

**EXCISE BOARD OF CLEVELAND COUNTY
AGENDA**

October 27, 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 regular meeting for September 22, 2011.
- D. Items of Business:
 - 1. Notice of Schedule of Regular Meetings for 2012.
 - 2. Discussion, Consideration, and/or Action on Certification of Tax Levies for Fiscal Year 2011/2012.
 - 3. Approve the following Cash Fund Appropriations:
 - a. County Sheriff Federal Share Revenue \$ 19.08
 - 4. Approve the following Cash Fund Appropriations:
 - a. County Assessor's Revolving \$ 247.00
 - b. Bridge Capital Improvement 40.15
 - c. County Bridge and Road Improvement 63,488.90
 - d. County Detention Transition Account 26,508.90
 - e. County Clerk's Lien Fee 3,442.90
 - f. County Clerk's Preservation Fee 24,440.00
 - g. Court Clerk Revolving Fund 11,859.65
 - h. DA Incarceration Costs 712.68
 - i. Drug Court Revolving Fund Adult 240.40
 - j. County Fair Board 14,911.08
 - k. Highway Unrestricted 468,907.74
 - l. S.T.O.P. Violence Against Women Grant 2,616.17
 - m. Sales Tax Fund 645,173.48
 - n. County Sheriff Commissary 2,233.31
 - o. Sheriff Courthouse Security Service Fee 4,171.50
 - p. County Sheriff Revolving 43,146.64
 - q. County Sheriff Service Fees 50,116.99
 - r. County Sheriff Jail Fund 6,813.27
 - s. County Treasurer's Certification Fee 5,135.00

5. Approve the following Lapsed Cash Fund Appropriations:

a. Highway Unrestricted	\$ 472,402.77
b. County Clerk Preservation Fee	\$ 1,426.99
c. Drug Court Revolving Fund	\$ 687.50
d. County Fair Board	\$ 19,713.41
e. County Sheriff's Service Fees	\$ 18,220.12
f. County Detention Transition	\$ 1,189.16
g. SCA 2010 Grant	\$ 4,584.72
h. County Sheriff Commissary	\$ 452.20
i. Sheriff Federal Share Revenue	\$ 5,000.00
j. Sheriff Jail Fund	\$ 15,991.76
k. Sheriff Property Forfeiture	\$ 192.50
l. County Sheriff Revolving	\$ 142,868.47
m. Treasurer's Certification Fee	\$ 4,120.50

E. Miscellaneous Discussion.

F. Adjourn.

10-24-11P04:52 RCVD

Date & Time Posted: _____

Jammy Howard
County Clerk
By *Reggie M. [Signature]*

