

February 27, 2003

8:30 A. M.

AGENDA FOR REGULAR MEETING OF CLEVELAND COUNTY EXCISE BOARD
ROOM 120 CLEVELAND COUNTY OFFICE BUILDING
201 SOUTH JONES, NORMAN, OKLAHOMA 73069

- A. Meeting called to order.
- B. Quorum call.
- C. Approve minutes of the regular meeting of January 30, 2003.
- D. New Business:
 - 1. Receive Notice of Transfer of Appropriation approved by the Budget Board for February, 2003.
 - a. From Juvenile Travel, SQ1C, \$1,000.00 and Juvenile Maintenance & Operation SQ2, \$3,000.00, to Juvenile Capital Outlay, SQ3.
 - b. From County Clerk Part Time, F1B, \$44,544.25, to County Clerk, Maintenance & Operation, F2A.
 - c. From General Maintenance & Operation, R2, \$13,532.00, to Sheriff's Board of Prisoners, B2B.
 - d. From Election Board Personal Services Full Time, SL1A, \$9,000.00, to Election Board Personal Services Part Time, SL1B, \$5,000.00, and Election Board Travel, SL1C, \$4,000.00.
 - e. From Sheriff's Revolving Fund Maintenance & Operation, CFBRE2, \$10,000.00, to Sheriff's Revolving Fund Personal Services, CFBRE1A.

2. Approve the following Cash Fund Appropriations:

a. District Attorney's Incarceration Cost	\$157.00
b. District Attorney's Witness Fee Reimb.	103.31
c. Sheriff's Service Fee Fund	35,679.86
d. Sheriff's Commissary Fee Fund	1,488.70
e. Sheriff's Federal Share Revenue Fund	23.42
f. Sheriff's Revolving Fee Fund	18,504.00
g. Treasurer's Certification Fee Fund	8,705.00
h. Commissioner's Building Fund	908.74
i. County Clerk's Lien Fee Fund	190.00
j. County Clerk's Preservation Fee Fund	33,911.91
k. County Assessor's Revolving Fund	446.00
l. Local Law Enforcement Block Grant	49.49
m. Health GASP Grant Fund	500.00
n. Fair Board Fund	7,486.01
o. Highway Unrestricted Fund	325,959.09
p. Bridge Capital Improvement Fund	105.82

E. Miscellaneous Discussion:

F. Adjourn.

Date posted: February 20, 2003

County Clerk