

**REQUEST FOR APPROVAL OF ALLOCATION OF ALCOHOLIC BEVERAGE TAX****CERTIFICATE OF COUNTY TREASURER**

I hereby certify that I have received and now hold in cash actually on hand available for and subject to allocation to the various cities and towns of MUSKOGEE County, Oklahoma (amount totaled below) derived from alcoholic beverage tax which has not heretofore been reported and/or allocated.

I further certify that this allocation has been determined on the basis of the last federal decennial census and in accordance with the provisions of 37 Okl.St. Ann. § 563.

The Board of County Commissioners is hereby respectfully requested to approve the following allocation of the aforesaid alcoholic beverage tax.

Certified to this date: 4/30/2025

(Signed) [Signature] Treasurer

**ALLOCATION OF ALCOHOLIC BEVERAGE TAX**

Name of City or Town	Amount	(Calculation)	Total
Boynton		161/46108 * 23475.18	81.97
Braggs		270/46108 * 23475.18	137.47
Council Hill		108/46108 * 23475.18	54.98
Ft Gibson		3814/46108 * 23475.18	1,941.84
Haskell		1626/46108 * 23475.18	827.86
Muskogee		36878/46108 * 23475.18	18,775.86
Oktaha		343/46108 * 23475.18	174.64
Porum		602/46108 * 23475.18	306.50
Summit		108/46108 * 23475.18	54.98
Taft		174/46108 * 23475.18	88.59
Wainwright		93/46108 * 23475.18	47.35
Warner		1593/46108 * 23475.18	811.05
Webber Falls		338/46108 * 23475.18	172.09
<b>Total</b>			<b>23,475.18</b>

**CERTIFICATE OF BOARD OF COUNTY COMMISSIONERS**

County of MUSKOGEE, State of Oklahoma, ss.

We the undersigned duly qualified and acting Board of County Commissioners in the aforesaid County and State, have examined the allocation of alcoholic beverage tax under consideration, and having found said allocation in compliance with the provisions of 37 Okla.St. Ann. § 563 approve the said allocation of alcoholic beverage tax for distribution to the various cities and towns of MUSKOGEE County, Oklahoma.

Executed at MUSKOGEE, OK 74402-1587, this 5<sup>th</sup> day of May, 2025

BOARD OF COUNTY COMMISSIONERS

[Signature] Chairman

[Signature] Member

[Signature] Member

Attest:

[Signature]  
MUSKOGEE COUNTY CLERK



**E-MAILED**

5/5/25 10:13

[Signature]

## REQUEST FOR APPROVAL OF ALLOCATION OF MOTOR VEHICLE TAX

### CERTIFICATE OF COUNTY TREASURER

I hereby certify that I have received and now hold in cash actually on hand available for and subject to allocation to the various cities and towns of MUSKOGEE County, Oklahoma (amount totaled below) derived from motor vehicle tax which has not heretofore been reported and/or allocated.

I further certify that this allocation has been determined on the basis of the last federal decennial census and in accordance with the provisions of 37 Okl.St. Ann. § 563.

The Board of County Commissioners is hereby respectfully requested to approve the following allocation of the aforesaid motor vehicle tax.

Certified to this date: 4/30/2025

(Signed) \_\_\_\_\_ Treasurer

### ALLOCATION OF MOTOR VEHICLE TAX

Name of City or Town	Amount	(Calculation)	Total
Highway - Forfeiture for Boynton		163/46222 * 31017.39	109.38
Highway - Forfeiture for Oktaha		347/46222 * 31017.39	232.86
Highway - Forfeiture for Oktaha		112/46222 * 31017.39	75.16
Highway - Forfeiture for Oktaha		96/46222 * 31017.39	64.42
Braggs		268/46222 * 31017.39	179.84
Council Hill		113/46222 * 31017.39	75.83
Ft Gibson		3831/46222 * 31017.39	2,570.80
Haskell		1690/46222 * 31017.39	1,134.08
Muskogee		36873/46222 * 31017.39	24,743.72
Porum		608/46222 * 31017.39	408.00
Taft		172/46222 * 31017.39	115.42
Warner		1609/46222 * 31017.39	1,079.72
Webber Falls		340/46222 * 31017.39	228.16
<b>Total</b>			<b>31,017.39</b>

**E-MAILED**  
5/5/25 10:13a  
Sarah  
Jame

**CERTIFICATE OF BOARD OF COUNTY COMMISSIONERS**

County of MUSKOGEE, State of Oklahoma, ss.

We the undersigned duly qualified and acting Board of County Commissioners in the aforesaid County and State, have examined the allocation of motor vehicle tax under consideration, and having found said allocation in compliance with the provisions of 37 Okla.St.Ann. § 563 approve the said allocation of motor vehicle tax for distribution to the various cities and towns of MUSKOGEE County, Oklahoma.

