

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

201 South Jones  
Norman, OK 73069  
Suite 200

9:01:11 AM

FILED IN OFFICE  
COUNTY CLERK  
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**

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

*201 South Jones  
Norman, OK 73069  
Suite 200*



**Excise Board**  
**Meeting Minutes**

**Thursday, April 30, 2026**  
**10:00 AM**

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

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

**Meeting Called to Order****Roll Call**

**Present**            Chuck Thompson, and John Wullich  
**Absent**             Josh Edge

**Notice of the meeting was properly posted on April 28, 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 March 26, 2026.

A motion was made by Wullich, seconded by Thompson, to approve the minutes of the regular meeting of March 26, 2026. The motion carried by the following vote:

**Aye:**                    2 - Thompson, and Wullich

**Public Comment: No comments from the public were made during this meeting.**

**Items of Business**

2. Discussion and possible action regarding the Transfer of Funds: County Treasurer - Personnel Services 100150 51000 to County Treasurer Capital Outlay 100150 55000 in the amount of \$200,000.00 for replacement of Office Furniture and Equipment.

A motion was made by Wullich, seconded by Thompson, to approve this item. The motion carried by the following vote:

**Aye:**                    2 - Thompson, and Wullich

3. Requesting the transfer of funds in the amount of \$5,000 from (100552-51000) Sheriff General Personnel to (100500-53000) Sheriff General Travel. The Transfer is the upcoming Oklahoma Gang Investigator Conference June 22-26 in Lawton, Oklahoma. The Sheriff's Office will be sending 4 deputies and one Detention Officer to the conference.

A motion was made by Wullich, seconded by Thompson, to approve this item. The motion carried by the following vote:

**Aye:**                    2 - Thompson, and Wullich

4. Requesting the transfer of funds in the amount of \$5,000 from (100552-51000) Sheriff General Personnel to (100500-54000) Sheriff General M&O. The Transfer will be used for general operations at the Sheriff's Office for the remainder of FY26.

A motion was made by Wullich, seconded by Thompson, to approve this item. The motion carried by the following vote:

**Aye:** 2 - Thompson, and Wullich

5. Discussion and possible action of the request for the transfer of funds in the amount of \$15,000 from (100500-51000) Sheriff General Personnel to (100500-54000) Sheriff General M&O. The Transfer will be used for general operations at the Sheriff's Office for the remainder of FY26.

A motion was made by Wullich, seconded by Thompson, to approve this item. The motion carried by the following vote:

**Aye:** 2 - Thompson, and Wullich

6. Discussion and possible action of the request for the transfer of funds in the amount of \$90,000.00 from (100552-51000) Sheriff Detention General Personnel to (100500-55000) Sheriff General Capital Outlay. The transfer will be used to purchase two Tahoe's form the Mustang Police Department.

A motion was made by Wullich, seconded by Thompson, to approve this item. The motion carried by the following vote:

**Aye:** 2 - Thompson, and Wullich

7. Discussion and Possible action regarding transfer of funds from District #1 Personnel - 100910-51000 **to** District #1 M & O - 100910-54000 in the amount of \$35,00.00. Anticipated Personnel needs shifted from FY2026 to FY2027. Moving to cover road material and repairs.

A motion was made by Wullich, seconded by Thompson, to approve this item. The motion carried by the following vote:

**Aye:** 2 - Thompson, and Wullich

8. Discussion and possible action concerning the approval of the needs of the Board of Education of Moore Public Schools District No. I-002 of Cleveland County for temporary appropriations for the fiscal year 2026-2027: General Fund: \$250,555,314; Building Fund: \$22,341,362; and Child Nutrition Fund: \$14,456,024.

A motion was made by Wullich, seconded by Thompson, that this item be adopted. The motion carried by the following vote:

**Aye:** 2 - Thompson, and Wullich

- 9. Discussion and possible action concerning the approval of the Board of Education of Little Axe Public Schools District No. I-70 of Cleveland County temporary appropriations for the fiscal year 2026-2027; General Fund: \$11,046,811; Building Fund: \$366,547; Child Nutrition Fund: \$714,416; and Co-op Fund: \$10,091.

A motion was made by Wullich, seconded by Thompson, to approve this item. The motion carried by the following vote:

**Aye:** 2 - Thompson, and Wullich

- 10. Discussion and possible action regarding approval of the Transfer of Funds from American Rescue Plan Act 2021 M&O, 112120-54000, to American Rescue Plan Act 2021 County Clerk Scanning Project 3.001, 112120-54860, in the amount of \$219,080.38.

