

**EXCISE BOARD OF CLEVELAND COUNTY
AGENDA**

August 25, 2011

8:30 A.M.

REGULAR MEETING

**CLEVELAND COUNTY OFFICE BUILDING
201 SOUTH JONES, SUITE 200
NORMAN, OKLAHOMA 73069**

- A. Meeting called to order.
- B. Quorum call.
- C. Approve minutes of the emergency meeting for July 29, 2011 and special meeting of June 30, 2011.
- D. New Business:
 - 1. Approve the following Transfer of Appropriations:
 - a. From Sheriff's Office, Federal Share Capital Outlay, CFBFS3, \$12,000.00 to SDF Voucher Account.
 - 2. Approve the following Cash Fund Appropriations:

a. Sheriff's Service Fee Fund	\$ 48,527.54
b. Sheriff's Revolving Fund	\$ 53,316.50
c. Sheriff's Federal Share Revenue Fund	\$ 17.84
d. Sheriff's Environmental Reward Fund	\$ 300.00
e. Sheriff's Courthouse Security Service Fee	\$ 7,011.49
f. Sheriff's Jail Fund	\$ 14,838.95
g. Treasurer's Certification Fee Fund	\$ 5,205.00
h. County Clerk's Lien Fee Fund	\$ 2,961.00
i. County Clerk's Preservation Fee Fund	\$ 23,452.94
j. Court Clerk's Revolving Fund	\$ 10,361.45
k. Fair Board Fund	\$ 14,008.00
l. Bridge Capital Improvement	\$ 47.55
m. Highway Unrestricted	\$637,705.82
n. County Commissioner's Building Fund	\$ 17.26
o. Sales Tax Fund	\$608,599.98
p. County Bridge & Road Improvement Fund	\$ 69,601.05
q. County Detention Transition Account Fund	\$ 24,628.13
r. S.T.O.P. Violence Against Women Grant	\$ 2,616.17
s. DA Incarceration Cost Fund	\$ 562.87
t. Assessor's Revolving Fund	\$ 2,384.56

- E. New Business:
(As per 2001 O.S. 25 § 311.A.9 – “New Business”, as used herein, shall mean any matter not known about or which could not have been reasonably foreseen prior to the time of posting.)

- F. Miscellaneous Discussion.

- G. Adjourn.

08-23-11 A09:50 RCVD

Date & Time Posted: _____

