

May 5<sup>th</sup>, 2025

1. The Ottawa County Excise Board met in Regular Session at 1:15 P.M., Monday, May 5<sup>th</sup>, 2025 with the following members present: Chairman Larry Gatewood, Excise Board Member Joe Clapp and Larry Radford. Notice of the meeting was posted at the south door of the Ottawa County Courthouse at 9:54 AM on May 1<sup>st</sup>, 2025. Excise Board Meeting Agendas and Minutes can also be found online at [ottawa.okcounties.org](http://ottawa.okcounties.org).

2. Motion by Clapp, second by Radford, to approve the minutes of April 7<sup>th</sup>, April 16<sup>th</sup>, April 28<sup>th</sup>, 2025. By vote: Gatewood, aye; Clapp, aye; Radford, aye.

3. Motion by Clapp, second by Radford, to approve temporary appropriations for Commerce School District # I-018 and Quapaw School District # I-014. By vote: Gatewood, aye; Clapp, aye; Radford, aye.

4. Motion by Clapp, second by Radford, to approve the following cash fund estimate of needs and appropriations: 1102-6-4100-1110 - PERSONAL SERVICE \$ 40,000.00 1102-6-4100-1310 - TRAVEL \$ 4,504.60 1102-6-4100-4130 - LEASE RENTAL \$ 11,308.00 1102-6-4200-1110 - PERSONAL SERVICE \$ 40,000.00 1102-6-4200-1310 - TRAVEL \$ 2,466.71 1102-6-4200-2005 - M&O \$ 16,514.00 1102-6-4200-4130 - LEASE RENTAL \$ 9,308.00 1102-6-4300-1110 - PERSONAL SERVICE \$ 51,774.72 1102-6-6510-2005 - CIRB-MV DIST 1 \$ 14,942.58 1102-6-6520-2005 - CIRB-MV DIST 2 \$ 14,942.59 1102-6-6530-2005 - CIRB-MV DIST 3 \$ 14,942.59 1103-6-6000-2020 - CBRI-105 ACCOUNT \$ 24,370.49 1204-1-1600-2005 - COUNTY ASSESSOR REVOLVING FUND \$ 464.00 1208-1-1000-4110 - COUNTY CLERK CASH CAPTL OUTLAY \$ 742.12 1209-1-1000-2005 - REC PRESERVATION OPERATION \$ 4,660.00 1211-1-1400-1110 - COURT CLERK PAYROLL \$ 2,043.41 1220-1-0600-2005 - RESALE OPERATION \$ 27,171.07 1223-2-0400-2005 - COMMISSARY \$ 12,999.03 1226-2-0400-2005 - SHERIFF SERV FEE OPERATION \$ 12,067.06 1226-2-0400-2017 - SHERIFF SERV FEE BOARD OF PRISONERS \$ 7,816.00 1230-1-0600-2005 - TREASURER CASH OPERATION \$ 320.00 1305-7-8008-2005 - COURTHOUSE IMPROVEMENT-ST \$ 69,775.14 1313-6-8041-2005 - HIGHWAY SALES TAX \$ 45,601.98 1313-6-8042-2005 - HIGHWAY SALES TAX \$ 45,601.99 1313-6-8043-2005 - HIGHWAY SALES TAX \$ 45,601.99 1321-2-8201-2005 - AFTON FIREFIGHTERS TAX \$ 3,118.82 1321-2-8202-2005 - COMMERCE FIREFIGHTERS TAX \$ 3,017.36 1321-2-8203-2005 - FAIRLAND FIREFIGHTERS TAX \$ 3,067.42 1321-2-8204-2005 - MIAMI FIREFIGHTERS TAX \$ 3,038.40 1321-2-8205-2005 - PARADISE PT FIREFIGHTERS TAX \$ 3,060.63 1321-2-8206-2005 - PEORIA FIREFIGHTERS TAX \$ 3,067.26 1321-2-8207-2005 - PICHER FIREFIGHTERS TAX \$ 3,048.10 1321-2-8208-2005 - QUAPAW FIREFIGHTERS TAX \$ 3,033.41 1321-2-8209-2005 - WYANDOTTE FIREFIGHTERS TAX \$ 3,084.81 7205-1-1400-2005 - LAW LIBRARY \$ 1,330.38 7206-1-1900-2005 - DRUG COURT REVOLVING FUND \$ 271.09 7210-1-1400-2005 - Court Clerk Management And Preservation \$ 1,458.00. By vote: Gatewood, aye; Clapp, aye; Radford, aye.

5. Motion by Clapp, second by Radford, to approve transfer of appropriations: 0001-2-0400-2012 to 0001-2-0400-2005 in the amount of \$ 20,132.37; 0001-2-0400-2065 to 0001-2-0400-2005 in the amount of \$ 14,380.00; 0001-2-0400-2006 to 001-2-0400-2005 in the amount of \$ 21,503.60; 1102-6-4300-4110 to 1102-6-4300-1110 in the amount of \$ 2,000.00; 11102-6-4100-1310 to 0001 in the amount of \$ 854.98. #2811-2825. By vote: Gatewood, aye; Clapp, aye; Radford, aye.

8. Motion by Radford, second by Clapp, to adjourn. By vote: Gatewood, aye; Clapp, aye; Radford, aye.

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Larry Gatewood, Chairman  
Robyn Mitchell  
Ottawa County Clerk