

**CHEROKEE COUNTY EXCISE BOARD MEETING
SEPTEMBER 3, 2025**

The Cherokee County Excise Board met for their regular scheduled meeting on Wednesday, September 3, 2025 at 9:00 a.m. in the Cherokee County Courthouse, Excise Board Room.

Members of the Board present were James Haney, Buck George and Misty Spears Parish.

AGENDA ITEMS:

1. APPROPRIATIONS:

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sheriff's Sales Tax Collection Cash Fund to go into the 1319-2-8004-1110 (ST-2A) Account in the amount of \$84,417.13. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sheriff's Sales Tax Collection Cash Fund to go into the following accounts in the total amount of \$14,454.33.

1226-2-0400-1310(SSF-1C)	\$5,375.10	1226-2-0400-2005(SSF-2)	\$0.00
1226-2-0400-1110(SSF-1A)	\$0.00	1226-2-3500-1110(SSF-4)	\$1,941.26
1226-2-0400-4110(SSF-3)	\$0.00	1235-2-0400-2040(donation)	\$0.00
1235-2-0400-2005(donation)	\$0.00	1225-2-0400-2005(DF)	\$0.00
1226-2-0400-4230 \$0.00			

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sheriff's Drug Forfeiture Fund to go into the 1225-2-0400-2005 (DF-M&O) Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sheriff's ST Fund to go into the 1319-2-8004-1110 (payroll) Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sheriff's Donations Fund to go into the 1235-2-0400-2005 (Donations) Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sheriff's Funding Assistance Fund to go into the following accounts in the total amount of \$0.00. (2024 Sheriff's Office Funding Grant Program)

1574-2-0400-1110	\$0.00	1574-2-0400-4110	\$0.00
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Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sheriff's Sales Tax Collection Cash Fund to go into the 1225-2-0400-2005 (drug forfeiture/seize only/McGirt) Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund to go into the following accounts in the total amount of \$140,695.21.

1311-1-8020-1110(ST3-1A)	\$56,600.00	1311-1-8020-1320(ST03-1C)	\$6,800.00
1311-5-8009-1110(ST09-1A)	\$14,125.00	1311-5-8009-1310(ST09-1C)	\$1,583.00
1311-5-8009-2005(ST09-2)	\$1,084.00	1311-5-8009-2015(ST09-4)	\$375.00
1311-4-8047-2005(ST84-2)	\$208.00	1311-4-8047-4110(ST84-3)	\$208.00
1311-4-8047-2015(ST84-4)	\$1,920.00	1311-4-8047-1110(ST84-5)	\$84.00
1311-2-8004-2005(ST-2B)	\$12,500.00	1311-1-8006-2005(ST06-2)	\$835.00

1311-1-8006-1310(ST06-1C)	\$125.00	1311-1-8006-4110(ST06-1D)	\$50.00
1311-1-8010-2005(ST10-2)	\$1,500.00	1311-1-8010-1310(ST10-1C)	\$250.00
1311-1-8014-2005(ST14-2)	\$2,750.00	1311-1-8014-1310(ST14-1C)	\$250.00
1311-1-8014-4110(ST4-1D)	\$900.00	1311-1-8016-2005(ST16-2)	\$1,583.00
1311-1-8016-1310(ST16-1C)	\$708.00	1311-1-8016-4110(ST16-1D)	\$400.00
1311-2-8027-2005(ST94-2)	\$1,250.00	1311-6-8008-2005(ST03-2)	\$34,482.21
1311-5-8009-4110(ST09-3)	\$125.00		

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund to go into the 1311-6-8008-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund to go into the 1311-1-8006-2005 (ST06-2) Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Grant Matching Fund to go into the 1313-6-8043-4110 (Capital Outlay) Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Grant Matching Fund (District #1) to go into the 1327-6-8041-2075 () Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Grant Matching Fund (District #1) to go into the 1327-6-8041-2075 () Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Grant Matching Fund (District #3) to go into the 1327-6-8043-2075 () Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Grant Matching Fund (District #3) to go into the 1327-6-8043-4026 () Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Grant Matching Fund to go into the ST-4 Account (Matching Fund) in the total amount of \$56,278.08 for the following.

District #1	1327-6-8041-2075 (ST4-1)	\$18,759.36
District #2	1327-6-8042-2075 (ST4-2)	\$18,759.36
District #3	1327-6-8043-2075 (ST4-3)	\$18,759.36

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund (District #1) to go into the 1313-6-8041-4110 () Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund (District #1) to go into the 1327-6-8041-2075 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund (District #1) to go into the 1327-6-8041-2075 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund (District #2) to go into the 1327-6-8042-2075 () Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund (District #3) to go into the 1327-6-8043-2075 () Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund (District #1) to go into the following accounts in the total amount of \$93,796.80.

