

Agenda
February 22, 2007

FOR MEETING OF THE CLEVELAND COUNTY EXCISE BOARD
ROOM 200 OF 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 regular meeting of January 25, 2007.
- D. New Business:
 - 1. Approve the February, 2007, following Cash Fund Appropriations.

a. District Attorney's Incarceration Costs	\$ 198.70
b. Sheriff's Service Fee Fund	37,525.03
c. Sheriff's Commissary Fee Fund	7,770.25
d. Sheriff's Courthouse Security Service Fee Fund	750.00
e. Sheriff's Donation Fund	1,000.00
f. Sheriff's Federal Share Revenue	843.07
g. Sheriff's Jail Fund	5,066.80
h. Sheriff's Revolving Fee Fund	29,655.81
i. Treasurer's Certification Fee Fund	6,180.00
j. Commissioners Bldg. Fund	1,038.72
k. County Clerk's Lien Fee	14,251.72
l. County Clerk's Preservation Fee Fund	30,206.98
m. County Assessor's Revolving Fund	2,184.00
n. Court Clerk's Revolving Fund	10,736.45
o. Highway Unrestricted Fund	433,475.67
p. Bridge Capital Improvement	1,021.92
q. Fair Board Fund	6,517.10
r. Drug Court Revolving Fund (Adult)	800.80
 - 2. Approve the Lapsed Balances for FY2005-2006 for the following Cash Fund Appropriations.

a. Sheriff's Service Fee Fund	\$ 3,387.84
b. Sheriff's Revolving Fee Fund	893.71
c. Treasurer's Certification Fee Fund	2,169.68
d. Highway Unrestricted Fund	132,422.68

3. Receive Notice of Transfers of Appropriation approved by the Budget Board on February 12, 2007.
 - a. From Highway General, Maintenance & Operations, SA2, \$70,000.00, to Highway General, SA3.
 - b. From STOP Violence Against Women Grant, Capital Outlay, CSVAW3, \$25.04; to STOP Violence Against Women Grant, Maintenance & Operations, CSVAW2

E. Miscellaneous Discussion.

F. Adjourn.

Date posted: February 20, 2007


County Clerk