

Cleveland County, OK
Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200

9:00:31 AM

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NORMAN, OK



Printed on 5/27/2026
Pamela Howlett,
County Clerk, Cleveland County

Pam Howlett

Excise Board
Regular Meeting Agenda

Thursday, May 28, 2026
10:00 AM

Chuck R. Thompson - Chairman
Josh Edge - Vice-Chairman
John Wullich - Member

<https://www.clevelandcount yok.com/>

Pam Howlett, County Clerk

Meeting Called to Order

Roll Call

Notice of the meeting was properly posted on May 27, 2026.

For purposes of this agenda “Action” means any of the following: amending, approving, approving as amended, deferring, denying, giving instructions to staff, making a recommendation to another public body, receiving documents or presentations, referring to committee, reconsidering, re-opening, returning, striking or postponing the item.

Approval of Minutes

1. Discussion and possible action regarding the Minutes of the Regular Meeting of April 30, 2026.

[2026-04-30 Minutes](#)

Public Comment: Comments from the public will be allowed on any item listed on the agenda. Public comments will be accepted on a first come, first serve basis and are limited to two (2) minutes per person, for a total of ten (10) minutes. Individuals who wish to participate in the public comment portion of the meeting should complete a "Request to Speak" form at the beginning of the meeting and specify the agenda item they want to discuss.

Items of Business

District #3

2. Discussion and possible action regarding approval of a Transfer of Funds from District #3, General-Personnel, 100930-51000, to General - M&O, 100930-54000, in the amount of \$34,000.00. District #3 is transferring \$34,000.00 from General Personnel, 100930-51000, to General Maintenance & Operations, 100930-54000, due to District #3 having an excess in the payroll account and moving to M&O to be used for road maintenance & supplies.

[Transfer of Funds District #3](#)

Assessor

3. Discussion and possible action regarding a Transfer of funds from: Assessor Re-Val Payroll - 100132-51000, to Assessor Re-Val M & O - 100132-54000, in the amount of \$31,500.00, for appraiser equipment and software.

[2026-05-26 Assessor Appraiser Equipment & Software](#)

4. Discussion and possible action regarding a Transfer of funds from: Assessor Re-Val Payroll - 100132-51000, to Assessor Re-Val Capital Outlay - 100132-55000, in the amount of \$42,500.00, for office furniture and computer equipment.
[2026-05-26 Assessor Furniture and Computer Equipment](#)
5. Discussion and possible action regarding approval of Transfer of funds from: Assessor Payroll - 100133-51000, to Assessor Capital Outlay - 100133-55000, in the amount \$35,000.00, for furniture and computers.
[2026-05-26 Assessor Transfer - Furniture & Computers](#)
6. Discussion and possible action regarding approval of the Transfer of funds from: Assessor Payroll - 100133-51000, to Assessor M & O - 100133-54000, in the amount of \$48,000.00, for postage.
[2026-05-26 Assessor Transfer - Postage](#)

Sheriff

7. Discussion and possible action requesting the transfer of funds in the amount of \$49,000 from account 100500-51000 (Sheriff General Personnel) to account 100500-54000 (Sheriff General M&O). This transfer is requested is to purchase new radios to replace outdated radios in OPS vehicles.
[Transfer of Funds - 100552 - 54000 5.19.26](#)

Building Maintenance

8. Discussion and possible action regarding approval of a Transfer of Fund from General Building Maintenance Personnel Services, 100280-51000, to General Building Maintenance Capital Outlay, 100280-55000, in the amount of \$35,000.00. The transfer of \$35,000 is for the purchase of a truck for Building Maintenance.
[2026-05-28 Bldg Maintenance](#)

Election Board

9. Discussion and possible action regarding a Transfer of Funds from General Fund Election Board, Salaries/Wages, 100250-51000, to General Fund Election Board, M & O, 100250-54000, in the amount of \$40,000.00. The transfer from 100250-51000 Salaries/Wages to 100250-54000 M & O is to pay for the June 2026 Election - precinct officials, poll sites, and election moving trucks. (All Election Expense must be paid through M & O)
[2026-05-26 Transfer Election Bd 1](#)

10. Discussion and possible action regarding a Transfer of Funds from General Fund Election Board, Salaries/Wages, 100250-51000, to General Fund Election Board, Travel, 100250-53000, in the amount of \$10,000.00. The Transfer of \$10,000.00 from 100250-51000 Salaries/Wages to 100250-53000 Travel is to pay Precinct officials Training Mileage Claims.

[2026-05-26 Transfer Election Bd 2](#)

Court Judges

11. Discussion and possible action regarding a Transfer of funds from: General Fund Court Judges - M & O, 100160-54000, to General Fund Court Judges - Contract Services, 100160-51040, in the amount of \$3,000.00.

[Court Judges - \\$3,000.00](#)

Little Axe School

12. Discussion and possible action on request for approval of State Aid and/or Federal Funds for Schools made by Little Axe School, District No. I-070, to certify that the notice of approval of the following State and/or Federal Funds has been received and is currently on file in the school's business office: 1) Ad Valorem Tax -\$13,492.69; and Education Flexible Benefits, \$34,453.60, in the total amount of \$47,946.29. Further, Little Axe School is requesting the school's appropriations be increased by the following amounts: Current Expense - Prior Approved Appropriations - \$557,145.47; Requested Application of Funds - \$47,946.29; Current Approved Appropriations - \$605,091.76.

[Little Axe Request 1 - Excise Board 5-28-2026](#)

13. Discussion and possible action regarding the request for Approval of State Aid and/or Federal Funds for Schools, (General Fund), made by the Little Axe Schools, District No. I-070, to certify that Federal Funds have been received and is currently on file in the school's business office: 1) ASAP Grant - \$157,000.00; 2) COPS Grant - \$113,000.00; 3) Alternative Education - \$19,710.34; 4) Lottery Grant - \$14,612.82; 5) Impact Aid - \$24,977.00; and 6) Indian Education - \$20,559.00; for a total amount of \$390,250.86. Further it is requested that the school's appropriations be increased by the following amounts: 1) Current Expense - Prior Approved Appropriations - \$11,146,505.37; Requested Application of Funds, \$390,250.86; and Current Approved Appropriations totals are \$11,536,756.23.

[Little Axe Request 2 - Excise Board 5-28-2026](#)

New Business

Board Member Statements and Announcements

Adjourn