A motion was made by Wullich, seconded by Thompson, to approve this item. The motion carried by the following vote:

**Aye:** 2 - Thompson, and Wullich

- 11. Discussion and possible action to approve the Fiscal Year 2026-2027 Temporary Appropriations for the Noble Board of Education of Cleveland County, Oklahoma, pursuant to 68 O.S. §3020, as follows:  
 General Fund - Current Expense:  
 Estimated Available: \$34,000,000  
 Requested Temporary Appropriations: \$34,000,000  
 Building Fund - Current Expense:  
 Estimated Available: \$5,650,000  
 Requested Temporary Appropriations: \$5,650,000

A motion was made by Wullich, seconded by Thompson, to approve this item. The motion carried by the following vote:

**Aye:** 2 - Thompson, and Wullich

**No new business was presented for discussion during this meeting.**

**No Board Member statements or announcements were made during this meeting.**

**Adjourn**

A motion was made by Wullich, seconded by Thompson, to adjourn the meeting at 10:12 a.m. The motion carried by the following vote:

**Aye:** 2 - Thompson, and Wullich

**Excise Board  
CLEVELAND COUNTY, OKLAHOMA**

---

Chairman

**ATTEST:**

---

Pam Howlett, County Clerk

Minutes Prepared by: \_\_\_\_\_  
Deputy County Clerk

**Transfer of Funds**

Cleveland County, Oklahoma

- |  |   |
|--|---|
| <input type="checkbox"/> Error Correction            | <input type="checkbox"/> Temporary Transfer (68 O.S. § 3021)                            |
| <input type="checkbox"/> Adjustment to Disbursements | <input type="checkbox"/> Emergency Transportation Revolving Fund Loan (69 O.S. § 687.3) |
| <input type="checkbox"/> Adjustment to Revenue       | <input type="checkbox"/> Residual Balance Transfer                                      |

Error Correction

Date Error Occurred (if applicable):	
Warrant number (if applicable):	
Miscellaneous Receipt Number (if applicable):	
Description of error or transfer: District 3 is transferring \$34,000 from General Personnel account # 100930 - 51000 to General Maintenance & Operations account # 100930 - 54000.  District 3 has an excess in payroll account and moving to M&O to be used for road maintenance & supplies.	

	Amount
Transfer of funds from:	
General -Personnel 100930 -51000	34,000.00
<b>Total Transfers Out:</b>	<b>34,000.00</b>
Transfer of funds to:	
General - M&O 100930 - 54000	34,000.00
<b>Total Transfers In:</b>	<b>34,000.00</b>

Transfer Initiated by: Jenny Goodspeed

Approved by: \_\_\_\_\_

Date: 5-7-21 

Corrected on Appropriation Ledger by (if applicable): \_\_\_\_\_

Date: \_\_\_\_\_

Notification of error correction to the affected departments: \_\_\_\_\_  
Signature of Department Head

Budget Board Approval (if applicable):

Excise Board (if applicable):

\_\_\_\_\_  
Chairman  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Transfer of Funds

- Error Correction
- Adjustment to Disbursements
- Adjustment to Revenue
- Temporary Transfer (68 O.S. § 3021)
- Emergency Transportation Revolving Fund Loan (69 O.S. § 687.3)
- Residual Balance Transfer

Error Correction

Date Error Occurred (if applicable):	
Warrant number (if applicable):	
Miscellaneous Receipt Number (if applicable):	
Description of error or transfer: Transfer funds from Assessor Re-Val Payroll 100132 51000 to Assessor Re-Val M & O 100132 54000 for appraiser equipment & software.	

		Amount
Transfer of funds from:		
100132 51000 Assessor Re-Val Payroll		31,500.00
<b>Total Transfers Out:</b>		<b>31,500.00</b>
Transfer of funds to:		
100132 54000 Assessor Re-Val M & O		31,500.00
<b>Total Transfers In:</b>		<b>31,500.00</b>

Transfer Initiated by: *Doug Warr*

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Corrected on Appropriation Ledger by (if applicable): \_\_\_\_\_

Date: \_\_\_\_\_

Notification of error correction to the affected departments: \_\_\_\_\_  
Signature of Department Head

Budget Board Approval (if applicable): \_\_\_\_\_

Excise Board (if applicable): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## Instructions for Transfer of Funds Form #240

The purpose of this form is for tracking transfers and corrections to aid in preparation of the year-end financial statements.

Check the appropriate box at the top as to what type of transfer this will be.

