



**LARRY HEIKKILA**  
Chairman

**NOTICE OF REGULAR MEETING AND  
AMENDED AGENDA  
FOR THE REGULAR  
SCHEDULED MEETING  
OF THE**

**SID PORTER**  
Vice-Chairman

**BONNY GREEN**  
Member

**CLEVELAND COUNTY  
EXCISE BOARD**

**TAMMY BELINSON**  
County Clerk  
Secretary to the Board

**THURSDAY, AUGUST 26, 2021  
10:00 A.M.**

**CLEVELAND COUNTY OFFICE BUILDING  
201 SOUTH JONES, SUITE 200  
NORMAN, OKLAHOMA 73069**

- A. Meeting called to order.**
- B. Quorum call.**
- C. Approve, Amend, or Modify the Minutes:** of the Regular Meeting of July 29, 2021.
- D. Items of Business: Discussion, Consideration, and/or Action regarding the following:**
  - 1. Accept the 2021 Cleveland County Valuations as certified by Douglas Warr, County Assessor.**
  - 2. Approve the following Cash Fund Request for Appropriation for Little Axe Public Schools:**
    - a. Insurance Proceeds-Alternative Service Concepts                      \$61,515.28.**
  - 3. Approve Transfer of Appropriations for old "First Choice Recovery" Account 603168-5000 to new "First Choice Recovery" Account 107168-50000 in the amount of \$5,454.82.**
  - 4. Approve Sheriff Service Fee/Unrestricted Special Revenue Payroll Account (116500 51000) Lapse forward \$142.96 to FY2021 due to cancelled check from FY2016.**
  - 5. Approve Highway District 1 Payroll Account (110910 51000) Lapse forward \$20.55 to FY2021 due to cancelled check from FY2016.**

**6. Approve Highway District 2 M&O Account (110920 54000) Lapse forward \$150.00 to FY2021 due to cancelled check from FY2019.**

**7. Transfer of Erroneously deposited funds were deposited into 110930-53000, \$291.37, FY21-22, and should have gone into 110930-53000, \$291.37, FY20-21.**

**8. Approve the following Cash Fund Appropriations:**

a.	American Rescue Plan	\$ 3,491.49
b.	Assessor Revolving	\$ 202.00
c.	Co Bridge & Road Improvement	\$ 52,825.40
d.	County Donation Fund	\$ 19,075.00
e.	Court Clerk Revolving Fund	\$ 18.23
f.	COVID Aid and Relief Fund	\$ .37
g.	DA Revolving Fund	\$ 1,122.47
h.	County Clerk Lien Fee	\$ 14,920.07
i.	Cty Clerk Rec Mgmt/Presrv Fee	\$ 58,595.86
j.	DA Revolving Fund	\$ 1,122.47
k.	Drug Court Contribution/Donation	\$ 391.63
l.	Emergency Rent Asst Grant	\$ 684.27
m.	Emergency Rent Asst Grant 2	\$ 257.28
n.	Fairgrounds	\$ 21,485.50
o.	Health	\$ 7,787.73
p.	Highway	\$ 777,142.82
q.	Jail Commissary	\$ 70,889.06
r.	Juvenile Drug Court Revolving Fund	\$ 6,116.74
s.	Stop Violence Against Women	\$ 5,105.60
t.	Sales Tax	\$ 540,348.51
u.	Sheriff Service Fees	\$ 350,073.24
v.	Treasurer Certification Fees	\$ 6,215.00

**E. New Business:**

(As per 2001 O.S. 25 § 311.A.9 – “New Business,” as used herein, shall mean any matter not known about or which could not have been reasonably foreseen prior to the time of posting.)

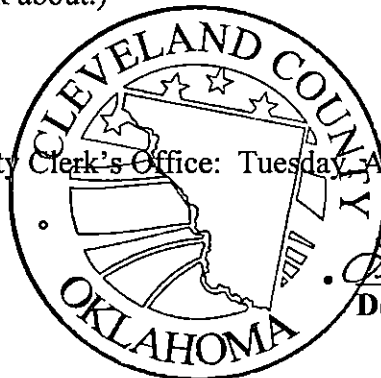
**F. Board Members Discussions regarding County Business.**

**G. Public Comment:**

(Comments from public will be allowed on any item listed in the agenda or discussed by the Excise Board members in the meeting. Public comment is limited to two (2) minutes per item. Persons wishing to be heard must sign up at the beginning of the meeting and identify item they wish to speak about.)

**H. Adjourn**

Filed and Recorded in the County Clerk's Office: Tuesday, August 24, 2021 @ 10:20 a.m.



*Sandra Atkins*  
Deputy County Clerk