

**Cleveland County, OK**  
**Cleveland County Office Building**

201 South Jones  
Norman, OK 73069  
Suite 200

1:44:06 PM

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COUNTY CLERK  
NORMAN, OK



Printed on 3/24/2026  
Pamela Howlett,  
County Clerk, Cleveland County

*Pam Howlett*

**Excise Board**  
**Regular Meeting Agenda**

**Thursday, March 26, 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 March 26, 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 concerning the Minutes of the Regular Meeting of February 26, 2026.

[2026-03-26 Excise Bd Minutes 2-26-2026](#)

**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**

2. Discussion and possible action on request for approval of State Aid and/or Federal Funds for Schools made by Little Axe School, 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) Title III Part A - \$5,012.26. Further, Little Axe School is requesting the school's appropriations be increased by the following amounts: 1) Current Expense - Prior Approved Appropriations - \$16,819.38; Requested Application of Funds - \$5,012.26; Current Approved Appropriations - \$21,831.64.

[2026-03-26 Little Axe -3](#)

3. Discussion and possible action regarding the request for Approval of State Aid and/or Federal Funds for Schools, made by the Little Axe Schools, No. I-070, to certify that Federal Funds has been received and is currently on file in the school's business office: 1) Redbud School Grant in the amount of \$33,506.84.  
Further it is requested that the school's appropriations be increased by the following amounts: 1) Current Expense - Prior Approved Appropriations - \$523,638.63; Requested Application of Funds - \$33,506.84; and Current Approved Appropriations totals are \$557,145.47.

[2026-03-26 Little Axe -2](#)

4. Discussion and possible action to certify that the request for approval of State Aid and/or Federal Funds for Schools submitted by Little Axe Schools, No. I-070, as follows: 1) Strong Readers - \$29,694.28; 2) Inspired to Teach - \$4,000.00; and 3) Teacher Empowerment - \$66,000.00. Total - \$99,694.28.  
A request is made that the school's appropriations be increased by the following amounts: 1) Current Expense - Prior Approved Appropriations were \$11,046,811.09; Requested Application of Funds, \$99,694.28; Total Current Approved Appropriations are in the amount of \$11,146,505.37.

[2026-03-26 Little Axe -26-0631](#)

5. Discussion and possible action to approve the transfer in the amount of \$35,000.00 from Sheriff Service Fee Personnel (116500-51000) to Sheriff Service Fee Maintenance and Operations (M&O) (116500-54000).  
The transfer of funds is necessary to cover expenses associated with the relocation to the new Sheriff's Office. Although these funds were originally budgeted within the Public Safety account, guidance from the Assistant District Attorney's Office has clarified that they are restricted for detention related use only and cannot be allocated to the Sheriff's Office Operations. Therefore, a transfer of funds is required to ensure these expenses can be properly covered.

[Transfer of Funds - Sheriff Service Fee 3.17.26](#)

6. Discussion and possible action to approve the transfer of funds in the amount of \$135,000.00 from General Fund Sheriff (100500-51000) Personnel to Sheriff General Fund (100500-54000) Maintenance and Operations.  
The transfer of funds will be used for Ammo \$69,073.00, Gas Blocks \$49,450.00, Media Wall (New Sheriff's Office) \$16,583.19, Utilities (New Sheriff's Office) \$30,000.00, Blankets for the remainder of FY26 \$126,500.00 and Vehicle/Self Insurance \$13,428.81.

[Transfer of Funds - General 3.17.26](#)

7. Discussion and possible action to approve the transfer of funds in the amount of \$170,000.00 from General Fund Sheriff Detention Center (100552-51000) Personnel to Sheriff General Fund (100500-54000) Maintenance and Operations.

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8. Discussion and possible action regarding a Transfer of funds from: CCSO Detention Center, M&O, 100280-54004, to CCSO Detention Center, Capital Outlay, 100280-55004, in the amount of \$55,000.00.

[2026-03-23 BB - Transfer](#)

9. Discussion and possible action to approve the transfer in the amount of \$254,000 from Public Safety Sales Tax (209500-54000) Maintenance and operations to Public Safety Sales Tax (209500-55000) Capital Outlay. The transfer of funds will be used to purchase new vehicles for the transport division at the detention facility.

