



## EXCISE BOARD OF CLEVELAND COUNTY

### MINUTES

JULY 29, 2021

The scheduled **regular meeting** of the **Cleveland County Excise Board** was called to order at 10:00 a.m. this 29th day of July 2021, in meeting Room 200 of the Cleveland County Office Building by Chairman Larry Heikkila. Linda Atkins, Deputy County Clerk/Secretary, called the roll and those present were:

Larry Heikkila, Chairman  
Sid Porter, Vice-Chairman  
Bonny Green, Member  
Linda Atkins, Secretary

**Others present were:** Assistant District Attorney Jim Robertson, Shannon Largent, Billijo Ragland, and Douglas Warr.

After the reading of the minutes of the Special Meeting of **July 1, 2021**, and there being no additions or corrections, Sid Porter moved that the minutes be approved. Bonny Green seconded the motion.

The vote was: Larry Heikkila, yes; Sid Porter, yes; Bonny Green, yes.  
Motion carried.

#### A. **Items of Business:**

**Bonny Green moved, seconded by Sid Porter, to approve the following items 1 through 6:**

1. **Approve** residual balance transfer from account 118574 to account 116507 in the amount of \$12,728.02.
2. **Approve** residual balance transfer from account 905120 55000 to account 100201 55000 in the amount of \$571,171.77.
3. **Approve** residual balance transfer from account 210 to account 110910, \$53,770.18; 110920, \$73,127.45; and 110930, \$88,183.10; **total** amount of \$215,080.73.
4. **Accept Notice of transfer** \$15,671.54 from 602611 – (old) Child Abuse Prevention M&O to 607611-54000 (new) Child Abuse Prevention M&O.

- 5. Accept Notice** of appropriations from account 112120-55000 to account 112120-54000 in the amount of \$5,500,000.00.
- 6. Accept Notice** of appropriations from account 100201-50000 to account 100500-55000 in the amount of \$249,800.00.

The vote was: Larry Heikkila, yes; Sid Porter, yes; Bonny Green, yes.  
Motion carried.

- 7. Larry Heikkila moved, seconded by Bonny Green, to approve the following Cash Fund Appropriations:**

a. American Rescue Plan	\$ 1,057.99
b. Assessor Revolving	\$ 127.00
c. County Clerk Lien Fee	\$ 15,215.10
d. Co Bridge & Road Improvement	\$ 52,834.89
e. Court Clerk Revolving Fund	\$ 16.57
f. Covid Aid and Relief Fund	\$ 106.98
g. Cty Clerk Rec Mgmt/Presrv Fee	\$ 67,183.64
h. Drug Court Contribution/Donation	\$ 1,020.04
i. Emergency Rent Asst Grant	\$ 2,911.01
j. Emergency Rent Asst Grant 2	\$ 116.94
k. Fairgrounds	\$ 19,859.00
l. Health	\$ 9,948.02
m. Highway	\$ 733,936.88
n. Jail Commissary	\$ 10,809.00
o. Juvenile Drug Court Revolving Fund	\$ 1,300.00
p. Stop Violence Against Women	\$ 18,666.70
q. Sheriff Property Forfeiture	\$ 1.51
r. Sales Tax	\$ 522,883.08
s. Sheriff Special Revenue Fund	\$2,200,000.00
t. Sheriff Service Fees	\$ 395,803.52
u. Treasurer Certification Fee	\$ 7,125.00

The vote was: Larry Heikkila, yes; Sid Porter, yes; Bonny Green, yes.  
Motion carried.

- Bonny Green moved, seconded by Sid Porter, to approve the following items 8 through 9:**

- 8. Transfer of Erroneously deposited funds were deposited into 603135 54000, \$1,550.00 and should have gone into 603168 50000, \$1,550.00.**
- 9. Transfer of Erroneously deposited funds that were deposited into Child Abuse Prevention - M & O (previously 602611) 607611 54000, \$10,211.20, should have gone into the Stop Violence Against Women –Personal Services, 602166 51000, \$10,211.20.**

The vote was: Larry Heikkila, yes; Sid Porter, yes; Bonny Green, yes.  
Motion carried.

**10. Sid Porter moved, seconded by Bonny Green, to approve the following**

**FY20/21 Cash Fund Appropriations Lapsed Balances:**

a. Comm Fairground Capital Improvement	\$ 207,839.13
b. Highway	\$2,019,198.94
c. Comm Emergency Rental Assistance	\$1,381,174.90
d. Treasurer Certification Fee	\$ 88,564.59
e. County Clerk Preservation Fee	\$ 62,702.64
f. Sheriff Service Fee	\$1,746,861.59
g. County Clerk Lien Fee	\$ 18,824.64
h. Assessor Revolving	\$ 5,973.57
i. Fairgrounds Revolving	\$ 337,999.34
j. Co Bridge and Road Improvement Fund	\$1,033,558.21
k. Jail Commissary	\$ 40,786.71
l. Sheriff Special Revenue	\$ 977.97
m. Court Clerk Revolving	\$ 23,283.03

The vote was: Larry Heikkila, yes; Sid Porter, yes; Bonny Green, yes.  
Motion carried.

**B. No new business to discuss at this time.**


**C. No Board Members discussions about County Business during this meeting.**

**D. No comments from the Public were made during the meeting.**

**E. There being no further business to come before the Board, Bonny Green moved that the meeting be adjourned at 10:02 a.m. The motion was seconded by Sid Porter. The vote was: Larry Heikkila, yes; Sid Porter, yes; Bonny Green, yes. Motion carried.**

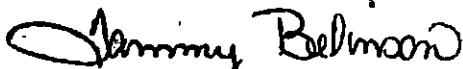
(Clerk's Note: Agenda was posted on Tuesday, July 27, 2021 @ 9:13 a.m.)

**CLEVELAND COUNTY EXCISE BOARD  
CLEVELAND COUNTY, OKLAHOMA**



Larry Heikkila, Chairman

**ATTEST:**



Tammy Belinson, County Clerk and Secretary to the Board

Minutes Prepared by:   
Deputy County Clerk

