

# AGENDA

February 25, 2010

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 28, 2010.
- D. New Business:
  - 1. Approve the following Transfer of Appropriations:
    - a. From Health Department Fund, Personnel Services, MD1A, \$150,000.00 to Capital Outlay, MD3.
    - b. From Sheriff's Department Triad Donations Fund, Maintenance & Operations, CFBG2, \$947.18 to Commissary Fund, Maintenance & Operations, CFBC2.
    - c. From Sheriff's Revolving Fund, Maintenance & Operations, CFBRE2, \$25,000.00 to Capital Outlay, CFBRE3.
  - 2. Approve the following Cash Fund Appropriations:

a. Sheriff's Service Fee Fund	\$ 33,389.76
b. Sheriff's Commissary Fee Fund	5,581.90
c. Sheriff's Courthouse Security Service Fee Fund	2,941.75
d. Sheriff's Jail Fund	6,297.55
e. Sheriff's Revolving Fund	45,274.00
f. Treasurer's Certification Fee Fund	3,775.00
g. County Clerk's Lien Fee Fund	1,972.82
h. County Clerk's Preservation Fee Fund	17,680.00
i. Court Clerk's Revolving Fund	11,510.54
j. Fair Board Fund	7,701.04
k. Bridge Capital Improvement	77.81
l. Highway Unrestricted	376,399.92
m. D.A. Incarceration Costs Fund	363.76
n. Assessor's Revolving Fund	123.00
o. Local Emergency Planning Committee Fund	1,000.00
p. Sales Tax Fund	635,645.35
q. Drug Court Revolving Adult Fund	235.20
r. S.T.O.P. Violence Against Women Grant	7,620.00
- E. Miscellaneous Discussion.
- F. Adjourn.

Date & Time Posted: \_\_\_\_\_

\_\_\_\_\_  
County Clerk