.00
Assessor Visual Inspection	.02
County Clerk Lien Fee	3,257.00
County Clerk Preservation	17,156.19
Emergency Management Revolving	1,880.75
American Rescue Plan Act 2021	5,422,550.00
Sheriff Service	38,452.13
Treasurer Mortgage Tax	1,505.00
Equitable Sharing – DOJ	19,869.48
USE Tax	122,067.00
Sales Tax – EMS	20,846.91
Sales Tax – Fairgrounds	181,277.49
Sales Tax – Grady Memorial	160,430.58
Sales Tax – Fire Departments	90,638.74
Sales Tax – Senior Citizens	90,770.20

Excess Resale	42,537.51
Law Library	2,273.46
Court Clerk Preservation	2,265.37
Drug Court	23.18
Protest Tax Interest 2015	56.80
Protest Tax Interest 2016	103.31
Protest Tax Interest 2017	118.39
Protest Tax Interest 2018	164.04
Protest Tax Interest 2019	202.82
Protest Tax Interest 2020	357.13

Mike Walker made a motion to approve the estimate of needs, request for appropriations, and transfer of appropriations for Sales Tax FD, County Highway, Building Maintenance, and County Clerk. A Special Appropriation for Court Clerk Payroll. Transfer of funds from Capital Improvement to 911 dispatch and County Clerk Lien to County Clerk General. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

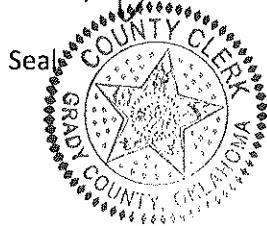
New Business: Commissioner Beard told the Board he would be checking with the auditors on the information that Mr. Brooks had shared with them and get clarification on ARPA legal expenditures. He also informed the Board that he was checking on getting a consultant and forming a committee to help with these projects moving forward. He felt there was a need for this project and would like to check on finding a way to help. Commissioner Beard said that he would like to devote some time to the American Rescue Plan Act.

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

Meeting Adjourned.

Passed and approved on Monday, July 26, 2021.

Attest: *Jill Locke*
County Clerk



The Board of the Grady County Commissioners
Walter A. Webb
Chairman
Kirk Painter
Vice Chairman
Ralph Beard
Member