

Cleveland County, OK
Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200

9:03:26 AM

FILED IN OFFICE
COUNTY CLERK
NORMAN, OK

Printed on 7/17/2026
Pamela Howlett,
County Clerk, Cleveland County



Pam Howlett

Board of County Commissioners
Regular Meeting Agenda - Final
Amended

Monday, July 20, 2026
1:00 PM

Rusty Grissom - Chairman
Rod Cleveland - Vice Chairman
Jacob McHughes - Member

<https://www.clevelandcountyyok.com/>

Pam Howlett, County Clerk

Prayer and Pledge of Allegiance**Meeting Called to Order****Roll Call**

Notice of the meeting was properly posted on July 17, 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 approval of minutes for Monday, July 13, 2026.

[BOCC Minutes 7-13-26](#)

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.

Consent Items

Items on the consent agenda are routine in nature and approved with a single vote. However, any item on the consent agenda is subject to individual consideration at the request of a member of the body.

BOCC

2. Discussion and possible action regarding - ARPA Project #2.013/Object Code 54825 requests for Requisition as follows:
 - 1) Youth Wellness: \$200.00 for Brileigh McClain
 - 2) Youth Wellness: \$200.00 for David Shroyer
 - 3) Car Seats: \$500.00 for Safe Kids

[Agenda Request Form for ARPA PO's](#)

3. Discussion and possible action regarding - Resolution #26-1774, Confirming Commissioner Points of Contact.

[Points of Contact Resolution](#)

4. Discussion and possible action regarding - Quote from PR Fitness for repairs at the Wellness Center (Gym) for \$527.53.

[PR Fitness Quote](#)

Sheriff

5. Discussion, consideration, and possible action regarding approval of Professional Service Agreement between the Cleveland County Sheriff's Office and Gary J. James, Attorney at Law, of Gary J. James & Associates, P.C., for legal services for purposes of representation on scene of employees involved in the use of deadly force, incidents involving great bodily injury or death, preparation for interviews, and interviews surrounding those incidences as authorized by 19 O.S. § 527. This Agreement shall be effective upon execution by the last signor and shall remain in effect until June 30, 2027. Hourly fees are \$245 per hour maximum for Attorney Gary J. James, \$235 per hour maximum for Associate Attorneys and \$90 per hour maximum for Paralegals.

[Professional Service Agreement - Attorney Gary J. James at Law](#)

6. Discussion and possible action for approvals of the Sheriff's general ledger reports for the month on June 2026.

[June - General Ledger monthly reports](#)

County Clerk

7. Discussion, review audit, approve, or disallow blanket purchase orders submitted. A report will be available for distribution at the meeting or may be obtained from the County Clerk.
8. Discussion, review audit, approve, or disallow claims for payment of Travel, Maintenance & Operations, and Capital Outlay. A report will be available for distribution at the meeting or may be obtained from the County Clerk.
9. Discussion and possible action regarding June, 2026 monthly report.

[June, 2026 Monthly Report](#)

Treasurer

10. Discussion and possible action regarding Addendum to the Underground Vaults & Storage contract with the County Treasurer adjusting the cost of storage per cubic foot to \$46.92 per cubic foot. Adjusting it from \$50.04 per cubic foot.

[Addendum Underground Vaults and Storage FY 26-27.pdf](#)

11. Discussion and possible action regarding Declaration of Surplus for the following items: C104.15, C104.16, C104.17, C104.18, C104.19, C104.20, C104.21, C104.22, C104.23, C104.24, C104.25, C104.26, C104.27, C104.28, C104.29, C104.30, C104.31, C104.31, C104.32, C104.33, C104.34, C104.35, C104.36, C104.37, C104.39, C104.40, C104.41, C104.42, C104.43, C104.44, C104.45, C104.46, C104.47, C104.48, C104.49, C104.50, C104.51, C104.52, C104.53, C104.54, C104.56, C104.69, C104.70, C104.73, C105.37 A/B/C, C105.38 A/B, C105.39 A-E, C105.40 A/B/C, C105.41 A/B/C, C105.42 A/B, C105.43 A/B, C105.44 A/B/C, C105.45 A/B/C, C105.46 A/B, C105.47 A/B, C105.48 A/B/C, C105.51, C105.54, C105.55 A/B, C105.56 A/B, C105.57 A-F, C105.58, C105.61, C105.62, C105.67 A-B, C105.68 A-B, C105.69, C105.70 A/B, C105.71 A/B/C, C105.72 A/B, C105.73, C105.74 A, C105.75, C105.76, C105.77, C105.78, C105.79, C105.80, C105.81, C105.82, C105.83, C105.84, C105.85, C105.86, C105.87, C105.88, C111.6, C111.7 (See attached for details)

