## May 3rd, 2016

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 10:54 AM, on April 29, 2016.

Motion by Weece, second by Leonard, to approve the minutes of April 4, 2016. By vote: Leonard, aye; Weece, aye.

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

92-A-1	\$30000.00
92-A-2	35000,00
92-A-3	35000.00
92-C-1	1000.00
92-C-3	2000.00
92-D-1	16127.04
92-D-2	9284.76
92-D-3	1446.06
92-G-3	8000.00
LRF	100.00
LAW	1818.87
RES-A	13269.35
CCRF-D	8669.10
DCRF	420.00
B5-A	41343.92
B5-F	2411.51
BOND	3094.27
BOP-A	£480.00
C5-D	385.00
F5-C	543.80
REC-A	2020.00
EMPG	1.50
TRUST	44376.35
CBRI-105	9460.71
CHILD	4.05
COMM	8067.21
HWY	29595.74
HWY	29595.74
HWY 3	29595.75
FF-AFT	1984.64
FF-C	1973.77

FF-FAI	1973.77
FF-MIA	1971.43
FF-PAR	1977.79
FF-PEO	1975.64
FF-PIC	1970.62
FF-QUA	1973.11
FF-WAY	1975.39

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

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

Chairma

Reba G. Sill

Ottawa County Clerk