

AGENDA

August 26, 2010

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 29, 2010.
- D. New Business:
 - 1. Discussion, Consideration, and/or Action to accept the 2010 Cleveland County Valuations as certified by David Tinsley, County Assessor.
 - 2. Approve the following Cash Fund Appropriations Lapsed Balances:

a. County Assessor's Revolving Fund	\$ 163.89
b. County Clerk's Preservation Fund	\$ 15,901.06
c. Fair Board Fund	\$ 22,533.02
d. Highway Unrestricted Fund	\$910,026.17
e. Sheriff's Commissary Fee Fund	\$ 2,462.43
f. Sheriff's Federal Share Revenue Fund	\$ 9,263.32
g. Sheriff's Jail Fund	\$ 524.79
h. Sheriff's Revolving Fund	\$ 52,144.12
i. Sheriff's Service Fee Fund	\$ 54,376.50
 - 3. Approve the following Cash Fund Appropriations:

a. Sheriff's Service Fee Fund	\$ 42,782.14
b. Sheriff's Revolving Fund	11,466.00
c. Sheriff's Federal Share Revenue Fund	3,004.67
d. Treasurer's Certification Fee Fund	4,720.00
e. County Clerk's Lien Fee Fund	2,974.76
f. County Clerk's Preservation Fee Fund	23,528.97
g. Court Clerk's Revolving Fund	10,908.74
h. Fair Board Fund	18,667.60
i. Bridge Capital Improvement	62.47
j. Highway Unrestricted	675,205.54
k. Commissioner's Building Fund	24.49

l. D.A. Incarceration Costs Fund	467.24
m. Assessor's Revolving Fund	295.50
n. Sales Tax Fund	616,791.97
o. Local Emergency Planning Committee Fund	2,000.00
p. Drug Court Revolving Fund Adult	155.40
q. Co Bridge & Road Improvement Fund	925,117.62

4. Approve the following Transfer of Appropriations:

- a. From Sheriff's Department, Building Security Maintenance & Operations, R3BS2A, \$25,000.00 and Building Security Contract Labor, R3BS4, \$7,000.00 to Building Security Capital Outlay, R3BS3A, \$32,000.00.b.

E. Miscellaneous Discussion.

F. Adjourn.

Date & Time Posted: _____

County Clerk