

August 29, 2002

The regularly scheduled meeting of the Cleveland County Excise Board was called to order this 29th day of August, 2002, in the conference room of the County Office Building by Vice-Chairman Pat Ross. Roll was called by Dorinda Harvey, County Clerk/Secretary and those present were:

Pat Ross, Vice-Chairman
Waldo Blanton, Member
Dorinda Harvey, Secretary

Chairman Walter J. Morris, was absent.

After the reading of the minutes of the regular meeting of July 25, 2002, and there being no additions or corrections, Waldo Blanton moved that the minutes be approved. Pat Ross seconded the motion.

The vote was: Pat Ross, yes; Waldo Blanton, yes.
Motion carried.

Waldo Blanton moved, seconded by Pat Ross, to accept 2002 Cleveland County Valuations as certified by Denise Heavner, County Assessor.

The vote was: Pat Ross, yes; Waldo Blanton, yes.
Motion carried.

Vice-Chairman Pat Ross called for the approval of the Following Cash Fund Appropriations:

a. District Attorney's Incarceration Cost	\$ 106.50
b. Sheriff's Service Fee Fund	34,164.58
c. Sheriff's Commissary Fund	847.37
d. Sheriff's D.A.R.E. Fund	1,526.60
e. Sheriff's Federal Share Revenue Fund	1,270.73
f. Sheriff's Revolving Fund	31,330.97
g. Treasurer's Certification Fee Fund	8,290.00
h. County Clerk's Lien Fee Fund	3,759.00
i. County Clerk's Preservation Fee Fund	29,695.00
j. Assessor's Revolving Fund	1,983.25
k. Child Abuse Prevention Fund	680.45
l. Highway Unrestricted	105,477.13
m. Highway Unrestricted	337,177.65
n. Fair Board Fund	8,147.90

Waldo Blanton moved, seconded by Pat Ross, to approve the Cash Fund Appropriations:

The vote was: Pat Ross, yes; Waldo Blanton, yes.
Motion carried.

Waldo Blanton moved, seconded by Pat Ross to receive Notice of Transfers of Appropriation approved by the Budget Board in August, 2002.

- a. From Election Board Personal Services Part Time SL1B, \$1,000.00, to Election Board Capital Outlay SL3.
- b. From General Government Maintenance & Operation R2, \$13,608.00, to Sheriffs Board of Prisoners, B2B.
- c. From Election Board Personal Services Full Time, SL1A, \$10,000.00, to Election Board Maintenance & Operation, SL2.

The vote was: Pat Ross, yes; Waldo Blanton, yes.
Motion carried.

There being no further business to come before the Board, Waldo Blanton moved that the meeting be adjourned. Pat Ross seconded the motion.
The vote was: Pat Ross, yes; Waldo Blanton, yes.
Motion carried.