

Canadian County Excise Board Meeting  
January 25, 2011

The Canadian County Excise Board met at 9:28am in the County Clerk's Office. Those present were Excise Board Chairman Donna VonTungeln, Excise Board member Lynda Ramsey, and County Clerk Shelley Dickerson. [Clerk's note: A new Excise Board had not yet been appointed to replace Michael Denton.]

VonTungeln called the meeting to order.

Ramsey moved, seconded by VonTungeln to approve the December 28, 2010 minutes. Voting aye: VonTungeln and Ramsey.

Ramsey moved, seconded by VonTungeln to approve Appropriations. Voting aye: VonTungeln and Ramsey.

APPROPRIATIONS:

County General from Oklahoma Environmental Management Authority .....	\$2,175.00
Unrestricted Highway from DCP Midstream .....	\$400.00
Sheriff Prisoner Care from U.S. Marshall .....	\$900.00
Assessor's Revolving from December Monthly Apportionment .....	\$474.00
Bogus Check Fee from Dec.....	\$30,286.87
Court Clerk Revolving from December Monthly Apportionment .....	\$8,974.51
District Attorney Supervision from December Monthly Apportionment .....	\$40,347.75
Sheriff Commissary from Swanson Services Corp.....	\$802.26
Sheriff Prisoner Care from City of El Reno and Union City .....	\$500.00
Sheriff Service Fees from December Monthly Apportionment .....	\$19,412.54
Sheriff Service Fees from U.S. Marshall.....	\$511.51
Sheriff Service Fees from December Monthly Apportionment .....	\$29,238.87
Vending from December Monthly Apportionment .....	\$789.70
County General from Juvenile Justice Center .....	\$3,290.00
County General from Mustang Schools.....	\$7,967.00
County General from ACCO.....	\$15,318.81
County General from Canadian Valley Technology Center .....	\$3,466.00
County General from County Claims and Juvenile Justice Center .....	\$586.55
County General from U.S. Marshall.....	\$754.38
Restricted Highway CBRI105 from Oklahoma Tax Commission.....	\$36,723.60
Unrestricted Highway from Oklahoma Tax Commission.....	\$535,971.80
Unrestricted Highway from Devon Gas Services .....	\$800.00
Unrestricted Highway from ONEOK .....	\$400.00
Unrestricted Highway from ONEOK .....	\$800.00
Unrestricted Highway from C. Boyd, J. Lindahl, and Standard Iron.....	\$713.68
Unrestricted Highway from Womack Machine Supply.....	\$30.00
Unrestricted Highway from Devon Gas Services .....	\$400.00
Unrestricted Highway from Devon Gas Services and DCP Midstream .....	\$1,200.00
County Lien Fees from December Monthly Apportionment .....	\$4,302.86
County Clerk Preservation Fees from December Monthly Apportionment.....	\$12,410.00
Floodplain from ONEOK and DCP Midstream .....	\$600.00
Reward Fund from Court Clerk.....	\$50.00
Sheriff Commissary from Swanson Services.....	\$745.53

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Sheriff Commissary from Union Bank .....	\$2,412.81
Sheriff Federal Sharing from U.S. Treasury/DEA.....	\$8,128.95
Sheriff Prisoner Care from State of Oklahoma.....	\$8,289.00
Sheriff Prisoner Care from Inmate Trust .....	\$274.74

There were no Temporary Appropriations.

There were no Supplemental Appropriations.

The Board reviewed the following Transfers of Appropriations:

TRANSFERS OF APPROPRIATIONS:

From General Fund County Sheriff Maintenance & Operations to County Sheriff Capital Outlay .....	\$50,600.00
From General Fund Visual Inspection Personal Services to Visual Inspection Part Time Help .....	\$5,000.00
From District Attorney Supervision Program Personal Services to Maintenance and Operation .....	\$50,000.00

There was no new business.

Ramsey moved, seconded by VonTungeln to adjourn. Voting aye: VonTungeln and Ramsey. The meeting adjourned at 9:46am.

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Shelley Dickerson, County Clerk and Secretary to the Board

(SEAL)