- Error Correction – when an amount was either deposited into the wrong fund or paid from the wrong fund. A transfer to correct an error is the appropriate method of handling this transaction. Note: this would not show up as a transfer on the year-end financial statements.
  - Adjustment to Revenue would be used to correct apportionment/appropriation to the wrong fund.
  - Adjustment to Disbursements would be used to correct an expenditure made from the wrong fund. It would also be used for one fund to reimburse another fund for purchases. An example of this reimbursement could be when a sheriff's vehicle is refueled using fuel from the highway department fuel tank.
- Temporary Transfer – when funds are transferred in accordance with 68 O.S. § 3021. This transfer must be paid back to the original fund prior to the close of the fiscal year.
- Emergency Transportation Revolving Fund Loan – ETR funds are to be deposited into a separate Trust and Agency fund. When the project is to begin those funds are transferred into the proper highway account. When the highway account has accumulated enough proceeds to repay the ETR loan, transfer those funds back to the Trust and Agency fund to be disbursed back to the Statewide Circuit Engineering District.

*Note: Error corrections may not necessarily need approval of the Governing Board unless required by county policy.*



## Instructions for Transfer of Funds Form #240

The purpose of this form is for tracking transfers and corrections to aid in preparation of the year-end financial statements.

Check the appropriate box at the top as to what type of transfer this will be.

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- Temporary Transfer – when funds are transferred in accordance with 68 O.S. § 3021. This transfer must be paid back to the original fund prior to the close of the fiscal year.
- Emergency Transportation Revolving Fund Loan – ETR funds are to be deposited into a separate Trust and Agency fund. When the project is to begin those funds are transferred into the proper highway account. When the highway account has accumulated enough proceeds to repay the ETR loan, transfer those funds back to the Trust and Agency fund to be disbursed back to the Statewide Circuit Engineering District.

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**Transfer of Funds**

County, Oklahoma

- |  |   |
|--|---|
| <input type="checkbox"/> Error Correction            | <input type="checkbox"/> Temporary Transfer (68 O.S. § 3021)                            |
| <input type="checkbox"/> Adjustment to Disbursements | <input type="checkbox"/> Emergency Transportation Revolving Fund Loan (69 O.S. § 687.3) |
| <input type="checkbox"/> Adjustment to Revenue       | <input type="checkbox"/> Residual Balance Transfer                                      |

Error Correction

Date Error Occurred (if applicable):	
Warrant number (if applicable):	
Miscellaneous Receipt Number (if applicable):	
Description of error or transfer: Transfer funds from Assessor Payroll 100133 51000 to Assessor Capital Outlay 100133 55000 for furniture & computers.	

	Amount
Transfer of funds from:	
100133 51000 Assessor Payroll	35,000.00
<b>Total Transfers Out:</b>	<b>35,000.00</b>
Transfer of funds to:	
100133 55000 Assessor Capital Outlay	35,000.00
<b>Total Transfers In:</b>	<b>35,000.00</b>

Transfer Initiated by: *Douglas Warr*  
 Approved by: \_\_\_\_\_  
 Date: \_\_\_\_\_

Corrected on Appropriation Ledger by (if applicable): \_\_\_\_\_  
 Date: \_\_\_\_\_

Notification of error correction to the affected departments: \_\_\_\_\_  
Signature of Department Head

Budget Board Approval (if applicable):	Excise Board (if applicable):
_____	_____
_____	_____
_____	_____

## Instructions for Transfer of Funds Form #240

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- Emergency Transportation Revolving Fund Loan – ETR funds are to be deposited into a separate Trust and Agency fund. When the project is to begin those funds are transferred into the proper highway account. When the highway account has accumulated enough proceeds to repay the ETR loan, transfer those funds back to the Trust and Agency fund to be disbursed back to the Statewide Circuit Engineering District.

*Note: Error corrections may not necessarily need approval of the Governing Board unless required by county policy.*

**Transfer of Funds**

County, Oklahoma

- Error Correction
- Adjustment to Disbursements
- Adjustment to Revenue
- Temporary Transfer (68 O.S. § 3021)
- Emergency Transportation Revolving Fund Loan (69 O.S. § 687.3)
- Residual Balance Transfer

Error Correction

Date Error Occurred (if applicable):	
Warrant number (if applicable):	
Miscellaneous Receipt Number (if applicable):	
Description of error or transfer: Transfer funds from Assessor Payroll 100133 51000 to Assessor M & O 100133 54000 for postage.	

	Amount
Transfer of funds from:	
100133 51000 Assessor Payroll	48,000.00
<b>Total Transfers Out:</b>	<b>48,000.00</b>
Transfer of funds to:	
100133 54000 Assessor M & O	48,000.00
<b>Total Transfers In:</b>	<b>48,000.00</b>

Transfer Initiated by: Donof Wan

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Corrected on Appropriation Ledger by (if applicable): \_\_\_\_\_

Date: \_\_\_\_\_

Notification of error correction to the affected departments: \_\_\_\_\_

Signature of Department Head

Budget Board Approval (if applicable): \_\_\_\_\_

Excise Board (if applicable): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## Instructions for Transfer of Funds Form #240

The purpose of this form is for tracking transfers and corrections to aid in preparation of the year-end financial statements.

