

April 3, 2018

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

Notice of the meeting was posted at 4:30 pm, on March 28, 2018.

Motion by Weece, second by Leonard, to approve the minutes of March 5, 2018. By vote: Leonard, aye; Weece, aye.

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

COMM	\$14,429.04
F5-C	\$445.00
REC-D	\$1,945.00
C5-D	\$290.00
CCRF	\$5,880.57
TRUST	\$49,944.53
CBRI	\$16,393.91
BOP-D	\$34,830.00
92-A-1	\$20,000.00
92-C-1	\$557.98
92-D-1	\$22,829.75
92-A-2	\$20,000.00
92-C-2	\$557.13
92-D-2	\$21,868.19
92-A-3	\$20,000.00
92-C-3	\$766.09
92-D-3	\$117,086.09
92-G-3	\$8,000.00
BIA	\$34,177.56
BIA	\$6,623.30
BIA	\$4,000.00
BIA	\$4,000.00
CHLD ABUSE	\$2.40
DCRF	\$508.00
HWY 1	\$33,291.82
HWY 2	\$33,291.82
HWY 3	\$33,291.83
RES-D	\$19,888.09
FF-AFT	\$2,228.54
FF-COM	\$2,228.51
FF-FAI	\$2,217.66
FF-MIA	\$2,230.28
FF-PAR	\$2,229.02
FF-PEO	\$2,225.20
FF-PIC	\$2,214.14
FF-QUA	\$2,221.60
FF-WYANDOTTE	\$2,220.22

B5-F	\$6,488.31
B5-D	\$24,372.94
BOND	\$1,091.18
LAW LIBRARY	\$1,253.27

By vote: Leonard, aye; Weece, aye.

Notice was given for the following transfers of appropriation: 04-A in the amount of \$750.00 to 04-I; 92-D-1 in the amount of \$2000.00 to 92-C-1; 20-E in the amount of \$29252.75 to 04-D; 04-A in the amount of \$10000.00 to 04-D; B5-A in the amount of \$20000.00 to B5-D.

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

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Chairman

Robyn Mitchell  
Ottawa County Clerk