

Canadian County Excise Board Meeting  
April 26, 2011

The Canadian County Excise Board met at 9:21am in the County Clerk's Office. Those present were Excise Board Chairman Donna VonTungeln, Excise Board member Lynda Ramsey, Excise Board member Leroy Bridges, and County Clerk Shelley Dickerson.

VonTungeln called the meeting to order.

Ramsey moved, seconded by Bridges to approve the March 29, 2011 minutes. Voting aye: VonTungeln, Ramsey and Bridges.

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

APPROPRIATIONS:

County General from Vo-Tech #6 and State of Oklahoma DPS .....	\$3,851.30
County General from U.S. Marshall.....	\$419.64
Flood Plain from Pitcock, Triman, DCP Midstream, Dunaway .....	\$2,450.00
Sheriff Prisoner Care from U.S. Marshall .....	\$840.00
Sheriff Prisoner Care from State of Oklahoma.....	\$10,422.00
Sheriff Service Fees from U.S. Marshall.....	\$455.04
Sheriff Service Fees from Court Clerk .....	\$87.07
Sheriff Service Fees from March Monthly Apportionment .....	\$50.00
Trash Cop Reward from Court Clerk (correcting appropriation) .....	(\$87.07)
Treasurer Mortgage Fees from March Monthly Apportionment .....	\$2,660.00
Treasurer Resale Property from March Monthly Apportionment.....	\$48,388.57
County General from Children's Justice Center .....	\$125.00
Unrestricted Highway from ONEOK and Enogex .....	\$1,200.00
Unrestricted Highway from Enogex .....	\$1,200.00
Bogus Check Fee from March Monthly Apportionment .....	\$44,072.75
County Clerk Lien Fees from March Monthly Apportionment .....	\$4,836.70
County Clerk Preservation Fees from March Monthly Apportionment.....	\$12,920.00
Sheriff Prisoner Care from Inmate Trust .....	\$263.54
Supervision Program from March Monthly Apportionment .....	\$47,663.49
County General from Children's Justice Center .....	\$3,140.00
Unrestricted Highway from ACOG.....	\$12,790.00
Assessor Revolving from March Monthly Apportionment.....	\$985.73
Court Clerk Revolving from March Monthly Apportionment.....	\$12,709.46
Vending Machine from March Monthly Apportionment.....	\$720.55
County General from Mustang Schools.....	\$3,823.00
Unrestricted Highway from U.S. Treasury .....	\$2.40
Unrestricted Highway from ACCO, Mike Graham Auctioneers .....	\$46,000.00
Unrestricted Highway from ONEOK, Devon.....	\$1,600.00
Unrestricted Highway from Oklahoma Tax Commission.....	\$577,104.27
Restricted Highway CBRI105 from Oklahoma Tax Commission.....	\$41,480.10
Floodplain Permits from ONEOK, Triman, Dunaway, Enercon .....	\$2,000.00
Sheriff Service Fees from March Monthly Apportionment .....	\$41,498.55
Sheriff Service Fees from March Monthly Apportionment .....	\$9,608.61
Trash Cop Reward from March Monthly Apportionment .....	\$20.88

April 26, 2011 Excise Board minutes continued:

There were no Temporary Appropriations.

There were no Supplemental Appropriations.

The Board reviewed the following Transfers of Appropriations:

TRANSFERS OF APPROPRIATIONS:

From County General Assessor Visual Inspection Capital Outlay to Visual Inspection Maintenance & Operation.....	\$10,000.00
From County General Deferred Compensation to Unemployment Compensation.....	\$90.39
From County General Commissioners Personal Services to County Highway Personal Services .....	\$37,512.00
From Sheriff Service Fees from Personal Service to Capital Outlay	\$23,000.00

There was no new business.

Bridges moved, seconded by Ramsey to adjourn. Voting aye: VonTungeln, Ramsey, and Bridges. The meeting adjourned at 9:45am.

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Shelley Dickerson, County Clerk and Secretary to the Board

(SEAL)