Check the appropriate box at the top as to what type of transfer this will be.

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- Temporary Transfer – when funds are transferred in accordance with 68 O.S. § 3021. This transfer must be paid back to the original fund prior to the close of the fiscal year.
- Emergency Transportation Revolving Fund Loan – ETR funds are to be deposited into a separate Trust and Agency fund. When the project is to begin those funds are transferred into the proper highway account. When the highway account has accumulated enough proceeds to repay the ETR loan, transfer those funds back to the Trust and Agency fund to be disbursed back to the Statewide Circuit Engineering District.

*Note: Error corrections may not necessarily need approval of the Governing Board unless required by county policy.*

Transfer of Funds

Cleveland County, Oklahoma

- Error Correction
- Adjustment to Disbursements
- Adjustment to Revenue
- Temporary Transfer (68 O.S. § 3021)
- Emergency Transportation Revolving Fund Loan (69 O.S. § 687.3)
- Residual Balance Transfer

Error Correction

Date Error Occurred (if applicable):	
Warrant number (if applicable):	
Miscellaneous Receipt Number (if applicable):	
Description of error or transfer: 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 for the purchase of new radios to replace outdated radios currently installed in OPS vehicles.	

		Amount
Transfer of funds from:		
100500-51000		49,000.00
Sheriff General Personnel		
<b>Total Transfers Out:</b>		<b>49,000.00</b>
Transfer of funds to:		
100500-54000		49,000.00
Sheriff General M&O		
<b>Total Transfers In:</b>		<b>49,000.00</b>

Transfer Initiated by: *Ramie Mc* *5-19-26*

Approved by: *[Signature]*

Date: *5-19-26*

Corrected on Appropriation Ledger by (if applicable): \_\_\_\_\_

Date: \_\_\_\_\_

Notification of error correction to the affected departments: \_\_\_\_\_

Signature of Department Head

Budget Board Approval (if applicable): \_\_\_\_\_

Excise Board (if applicable): \_\_\_\_\_

Chairman \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Transfer of Funds**


Cleveland County, Oklahoma

- |  |   |
|--|---|
| <input type="checkbox"/> Error Correction            | <input type="checkbox"/> Temporary Transfer (68 O.S. § 3021)                            |
| <input type="checkbox"/> Adjustment to Disbursements | <input type="checkbox"/> Emergency Transportation Revolving Fund Loan (69 O.S. § 687.3) |
| <input type="checkbox"/> Adjustment to Revenue       | <input type="checkbox"/> Residual Balance Transfer                                      |

Error Correction

Date Error Occurred (if applicable):	
Warrant number (if applicable):	
Miscellaneous Receipt Number (if applicable):	
Description of error or transfer: Transferring \$35,000 from Building Maintenance Personnel Services To Building Maintenance Capital Outlay. Purchasing a Truck of Building Maintenance	

	Amount
Transfer of funds from:	
General Building MAintenance Personnel Service	
100280-51000	35,000.00
<b>Total Transfers Out:</b>	<b>35,000.00</b>
Transfer of funds to:	
General Building Maintenance Capital Outlay	
100280-55000	35,000.00
<b>Total Transfers In:</b>	<b>35,000.00</b>

Transfer Initiated by: \_\_\_\_\_  
 Approved by:  \_\_\_\_\_  
 Date: \_\_\_\_\_

Corrected on Appropriation Ledger by (if applicable): \_\_\_\_\_  
 Date: \_\_\_\_\_

Notification of error correction to the affected departments: \_\_\_\_\_  
Signature of Department Head

Budget Board Approval (if applicable):	Excise Board (if applicable):
_____	_____
Chairman	
_____	_____
_____	_____

BOB MOORE FORD LLC  
 8948 S I-35 SERVICE ROAD, OKLAHOMA CITY, OK 73149  
 405-246-2323



**STATE CONTRACT SW0035**

Category # 25101507
Item # 1000009315

**DATE: 05/19/2026**

CUSTOMER INFO	
COMPANY:	Cleveland County
ADDRESS:	201 S. Jones, Suite 250, Norman, OK 73069
NAME:	Brian Wint
PHONE:	O: 405-366-0670 C: 405-474-1165
E-MAIL:	Bwint@ClevelandCountyOK.com

STATUS	
ORDER	X
IN STOCK	
IN TRANSIT	
AT PLANT	
LOCATE	

VEHICLE DESCRIPTION
26 F150 XLT 301A CREW CAB 4X4 5.0L V8 GAS 145"WB OXFORD WHITE CHROME PKG - CLOTH 40/CONSOLE/40
VIN: TBD
STOCK #: TBD

