

Canadian County Excise Board Meeting
February 23, 2011

The Canadian County Excise Board met at 9:15am in the County Clerk's Office. Those present were Excise Board Chairman Donna VonTungeln, Excise Board member Lynda Ramsey, new Excise Board member Leroy Bridges, and County Clerk Shelley Dickerson.

VonTungeln called the meeting to order.

Ramsey moved, seconded by VonTungeln to approve the January 25, 2011 minutes. Voting aye: VonTungeln and Ramsey. Bridges abstained as he was not a member at the January 25 meeting.

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

APPROPRIATIONS:

County General from Children's Justice Center.....	\$2,665.46
County General from Oklahoma Environmental Management Authority	\$2,175.00
County General from U.S. Treasury.....	\$548.64
County General from Canadian Valley Technology Center	\$3,466.00
Unrestricted Highway from Raul Expinoza.....	\$304.50
Sheriff Prisoner Care from U.S. Marshal	\$930.00
Sheriff Service Fees from December Monthly Apportionment	\$150.00
Sheriff Service Fees from January Monthly Apportionment	\$50.00
Treasurer Mortgage Fees from December Monthly Apportionment	\$2,725.00
Treasurer Mortgage Fees from January Monthly Apportionment	\$2,390.00
Treasurer Resale Property from December Monthly Apportionment.....	\$24,491.93
Treasurer Resale Property from January Monthly Apportionment.....	\$105,062.61
County General from Town of Okarche and State of Oklahoma DPS	\$3,510.20
Unrestricted Highway from Oklahoma Tax Commission.....	\$456,732.01
Unrestricted Highway from Devon Gas Services	\$2,800.00
Unrestricted Highway from DCP Midstream	\$800.00
Restricted Highway CBRI105 from Oklahoma Tax Commission.....	\$33,810.48
Assessor Revolving Fees from January Monthly Apportionment	\$371.00
Bogus Check Fees from January Monthly Apportionment.....	\$35,910.96
County Clerk Lien Fees from January Monthly Apportionment	\$4,926.86
County Clerk Preservation Fees from January Monthly Apportionment.....	\$12,840.00
Court Clerk Revolving Fees from January Monthly Apportionment.....	\$10,304.99
District Attorney Supervision Fees from January Monthly Apportionment	\$39,921.00
Emergency Management from State of Oklahoma	\$2,500.00
Sheriff Prisoner Care from Inmate Trust	\$39.99
Sheriff Service Fees from January Monthly Apportionment	\$13,868.75
Sheriff Service Fees from U.S. Treasury	\$619.09
Sheriff Service Fees from January Monthly Apportionment	\$28,228.36
Vending Machine from January Monthly Apportionment.....	\$1,207.20
County General from Oklahoma Environmental Management Authority	\$2,175.00
County General from U.S. Treasury.....	\$5,685.48
County General from Juvenile Detention Center.....	\$3,140.00
County General from Mustang Schools.....	\$3,823.00
Unrestricted Highway from Juvenile Detention Center – CCPFA	\$1,989.00

February 23, 2011 Excise Board minutes continued:

Sheriff Prisoner Care from Town of Calumet..... \$30.00

There were no Temporary Appropriations.

There were no Supplemental Appropriations.

The Board reviewed the following Transfers of Appropriations:

TRANSFERS OF APPROPRIATIONS:

From County General to Treasurer Resale Property \$500,000.00
From Floodplain Maintenance & Operation to Capital Outlay \$5,000.00
From Unrestricted Highway District #3 Maintenance & Operation to Co. Bridge Improvement
..... \$287.00

There was no new business.

VonTungeln declared the meeting adjourned at 9:34am.

Shelley Dickerson, County Clerk and Secretary to the Board

(SEAL)