

Agenda

October 26, 2006

FOR MEETING OF THE CLEVELAND COUNTY EXCISE BOARD
ROOM 200 IN THE COUNTY OFFICE BUILDING 8:30 A.M.
201 SOUTH JONES, NORMAN, OKLAHOMA 73069

- A. Meeting called to order.
- B. Quorum call.
- C. Approve minutes of the special meeting of October 12, 2006.
- D. New Business:
 - 1. Discussion, Consideration, and/or Action to Approve the Resolution for 2007 Holiday Schedule.
 - 2. Discussion, Consideration, and/or Action to Approve the Estimate of Needs and Request of Appropriation for Robin Hill School District C-16, for the MAPS Trust Fund, in the amount of \$103,597.32.
 - 3. Approve the October, 2006, following Cash Fund Appropriations.
 - a. District Attorney's Incarceration Cost \$ 421.70
 - b. Sheriff's Service Fee Fund 36,652.36
 - c. Sheriff's Commissary Fee Fund 5,104.79
 - d. Sheriff's Federal Share Revenue 989.56
 - e. Sheriff's Jail Fund 2,780.80
 - f. Sheriff's Revolving Fee Fund 15,330.00
 - g. Treasurer's Certification Fee Fund 6,160.00
 - h. County Clerk's Lien Fee 13,294.04
 - i. County Clerk's Preservation Fee Fund 23,700.00
 - j. Assessor's Revolving 1,397.50
 - k. Court Clerk's Revolving Fund 9,095.39
 - l. Highway Unrestricted Fund 348,354.00
 - m. Fair Board Fund 8,244.00
 - n. Bridge Capital Improvement Fund 389.01
 - o. Drug Court Revolving Fund 235.20
 - p. S.T.O.P. Violence Against Women Grant 1,217.04
 - q. Local Emergency Planning Committee Fund 534.00

4. Approve the Lapsed Cash Fund Appropriations as follows:

a.	Sheriff's Service Fee Fund	\$ 14,949.25
b.	Sheriff's Commissary Fund	1,272.47
c.	Sheriff's Jail Fund	150.89
d.	Sheriff's Revolving Fund	15,135.70
e.	Treasurer's Certification Fee Fund	57,691.04
f.	County Clerk's Lien Fee Fund	190.00
g.	County Clerk's Preservation Fee Fund	515,400.52
h.	Highway Unrestricted Fund	531,404.88
i.	Fair Board Fund	3,441.09
j.	Bridge Capital Improvement Fund	25,397.50
k.	S.T.O.P. Violence Against Women Fund	435.79

5. Receive Notice of Transfers of Appropriation approved by the Budget Board in September 25, 2006 and October, 2006.

- a. From General Government Court House Security Capital Outlay, R3BS3A, \$500.00, to General Government Court House Security Maintenance and Operations, R3BS2A.
- b. From General Government Maintenance and Operations, R2, \$13,474.00, to Sheriff's Board of Prisoners, B2B.
- c. From Sheriff's Service Fee Fund Maintenance and Operations, CFB2, \$3,500.00, to Sheriff's Service Fee Fund Personal Services, CFB1A.
- d. From General Government Maintenance and Operations, R2, \$12,808.00, to Sheriff's Board of Prisoners, B2B.

E. Miscellaneous Discussion.

F. Adjourn.

Date posted: October 19, 2006

County Clerk