ITEM	DESCRIPTION	CODE	QUANTITY	PRICE	TOTAL
VEHICLE COST	State Contract Base Price - 4x2 XL Crew	W1K	1	\$41,779.00	\$41,779.00
DELIVERY				\$0.00	\$0.00
DISCOUNT	Dealer Discount		1	(\$3,942.00)	(\$3,942.00)
FIN	QT776			\$0.00	\$0.00
OPTIONAL ITEMS	4x4	W1L	1	\$3,690.00	\$3,690.00
	5.0L V8 Engine	995	1	\$2,223.00	\$2,223.00
	Flow thru console vinyl lid	63K	1	\$308.00	\$308.00
	XLT	W3L	1	\$4,768.00	\$4,768.00
	XLT Chrome Appearance Pkg	86B	1	\$1,539.00	\$1,539.00
	Equipment Group 301A	301A	1	\$660.00	\$660.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
<b>Subtotal:</b>				\$51,025.00	\$51,025.00
<b>FINAL PRICE:</b>				<b>\$51,025.00</b>	

<b>THANK YOU!</b> <b>DERRICK FAST</b> Cell: 405-423-9431 <b>DFAST@BOBMOORE.COM</b>	<b>For order preview D031.</b>
---	--------------------------------



Preview Order D031 - W3L - 4x4 XLT SuperCrew : Order Summary Time of Preview: 05/11/2026  
 17:09:20 Receipt: 5/11/2026

Dealership Name : Bob Moore Ford

Sales Code : F52202

Dealer Rep.	Derrick Fast	Type	Fleet	Vehicle Line	F-150	Order Code	D031
Customer Name	CLEVELAND CO	Priority Code	J1	Model Year	2026	Price Level	640

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW XLT - 145	\$51915	FRONT LICENSE PLATE BRACKET	\$0
145 INCH WHEELBASE	\$0	CHROME FRONT/REAR BUMPERS	\$0
TOTAL BASE VEHICLE	\$51915	50 STATE EMISSIONS	\$0
OXFORD WHITE	\$0	FLOW THRU CONSOLE VINYL LID	\$325
CLOTH 40/CONSOLE/40	\$0	EXTENDED RANGE 36GAL FUEL TANK	\$0
MEDIUM DARK SLATE	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
EQUIPMENT GROUP 301A	\$695	PRICE CONCESSION INDICATOR	\$0
.XLT SERIES	\$0	REMARKS TRAILER	\$0
.8-WAY POWER DRIVERS SEAT	\$0	XLT CHROME APPEARANCE PACKAGE	\$1620
.DUAL ZONE AUTO TEMP CONTROL	\$0	.6" BRIGHT ANODIZED STEP BAR	\$0
.LED FOG LAMPS	\$0	.20" CHROME-LIKE PVD WHEELS	\$0
5.0L V8 ENGINE	\$2340	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
275/60R20 BSW ALL-TERRAIN	\$0	FUEL CHARGE	\$0
3.31 RATIO REGULAR AXLE	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
7100# GVWR PACKAGE	\$0	PRICED DORA	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	ADVERTISING ASSESSMENT	\$0
JOB #2 ORDER	\$0	DESTINATION & DELIVERY	\$2795
			<b>MSRP</b>
TOTAL BASE AND OPTIONS			\$59690

ORDERING FIN: QT776 END USER FIN: QT776 PO NUMBER: undefined

**\$51,025.00**

This order has not been submitted to the order bank.

This is not an invoice.

Category #25101507  
Item # 1000009315

1/2 Ton Truck Crew Cab

Dealer Name: BOB MOORE FORD  
Make Bidding: FORD  
Model Bidding: 2026 F150 1/2 CREW CAB  
Model Code: W1K / W1L / W1F