1313-6-8041-1110 (ST-1A)	\$30,000.00	1313-6-8041-2005 (ST-1B)	\$10,000.00
1313-6-8041-4130 (ST-1C)	\$13,796.80	1313-6-8041-4110 (ST1-D1)	\$40,000.00

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund (District #2) to go into the following accounts in the total amount of \$93,796.81.

1313-6-8042-1110 (ST-1A)	\$20,000.00	1313-6-8042-2005 (ST-1B)	\$28,796.81
1313-6-8042-4130 (ST-1C)	\$25,000.00	1313-6-8042-4110 (ST1-D)	\$20,000.00

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund (District #3) to go into the following accounts in the total amount of \$93,796.81.

1313-6-8043-1110 (ST1A)	\$35,000.00	1313-6-8043-2005 (ST-1B)	\$33,796.81
1313-6-8043-4130 (ST-1C)	\$15,000.00	1313-6-8043-4110 (ST1-D3)	\$10,000.00

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund (District #1) to go into the 1313-6-8041-2005 (ST-1B) Account () in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund (District #1) to go into the 1313-6-8041-4130 (ST-1C) Account (refund of overpayment to Caterpillar) in the amount of \$2,774.83. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund (District #1) to go into the 1313-6-8041-4130 (ST-1C) Account (refund of overpayment to Caterpillar) in the amount of \$10,349.65. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund (District #3) to go into the 1313-6-8043-2005 (ST-1B) Account () in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund (District #3) to go into the 1313-6-8043-2005 (ST-1B) Account () in the amount of \$0.00. Roll call: James Haney -yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Sales Tax Collection Cash Fund (District #3) to go into the 1313-6-8043-2005 (ST-1B) Account () in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund to go into the 1102-6-4000-2005 (T2A) Account in the amount of \$1,000.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund to go into the 1301-6-8020-2005 (UTF-2) Account in the amount of \$358.52 (reimbursement for making signs). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #1) to go into the following accounts in the total amount of \$88,173.05.

1102-6-4100-1110(T1A-1)	\$31,000.00	1102-6-4100-1310(T1C-1)	\$8,507.81
1102-6-4100-2005(T2A-1)	\$0.00	1102-6-4100-4130(T2B-1)	\$0.00
1102-6-4100-2075(T3-1)	\$6,700.01	1102-6-4100-1222(T4-1)	\$10,000.00
1102-6-4100-1221(T5-1)	\$10,000.00	1102-6-4100-1234(T6-1)	\$10,000.00
1102-6-6510-2005 (CIRB)		\$11,965.23	

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #1) to go into the 1102-6-4100-4130 () Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #1) to go into the 1102-6-6510-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #1) to go into the 1102-6-6510-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #2) to go into the following accounts in the total amount of \$88,173.05.

1102-6-4200-1110(T1A-2)	\$35,000.00	1102-6-4200-1310(T1C-2)	\$1,000.00
1102-6-4200-2005(T2A-2)	\$10,507.82	1102-6-4200-4130(T2B-2)	\$0.00
1102-6-4200-2075(T3-2)	\$6,700.00	1102-6-4200-1222(T4-2)	\$8,000.00
1102-6-4200-1221(T5-2)	\$10,000.00	1102-6-4200-1234(T6-2)	\$5,000.00
1102-6-6520-2005 (CIRB)		\$11,965.23	

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #2) to go into the 1102-6-4200-2075 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #2) to go into 1102-6-4200-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #2) to go into 1102-6-4200-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #2) to go into 1102-6-4200-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #2) to go into 1102-6-6120-4206 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #2) to go into 1450-6-4200-2323 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty S. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #2) to go into 1426-6-4200-2007 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #3) to go into the following accounts in the total amount of \$88,173.05.

1102-6-4300-1110(T1A-3)	\$35,000.00	1102-6-4300-1310(T1C-3)	\$500.00
1102-6-4300-2005(T2A-3)	\$12,007.82	1102-6-4300-4130(T2B-3)	\$3,000.00
1102-6-4300-2075(T3)	\$6,700.00	1102-6-4300-1222(T4-3)	\$4,000.00
1102-6-4300-1221(T5-3)	\$9,000.00	1102-6-4300-1234(T6-3)	\$6,000.00
1102-6-6530-2005 (CIRB)			\$11,965.23

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #3) to go into the 1102-6-4300-2075 Account in the amount of \$45,270.00 (REAP Project-EODD). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #3) to go into 1102-6-4300-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund (District #3) to go into 1102-6-4300-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund to go into the following accounts in the total amount of \$0.00 for over payment.

