

AGENDA

February 26, 2009
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 regular meeting for January 29, 2009.
- D. New Business:
 - 1. Approve the following Transfer of Appropriations:
 - a. From Judicial Resources Board, Maintenance & Operations, G2, \$16,875.00, to District Court, Personal Services, L1A, \$6,875.00 and Maintenance & Operations, L2, \$10,000.00.
 - b. From County Clerk, Personal Services, F1A, \$81,000.00 to County Clerk, Travel, F1C, \$6,000.00 and Capital Outlay, F3, \$75,000.00.
 - c. From General Government, Maintenance & Operations, R2, \$14,472.00 to Sheriff's Department, Board of Prisoners, B2B-300.
 - 2. Approve the following Cash Fund Appropriations:

d. Sheriff's Service Fee Fund	\$ 39,694.92
e. Sheriff's Commissary Fee Fund	3,747.15
f. Sheriff's Courthouse Security Service Fee Fund	2,773.75
g. Sheriff's Jail Fund	7,175.30
h. Sheriff's Revolving Fund	17,353.00
i. Sheriff's Federal Share Revenue Fund	49.60
j. Treasurer's Certification Fee Fund	4,755.00
k. County Clerk's Lien Fee Fund	3,428.38
l. County Clerk's Preservation Fee Fund	20,444.53
m. Court Clerk's Revolving Fund	12,102.72
n. Fair Board Fund	6,791.13
o. Commissioner's Building Fund	95.20
p. Highway Unrestricted	402,547.95
q. Bridge Capital Improvement	161.50
r. Assessor's Revolving Fund	118.25
s. D.A. Incarceration Costs Fund	453.11
t. Local Emergency Planning Committee	2,000.00
u. S.T.O.P. Violence Against Women Grant	4,000.00

3. Approve the following Lapsed Cash Fund Appropriations:

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| a. Sheriff's Revolving Fund | \$ 47.30 |
| b. Highway Unrestricted | 17,025.30 |

E. Miscellaneous Discussion.

F. Adjourn.

Date & Time Posted: _____

County Clerk