Body & Chassis	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Gross Vehicle Weight Rating	6400 # GVW	6800#
Wheelbase/CA	List	145"WB / 26" CA
<b>Engine</b>		
Engine Type Cylinder/Liter	List Liter/HP/Specs	2.7L V6 ECOBOOST
Alternate Fuel Engine	List Type	N/A
<b>Transmission</b>		
Automatic - Two Wheel Drive	Automatic/List Type	10 SPD AUTO
<b>Drive Axle</b>		
Primary Drive Axle	Rear Wheel Drive	W1K 4x2
Differential Type/Ratio	Reg. / List Ratio	3.55 RATIO REGULAR AXLE
<b>Electrical</b>		
Alternator/Min (amps)	Mfg. Std. List Size	200 AMP
Battery min. (CCA)	Mfg. Std. List Size	610 CCA
<b>Fuel</b>		
Fuel Capacity min Liters(Gals)	Mfg. Std. List Amount in Gallons	26 GAL
<b>Exterior</b>		
Paint	One Color Paint	INC
<b>Doors &amp; Windows</b>		
Doors	4 Doors	INC
Door Locks	Power Locks, Keyless Entry	INC
Windows	Power Windows	INC
Mirrors	Power Mirrors	INC
<b>Floor</b>		
Floor Covering	Vinyl/Rubber	INC - Vinyl
<b>Interior</b>		
Air Conditioning	Front AC Req.	INC
Radio	AM/FM	INC
Tilt & Cruise	Tilt Wheel & Cruise Control	INC
<b>Seats</b>		
Seating Capacity min.	5 Passenger	6 PASSENGER
Seats	Cloth Bench Seat	40/20/40 cloth bench seat
Rear Seat	Cloth Bench Seat	INC
<b>Safety</b>		
Brakes	4 Wheel Antilock/ List Disc/Drums	INC
Restraint System All Pass	Req.	INC
Air Bags Both Sides	Req.	INC
<b>Tires &amp; Wheels</b>		
Tires & Wheels	Mfg. Std. List Size	245/70R17 BSW A/S
Spare	Full Size Spare	SP TIR-245/70R 17 A/S
<b>Warranty</b>		
Bumper to Bumper Warranty	List Warranty	3yr / 36,000 miles
Drive Train Warranty	List Warranty	5yr / 100,000 miles
<b>PURCHASE PRICE:</b>		<b>\$41,779</b>
<b>3YR LEASE PRICE</b>		<b>\$1,260</b>
<b>4YR LEASE PRICE</b>		<b>\$970</b>
<b>5YR LEASE PRICE</b>		<b>\$796</b>
<b>MSRP FOR BASE PRICE:</b>		<b>\$46,530</b>

Category #25101507

Item # 100009315

1/2 Ton Truck Crew Cab

Dealer Name: BOB MOORE FORD

Make Bidding: FORD

Model Bidding: 2026 F150 1/2 CREW CAB

Model Code: W1K / W1L / W1F

		Enter Optional Equipment Description and Manufacturer Option Codes	Purchase Price	3YR Lease Price	4YR Lease Price	5YR Lease Price
Engine Type	Larger V8 Gas Engine List /Cyl/Liters/HP	3.5L ECOBOOST V6	\$2,109	\$64	\$49	\$40
Engine Type	Smaller V6 Gas Engine List /Cyl/Liters/HP	5.0L V8	\$2,223	\$67	\$52	\$42
CNG Engine	List Size/Liters/HP	N/A	N/A	N/A	N/A	N/A
<b>Body &amp; Chassis</b>						
Shorter Bed	Short Bed - 5 1/2'	INC	\$0	\$0	\$0	\$0
Longer Bed	Long Bed - 6 1/2'	157*WB (req's 4x4 & 3.5L, 5.0L, or Hybrid engine)	Call For Price	N/A	N/A	N/A
Longer Bed	Long Bed - 6'	N/A	N/A	N/A	N/A	N/A
Bed Delete	Delete Bed	N/A	N/A	N/A	N/A	N/A
<b>Transmission</b>						
Four Wheel Drive (4WD)	Add Four Wheel Drive (4WD)	W1L 4x4	\$3,690	\$111	\$86	\$70
Skid Plates	Skid Plates	413	\$152	\$5	\$4	\$3
<b>Drive Axle</b>						
Differential Type/Ratio	Add Limited Slip/Locking Diff	XL9 3.55 ELEC LOCKING REAR AXLE	\$446	\$13	\$10	\$9
Ratio	Optional Rear Ratio List	XL6 3.73 ELEC LOCKING REAR AXLE	\$541	\$16	\$12	\$10
<b>Electrical</b>						
Alternator	Larger Alternator List Amps	N/A	N/A	N/A	N/A	N/A
Lights	Add Spot Light Driver Side Only	DLR	Call For Price	N/A	N/A	N/A
Lights	Add Daytime Running Lights	942	\$42	\$1	\$1	\$1
Lights	Disable Daytime Running Lights	INC	\$0	\$0	\$0	\$0
Block Heater	Add Block Heater	41H	\$180	\$5	\$4	\$3
<b>Exterior</b>						
Side Steps	Black	18B Black Platform Running Boards	\$237	\$7	\$5	\$5
Side Steps	Chrome	DLR	Call For Price	N/A	N/A	N/A
Trailer Mirrors	Manual Telescoping Trailer Mirrors	54Y Trailer Tow Mirrors (Req's STX or above)	\$375	\$11	\$8	\$7
Front Bumper	Add Chrome Front Bumper	17C (Req's XL 103A High Pkg)	\$237	\$7	\$5	\$5
Rear Bumper	Add Chrome Rear Bumper	17C (Req's XL 103A High Pkg)	\$237	\$7	\$5	\$5
<b>Doors &amp; Windows</b>						
Door Locks & Windows	Delete Power Door Locks/Windows	N/A	N/A	N/A	N/A	N/A
Locks	Delete Keyless Entry	N/A	N/A	N/A	N/A	N/A
Locks	Add Burglar Alarm	N/A	N/A	N/A	N/A	N/A
Keys	Cost of Additional Keys	Additional Key w/ Remote (each)	\$350	\$11	\$8	\$7
Tinted Windows	Add Deep Tinted Glass	DLR	\$250	\$8	\$6	\$5
Mirrors	Add Power Mirrors	INC	\$0	\$0	\$0	\$0
Mirrors	Trailer Mirrors	54Y Trailer Tow Mirrors (Req's STX or above)	\$375	\$11	\$8	\$7
<b>Floor</b>						
Floor Covering	Carpet with Floor Mats	168 (Req's STX or above)	Call For Price	N/A	N/A	N/A
<b>Interior</b>						
Air Conditioning	Delete AC	N/A	N/A	N/A	N/A	N/A
Radio	Add AM/FM CD	AM/FM stereo, Sync4	\$0	\$0	\$0	\$0
Special Services Package	Special Services Model Change	N/A	N/A	N/A	N/A	N/A
<b>Seats</b>						
Seat	Delete Cloth	INC 40/20/40 Vinyl Bench Seat	\$0	\$0	\$0	\$0
Bucket Seats	Add Bucket Seats with Console	40/Console/40 Cloth Buckets (Req's XL Hybrid or STX or above)	Call For Price	N/A	N/A	N/A
<b>Suspension</b>						
Suspension/Shocks	Add HD Suspension / List GVW	FX4 (Req's STX or above)	Call For Price	N/A	N/A	N/A
<b>Tires &amp; Wheels</b>						
Tires & Wheels	All Terrain Tires	T7C LT265/70R17C BSW A/T	\$470	\$14	\$11	\$9
Wheels	Add Chrome/Aluminium	Req's STX or above	Call For Price	N/A	N/A	N/A
Spare Tire Lock	Add Factory Spare Tire Lock	INC	\$80	\$2	\$2	\$2
<b>Towing</b>						
Hitch	Add Hitch, Wiring, Receiver	INC 53B CLASS IV trailer hitch w/ 7/4 pin connector	\$0	\$0	\$0	\$0
Electric Brake Controller	Add Electric Brake Controller	67T	\$261	\$8	\$6	\$5
Hooks	Add Front Tow Hooks	Req's 4x4 (see 4x4 price above)	N/A	N/A	N/A	N/A
<b>Delivery</b>						
Delivery Cost	Price to Deliver Truck more than 150 miles	\$200 Delivery more than 150 miles	\$200	\$6	\$5	\$4
<b>Other</b>						
Options not listed	Discount off MSRP for options not listed	5%				



