

September 2, 2021

1. The Ottawa County Excise Board met in Regular Session at 1:15 P.M., Thursday, September 2, 2021 with the following members present: Chairman Larry Gatewood, Excise board members Dennis Earp and Joe Clapp. Notice of the meeting was posted at the south door of the Ottawa County Courthouse at 10:45 A.M., September 1, 2021. Excise Board Meeting Agendas and Minutes can also be found online at [ottawa.okcounties.org](http://ottawa.okcounties.org).

2. Motion by Earp, second by Clapp, to approve the minutes of July 2, 2021. By vote: Gatewood, aye; Clapp, aye; Earp, aye.

3. Motion by Earp, second by Clapp, to approve the following cash fund estimates of need and requests for appropriations from various County offices:

0002-7-7000-2005 - COURTHOUSE BLDG AUTHORITY \$ 61,433.31  
1102-6-4100-1110 - PERSONAL SERVICE \$ 35,000.00  
1102-6-4100-2005 - M&O \$ 20,905.87  
1102-6-4100-4110 - CAPITAL OUTLAY \$ 6,587.69  
1102-6-4200-1110 - PERSONAL SERVICE \$ 40,000.00  
1102-6-4200-2005 - M&O \$ 13,036.83  
1102-6-4200-4110 - CAPITAL OUTLAY \$ 1,163.59  
1102-6-4200-4130 - LEASE RENTAL \$ 7,014.72  
1102-6-4300-1110 - PERSONAL SERVICE \$ 40,000.00  
1102-6-4300-1310 - TRAVEL \$ 3,000.00  
1102-6-4300-2005 - M&O \$ 10,442.38  
1102-6-4300-4110 - CAPITAL OUTLAY \$ 7,151.48  
1102-6-6510-2005 - CIRB-MV DIST 1 \$ 14,445.22  
1102-6-6520-2005 - CIRB-MV DIST 2 \$ 14,445.21  
1102-6-6530-2005 - CIRB-MV DIST 3 \$ 14,445.22  
1103-6-6000-2020 - CBRI-105 ACCOUNT \$ 23,014.00  
1204-1-1600-2005 - COUNTY ASSESSOR REVOLVING FUND \$ 300.00  
1206-2-0400-2005 - SHERIFF BOND FEE \$ 387.21  
1209-1-8010-2005 - REC PRESERVATION OPERATION \$ 5,206.00  
1220-1-0600-2005 - RESALE OPERATION \$ 29,199.01  
1226-2-0400-2005 - SHERIFF SERV FEE OPERATION \$ 14,142.45  
1230-1-0600-2005 - TREASURER CASH OPERATION \$ 375.00  
1235-2-0400-2205 - SHERIFF DONATION \$ 60,000.00  
1313-6-4100-2005 - HIGHWAY SALES TAX \$ 40,931.52  
1313-6-4200-2005 - HIGHWAY SALES TAX \$ 40,931.52  
1313-6-4300-2005 - HIGHWAY SALES TAX \$ 40,931.52  
1321-2-8201-2005 - AFTON FIREFIGHTERS TAX \$ 2,732.19  
1321-2-8202-2005 - COMMERCE FIREFIGHTERS TAX \$ 2,728.65  
1321-2-8203-2005 - FAIRLAND FIREFIGHTERS TAX \$ 2,729.93  
1321-2-8204-2005 - MIAMI FIREFIGHTERS TAX \$ 2,728.34  
1321-2-8205-2005 - PARADISE PT FIREFIGHTERS TAX \$ 2,729.64  
1321-2-8206-2005 - PEORIA FIREFIGHTERS TAX \$ 2,729.83  
1321-2-8207-2005 - PICHER FIREFIGHTERS TAX \$ 2,728.34  
1321-2-8208-2005 - QUAPAW FIREFIGHTERS TAX \$ 2,728.33  
1321-2-8209-2005 - WYANDOTTE FIREFIGHTERS TAX \$ 2,729.18

1566-3-0800-2005 - AMERICAN RESCUE PLAN ACT OF 2021 \$ 217.18

7205-1-8014-2005 - LAW LIBRARY \$ 1,047.84

7206-1-1900-2005 - DRUG COURT REVOLVING FUND \$ 357.93

7210-1-1400-2005 - Court Clerk Management/ Preservation \$ 1,057.89

By vote: Gatewood, aye; Clapp, aye; Earp, aye.

4. There was no transfer of appropriations.

5. There was no new business.

6. There was no new business.

7. Motion by Earp, second by Clapp, to adjourn. By vote: Gatewood, aye; Clapp, aye; Earp, aye.

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Chairman

Robyn Mitchell  
Ottawa County Clerk