[Declaration of Surplus.pdf](#)

[Declaration of Surplus detail list.pdf](#)

12. Discussion and possible action regarding Alcohol Beverage Tax collected in June 2026 for July 2026 Distribution

Allocation of Alcoholic Beverage Tax collected in April 2026 for May 2026 as follows:

1) Etowah	\$57.06
2) Lexington	\$721.36
3) Moore	\$22,535.44
4) Noble	\$2,506.81
5) Norman	\$45,946.56
6) Slaughterville	\$1,494.04
TOTAL:	\$73,261.27

[Alcohol Beverage Tax June - July 2026.pdf](#)

13. Discussion and possible action regarding AMENDED approval of FY 26-27 equipment lease agreement (60 month term) between Standley Systems and County Treasurer's Office for 11 RicohIM C4510 model copiers at a monthly rate of \$1,639.12 with \$0.008 per B/W and \$0.045 per color page between July 1, 2026 through June 30, 2027 (amending monthly price from \$1,712.26)

[Standley Systems Lease Agreement \(Amended\) FY 26-27.pdf](#)

OSU Extension

14. Discussion and possible action regarding Disposal and Declaration of Surplus for OSU Extension Samsung 27" HD TV.

[Surplus and Resolution for Disposing Samsung TV](#)

Fairgrounds

15. Discussion and approval regarding the acceptance of the signed Minick Materials Credit Application and Agreement for material purchases.

[Mincik Materials Application](#)

Election Board

16. Discussion and possible action regarding County Election Board monthly report of officers for the month of June 2026.

[Monthly Report of Officers June 2026](#)

Information Technology

17. Discussion and possible action regarding agreement between the Cleveland County Board of Commissioners on behalf of IT/Sheriff's department and Sanity. This agreement is for the following: Fortinet, Artic Wold, Morphisec Solutions at a cost of \$70,192.00, Fortigate 71G at a cost of \$8,000.00 and Managed Firewall at a cost of \$4,800.00. The term is July 1, 2026 thru June 30, 2027.

[IT- Sanity for Sheriff's office Fortinet, AW and Morp](#)

[IT- Sanity for Sheriff's office FortiGate 71G](#)

[IT- Sanity for Sheriff's office](#)

Health Department

18. Discussion and possible regarding Health Department monthly report for June, 2026.

[Health Department](#)

19. Discussion and possible action regarding - Independent Contractor Agreement for Brileigh McClain at the Norman Farm Market, to be effective July 1, 2026 through June 30, 2027 at a rate of \$20.00 per hour for farm market labor.

[Brileigh McClain](#)

20. Discussion and possible action regarding a Contract between Cleveland County Health Department and Sonya Kehler to provide yoga and "Move Well, Age Well" classes at The Well. The Health Department will pay \$30.00 per class at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

[7-21-26 BOCC Agenda Request - FY27 - Sonya Kehler](#)

21. Discussion and possible action regarding Contract between Cleveland County Health Department and Jennifer Engleman dba Moving Through the Mystery, LLC to provide yoga classes at The Well. The Health Department will pay \$30.00 per class at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

[7-21-26 BOCC Agenda Request - FY27 - Jennifer Engleman](#)

22. Discussion and possible action regarding Memorandum of Understanding between Cleveland County Wellness Square and Moore Police Advancement Center. Cleveland County Wellness Square agrees to pay up to \$6,000.00 funded through ARPA Project #2.013 object code 54825 for Youth Wellness for MPAC for assistance in implementation with a youth wellness event.