Executed at MUSKOGEE, OK 74402-1587, this 5<sup>th</sup> day of may, 2025

BOARD OF COUNTY COMMISSIONERS

Attest:

Percy Mingo  
MUSKOGEE COUNTY CLERK



[Signature]

Chairman

[Signature]

Member

[Signature]

Member



Fiscal Year: 2024-2025

County Four-Mill Monthly Data Collection

(Form is due by the 10th day of the following month)

04/2025	05/2025
Month/Year	Month/Year
Apportioned	Distributed
(collected)	(to schools)

Note: Show only one Amount\*--Amount includes COUNTY FOUR-MILL from ALL SOURCES  
(Include JOINT COUNTY amounts in the TOTAL amount, if applicable).

51 MUSKOGEE COUNTY

County No.	District No.	District Name	Amount	Month Distributed (to schools)
51	C009	Wainwright	2,423.87	05/2025
51	I002	Haskell	23,958.04	05/2025
51	I003	Fort Gibson	56,539.00	05/2025
51	I006	Webbers Falls	9,010.41	05/2025
51	I008	Oktaha	21,605.82	05/2025
51	I020	Muskogee	153,415.56	05/2025
51	I029	Hilldale	66,173.53	05/2025
51	I046	Braggs	4,720.66	05/2025
51	I074	Warner	26,958.19	05/2025
51	I088	Porum	13,120.70	05/2025
			377,925.78	

  
SHELLY SUMPTER

MUSKOGEE COUNTY TREASURER

Signature of Authorized Official

County Treasurer's Phone Number (918) 682-0811

Submit form monthly to:

State Department of Education  
State Aid Section  
2500 North Lincoln Boulevard  
Oklahoma City, Oklahoma 73105-4599

State Aid Section  
Phone Number: (405) 521-3460  
Fax Number: (405) 522-3559

5th day of May 2025  
Chairman \_\_\_\_\_  
Member [Signature]  
Member [Signature]  
Attest [Signature]  
County Clerk



STATE OF OKLAHOMA  
MUSKOGEE COUNTY  
FILED OR RECORDED  
2025 APR 30 PM 2:50  
POLLY IRVING  
COUNTY CLERK

E-MAILED  
5/5/25 10:13

[Signature]



# MUSKOGEE COUNTY TREASURER'S APRIL 2025 APPORTIONMENT REPORT

April 1, 2025 TO April 30, 2025

TO THE COUNTY CLERK: Pursuant to Section 24209, Title 68, all collections of Ad Valorem and Special Assessments together with penalties thereon, and Miscellaneous Receipts, made during the month stated above, have been apportioned and distributed among the several specific funds and accounts to which the same belong and this report to you is your grant of authority to charge the collection and accumulation accounts and to credit the several fund accounts accordingly, and to draw your warrant on the County Treasurer for transmittal to the lawful treasurer of each city, town and independent school district, having its own treasurer properly qualified at this time according to the records in your office, and to the county treasurers of other counties of joint municipal enterprise, the collection herein reported to their credit, showing the same detail as to source, fund and account as herein reported; said apportionment and distribution being as follows:

## CERTIFICATE

STATE OF OKLAHOMA, County of MUSKOGEE, ss.

I, the undersigned, County Treasurer in and for the County and State aforesaid, do hereby certify that the following apportionment and distribution of collections is true and correct; and that the same embraces a full, true, and correct statement of all Ad Valorem and Special Taxes, together with penalties thereon, and miscellaneous municipal revenues, collected by me between April 1, 2025 and April 30, 2025. Credit has been entered on my records to each municipality by separate funds and accounts as aforesaid, according to law, and like credit is respectfully requested, on your accounts with me against eventual settlement with the Board of County Commissioners, as by law provided.

Dated and subscribed at MUSKOGEE, OK 74402-1587 this day of April 30, 2025. SHELLY SUMPTER, County Treasurer.

## CERTIFICATE OF FILING

Received and filed this day April 30, 2025. POLLY IRVING, County Clerk.

