

Use Tax	County Use Tax	
MERRICK FIRE REAP GRANT	MERRICK REAP GRANT	54,910.31
SPARKS FIRE REAP GRANT	SPARKS REAP GRANT	00.0
SAFE OK GRANT	SAFE OK GRANT - SHERIFF	0.00
Child Abuse Prevention	Child Abuse Fund	0.00
SALES TAX ACCOUNTS		0.00
Roads & Bridges	District #1 M&O	50,486.10
	District #2 M&O	50,486.10
Jail	District #3 M&O	50,486.11
Extension Center	Salaries	32,815.97
	Travel	15,145.83
	M&O	0.00
Nutrition Sites	Capital Outlay	0.00
Fire Departments	Divided by 10 sites	17,670.14
Economic Development	Divided by 18 departments	21,456.59
Free Fair	Capital Outlay	5,048.61
	Personal Services	0.00
Emergency Management	M & O	2,500.00
	Safety Capital Outlay	2,548.61
Courthouse Improvement	Emg. Mgt Capital Outlay	425.00
		3,361.46
		0.00

Coldiron made a motion to approve Transfer of Funds as follows:  
Error Correction \$20, 643.53

Motion seconded by Sporleder. Moulin, Sporleder and Coldiron all voted aye.

Excise Board reviewed the following Transfer of Appropriations:


\$300	from Highway D#3 to Highway D#2.
\$20,000	from D#1 Use Acct to D#1 CO
\$173,920	from CBRIF-105 to D#3 CBRI fund
\$2,027.89	from D#2 Use Acct to Comm's Revolving Equip Fund
\$2,000.00	from Carney FD CO to M&O Account
\$250,000	from D#2 Use Acct to D#2 CO
\$1,800.00	from each Barns M&O Acct to Comm's Travel Acct.
\$209.81	from Audit Acct to Gen Fund M&O Acct.
\$58.86	from D#2 Employee Insurance to D#3 CIRB Acct (correction reimbursement)

No Citizens Comments.

Alicia will check on training schedules. Next meeting will be 1-25-2021.

Moulin made a motion to adjourn. Motion seconded by Coldiron. Moulin, Sporleder and Coldiron all voted aye.

Attest:

  
Alicia Wagnon, County Clerk and  
Secretary to the Board

  
Neil Moulin, Chairman  
Lincoln County Excise Board

