

July 14, 2017

The Mayes County Excise Board met in a special meeting with all members present: Nancy Blevins, Chairwoman Jo Rice and Randy Abbott, Members and Brittany True-Howard, County Clerk. The initial notice of the meeting was received in writing on July 11, 2017 and the agenda for this meeting was posted on July 11, 2017 at 4:00 p.m., on the lower floor of the Court House and in the Office of the Commissioners. Nancy Blevins called the meeting to order in compliance with the Open Meeting Law and the following business was done:

Motion made by Randy Abbott, seconded by Jo Rice, to approve the minutes of June 30, 2017 and July 3, 2017. Blevins, Yes; Rice, Yes; Abbott, Yes.

Motion made by Jo Rice, seconded by Randy Abbott, to approve the Appropriation of \$1,503,399.18 to T-County Highway. Blevins, Yes; Rice, Yes; Abbott, Yes.

Motion made by Randy Abbott, seconded by Nancy Blevins, to approve requests for Re-Appropriations of various cash accounts of Mayes County for the 2016-17 FY as follows: \$14,916.59 to the Assessor's Revolving Fund; \$923,052.13 to the CBRI Fund; \$141,864.17 to the County Clerk's Lien Fee Acct.; \$30,090.00 to the Cold Case Investigation Fund; \$36,439.81 to the County Jail Sales Tax Revolving Fund; \$60,536.98 to the Court Fund Payroll; \$49,388.41 to the Drug Court User Fee; \$71,298.45 to the E-911 Funds; \$75,095.76 to the Excess Resale Acct.; \$292,713.80 to the Fairground Sales Tax Fund; \$1,731,390.58 to the Firefighter Fund; \$1,933.81 to the Flood Plain Acct.; \$480.00 to the JDCR Fund; \$14,217.98 to the Law Library Fund; \$533.40 to the Mayes County Community Service Fund; \$79,049.96 to the Mayes County Drug Court Team Fund; \$135.50 to the MDT Fund; \$289,559.93 to the Public Facility Authority; \$83,053.94 to the Record Management & Preservation Cash Fund; \$738,156.69 to the Resale Fund; \$12,760.51 to the Sheriff's Community Sentencing Fund; \$5,159.22 to the Sheriff's Commissary; \$28,436.65 to the Sheriff's Drug Fund; \$168,143.38 to the Sheriff's Revolving Fund; \$264,884.63 to the Sheriff's Service Fee Acct.; \$8,055.81 to Sheriff's Reserve Acct.; \$150,380.84 to the Sales Tax Revolving Fund; \$17,958.65 to the Treasurer's Certification Fee Acct.; and \$15,369.60 to the Wireless E-911 Acct. Blevins, Yes; Rice, Yes; Abbott, Yes.

Motion made by Jo Rice, seconded by Randy Abbott, to adjourn. Blevins, Yes; Abbott, Yes.

(SEAL)

MAYES COUNTY EXCISE BOARD

MEMBER

ATTEST:

MEMBER

COUNTY CLERK

MEMBER