

# Minutes

August 30, 2007

The regularly scheduled meeting of the Cleveland County Excise Board was called to order this 30th day of August, 2007, in the conference room of the Cleveland County Office Building by Chairman Waldo Blanton. Roll was called by Tammy Howard, County Clerk/Secretary and those present were:

Waldo Blanton, Chairman  
Charles Thompson, Vice-Chairman  
Pat Ross, Member  
Tammy Howard, Secretary

Others present were: Christine Brannon and Denise Heavner.

After the reading of the minutes of the regular meeting of July 26, 2007, and there being no additions or corrections, Waldo Blanton moved that the minutes be approved. Pat Ross seconded the motion.

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

Pat Ross moved, seconded by Waldo Blanton, to accept the 2007 Cleveland County Valuations as certified by Denise Heavner, County Assessor.

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

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

a. D. A.'s Incarceration Cost	\$ 354.74
b. Sheriff's Service Fee Fund	40,772.51
c. Sheriff's Commissary Fee Fund	5,237.25
d. Sheriff's Courthouse Security Service Fee Fund	1,715.00
e. Sheriff's Federal Share Revenue Fund	2,335.32
f. Sheriff's Jail Fund	6,305.69
g. Sheriff's Revolving Fund	55,113.15
h. Treasurer's Certification Fee Fund	7,900.00
i. Commissioner's Building Fund	1,036.20
j. County Clerk's Lien Fee Fund	10,322.77
k. County Clerk's Preservation Fund	36,408.02
l. Assessor's Revolving Fund	716.00
m. Court Clerk Revolving	11,600.77
n. Drug Court Revolving Fund (Adult)	400.40
o. Fair Board Fund	9,237.75
p. Highway Unrestricted	520,107.03
q. Bridge Capital Improvement	671.61

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| r. S.T.O.P. Violence Against Women Grant Fund | 4,375.00 |
| s. Sheriff's Criminal Alien Asst. Grant       | 5,588.00 |

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

Charles Thompson moved, seconded by Waldo Blanton, to Receive Notice for Transfers of Appropriation approved by the Budget Board in August, 2007.

- a. From Health Department, Capital Outlay, MD3, \$1,360,000.00, to Health Department, Personal Services, MD1A, \$1,300,000.00, Health Department, Travel, MD1C, \$10,000.00 and Health Department, Maintenance & Operations, MD2, \$50,000.00.
- b. From General Government, Maintenance & Operations, R2, \$17,846.93 to Election Board Personal Services Part-Time, SL1B, \$17,846.93.
- c. From County Clerk, Maintenance & Operations, F2, \$85,000.00 to County Clerk, Capital Outlay, F3.

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