[7-21-26 BOCC Agenda Request - FY27 - MOU - The Well -Moore Police Advancement Center](#)

23. Discussion and possible action regarding contract for services between Pest Arrest and the Cleveland County Health Department. The Cleveland County Health Department agrees to pay \$125.00 monthly service charge for an annual total of \$1,500.00 for pest control services. Pest Arrest will perform these duties at the Moore Office, 424 S Eastern Ave., Moore, OK. This Agreement is for 1 year from July 1, 2026 to June 30, 2027.

[Pest Arrest for Moore Office 424 S Eastern Ave.](#)

24. Discussion and possible action regarding contract for services between Pest Arrest and the Cleveland County Health Department. The Cleveland County Health Department agrees to pay \$200.00 monthly service charge for an annual total of \$2,400.00 for pest control services. Pest Arrest will perform these duties at the Norman Office, 250 12th Ave., NE Norman, OK. This Agreement is for 1 year from July 1, 2026 to June 30, 2027.

[Pest Arrest Norman Office](#)

25. Discussion and possible action regarding contract for services between Pest Arrest and the Cleveland County Health Department. The Cleveland County Health Department agrees to pay \$125.00 monthly service charge for an annual total of \$1,500.00 for pest control services. Pest Arrest will perform these duties at the The Well 200 & 210 S James Garner Ave. Norman, OK. This Agreement is for 1 year from July 1, 2026, to June 30, 2027.

[Pest Arrest JGarner](#)

End of Consent Agenda

Bid Opening

26. Discussion and possible action regarding Bid #COM-2212 The Purchase and Installation of new Outdoor Digital Signage at the Cleveland County Event Center. ARPA LATCF Tribal Grant: Project 571020/Obj. #54867

[Agenda Request Form - #COM-2212](#)

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

Unfinished Business: Discussion, Consideration and/or Action regarding the following items that were previously Accepted and Postponed.

27. Discussion and possible action regarding county bid #COM3-2210 Design and build a new 40'x20' three sided metal building with awning to be used as a stage for the City of Noble. Will include a concrete pad and sliding barn door. ARPA-Proj. #3.008 Obj. Code #54820.

[2210 BID](#)

28. Discussion and possible action regarding county bid #FB-2211-The purchase of one (1) S30 Rider Sweeper for the Cleveland County Fairgrounds.

[2211 BID](#)

29. Discussion and possible action regarding Bid #HWY-2213 Six (6) month non-encumbered contract for Bulk Oil, Lubricants & Antifreeze for the County Commissioners. Bid term will be from July 22, 2026, through January 21, 2027.

[2213 BID](#)

30. Discussion and possible action regarding renewal contract for Symmetry/NEXtera/Athena for natural gas purchased, beginning July 1, 2026 through June 30, 2027.

[Symmetry](#)

Board Member Statements and Announcements

Adjourn

Cleveland County, OK

Cleveland County Office Building

*201 South Jones
Norman, OK 73069
Suite 200*



Board of County Commissioners

Meeting Minutes

Monday, July 13, 2026
1:00 PM

*Rusty Grissom - Chairman
Rod Cleveland - Vice Chairman
Jacob McHughes - Member*

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

Keri Lyles led the group in Prayer and the Pledge of Allegiance.

Meeting Called to Order

Roll Call

Present: Chairman Rusty Grissom, Vice Chairman Rod Cleveland, and Member Jacob McHughes,

Notice of the meeting was properly posted on July 10, 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 approval of the minutes of the Special Meeting of July 1, 2026, and the minutes of the Regular Meeting of July 6, 2026.

[2026-07-01 Sp Minutes](#)

[2026-07-06 Minutes](#)

A motion was made by Vice Chairman Cleveland, seconded by Member McHughes, to approve the minutes of July 1, 2026, special meeting and the minutes of the July 6, 2026, regular meeting. The motion carried by the following vote:

Aye: 3 - Chairman Grissom, Vice Chairman Cleveland, and Member McHughes

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

Consent Items

Chairman Grissom said that the items on the consent agenda are routine in nature and approved with a single vote. However, any item on the consent agenda is subject to individual consideration at the request of a member of the body.