1102-6-4100-2005 District #1	\$0.00	1102-6-4300-2005 District #3	\$0.00
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Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund to go into the following accounts in the total amount of \$17,497.13.

1102-6-4100-2005 District #1 \$5,832.37
1102-6-4200-2005 District #2 \$5,832.38
1102-6-4300-2005 District #3 \$5,832.38

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Use Tax Fund to go into the 1301-6-8041-2005 Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Use Tax Fund to go into the following accounts in the total amount of \$169,685.12.

1301-6-0800-4110 \$84,842.57 (UTF-3)
1301-6-8041-2005 \$28,280.85 District #1
1301-6-8042-2005 \$28,280.85 District #2
1301-6-8043-2005 \$28,280.85 District #3

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Use Tax Fund to go into the 1566-4-4800-4020 Account in the amount of \$0.00 (American Rescue Act Funds-Interest). Roll call: James Haney-yes, Buck George-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund to go into the 1103-6-4300-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for CBRI Cash Fund (Bridge Fund) to go into the CBRI-105 Account in the total amount of \$25,810.98 for the following.

District #1 1103-6-4100-2005 \$8,603.66
District #2 1103-6-4200-2005 \$8,603.66
District #3 1103-6-4300-2005 \$8,603.66

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for CBRI Cash Fund (Bridge Fund) to go into the CBRI-105 Account in the total amount of \$4,119.44 for the following:

District #1 1103-6-4100-2005 \$1,373.14
District #2 1103-6-4200-2005 \$1,373.15
District #3 1103-6-4300-2005 \$1,373.15

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for CBRI Cash Fund (Bridge Fund) to go into the CBRI-105 Account in the total amount of \$0.00 for the following:

District #1 1103-6-4100-2005 \$0.00

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for CBRI Cash Fund (Bridge Fund) to go into the CBRI-105 Account in the total amount of \$0.00 for the following:

District #2 1103-6-4200-2005 \$0.00

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Court Clerk Personal Service Fund to go into the 0001-1-1400-1110 Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Court Clerk Records Management Preservation Cash Fund to go into the 7210-1-1400-2005 Account in the amount of \$2,005.75. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County General Fund to go into the 1221-2-0400-2005 (CRF-2) Account in the amount of \$0.00 (County Rewards Fund). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County General Fund to go into 0001-2000-1234 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County General Fund to go into 1251-2-0800-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County General Fund to go into 0001-1-2200-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County General Fund to go into 0001-2-0400-4110 Account in the total amount of \$0.00 (Sheriff's Payroll-SRO) for the following schools:

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County General Fund to go into 1226-2-0400-4110 Account in the amount of \$0.00 (Sheriff's Outlay-SRO). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County General Fund to go into 0001-1-2000-4110 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County General Fund to go into 0001-1-2000-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County General Fund to go into the 0001-1-0800-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County General Fund to go into the 0001-1-0800-4110 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County General Fund to go into the 1253-2-0800-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County General Fund to go into the 0001-1-1700-4110 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County General Fund to go into the 0001-1-1700-4110 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Assessor's Fees Revolving Fund to go into the 1204-1-1600-2005 (CAFRF-2) Account in the amount of \$146.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Mortgage Certification Fee Fund to go into the 1230-1-0600-2005 (MCF-2) Account in the amount of \$800.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Clerk Lien Fee to go into the 1208-1-1000-4110 (CCLF-3) Account in the amount of \$7,228.50. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Preservation Fee Fund to go into the 1209-1-1000-2005 (PF-2) Account in the amount of \$9,310.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County General Fund to go into the 0001-1-0800-1234 () Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Solid Waste Cash Fund to go into the following accounts in the total amount of \$23,267.79.

1228-3-2900-1110	(SWF-1A)	\$0.00
1228-3-2900-2005	(SWF-2)	\$23,267.79
1228-3-2900-4110	(SWF-3)	\$0.00

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Rental Fund to go into the 1241-6-0800-2005 Account in the amount of \$0.00 (District #1 Barn Rental). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Rental Fund to go into the 1241-1-0801-2005 Account in the total amount of \$0.00 for the following:

Rental of Livestock Arena	\$0.00
Livestock Arena (signage)	\$0.00

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Rentals Fund to go into the 1241-1-0800-2005 Account in the total amount of \$2,925.00 for the following.

Rental District #1 Shop	\$0.00
Tahlequah Comm. Building	\$1,000.00
Livestock Arena/Shelter	\$0.00
Lost City Comm. Building	\$0.00
Keys Comm. Building	\$575.00
Storage Annex/Court Clerk	\$0.00

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by James Haney to approve the Appropriation for Cherokee Governmental Building Authority to go into the 1315-2-8034-2005 (Jail Sales Tax) Account in the amount of \$281,390.41. Roll call: James Haney-yes, Buck George-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Flood Plain Fund to go into the following accounts in the total amount of \$1,400.00.