**OKLAHOMA**  
Office of Management  
& Enterprise Services

12/05/2025

Bob Moore Ford LLC  
8948 S I-35 Service Rd  
Oklahoma City, OK 73149

Attn: John Tracy  
Email: [john.tracy@bobmoore.com](mailto:john.tracy@bobmoore.com)

RE: Solicitation EV00000729, Statewide SW0035 Class I-III Vehicles

To whom it may concern:

We are pleased to announce the State of Oklahoma and the Office of Management and Enterprise Services (OMES) accept your offer for solicitation EV00000729. This award is on an as needed basis and quantities are not guaranteed.

Please feel free to reach out to myself should you have any questions or concerns.

Thank you for your continued support of the State of Oklahoma.

**Danny Henderson, MS | Category Manager**  
Central Purchasing | Office of Management and Enterprise Services  
Fleet Resources | Medical and Pharmaceutical  
USMC Veteran  
Office 405.521.6674  
[Oklahoma.gov](http://Oklahoma.gov) | [omes.ok.gov](http://omes.ok.gov)



**OKLAHOMA**

[Rate your satisfaction with Central Purchasing here.](#)



## Instructions for Transfer of Funds Form #240

The purpose of this form is for tracking transfers and corrections to aid in preparation of the year-end financial statements.

Check the appropriate box at the top as to what type of transfer this will be.

- Error Correction – when an amount was either deposited into the wrong fund or paid from the wrong fund. A transfer to correct an error is the appropriate method of handling this transaction. Note: this would not show up as a transfer on the year-end financial statements.
  - Adjustment to Revenue would be used to correct apportionment/appropriation to the wrong fund.
  - Adjustment to Disbursements would be used to correct an expenditure made from the wrong fund. It would also be used for one fund to reimburse another fund for purchases. An example of this reimbursement could be when a sheriff's vehicle is refueled using fuel from the highway department fuel tank.
- Temporary Transfer – when funds are transferred in accordance with 68 O.S. § 3021. This transfer must be paid back to the original fund prior to the close of the fiscal year.
- Emergency Transportation Revolving Fund Loan – ETR funds are to be deposited into a separate Trust and Agency fund. When the project is to begin those funds are transferred into the proper highway account. When the highway account has accumulated enough proceeds to repay the ETR loan, transfer those funds back to the Trust and Agency fund to be disbursed back to the Statewide Circuit Engineering District.