By Treasurer's Deputy

*Jaime Duerksen*  
*Polly Duerksen*

Received By Clerk's Deputy

*[Signature]*



STATE OF OKLAHOMA  
MUSKOGEE COUNTY  
FILED OR RECORDED  
2025 APR 30 PM 2:50  
POLLY IRVING  
COUNTY CLERK

**E-MAILED**  
5/5/25 10:13

*Shera Durr*

Section "A"		Amount Each	0001 General	1102	1103 CBR1	1204 Asst	1208 ML	1209 RM	1210 Jail	1216 Health	1220	1221	1223 SH	1226 SH	1230 Mlg	1301 Use-ST	1313 Hwy-ST
Source of Revenue 4/30/25 14:38		Source		Highway		Rev Fee	Fee	+ACY-P			Resale	Reward	Commissary	Svc Fee	Cert		
9000 *** TAXES & INTEREST ***																	
9001 Current Tax	9,071,420.00	928,432.95								231,879.12	17,717.36						
9001.1000 Current Tax Penalty	17,717.36									-68.63							
9001.2000 Current Tax Cost & Fees	-68.63																
9002 Prior Tax	31,590.50	3,222.03								804.69	7,419.91						
9002.1000 Prior Tax Penalty	7,419.91									1,036.90							
9002.2000 Prior Tax Cost & Fees	1,063.44	26.54								1,253.02	25,433.48						
9003 Back Tax	48,333.00	5,017.01								16,127.08							
9003.1000 Back Tax Penalty	25,433.48																
9003.2000 Back Tax Cost & Fees	16,142.08	15.00															
9005 Jt. County 4 Mill	6,112.28																
9007 Interest Certificates of deposits	3,032.26						26.28	52.68									
9008 Interest Income Funds	178,034.59	83,796.92		27,296.33	8,607.89											19,093.90	14,969.97
9030 Mortgage Tax	33,861.08																
9030.1000 Mortgage Tax Cert Fee	960.00														960.00		
9100 *** LOCAL ***																	
9103 Assessor Fees	158.00					158.00											
9104 Auto Tax Stamps	2,195.20	1,097.60															
9106 County Clerk Fees	35,053.69	22,720.00					1,273.69	11,060.00									
9107 Court Clerk Fees	5,115.91	12.41															
9117 Law Library	3,095.24																
9142 Board of Prisoners	173,100.00								173,100.00								
9144 Inmate Phone Commissions	10,520.53												10,520.53				
9200 *** STATE ***																	
9202 District Attorney State Reimburseme	16,173.25	16,173.25															
9208 OTC - Alcoholic Beverage Tax	23,475.18																
9210 OTC - Diesel	41,820.52			37,310.02	4,510.50												
9211 OTC - Motor Vehicle Forfeiture	481.82			481.82	7,968.84												
9212 OTC - Gasoline tax	102,582.20			94,613.36	29,850.90												
9213 OTC - Gross Production	30,417.75			566.85													
9214 OTC - Lodging Tax	3,105.94			1,552.97													
9215 OTC - Motor Vehicle	143,327.28			112,791.71													
9216 OTC - Sales Tax	496,002.35																190,770.14
9218 OTC - Special	12.59			12.59													
9219.1000 OTC - Tobacco Tobacco Tax	2,984.70	2,984.70															
9220 OTC - Use Tax	96,191.23															96,191.23	
9233 OTC - Motor Vehicle OTC MOTOR VEH - CRI	25,471.73			25,471.73													
9235 OTC - Motor Vehicle OTC MOTOR VEH - CO	9,426.29	9,426.29															
9241 OTC-Motor Vehicle CIRB	50,303.74			50,303.74													
9300 *** FEDERAL ***																	
9303 Federal Grants	17,276.00																
9315 Housing of Federal Inmates	195,704.50								195,704.50								
9400 *** MISCELLANEOUS ***																	
9403 Insurance Proceeds	28,951.09	5,613.74														2,671.44	
9408 Refund	879.96	879.96															
9415 Miscellaneous	176,395.16	3,460.27							34,172.28	39,391.42							
9416 Weed Assessment	1,470.96	25.00									675.16						
Unused Line# 48																	
Unused Line# 49																	
Unused Line# 50																	
Unused Line# 51																	
TOTALS	11,132,744.16	1,082,903.67	350,401.12	53,852.52	158.00	1,299.97	11,112.68	402,976.78	273,328.25	68,341.26	13,701	50,303.22	33,246.09	960.00	115,265.13	205,740.11	



Section "A"

Source of Revenue 4/30/25 14:38

9000 *** TAXES & INTEREST ***	1319 Sheriff-ST	1321 Rural Fire-ST	1325 Eco Dev-ST	1508 JAG	1510 GRANT	3002 Gen. Oblig. LTD Tax Sinking	7204 BOK- COLLIS HARRIS-CRT CLERK	7205 Law Library	7210 CC RM&P	7412 Protest 2022	7430 Armstrong Greenhaw	7702 Independent Remit	7703 Cities & Towns Remit	7704 EMS-Remit	7705 Gosseneck Bend Fire Dept	7706 Career Tech Remit	7707 Library remit
9001 Current Tax												6,231,233.76	100,709.72	278,621.54	920.12	928,432.93	371,189.86
9001.1000 Current Tax Penalty												21,888.98	197.77	966.91		3,221.96	1,288.16
9001.2000 Current Tax Cost & Fees												33,314.47	220.07	1,505.59		5,017.03	2,005.81
9002 Prior Tax																	
9002.1000 Prior Tax Penalty																	
9002.2000 Prior Tax Cost & Fees												33,314.47				5,017.03	2,005.81
9003 Back Tax																	
9003.1000 Back Tax Penalty																	
9003.2000 Back Tax Cost & Fees												6,112.28					
9005 Jt. County 4 Mill												694.81	56.70	27.77	0.65	92.60	37.02
9007 Interest Certificates of deposits					5.13	48.83	0.57			198.99		33,861.08					
9008 Interest Income Funds	8,464.38	14,567.29	74.84														
9030 Mortgage Tax																	
9030.1000 Mortgage Tax Cert Fee																	
9100 *** LOCAL ***																	
9103 Assessor Fees												1,097.60					
9104 Auto Tax Stamps																	
9106 County Clerk Fees																	
9107 Court Clerk Fees									5,103.50								
9117 Law Library								3,095.24									
9142 Board of Prisoners																	
9144 Inmate Phone Commissions																	
9200 *** STATE ***																	
9202 District Attorney State Reimburseme													23,475.18				
9208 OTC - Alcoholic Beverage Tax																	
9210 OTC - Diesel																	
9211 OTC - Motor Vehicle Forfeiture																	
9212 OTC - Gasoline tax																	
9213 OTC - Gross Production																	
9214 OTC - Lodging Tax						1,552.97											
9215 OTC - Motor Vehicle												30,535.57					
9216 OTC - Sales Tax	190,770.13	114,462.08															
9218 OTC - Special																	
9219.1000 OTC - Tobacco Tobacco Tax																	
9220 OTC - Use Tax																	
9233 OTC - Motor Vehicle OTC MOTOR VEH - CRI																	
9235 OTC - Motor Vehicle OTC MOTOR VEH - CO																	
9241 OTC-Motor Vehicle CIRB																	
9300 *** FEDERAL ***																	
9303 Federal Grants																	
9315 Housing of Federal Inmates				17,276.00													
9400 *** MISCELLANEOUS ***																	
9403 Insurance Proceeds	10,454.33	10,211.58															
9408 Refund																	
9415 Miscellaneous	29,000.00										0.15					770.80	
9416 Weed Assessment																	
Unused Line# 48																	
Unused Line# 49																	
Unused Line# 50																	
Unused Line# 51																	
TOTALS	238,688.84	139,240.95	1,627.81	17,276.00	5.13	48.83	0.57	3,095.24	5,103.50	198.99	0.15	6,328,202.98	155,965.81	281,121.81	920.77	936,764.52	374,520.85