A motion was made by Vice Chairman Cleveland, seconded by Chairman Grissom, to postpone action on Item No. 3 until a later date, and to approve the remaining consent items. The motion carried by the following vote:

Aye: 3 - Chairman Grissom, Vice Chairman Cleveland, and Member McHughes

County Commissioners

2. Discussion and possible action on a contract with Legal Aid Services of Oklahoma for civil legal services for treatment and wellness court participants. This service is funded through the County Community Safety Investment Funds by the Oklahoma Department of Mental Health and Substance Abuse Services.
[LASO.pdf](#)
3. (Clerk's Note: This item is postponed.) Discussion and possible action regarding renewal contract for Symmetry/NEXtera/Athena for natural gas purchased, beginning July 1, 2026 through June 30, 2027.
[Symmetry](#)
4. Discussion and possible action regarding Application for Permit for Utility Line Installation on County Right-of-Way extension to the existing rural water system in Southern Cleveland County Submitted by Rural Water, Sewer, Gas & Solid Waste Management District No. 1 Cleveland No. 1, Cleveland County, (AKA Cleveland County RWD #1). Application for Permit and map attached.
[APPLICATION FOR PERMIT](#)
[Right-of-Way Map](#)
5. Discussion and possible action regarding - Crossroads Youth & Family Services lease agreement for FY2027.
[Crossroads Youth & Family Services Lease FY27](#)
6. Discussion and possible action regarding - Letter of Engagement with Consor North America, Inc. (Conсор) for renewal of professional engineering services.
[Conсор Engineers Statement of Engagement and Fee](#)
[Schedule 7.5.26](#)
7. Discussion and possible action regarding - CED5 Fund Project Application for District 3, slated project for 108th & Cemetery Road, Noble, OK at an estimated cost of \$50,000.00, requested amount from CED5 is \$25,000.00.
[CED5 Fund Project Application](#)
8. Discussion and possible action regarding - Add Holly Proctor as Receiving Officer for Building Maintenance accounts.
[Appointment of Receiving Officer\(s\) Blank](#)
9. Discussion and possible action to approve the Third-Party content License and App Store Distribution Authorization with BFAC for the Wellness App.
[2026-07-13 License and App](#)

10. Discussion and possible action regarding the Grant Application in the amount of \$500,000 for the Gus Schumacher Nutrition Incentive Program. This is to expand and continue the Walk, Bike, and Skate Program.

[2026-07-13 Schumacher Nutrition](#)

[2026-07-13 Schumacher Nutrition](#)

[2026-07-13 Schumacher Nutrition](#)

11. Discussion and possible action regarding - Temporary Easement for Right of Way for York Bridge Project with Larry Brent Smith and Donna Kay Smith Living Trust and Cleveland County, for the sum of \$3,500.00 and additional top soil as needed to make repairs.

[Smith Living Trust Temp Easment Agreement](#)

12. Discussion and possible action regarding - Temporary Easement for Right of Way for York Bridge Project with The Oklahoma Wildlife Conservation Department and Cleveland County, for the sum of \$10.00 + OVC.

[OK Wildlife Temp Easment Agreement](#)

Highway District 3

13. Discussion and possible action regarding approval of trash service for dumpster at county barn for Fiscal year 2027.

[gfl](#)

Sheriff

14. Discussion and possible action concerning the removal of Lisa Meyer's role and access as a Requisition Clerk within the MUNIS system.

[Removal of Lisa Meyer - Requisition Clerk](#)

Court Clerk

15. Discussion and possible action regarding Cleveland County Court Clerk Monthly Report for the Month of June, 2026.

[Court Clerk Monthly Report June 2026](#)

County Clerk

16. Discussion, review audit, approve, or disallow blanket purchase order submitted. A report will be available for distribution at the meeting or may be obtained from the County Clerk.

17. Discussion, review audit, approve, or disallow claims for payment of Travel, Maintenance & Operations, and Capital Outlay. A report will be available for distribution at the meeting or may be obtained from the County Clerk.
18. Discussion and possible action regarding claims for Payment of Personnel Services for payroll period ending June 30, 2026.

[Payroll](#)

Assessor

19. Discussion and possible action regarding County Assessor's monthly deposit report for the month of June 2026.

[June 2026 mo deposit](#)

Building Maintenance

20. Discussion and possible action regarding #COM-2202 approval of the Preventative Maintenance contract that was awarded to American Elevator Co. for seven (7) Hydraulic Elevators and three (3) Rotary Elevators for Cleveland County.

