

AGENDA

October 30, 2008

8:30 A. M.

FOR REGULAR 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 special meeting for October 3, 2008.
- D. New Business:
 - 1. Approve the following Transfer of Appropriations:
 - a. From General Government, Maintenance & Operations, R2, \$12,036.00 to Sheriff's Department, Board of Prisoners, B2B-300.
 - b. From Free Fair, Personal Services Part-Time, SF1B, \$4,000.00 to Free Fair Premiums & Awards, SF4.
 - c. From General Government, Maintenance & Operations, R2, \$54,611.70 to Election Board, Maintenance & Operations, SL2, \$24,060.00 and Personal Services Part-Time, SL1B, \$30,551.70.
 - d. From Election Board, Capital Outlay, SL3, \$12,802.00 to Maintenance & Operations, SL2.
 - 2. Approve the following Lapsed Cash Fund Appropriations:

a. Sheriff's Service Fee Fund	\$ 103,029.93
b. Sheriff's Commissary Fee Fund	1,622.11
c. Sheriff's Jail Fund	60.00
d. Sheriff's Revolving Fund	46,032.63
e. Sheriff's Federal Share Revenue Fund	767.78
f. Treasurer's Certification Fee Fund	1,736.02
g. County Clerk's Preservation Fee Fund	28,743.39
h. County Fair Board Fund	7,520.05
i. Highway Unrestricted	769,726.40
j. Drug Court Revolving Fund (Adult)	18.44

3. Approve the following Cash Fund Appropriations:

a. Sheriff's Service Fee Fund	\$ 40,503.94
b. Sheriff's Commissary Fee Fund	4,538.66
c. Sheriff's Courthouse Security Service Fee Fund	2,649.70
d. Sheriff's Jail Fund	5,905.79
e. Sheriff's Revolving Fund	24,581.00
f. Sheriff's Federal Share Revenue Fund	179.60
g. Treasurer's Certification Fee Fund	5,105.00
h. County Clerk's Lien Fee Fund	3,375.60
i. County Clerk's Preservation Fee Fund	27,287.98
j. Court Clerk's Revolving Fund	13,245.58
k. Fair Board Fund	13,660.50
l. Commissioner's Building Fund	344.73
m. Highway Unrestricted	655,061.58
n. Bridge Capital Improvement	189.52
o. Assessor's Revolving Fund	123.25
p. D.A. Incarceration Costs Fund	445.09
q. Drug Court Revolving Fund (Adult)	850.80
r. Local Emergency Planning Committee Fund	1,000.00

4. Discussion, Consideration, and/or Action to Approve the Resolution on the Cleveland County 2009 Holidays.

E. Miscellaneous Discussion.

F. Adjourn.

Date & Time Posted: _____

County Clerk