Section "A"

Source of Revenue 4/30/25 14:38

9004 Court  
Clerk CD#  
9180

9000 *** TAXES & INTEREST ***	
9001 Current Tax	
9001.1000 Current Tax Penalty	
9001.2000 Current Tax Cost & Fees	
9002 Prior Tax	
9002.1000 Prior Tax Penalty	
9002.2000 Prior Tax Cost & Fees	
9003 Back Tax	
9003.1000 Back Tax Penalty	
9003.2000 Back Tax Cost & Fees	
9005 Jt. County 4 Mill	
9007 Interest Certificates of deposits	38.91
9008 Interest Income Funds	
9030 Mortgage Tax	
9030.1000 Mortgage Tax Cert Fee	
9100 *** LOCAL ***	
9103 Assessor Fees	
9104 Auto Tax Stamps	
9106 County Clerk Fees	
9107 Court Clerk Fees	
9117 Law Library	
9142 Board of Prisoners	
9144 Inmate Phone Commissions	
9200 *** STATE ***	
9202 District Attorney State Reimburseme	
9208 OTC - Alcoholic Beverage Tax	
9210 OTC - Diesel	
9211 OTC - Motor Vehicle Forfeiture	
9212 OTC - Gasoline tax	
9213 OTC - Gross Production	
9214 OTC - Lodging Tax	
9215 OTC - Motor Vehicle	
9216 OTC - Sales Tax	
9218 OTC - Special	
9219.1000 OTC - Tobacco Tobacco Tax	
9220 OTC - Use Tax	
9233 OTC - Motor Vehicle OTC MOTOR VEH - CRI	
9235 OTC - Motor Vehicle OTC MOTOR VEH - CO	
9241 OTC-Motor Vehicle CIRB	
9300 *** FEDERAL ***	
9303 Federal Grants	
9315 Housing of Federal Immates	
9400 *** MISCELLANEOUS ***	
9403 Insurance Proceeds	
9408 Refund	
9415 Miscellaneous	
9416 Weed Assessment	
Unused Line# 48	
Unused Line# 49	
Unused Line# 50	
Unused Line# 51	
TOTALS	38.91

APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERKS WARRANT ---- MUNICIPAL REMITTANCE CITIES AND TOWNS

Section: "B"		9110 Current Tax	9120 Prior Tax	Back Tax	9309 Jt. County 4 Mill	9020 Interest Certificates of deposits	Interest Income Funds	9230 Auto Tax Stamps	9225 OTC - Alcoholic Beverage Tax	OTC - Lodging Tax	9217 OTC - Motor Vehicle	9533 Miscellaneous	Weed Assessment	Fund Totals	Warrant Total	Clerk's Warrant No
City or Town																
Boynton General									81.97					81.97	81.97	317
A161 163 M Sinking									137.47		179.84			317.31	317.31	318
Briggs General														130.81		
A270 268 M Sinking									54.98		75.83					
Council Hill General															130.81	319
A108 113 M Sinking														4,512.64	4,512.64	320
Ft Gibson General									1,941.84		2,570.80			1,961.94	1,961.94	321
A3,814 3,831M Sinking									827.86		1,134.08					
Haskell General																
A1,626 1,690M Sinking																
Muskogee General							56.70		18,775.86		24,743.72		770.80	44,347.08		
A36878 36873M Sinking														86,309.06	130,656.14	322
Tax Increment TIF														14,818.50	14,818.50	323
14,818.50																
Oklahoma General									174.64					174.64	174.64	324
A343 347 M Sinking																
Porum General									306.50		408.00			714.50	714.50	325
A602 608 M Sinking									54.98					54.98		
Summit General															54.98	326
A108 112 M Sinking														204.01	204.01	327
Taft General									88.59		115.42					
A174 172 M Sinking									47.35					47.35		328
Wainwright General															47.35	
A93 96 M Sinking									811.05		1,079.72			1,890.77	1,890.77	329
Warner General														400.25	400.25	330
A1,593 1,609M Sinking									172.09		228.16					
Webber Falls General																
A338 340 M Sinking																
Cites SUB-TOTALS		100,709.72	197.77	220.07			56.70		23,475.18		30,535.57			155,965.81	155,965.81	

APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERK'S WARRANT ---- MUNICIPAL REMITTANCE CITIES AND TOWNS

Section: "B"		9110 Current Tax	9120 Prior Tax	Back Tax	9309 Jt. County 4 Mill	9020 Interest Certificates of deposits	Interest Income Funds	9230 Auto Tax Stamps	9225 OTC - Alcoholic Beverage Tax	OTC - Lodging Tax	9217 OTC - Motor Vehicle	9533 Miscellaneous	Weed Assessment	Fund Totals	Warrant Total	Clerk's Warrant No
City or Town	Library General	371,189.86	1,288.16	2,005.81			37.02							374,520.85	374,520.85	24
	EMS General	278,621.54	966.91	1,505.59			27.77							281,121.81	281,121.81	24
	EMS Sinking															
	Gooseneck Fire General	920.12					0.65							920.77	920.77	22
	Other SUB-TOTALS	650,731.52	2,255.07	3,511.40			65.44							656,563.43	656,563.43	
TOTALS		751,441.24	2,452.84	3,731.47			122.14		23,475.18		30,535.57			812,529.24	812,529.24	



APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERK'S WARRANT ---- REMITTANCE SCHOOL DISTRICT APPORTIONMENTS

Section: "F" School or Vo-Tech	9110 Current Tax	9120 Prior Tax	Back Tax	Back Tax	9309 Jt. County & Mill	9920 Interest Certificates of deposits	Interest Income Funds	Mortgage Tax	9230 Auto Tax Stamps	OTC - Motor Vehicle Forfeiture	9217 OTC - Motor Vehicle	9533 Miscellaneous	Fund Totals	Warrant Total	Clerk's Warrant No
C009 Wainwright 70.37	4 Mill General Building 2,363.63 11,420.88 1,632.88	8.21	12.83		39.20		4.45	217.17	7.04				2,423.87 11,649.54 1,632.88	15,706.29	350
I002 Haskell 695.55	4 Mill General Building 23,362.55 58,565.55 8,366.50 64,653.23	81.20 113.74 16.25 68.76	126.81 668.91 95.56 435.76		387.48		44.05	2,146.58	69.58				23,958.04 61,608.41 8,478.31 65,157.75	159,202.51	351
I003 Fort Gibson 1,641.44	4 Mill General Building 55,133.70 1,307,290.18 186,649.51 451,379.49	191.62 275.62 39.35 97.05	299.26 335.46 47.89 103.92		914.42		103.95	5,065.73	164.21				56,539.00 1,313,235.15 186,736.75 451,580.46	2,008,091.36	352
I004 Boynton	4 Mill General Building Sinking														
I006 Webbers Falls 261.59	4 Mill General Building 8,786.45 23,657.56 3,382.46 17,213.84	30.54 198.64 28.40 131.21	47.69 247.39 35.37 181.65		145.73		16.56	807.31	26.16				9,010.41 24,953.62 3,446.23 17,526.70	54,936.96	353
I008 Oklahoma 627.26	4 Mill General Building 21,068.80 50,519.66 7,217.09 35,617.19	73.23 1,182.78 168.97 855.16	114.36 561.28 80.18 365.35		349.43		39.72	1,935.82	62.75				21,605.82 54,302.01 7,466.24 36,837.70	120,211.77	354
I020 Muskogee 4,453.96	4 Mill General Building 149,602.36 1,589,757.05 227,236.46 1,459,073.63	519.95 6,816.59 974.35 5,160.58	812.02 11,411.59 1,631.15 8,006.82		2,481.23		282.05	13,745.60	445.56				153,415.56 1,622,458.44 229,841.96 1,472,241.03	3,477,956.99	355
I029 Hilldale 1,921.15	4 Mill General Building 64,528.77 113,550.72 16,207.91 92,353.33	224.27 696.92 99.47 575.99	350.25 1,243.38 177.47 1,119.06		1,070.24		121.66	5,928.96	192.19				66,173.53 121,733.83 16,484.85 94,048.38	298,440.59	356
I046 Briggs 137.05	4 Mill General Building 4,603.32 7,601.64 1,085.65 1,224.56	16.00 261.75 37.38 43.20	24.99 395.05 56.42 80.70		76.35		8.68	422.96	13.71				4,720.66 8,703.79 1,179.45 1,348.46	15,952.36	357
I074 Warner 782.65	4 Mill General Building 26,288.13 35,733.56 5,101.95 15,097.00	91.37 1,369.96 195.60 620.74	142.69 1,520.36 217.08 674.83		436.00		49.56	2,415.37	78.29				26,958.19 41,167.10 5,514.63 16,392.57	90,032.49	358
I088 Forum 380.92	4 Mill General Building 12,794.58 19,908.71 2,846.46 2,306.90	44.47 360.20 51.50 45.82	69.45 1,194.90 170.85 166.04		212.20		24.12	1,175.58	38.11				13,120.70 22,701.62 3,068.81 2,518.76	41,409.89	359
J006 Sequoyah	4 Mill General Building 402.61 3,508.19 501.03 2,649.29		5.46 47.60 6.80 29.84										408.07 3,555.79 507.83 2,679.13	408.07	360
J019 McIntosh	4 Mill General Building Sinking						0.01						1,08 9.81 1.40 3.73	6,742.75 1.08	361 362
														14.94	363

APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERK'S WARRANT ---- REMITTANCE SCHOOL DISTRICT APPORTIONMENTS

Section: "F"	School or Vo-Tech	9110 Current Tax										Fund Totals	Warrant Total	Clerk's Warrant No
		9120 Prior Tax	Back Tax	Back Tax	9309 Jt. County 4 Mill	9020 Interest Certificates of deposits	Interest Income Funds	Mortgage Tax	9230 Auto Tax Stamps	OTC - Motor Vehicle Forfeiture	9217 OTC - Motor Vehicle	9533 Miscellaneous		
J027 McIntosh	4 Mill	2,253.88	7.30										2,261.18	364
	General	19,945.52	64.60										20,010.12	
	Building	2,849.36	9.23										2,858.59	
	Sinking	13,924.03	41.01										13,965.04	365
Schools SUB-TOTALS		6,231,233.76	21,888.98	33,314.47	6,112.28		694.81	33,861.08	1,097.60				6,328,202.98	
VT Vo-Tech	General	742,379.72	2,576.30	4,011.65			92.60						749,060.27	
	Building	186,053.21	645.66	1,005.38									187,704.25	24
	Sinking	928,432.93	3,221.96	5,017.03			92.60						936,764.52	
VT SUB-TOTALS														
TOTALS		7,159,666.69	25,110.94	38,331.50	6,112.28		787.41	33,861.08	1,097.60				7,264,967.50	7,264,967.50



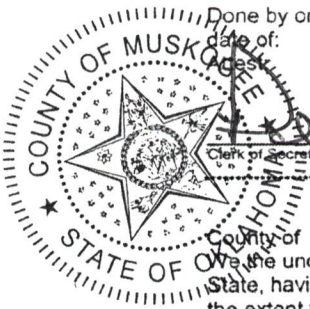
5th day of May 2025  
Chairman \_\_\_\_\_  
Member \_\_\_\_\_  
Member \_\_\_\_\_  
Attest \_\_\_\_\_  
County Clerk



*Polly Irving*  
*Muskogee County Clerk*

## Monthly Deposit Report

April \_\_\_\_\_, <sup>2025</sup>2024



Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this  
date of: \_\_\_\_\_  
Attest: \_\_\_\_\_

*[Signature]*  
Clerk of Secretary to the Governing Board

*[Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_

### Certificate of the County Excise Board , State Oklahoma

We the undersigned duly qualified and acting members of the Excise Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at \_\_\_\_\_, Oklahoma, this date of \_\_\_\_\_  
Attest: \_\_\_\_\_

County Excise Board of  
County Oklahoma

\_\_\_\_\_  
Secretary of County Excise Board

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# Adjustments to Issue

Printed On  
5/2/2025, 3:58 PM

Account	Amount	Override Info
1209-1-1000-2005	\$11,060.00	609 County Clerk
1208-1-1000-2005	\$1,273.69	610 County Clerk
0001-4-4700-2005	\$3,000.00	612 Gen Gov
0001-1-2200-1110	\$20.00	613 Election Board
0001-1-2200-2005	\$279.89	613 Election Board
1223-2-0400-2005	\$10,520.53	614 Commissary
1204-1-1600-2005	\$158.00	615 Assessor
1321-2-8214-4110	\$10,211.58	617 Taft VFD
1226-2-0400-2005	\$1,656.68	618 Sheriff Service Fee
0001-1-3300-1110	\$986.77	620 Maint.
0001-2-0400-1110	\$1,340.29	620 Sheriff
0001-6-4100-1110	\$479.81	620 District 1
1226-2-0400-1110	\$1,335.72	620 Sheriff
1319-2-8004-2005	\$29,000.00	621 Sheriff
7205-1-1400-1110	\$3,095.24	623 Court Clerk
1221-2-0400-2005	\$13.70	627 Sheriff
1226-2-0400-2005	\$24,888.48	628 Sheriff
1226-2-0400-1110	\$4,029.49	629 Sheriff
1223-2-0400-2005	\$9,290.64	630 Sheriff Commissary
1210-2-3400-1110	\$81,344.00	631 Jail
1210-2-3400-1110	\$40,704.00	632 Jail
0001-2-2700-4110	\$879.96	634 EM
1508-2-0400-4110	\$17,276.00	635 Sheriff
1210-2-3400-2005	\$18,188.16	636 Jail
7210-1-1400-1110	\$5,103.50	637 Court Clerk
1319-2-8004-4110	\$10,454.33	638 Sheriff
1208-1-1000-2005	\$26.28	642 County Clerk
1209-1-1000-2005	\$52.68	645 County Clerk
1210-2-3400-2005	\$7,263.00	657 Jail
1210-2-3400-2005	\$7,263.00	658 Jail
1210-2-3400-2005	\$395.60	659 Jail
1210-2-3400-2005	\$395.60	660 Jail
1210-2-3400-2005	\$666.92	661 Jail
1210-2-3400-1110	\$101,964.00	662 Jail
1210-2-3400-1110	\$19,116.00	664 Jail
1210-2-3400-1110	\$72,640.00	665 Jail
1210-2-3400-1110	\$52,608.00	666 Jail
1216-3-5000-2005	\$39,391.42	667 Health Dept.
1301-1-8020-2005	\$96,191.23	651 Use Tax
0001-1-3300-1110	\$986.77	652 Maint.
0001-2-0400-1110	\$1,340.29	652 Sheriff
0001-6-4100-1110	\$479.81	652 Dist. 1
1226-2-0400-1110	\$1,335.72	652 Sheriff
1210-2-3400-2005	\$428.50	653 Jail
1103-6-4100-2005	\$971.46	644 District 1
1103-6-4200-2005	\$971.46	644 District 2



