

July 12, 2023

1. The Ottawa County Excise Board met in special session at 10:00 A.M. on July 12, 2023 with the following members present: Chairman, Larry Gatewood, Board member Larry Radford. Notice of the meeting was posted at 3:36 P.M., July 6, 2023. Motion by Larry Gatewood, second by Larry Radford, to call to order. By vote: Radford, aye; Gatewood, aye.
2. Motion by Radford, second by Gatewood, to approve temporary appropriations for fiscal year 2023-2024 with the following schools: Fairland Public Schools, and Wyandotte Public School. By vote: Radford, aye; Gatewood, aye.
3. Discussion with Bill Turner and Associates, the Excise Board, along with elected officials about their Estimate of Needs for fiscal year 2023-2024. No motion to approve or disapprove at this time. By vote: Radford, aye; Gatewood, aye.
4. Motion by Radford, second by Gatewood, to approve the following estimate of needs and request for appropriations: 0002-7-7000-2005 - COURTHOUSE BLDG AUTHORITY \$ 77,865.79 1102-6-4100-2005 - M&O \$ 38,258.34 1102-6-4100-4130 - LEASE RENTAL \$ 20,000.00 1102-6-4200-2005 - M&O \$ 38,258.33 1102-6-4200-4130 - LEASE RENTAL \$ 20,000.00 1102-6-4300-1110 - PERSONAL SERVICE \$ 23,509.40 1102-6-4300-2005 - M&O \$ 38,258.33 1103-6-6000-2020 - CBRI-105 ACCOUNT \$ 19,728.04 \$ 19,728.04 1204-1-1600-2005 - COUNTY ASSESSOR REVOLVING FUND \$ 201.00 \$ 201.00 1209-1-8010-2005 - REC PRESERVATION OPERATION \$ 5,136.00 \$ 5,136.00 1223-2-0400-2005 - COMMISSARY \$ 10,205.36 1226-2-0400-2005 - SHERIFF SERV FEE OPERATION \$ 14,107.12 1230-1-0600-2005 - TREASURER CASH OPERATION \$ 285.00 1313-6-4100-2005 - HIGHWAY SALES TAX \$ 52,082.70 1313-6-4200-2005 - HIGHWAY SALES TAX \$ 52,082.71 1313-6-4300-2005 - HIGHWAY SALES TAX \$ 52,082.71 1321-2-8201-2005 - AFTON FIREFIGHTERS TAX \$ 3,533.64 1321-2-8202-2005 - COMMERCE FIREFIGHTERS TAX \$ 3,459.62 \$ 3,459.62 1321-2-8203-2005 - FAIRLAND FIREFIGHTERS TAX \$ 3,521.16 \$ 3,521.16 1321-2-8204-2005 - MIAMI FIREFIGHTERS TAX \$ 3,461.74 \$ 3,461.74 1321-2-8205-2005 - PARADISE PT FIREFIGHTERS TAX \$ 3,471.47 1321-2-8206-2005 - PEORIA FIREFIGHTERS TAX \$ 3,504.13 1321-2-8207-2005 - PICHER FIREFIGHTERS TAX \$ 3,471.30 1321-2-8208-2005 - QUAPAW FIREFIGHTERS TAX \$ 3,477.80 1321-2-8209-2005 - WYANDOTTE FIREFIGHTERS TAX \$ 3,488.89 \$ 3,488.89 7205-1-8014-2005 - LAW LIBRARY \$ 1,052.60 7206-1-1900-2005 - DRUG COURT REVOLVING FUND \$ 90.57 7210-1-1400-2005 - Court Clerk Management And Preservation \$ 1,605.64 7402-1-0600-2005 - EXCESS RESALE \$ 24,953.98 7506-6-7001-2005 - EMERGENCY TRANSPORTATION REVOLVING FUND \$ 275,760.02 Total \$ 796,913.39. By vote: Radford, aye; Gatewood, aye.
11. Motion by Radford, second by Gatewood, to approve to adjourn. By vote: Gatewood, aye; Radford, aye.

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Larry Gatewood, Chairman

Robyn Mitchell, County Clerk