

**EXCISE BOARD OF CLEVELAND COUNTY
AGENDA**

February 24, 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 January 27, 2011.
- D. New Business:

1. Approve the following Transfer of Appropriations:

- a. From Sheriff's Department, SCA2010 Grant Maintenance & Operations, CFBSCAGrnt2, \$3,000.00 to SCA2010 Grant Travel, CFBSCAGrnt1C.
- b. From County Fair Board, Free Fair Maintenance & Operations, FF2, \$100,000.00 to Free Fair Capital Outlay, FF3.

2. Approve the following Cash Fund Appropriations:

a. Sheriff's Service Fee Fund	\$ 45,773.32
b. Sheriff's Revolving Fund	\$ 30,699.00
c. Sheriff's Federal Share Revenue Fund	\$ 514.41
d. Sheriff's Commissary	\$ 24,874.25
e. Sheriff's Jail Fund	\$ 7,374.63
f. Sheriff's Courthouse Security Service Fee Fund	\$ 3,785.82
g. Treasurer's Certification Fee Fund	\$ 3,850.00
h. County Clerk's Lien Fee Fund	\$ 2,944.06
i. County Clerk's Preservation Fee Fund	\$ 23,620.00
j. Court Clerk's Revolving Fund	\$ 13,196.22
k. Fair Board Fund	\$ 7,518.11
l. Bridge Capital Improvement	\$ 56.19
m. Highway Unrestricted	\$484,353.43
n. D.A. Incarceration Costs Fund	\$ 454.73
o. Assessor's Revolving Fund	\$ 730.39
p. Sales Tax Fund	\$635,032.50
q. County Bridge & Road Improvement Fund	\$ 54,436.35
r. County Detention Transition Account Fund	\$ 28,474.17

E. Miscellaneous Discussion.

F. Adjourn.

Date & Time Posted: 02-23-11 A08:24 RCVD