Account	Amount	Override Info
1103-6-4300-2005	\$971.47	644 District 3
1102-6-4100-4130	\$50,000.00	647 District 1
1102-6-4100-2005	\$40,255.42	647 District 1
1102-6-6510-2005	\$16,767.92	647 District 1
1103-6-4100-2005	\$14,110.08	647 District 1
1102-6-4200-2005	\$90,255.42	647 District 2
1102-6-6520-4110	\$16,767.91	647 District 2
1103-6-4200-2005	\$14,110.08	647 District 2
1102-6-4300-1110	\$40,000.00	647 District 3
1102-6-4300-2005	\$40,255.91	647 District 3
1102-6-4300-4110	\$10,000.00	647 District 3
1102-6-6530-1110	\$16,767.91	647 District 3
1103-6-4300-2005	\$14,110.08	647 District 3
1325-8-8031-2005	\$1,552.97	649 Eco Dev
1102-6-4100-2005	\$517.65	649 District 1
1102-6-4200-2005	\$517.66	649 District 2
1102-6-4300-2005	\$517.66	649 District 3
1313-6-8041-2005	\$63,590.05	650 District 1
1313-6-8042-4110	\$63,590.05	650 District 2
1313-6-8043-2005	\$63,590.04	650 District 3
1319-2-8004-1110	\$190,770.13	650 Sheriff
1321-2-8215-2005	\$5,723.18	650 Tax Board
1321-2-8202-2005	\$3,020.52	650 Boynton
1321-2-8202-4110	\$3,020.53	650 Boynton
1321-2-8203-4110	\$6,041.05	650 Braggs
1321-2-8201-2005	\$6,041.05	650 brushy Mtn.
1321-2-8200-2005	\$6,041.05	650 Buckhorn
1321-2-8204-2005	\$3,624.63	650 Council Hill
1321-2-8204-4110	\$2,416.42	650 Council Hill
1321-2-8205-2005	\$6,041.05	650 Ft. Gibson
1321-2-8206-4110	\$6,041.05	650 Gooseneck Bend
1321-2-8207-4110	\$6,041.05	650 haskell
1321-2-8208-2005	\$6,041.05	650 Keefeton
1321-2-8209-2005	\$6,041.05	650 Muskogee Fire
1321-2-8210-2005	\$3,020.53	650 Mtn. View
1321-2-8210-4110	\$3,020.52	650 Mtn. View
1321-2-8211-2005	\$2,200.45	650 Oktaha
1321-2-8211-4110	\$3,840.60	650 Oktaha
1321-2-8212-2005	\$1,300.00	650 Porum
1321-2-8212-4110	\$4,741.05	650 Porum
1321-2-8213-2005	\$6,041.05	650 Summit
1321-2-8214-4110	\$6,041.05	650 Taft
1321-2-8217-4110	\$6,041.05	650 Warner
1321-2-8218-2005	\$6,041.05	650 Wainwright
1321-2-8216-4110	\$6,041.05	650 Webbers Falls
1301-1-8020-2005	\$15,656.81	654 Use Tax
1319-2-8004-1310	\$6,940.71	654 Sheriff
1321-2-8215-2005	\$11,945.03	654 Tax Board

