

March 27, 2003

The regularly scheduled meeting of the Cleveland County Excise Board was called to order this 27<sup>th</sup> day of March, 2003, in the conference room of the County Office Building by Chairman Waldo Blanton. Roll was called by Dorinda Harvey, County Clerk/Secretary and those present were:

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

After the reading of the minutes of the regular meeting of February 27, 2003, and there being no additions or corrections, Pat Ross moved that the minutes be approved. Charles Thompson seconded the motion.

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

Charles Thompson moved, seconded by Pat Ross, to approve the following Cash Fund Appropriations:

a. District Attorney's Incarceration Cost	\$152.42
b. District Attorney's Witness Fee Reimb.	95.50
c. Sheriff's Service Fee Fund	37,039.20
d. Sheriff's Commissary Fee Fund	812.83
e. Sheriff's DARE Program Fund	150.00
f. Sheriff's Federal Share Revenue Fund	4.33
g. Sheriff's Revolving Fee Fund	16,476.75
h. Treasurer's Certification Fee Fund	8,690.00
i. Commissioner's Building Fund	330.81
j. County Clerk's Lien Fee Fund	3,936.00
k. County Clerk's Preservation Fee Fund	29,916.30
l. County Assessor's Revolving Fund	521.75
m. Local Law Enforcement Block Grant	8.94
n. Local Emergency Planning Committee	1,000.00
o. Highway Unrestricted Fund	339,608.92
p. Bridge Capital Improvement	89.80

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

Pat Ross moved, seconded by Charles Thompson, to receive Notice of Transfer of Appropriation approved by the Budget Board for March, 2003.

- a. From Highway General Maintenance and Operation, SA2, \$27,500.00, to Highway General Personal Services, SA1.
- b. From General Government Courthouse Security, R3BS, \$34,694.96, to Sheriff's Personal Services Full Time, B1A, \$33,126.30; Sheriff's Personal Services Part Time, B1B, \$1,140.67; and Sheriff's Maintenance and Operation, B2A, \$427.99.
- c. From General Government Maintenance & Operation, R2, \$11,886.00, to Sheriff's Board of Prisoners, B2B.
- d. From Sheriff's Board of Prisoners, B2B, \$5,000.00, to Sheriff's Maintenance and Operation, B2A.
- e. From District Attorney's Capital Outlay, A3, \$3,300.00, to District Attorney's Maintenance and Operation, A2.
- f. From Highway Maintenance and Operation, T2A, \$52,000.00, to Highway Personal Services, T1A.

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

There being no further business to come before the Board, Pat Ross moved that the meeting be adjourned. Charles Thompson seconded the motion.

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