

AGENDA

July 29, 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 July 01, 2010.
- D. New Business:
 - 1. Approve the following Cash Fund Appropriations Lapsed Balances:

a. Sheriff's Service Fee Fund	\$ 40,917.85
b. Sheriff's Courthouse Security Service Fee Fund	4,009.55
c. Sheriff's Jail Fund	7,927.96
d. Sheriff's Revolving Fund	75,000.60
e. Sheriff's Federal Share Revenue Fund	3,157.74
f. Sheriff's Commissary Fund	12,056.40
g. Treasurer's Certification Fee Fund	4,950.00
h. County Clerk's Lien Fee Fund	3,738.60
i. County Clerk's Preservation Fee Fund	26,637.53
j. Court Clerk's Revolving Fund	12,211.26
k. Fair Board Fund	15,306.70
l. Bridge Capital Improvement	96.42
m. Highway Unrestricted	461,206.10
n. Commissioner's Building Fund	20.77
o. D.A. Incarceration Costs Fund	362.18
p. Assessor's Revolving Fund	2,281.56
q. Sales Tax Fund	596,072.53
r. Child Abuse Prevention Fund	209.90
s. S.T.O.P. Violence Against Women Grant Fund	3,810.00
t. Drug Court Revolving Fund Adult	1,040.00
u. Co Bridge & Road Improvement Fund	52,254.97
 - 2. Approve the following Transfer of Appropriations:
 - a. From Highway Unrestricted Fund, Maintenance & Operations, T2A, \$116,389.70 to Personal Service, T1A.
 - b. From the Fair Board, Maintenance & Operations, FF2, \$15,000.00 to Part-Time Personal Service, FF1B.
- E. Miscellaneous Discussion.Adjourn.

Date & Time Posted: _____

County Clerk