*Note: Error corrections may not necessarily need approval of the Governing Board unless required by county policy.*



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*Note: Error corrections may not necessarily need approval of the Governing Board unless required by county policy.*

Transfer of Funds

Cleveland

County, Oklahoma

- Error Correction
- Adjustment to Disbursements
- Adjustment to Revenue
- Temporary Transfer (68 O.S. § 3021)
- Emergency Transportation Revolving Fund Loan (69 O.S. § 687.3)
- Residual Balance Transfer

Error Correction

Date Error Occurred (if applicable):	
Warrant number (if applicable):	
Miscellaneous Receipt Number (if applicable):	
Description of error or transfer:	

Amount

Transfer of funds from:	Amount
100160-54000	3,000.00
General Fund Court Judges - Maintenance & Operations	
<b>Total Transfers Out:</b>	<b>3,000.00</b>
Transfer of funds to:	
100160-51040	3,000.00
General Fund Court Judges - Contract Services	
<b>Total Transfers In:</b>	<b>3,000.00</b>

Transfer Initiated by: *James McHugh*

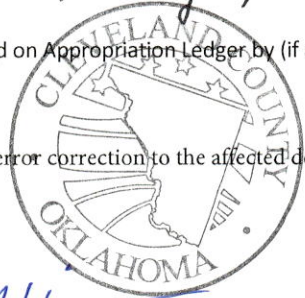
Approved by: *James McHugh*

Date: *May 18, 2026*

Corrected on Appropriation Ledger by (if applicable): \_\_\_\_\_

Date: \_\_\_\_\_

Notification of error correction to the affected departments: \_\_\_\_\_



Budget Board:

*JMH*

*Deann Wan*

*Michelle Rusty*

*Marilyn Williams*

*Dammy Richards*

*Pam Howlett*

*Linda Atkins*

Signature of Department Head: *May 28, 2026*

Excise Board:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUNDS FOR SCHOOLS**

Building FUND

**S.A.&I.307(2006)**

School District No. I-090

To the County Clerk of Cleveland County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of aforementioned school district of said County and State hereby 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. <u>Ad Valorem Tax</u>	<u>13492.69</u>
2. <u>Education Flexible Benefits</u>	<u>34453.60</u>
3. _____	_____
4. _____	_____
5. _____	_____
<b>Total</b>	<u><u>47946.29</u></u>

We, further certify that these funds are in addition to and in excess of the State and/or Federal Funds previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OF ITEM OF APPROPRIATIONS	Prior Approved Appropriations	Requested Application of Funds	Current Approved Appropriations	Added By County Clerk
1. Current Expense	557,145.47	47,946.29	605,091.76	
2. Interest Reserve				
3. Grand Total				

Submitted, by order of the Board, this 11 day of May 2026.

[Signature]  
President of the Board

[Signature]  
Clerk

**CERTIFICATE OF COUNTY CLERK**

STATE OF OKLAHOMA, COUNTY OF \_\_\_\_\_, SS:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at \_\_\_\_\_ Oklahoma, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_ County Clerk

(SEAL)

By \_\_\_\_\_ Deputy

REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUNDS FOR SCHOOLS

General FUND

S.A.&I.307(2006)

School District No. I-070

To the County Clerk of Cleveland County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of aforementioned school district of said County and State hereby 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:

	ASAP Grant	157,000.00
1.	<u>COPS Grant</u>	<u>113,000.00</u>
2.	<u>Resale of Property</u>	<u>40,391.70</u>
3.	<u>Alternative Education</u>	<u>19,710.34</u>
4.	<u>Lottery Grant</u>	<u>14,612.82</u>
	<u>Impact Aid</u>	<u>24,977.00</u>
5.	<u>Indian Education</u>	<u>20,559.00</u>
	Total	<u>390,250.86</u>

We, further certify that these funds are in addition to and in excess of the State and/or Federal Funds previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OF ITEM OF APPROPRIATIONS	Prior Approved Appropriations	Requested Application of Funds	Current Approved Appropriations	Added By County Clerk
1. Current Expense	11,146,505.37	390,250.86	11,536,756.23	
2. Interest Reserve				
3. Grand Total				

Submitted, by order of the Board, this 11 day of May 2026.

[Signature]  
President of the Board

[Signature]  
Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF \_\_\_\_\_, SS:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at \_\_\_\_\_ Oklahoma, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_ County Clerk

(SEAL)

By \_\_\_\_\_ Deputy