

Minutes

September 27, 2007

The regularly scheduled meeting of the Cleveland County Excise Board was called to order this 27th day of September, 2007, in the conference room of the Cleveland County Office Building by Chairman Waldo Blanton. Roll was called by Christine Brannon, Deputy County Clerk/Secretary and those present were:

Waldo Blanton, Chairman
Charles Thompson, Vice-Chairman
Christine Brannon, Secretary

Member Pat Ross and Secretary Tammy Howard were absent.

Others present were: Denise Heavner, David Batton and Sarita Scott.

After the reading of the minutes of the regular meeting of August 30, 2007, and there being no additions or corrections, Waldo Blanton moved that the minutes be approved. Charles Thompson seconded the motion.

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

Charles Thompson moved, seconded by Waldo Blanton, to accept the Revised 2007 Cleveland County Valuations as certified by Denise Heavner, County Assessor.

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

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

- a. From General Government, Court House Security Personal Services, R3BS1A, \$5,000.00, to General Government, Court House Security Maintenance and Operations, R3BS2A.
- b. From General Government, Maintenance & Operations, R2, \$15,102.00 to General Government, Sheriff's Board of Prisoners, B2B.
- c. From General Government, Maintenance & Operations, R2, \$16,012.00 to Sheriff's Board of Prisoners, B2B.

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

Charles Thompson moved, seconded by Waldo Blanton, to approve the following Cash Fund Appropriations:

a. D. A.'s Incarceration Cost	\$ 423.03
b. Sheriff's Service Fee Fund	37,421.39
c. Sheriff's Commissary Fee Fund	6,378.33
d. Sheriff's Courthouse Security Service Fee Fund	2,120.00
e. Sheriff's Federal Share Revenue Fund	381.42
f. Sheriff's Jail Fund	5,205.14
g. Sheriff's Revolving Fund	19,225.00
h. Treasurer's Certification Fee Fund	6,485.00
i. Commissioner's Building Fund	993.37
j. County Clerk's Lien Fee Fund	3,159.67
k. County Clerk's Preservation Fee Fund	38,158.36
l. Assessor's Revolving Fund	718.50
m. Court Clerk Revolving	13,411.93
n. Drug Court Revolving Fund (Adult)	845.60
o. Fair Board Fund	16,010.50
p. Highway Unrestricted	413,606.49
q. Bridge Capital Improvement	680.07
r. Child Abuse Prevention Fund	331.42

The vote was: Waldo Blanton; yes; Charles Thompson, yes.

Motion carried.

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

The vote was: Waldo Blanton, yes; Charles Thompson, yes.

Motion carried.