July 31, 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 special meeting of July 1, 2003.
- D. New Business:
 - 1. Discussion, Consideration, and/or Action on apportionment of millage Fiscal Year 2003/2004.
 - 2. Approve the following Cash Fund Appropriation Lapsed Balance:
 - a. Youth & Family Center Fund \$8,451.81
 - 3. Approve the following Cash Fund Appropriations:

a.	District Attorney's Incarceration Cost	\$ 155.50
b.	District Attorney's Witness Fee Re imb.	43.90
c.	Sheriff's Service Fee Fund	49,636.08
d.	Sheriff's Commissary Fee Fund	918.93
e.	Sheriff's Federal Share Revenue	1.77
f.	Sheriff's Revolving Fee Fund	19,269.29
g.	Treasurer's Certification Fee Fund	11,220.00
h.	Commissioners Bldg. Fund	275.67
i.	County Clerk's Lien Fee Fund	80.00
j.	County Clerk's Preservation Fee Fund	36,430.97
k.	County Assessor's Revolving Fund	1,427.75
1.	Local Law Enforcement Block Grant	6.01
m.	Highway Unrestricted Fund	369,176.33
n.	Bridge Capital Improvement	87.98
o.	Fair Board Fund	5,399.00

Miscellaneous Discussion.

E.

- 4. Receive Notice of Transfer of Appropriation approved by the Budget Board in July, 2003.
 - a. From General Government, Maintenance & Operations, R2, \$60,000.00, to District Attorney's, Law Library, A4.
 - b. From General Government Maintenance & Operations, R2, \$13,888.00, to Sheriff's Board of Prisoners, B2B.
 - c. From General Government Maintenance & Operations, R2, \$13,194.00, to Sheriff's Board of Prisoners, B2B.
 - d. From Election Board Maintenance & Operation, SL2, \$3,500.00, to Election Board Travel, SL1C.

F.	Adjourn.		
Date r	posted: July 24, 2003		

County Clerk