

January 3, 2018

The Ottawa County Excise Board met in regular Session at 1:15 PM with the following members present: Chairman, Greg Leonard, Leon Weece and Larry Gatewood.

Notice of the meeting was posted at 2:38 pm, on December 28, 2017.

Motion by Gatewood, second by Leonard, to approve the minutes of December 4, 2017. By vote: Weece, aye; Gatewood, aye; Leonard, aye.

Notice was given for the following transfer of appropriations: 92-D-3 in the amount of \$2000.00 to 92-C-3.

Motion by Gatewood, second by Leonard, to approve the following cash fund estimates of need and requests for appropriation:

FF-AFT	\$2032.86
FF-COM	\$2031.90
FF-FAI	\$2016.97
FF-MIA	\$2029.06
FF-PAR	\$2029.73
FF-PEO	\$2025.44
FF-PIC	\$2012.97
FF-QUA	\$2017.93
FF-WYANDOTTE	\$2018.66
TRUST	\$45,438.72
BOP-A	\$35,000.00
BOP-D	\$19,324.00
CARF	\$150.00
CBRI	\$116,235.78
92-A-1	\$35,114.52
92-D-1	\$15,724.14
92-A-2	\$40,114.52
92-D-2	\$10,724.15
92-A-3	\$29,838.67
92-C-3	\$1,000.00
92-D-3	\$20,040.00
B5-F	\$7,000.00
B5-D	\$15,634.09
BOND	\$634.03
COMM	\$23,900.86
F5-A	\$362.20
REC-D	\$1,985.00
C5-D	\$285.00
CCRF-D	\$6,012.94
HWY 1	\$30,287.63
HWY 2	\$30,287.63
HWY 3	\$30,287.62
RES-D	\$6,752.32
LAW	\$1,679.65
DCRF	\$619.25

CHILD ABUSE

\$2.43

By vote: Weece, aye; Gatewood, aye; Leonard, aye.

Motion by Gatewood, second by Leonard, to adjourn. By vote: Weece, aye; Gatewood, aye; Leonard, aye.

Chairman

Robyn Mitchell
Ottawa County Clerk