[American Elevator Contract](#)

Purchasing

21. Discussion and possible action regarding Approve designation of purchase cardholder: Teresa Heard, Cleveland County Treasurer office.

[p-card approval](#)

Health Department

22. Discussion and possible action regarding Independent Contractor agreement with Sarah Bondy with Norman Farm Market for FY27.

[File No. 26-1697 Sara Bondy](#)

23. Discussion and possible action regarding Independent Contractor agreement with Gemini Samimi with Norman Farm Market for FY27.

[Gemini Samimi](#)

24. Discussion and possible action regarding Independent Contractor agreement with Gracelynn Campbell with Norman Farm Market for FY27.

[gracelynn.cambell_0001](#)

25. Discussion and possible action regarding Independent Contractor agreement with Jahruha Lambeth with Norman Farm Market for FY27.
[jahruha.lambeth 0001](#)
26. Discussion and possible action regarding Independent Contractor agreement with Stella Humphrey with Norman Farm Market for FY27.
[stella.humphrey 0001](#)
27. Discussion and possible action regarding Facility Assignment Confirmation for services between Amergis Healthcare Services and the Cleveland County Health Department per the statewide contract SW1032 for staffing Customer Service Representative (bilingual), Carmen Echevarria. The Cleveland County Health Department agrees to pay \$43 per hour worked, \$64.50 per overtime hour worked, and .725/mile or current GSA Rate for travel. This agreement is for July 6, 2026 to June 30, 2027.
[Carmen Echevarria](#)

Information Technology

28. Discussion and possible action regarding the annual Solarwinds subscription. The annual amount for FY 27 is \$350.00 for the term 7/1/26 thru 6/30/27.
[IT- Solarwinds Quote FY 27](#)

Fairgrounds

29. Discussion and possible action regarding the approval of the Cleveland County Free Fair Vendor Agreement & Waiver.
[Cleveland County Free Fair Vendor Agreement & Waiver](#)
30. Discussion and possible action regarding - Independent Contractor Agreement for Frank Willard Merrick (Tripp Merrick) for the Norman Farm Market for set up crew at The Well effective July 1, 2026 through June 30, 2027 at \$20.00 per hour.
[Frank Merrick](#)

End of Consent Agenda

Bid Opening

31. Discussion and possible action regarding County Bid #FB-2211-The purchase of one (1) S30 Rider Sweeper for the Cleveland County Fairgrounds.

Agenda Request - #FB-2211

Keri Lyles publicly opened and named each bidder regarding Bid #FB-2211. A motion was made by Chairman Grissom, seconded by Member McHughes, to accept the bid received and postpone the decision on the bid. He instructed the Purchasing Department to tabulate and qualify the bid, with a report to be presented back to the Board of County Commissioners. The bid received was from FCE, LLC. The motion carried by the following vote:

Aye: 3 - Chairman Grissom, Vice Chairman Cleveland, and Member McHughes

32. Discussion and possible action regarding County Bid #COM3-2210 Design and build a new 40'x20' three sided metal building with awning to be used as a stage for the City of Noble. Will include a concrete pad and sliding barn door. ARPA-Proj. #3.008 Obj. Code #54820.

Agenda Request Form - #COM3-2210

Keri Lyles publicly opened and named each bidder regarding Bid #COM3-2210. A motion was made by Chairman Grissom, seconded by Vice Chairman Cleveland, to accept the bids received and postpone the decision on the bids. He instructed the Purchasing Department to tabulate and qualify the bid, with a report to be presented back to the Board of County Commissioners. The bids received were from C bar K Construction; T.C. Grissom; and Thompson General Contracting, LLC. The motion carried by the following vote:

Aye: 3 - Chairman Grissom, Vice Chairman Cleveland, and Member McHughes

33. Discussion and possible action regarding Bid #HWY-2213 Six (6) month non-encumbered contract for Bulk Oil, Lubricants & Antifreeze for the County Commissioners. Bid term will be from July 22, 2026 through January 21, 2027.