[Public Safety Sales Tax Transfer 3.17.26](#)

10. Discussion and possible action regarding Transfer of funds from: General Fund - 100 - to Rainy Day Fund - 250200-54801 - in the amount of \$500,000.00. (Clerk's Note: A Resolution to Allocate Excess Surplus Funds Over and Above the Itemized Estimate of Needs for the General Fund to the Rainy Day Fund 250200 was approved on May 28, 2025.)

[20236-03-23 Transfer Funds - \\$500,000](#)

11. Discussion and possible action regarding Transfer of funds from: General Fund - 100 - to Capital Reserve Fund - 200200-54000 - in the amount of \$500,000.00. (Clerk's Note: The Budget Board approved a Resolution on May 28, 2025, to Allocate Excess Surplus Funds Over and Above the Itemized Estimate of Needs for the General Fund to the Capital Reserve Fund \$500,000.00.)

[2026-03-23 Transfer of Funds](#)

12. Discussion and possible action regarding a Transfer of funds from: General Fund District Two Lease/Purchase, 100921-50000, \$33,088.68; General Fund Personnel, 100920-51000, \$290,000.00; General Fund Travel, 100920-53000, \$10,000.00, to General Fund Capital Outlay, 100920-55000, \$43,088.68; General Fund M&O, 100920-54000, \$290,000.00.

Transfer to Capital Outlay for Purchase of a pickup from lease purchase and Travel accounts. All leases have been paid off and there is no travel scheduled for the remainder of the fiscal year. The pickup to be replaced will be in the next auction. Transfer from Personnel to M&O for road materials. Excess in Personnel was due to retirees that used their accrued time instead of a payout and replacements having a lower salary.

[2026-03-23 BB - Transfer- District 2](#)

13. Discussion and possible action regarding a Transfer of funds from: GF Commissioners - Capital Outlay, 100120-55000, to GF Commissioners - Travel, 100120-53000, in the amount of \$13,000.00.

[2026-03-23 BB - Transfer- GF Comm](#)

14. Discussion and possible action regarding a Transfer of funds: General Fund Election Board - Capital Outlay, 100250-55000, to Salaries & Wages - Personnel, 100250-51000, in the amount of \$25,000.00. Description of transfer: The transfer of \$25,000.00 from 100250-55000 Capital Outlay to 100250-51000 Salaries and Wages is due to a need for Election Help Salaries in the June County-Wide Elections.

[2026-03-23 BB - Transfer- Election Board\(2\)](#)

15. Discussion and possible action regarding the Transfer of funds from: General Fund, Free Fair Board, 100750 GF 51000 Personal Services to General Fund, Free Fair Board, 100750 GF 54000 M&O, in the amount of \$18,084.00.

The Funds requested are to assure sufficient funding to print County Fair Books, provide and purchase support equipment and supplies for County Fair.

[2026-03-23 BB - Transfer - Fairgrounds](#)

16. Discussion and possible action regarding Transfer of funds from: State Opioid Abatement Program - 2512-1-54000, to Opioid Abatement Settlement - 251200-54868, in the amount of \$22,272.83. Description of transfer: \$22,272.83 from PO 20252255 was charged to account 251200 but should have been charged to 251201.

[2026-03-23 BB - Transfer- State Opioid Abatement Program](#)

17. Discussion and possible action regarding a Transfer of funds from: Court Judges - M&O, 100160-54000, to Court Judges - Payroll, 100160-51000, in the amount of \$2,160.00.

[2026-03-23 BB - Transfer- Court Judges](#)

18. Discussion and possible action regarding the Transfer of funds: County Clerk - Personnel - 100170-51000 to County Clerk - Capital Outlay - 100170-55000, in the amount of \$20,000.00. Description of transfer: Transferring from 100170-51000 Personnel to 100170-55000 Capital Outlay for building improvements.

[2026-03-23 BB - Transfer- County Clerk](#)

### **New Business**

### **Board Member Statements and Announcements**

### **Adjourn**