Account	Amount	Override Info
1325-8-8031-2005	\$61.37	654 Eco Dev.
1510-2-0400-4110	\$4.21	654 DOJ C-19 Grant
1102-6-4100-2005	\$7,460.90	654 District 1
1103-6-4100-2005	\$2,352.80	654 District 1
1313-6-8041-2005	\$4,091.74	654 District 1
1102-6-4200-2005	\$7,460.91	654 District 2
1103-6-4200-2005	\$2,352.79	654 District 2
1313-6-8042-4110	\$4,091.75	654 District 2
1102-6-4300-2005	\$7,460.91	654 District 3
1103-6-4300-2005	\$2,352.79	654 District 3
1313-6-8043-2005	\$4,091.74	654 District 3
1301-1-8020-2005	\$3,437.09	655 Use Tax
1319-2-8004-1310	\$1,523.67	655 Sheriff
1321-2-8215-2005	\$2,622.26	655 Tax Board
1325-8-8031-2005	\$13.47	655 Eco Dev
1510-2-0400-4110	\$0.92	655 DOJ C-19 Grant
1102-6-4100-2005	\$1,637.87	655 District 1
1103-6-4100-2005	\$516.51	655 District1
1313-6-8041-2005	\$898.24	655 District 1
1102-6-4200-2005	\$1,637.87	655 District 2
1103-6-4200-2005	\$516.50	655 District 2
1313-6-8042-4110	\$898.25	655 District 2
1102-6-4300-2005	\$1,637.87	655 District 3
1103-6-4300-2005	\$516.50	655 District 3
1313-6-8043-2005	\$898.25	655 District 3
1102-6-4100-2005	\$481.33	No Rec District 1
1220-1-0600-1110	\$68,341.26	No Res Tresurer
1223-2-0400-2005	\$30,492.05	619 Sheriff Commissary
1230-1-0600-2005	\$960.00	No Rec Treasurer
0001-1-2200-1110	\$150.71	663 Election Board
	<b>\$1,748,063.77</b>	



DATE	RE-CORD	RMP-INST	DOC STAMPS	COPIES	CERT-IFY	POST-AGE	LIENS	ASSGN TX CERT	REL-EASE	ATT-ACHMENT	RE-FUNDS	NOT-ICE	FAX	NSF	TOTAL
04/01/2025	\$1,374.00	\$1,070.00	\$4,243.50												\$6,687.50
04/02/2025	\$474.00	\$310.00	\$787.50												\$1,571.50
04/03/2025	\$652.00	\$430.00	\$1,964.25				\$10.00			\$4.00					\$3,060.25
04/04/2025	\$660.00	\$430.00	\$1,823.25	\$2,761.00	\$1.00		\$10.00			\$2.00					\$5,687.25
04/08/2025	\$1,502.00	\$1,080.00	\$1,755.75				\$245.46			\$10.00					\$4,593.21
04/09/2025	\$542.00	\$370.00	\$1,302.00												\$2,214.00
04/10/2025	\$1,084.00	\$680.00	\$2,325.00	\$55.00			\$30.00			\$6.00					\$4,180.00
04/11/2025	\$654.00	\$280.00	\$1,905.00	\$95.00											\$2,934.00
04/14/2025	\$658.00	\$560.00	\$985.50												\$2,203.50
04/15/2025	\$642.00	\$540.00	\$1,132.50	\$14.00	\$4.00		\$10.00			\$2.00					\$2,344.50
04/16/2025	\$464.00	\$340.00	\$627.75	\$2.00		\$6.73	\$40.73					\$8.00			\$1,489.21
04/17/2025	\$306.00	\$250.00	\$273.00	\$6.00			\$40.00			\$14.00					\$889.00
04/21/2025	\$1,160.00	\$1,080.00	\$2,526.00				\$50.00			\$14.00					\$4,830.00
04/22/2025	\$1,016.00	\$730.00	\$1,447.50												\$3,193.50
04/23/2025	\$476.00	\$320.00	\$64.50		\$1.00										\$861.50
04/24/2025	\$658.00	\$400.00	\$1,106.25	\$45.00											\$2,209.25
04/25/2025	\$824.00	\$550.00	\$1,364.25				\$20.00			\$4.00					\$2,762.25
04/28/2025	\$718.00	\$540.00	\$1,224.75	\$2.00		\$6.73	\$40.73					\$8.00			\$2,540.21
04/29/2025	\$1,528.00	\$1,340.00	\$3,092.25	\$22.00			\$10.00			\$10.00					\$6,002.25
04/30/2025	\$848.00	\$430.00	\$2,682.00	\$1.00	\$1.00										\$3,962.00
	\$16,240.00	\$11,730.00	\$32,632.50	\$3,003.00	\$7.00	\$13.46	\$506.92	\$0.00	\$0.00	\$66.00	\$0.00	\$16.00	\$0.00	\$0.00	\$64,214.88

I, POLLY IRVING, County Clerk of Muskogee County, hereby certify that this report is a true and correct report of all fees charged and collected in my office for the month ending on 04/30/2025.

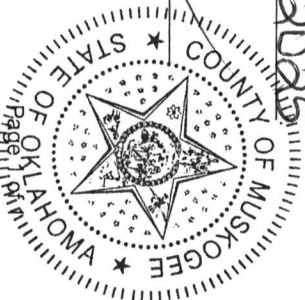
County Clerk

Approved by the Board of County Commissioners on this 5th day of May, 2025

Chairman

Member

Member



40:8 MW 1 - AM 5202

RECEIVED  
MAY 1 2025

RECORDED  
MAY 1 2025

General Fund:	\$25,463.47
Records Preservation Fee:	\$11,730.00
County Clerk Cash Account:	\$4,286.35
OTC Documentary Stamps:	\$22,735.06
Total:	\$64,214.88
Less Vouchers Already Registered:	\$0.00
Treasurer End of Month Balance:	\$64,214.88