EXCISE BOARD OF CLEVELAND COUNTY AGENDA

January 27, 2011

8:30 A.M.

REGULAR MEETING

CLEVELAND COUNTY OFFICE BUILDING 201 SOUTH JONES, SUITE 200 NORMAN, OKLAHOMA 73069

- A. Meeting called to order.
- B. Quorum call.
- C. Approve minutes of the regular meeting for December 30, 2010.
- D. New Business:
 - 1. Approve the following Transfer of Appropriations:
 - a. From Sheriff's Office, SCA 2010 Grant Maintenance & Operations, CFBSCAGrnt2, \$81,260.00 to SCA 2010 Grant Capital Outlay, CFBSCAGrnt3, \$11,000.00 and SCA 2010 Grant Personal Services, CFBSCAGrnt1A, \$70,260.00.
 - b. From Fairboard, Free Fair Personal Services, SF1A, \$18,500.00, Free Fair Part Time Help, SF1B, \$448.28, Free Fair Maintenance & Operations, SF2, \$7,804.05 to Free Fair Capital Outlay, SF3, \$26,752.33.
 - c. From Purchasing Department, Capital Outlay, SP3, \$700.00 to Personal Services, SP1A.

2. Approve the following Cash Fund Appropriations:

a	. Sheriff's Service Fee Fund	\$ 33,385.34
b	o. Sheriff's Revolving Fund	137,169.62
C	c. Sheriff's Federal Share Revenue Fund	6,32
Ć	l. Sheriff's Jail Fund	6,675.26
e	e. Sheriff's Courthouse Security Service Fee Fund	2,923.25
f	Treasurer's Certification Fee Fund	4,790.00
g	g. County Clerk's Lien Fee Fund	2,946.80
1	. County Clerk's Preservation Fee Fund	26,122.89
i	. Court Clerk's Revolving Fund	9,821.01
j	. Fair Board Fund	12,782.90
k	z. Bridge Capital Improvement	78.57
1	. Highway Unrestricted	477,652.06
1	n. Commissioner's Building Fund	20.27
11	. D.A. Incarceration Costs Fund	263.00
C	. Assessor's Revolving Fund	668.14
p	. Sales Tax Fund	623,572.04
Q	. Local Emergency Planning Committee Fund	1,990.58
r	. Child Abuse Prevention Fund	230.00
S	. County Bridge & Road Improvement Fund	59,126.60
t.	County Detention Transition Account Fund	28,474.17

- Miscellaneous Discussion. E.
- F. Adjourn.

Date & Time Posted: 01-25-11 A08:15 RCVD