

November 30, 2004

8:30 A. M.

AGENDA FOR REGULAR MEETING OF CLEVELAND COUNTY EXCISE BOARD  
CLEVELAND COUNTY FAIRGROUNDS CONFERENCE ROOM  
605 E. ROBINSON, NORMAN, OKLAHOMA 73071

- A. Meeting called to order.
- B. Quorum call.
- C. Approve minutes of the regular meeting of October 28, 2004.
- D. New Business:
  - 1. Approve the Notice of Regularly Scheduled Meeting for the Calendar Year 2005.
  - 2. Approve the November, 2004, Cash Fund Appropriations as follows:

a. District Attorney's Witness Fee	27.28
b. Sheriff's Service Fee Fund	31,583.76
c. Sheriff's Commissary Fee Fund	6,212.53
d. Sheriff's Federal Share Revenue	28,710.34
e. Sheriff's Jail Fund	400.70
f. Sheriff's Revolving Fee Fund	14,418.00
g. Treasurer's Certification Fee Fund	7,190.00
h. Commissioner's Building Fund Fee	495.97
i. County Clerk's Lien Fee	3,440.00
j. County Clerk's Preservation Fee Fund	30,483.28
k. Assessor's Revolving Fund	162.50
l. Court Clerk's Revolving Fund	6,313.14
m. Highway Unrestricted Fund	356,380.32
n. Bridge Capital Improvement	194.71
o. Local Emergency Planning Committee	666.00
p. Local Law Enforcement Block Grant	1.39
q. Fair Board Fund	7,548.55

3. Receive Notice of Transfer of Appropriations approved by the Budget Board in November, 2004.
  - a. From Sheriff's Revolving Maintenance & Operations, CFBRE2, \$10,000.00, to Sheriff's Revolving Personal Services, CFBRE1A.
  - b. From General Government Maintenance & Operations, R2, \$13,646.00, to Sheriff's Board of Prisoners, B2B.
  - c. From General Government Courthouse Security, R3BS, \$58,199.73, to Sheriff's Personal Services, B1A, \$52,720.36; Sheriff's Personal Services, Part Time, B1B \$4,455.74; Sheriff's Maintenance & Operations B2A, \$508.63 and Sheriff's Capital Outlay, B3, \$515.00.

E. Miscellaneous Discussion.

F. Adjourn.

Date posted: November 23, 2004

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County Clerk