1213-2-6300-2005 (CCFP-2)	\$1,400.00	1213-2-6300-1310 (CCFP-1C)	\$0.00
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Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Flood Plain Fund to go into the 1213-2-6300-2005 (CCFP-2) Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Lodging Tax Fund to go into the following accounts in the total amount of \$40,712.91.

1302-1-0800-2005 (county)	\$10,178.23	1302-1-8063-2005 (tourism)	\$30,534.68
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Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Lodging Tax Fund to go into the 1302-1-8020-2059 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Excess Refund to go into the 7402-1-0600-2005 Account in the total amount of \$0.00 (Excess Resale). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Mental Health Fund to go into the 7207-3-5600-2005 (MHC-2) Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Donations Fund to go into the 1235-4-0500-4150 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Donations Fund to go into the 1235-2-0400-2005 (Donations-CN) Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for NACCHO Fund (Health Department/NACCHO Grant Personal Service) to go into the 1530-3-5000-2005 Account in the amount of \$0.00. Roll call: Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Local Assistance & Tribal Consistency Fund to go into the 1570-6-0800-2005 Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for County Highway Cash Fund to go into the 1321-2-8206-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Donations Fund to go into the 0001-1-2200-2005 () Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Donations FD Fund to go into the 1321-2-8202-2005 () Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Donations FD Fund to go into the 1321-2-8212-2005 () Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Donations FD Fund to go into the 1321-2-8213-2005 () Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Donations FD Fund to go into the 1321-2-8201-2005 () Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Opioid Abatement Settlement Fund to go into the 1251-2-0800-2005 () Account in the amount of \$0.00. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Rural Fire Department Sales Tax Collection Cash Fund to go into the 1321-2-8203-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Rural Fire Department Sales Tax Collection Cash Fund to go into the 1321-2-8201-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Rural Fire Department Sales Tax Collection Cash Fund to go into the 1321-2-8213-2005 Account in the amount of \$0.00 (). Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Rural Fire Department Sales Tax Collection Cash Fund to go into the 1321-2-8215-2005 (FD-G-Interest) Account in the amount of \$6,417.27. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

A motion was made by Buck George and seconded by Misty Spears Parish to approve the Appropriation for Fire Department Sales Tax Collection Cash Fund to go into the following accounts in the total amount of \$140,695.20.

1321-2-8201-2005 (FD-01-2)	\$6,817.03	1321-2-8207-4110 (FD-07-3)	\$2,750.00
1321-2-8201-4110 (FD-01-3)	\$1,300.00	1321-2-8208-2005 (FD-08-2)	\$6,217.03
1321-2-8202-2005 (FD-02-2)	\$4,617.03	1321-2-8208-4110 (FD-08-3)	\$1,600.00
1321-2-8202-4110 (FD-02-3)	\$3,500.00	1321-2-8208-1310 (FD-08-1C)	\$300.00
		1321-2-8209-2005 (FD-09-2)	\$6,317.03
1321-2-8203-2005 (FD-03-2)	\$5,617.03	1321-2-8209-4110 (FD-09-3)	\$1,800.00
1321-2-8203-4110 (FD-03-3)	\$2,500.00	1321-2-8210-2005 (FD-10-2)	\$4,917.03
1321-2-8204-2005 (FD-04-2)	\$3,617.03	1321-2-8210-4110 (FD-10-3)	\$3,200.00
1321-2-8204-4110 (FD-04-3)	\$4,500.00	1321-2-8211-2005 (FD-11-2)	\$6,367.03
1321-2-8205-2005 (FD-05-2)	\$6,817.03	1321-2-8211-4110 (FD-11-3)	\$1,750.00
1321-2-8205-4110 (FD-05-3)	\$1,000.00	(FD-12-2)	\$0.00
1321-2-8205-1310 (FD-05-1C)	\$300.00	1321-2-8213-2005 (FD-13-2)	\$6,517.03
1321-2-8206-2005 (FD-06-2)	\$5,617.03	1321-2-8213-4110 (FD-13-3)	\$1,600.00
1321-2-8206-4110 (FD-06-3)	\$2,500.00	1321-2-8214-2005 (FD-14-2)	\$6,067.03
(FD-06-3)	\$0.00	1321-2-8214-4110 (FD-14-3)	\$2,050.00
1321-2-8207-2005 (FD-07-2)	\$5,367.03	1321-2-8215-2005 (FD-G)	\$35,173.81

Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.

There being no further business to discuss a motion was made by Misty Spears Parish and seconded by James Haney to adjourn. Roll call: James Haney-yes, Buck George-yes, Misty Spears Parish-yes. Motion carried.