Agenda Request Form - #HWY-2213

Keri Lyles publicly opened and named each bidder regarding Bid #HWY-2213. A motion was made by Member McHughes, seconded by Vice Chairman Cleveland, to accept the bids received and postpone the decision on the bids. He instructed the Purchasing Department to tabulate and qualify the bid, with a report to be presented back to the Board of County Commissioners. The bids received were from Hooten Oil, LLC; AEG Petroleum; and Ty-Lind Auto Parts, LLC. The motion carried by the following vote:

Aye: 3 - Chairman Grissom, Vice Chairman Cleveland, and Member McHughes

Unfinished Business:

34. Discussion and possible action regarding Bid #BE-2209 One-year (1) Service/Maintenance agreement for the Kitchen Appliances and Equipment at the Cleveland County Detention Center located at 2550 W. Franklin Rd., Norman, OK. The agreement will include inspections, maintenance and repairs (within 24 hours). Bid term is from July 1, 2026 through June 30, 2027.

[Agenda Request Form - #BE-2209](#)

Upon the recommendation of Keri Lyles, a motion was made by Chairman Grissom, seconded by Vice Chairman Cleveland, to award the bid to Demand Restaurant Service. The motion carried by the following vote:

Aye: 3 - Chairman Grissom, Vice Chairman Cleveland, and Member McHughes

Nothing to present concerning new business at this time.

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

Adjourn

At 1:05 P.M., a motion was made by Member McHughes, seconded by Chairman Grissom, to adjourn the meeting. The motion carried by the following vote:

Aye: 3 - Chairman Grissom, Vice Chairman Cleveland, and Member McHughes

**Board of County Commissioners
CLEVELAND COUNTY, OKLAHOMA**

Chairman

ATTEST:

Pam Howlett, County Clerk

Minutes Prepared by: _____
Deputy County Clerk

AGENDA REQUEST FORM

Agenda Item: ARPA Project #2.013/Object Code 54825 Requisition for PO Requests

Name of Person Submitting Request: Tara McClain

Address: The Well

Phone: 405-366-0671

Date Requested: 07.13.2026

Discussion, Consideration, and/or Action on the following:

- 1) Youth Wellness: \$200.00 for Brileigh McClain
- 2) Youth Wellness: \$200.00 for David Shroyer
- 3) Car Seats: \$500.00 for Safe Kids

Internal Use Only

Approved: _____ (Chairman) **Date:** _____
 _____ (Member) **Applicant Notified:** _____
 _____ (Member) **Routine (Consent) Item:** _____

County Clerk: _____
Pam Howlett



RESOLUTION #26-1774

WHEREAS, the Board of County commissioners of Cleveland County have statutory departments, created departments, and/or created employment positions that fall under the Board of County Commissioners; and

WHEREAS, to efficiently manage County business and personnel, the Board of County Commissioners has the need to designate management responsibilities among the three County Commissioners; and

WHEREAS, each County Commissioner will be named the point of contact for developing the annual budget to be presented to the Board of County Commissioners; approving leave; conducting annual employment review; and management of said department and/or personnel; and

WHEREAS, the director/manager of each department under the Board of County Commissioners and/or each employment position not under a department director/manager but directly under the Board of County Commissioners shall be placed on the Board of County Commissioners' Agenda in Executive Session for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of that personnel; and

NOW, THEREFORE, IT IS HEREBY RESOLVED THIS 20TH DAY OF JULY, 2026, BY THE BOARD OF COUNTY COMMISSINERS OF CLEVELAND COUNTY:

THAT the following County Commissioners shall serve as the point of contact for:

Chairman of the Board: the Board of County Commissioners' Director of Operations – Goldie West

Commissioner Jacob McHughes:

- The Constituent, Municipal, and Legislative Relations Position
- Cleveland County Fair Grounds and the Director
- Communications

Commissioner Rusty Grissom:

- Farm Market Manager
- Building Maintenance and Facilities Manager
- Veterans Affairs position
- Project Management position

Commissioner Rod Cleveland:

- Information Technology Department and the Director
- Emergency Management

Rusty Grissom – Chairman

Rod Cleveland – Vice-Chairman

Jacob McHughes – Member

Attest:

Pam Howlett – County Clerk

PR Fitness Equipment Edmond Showroom
14525 N Lincoln Blvd
Edmond, OK 73013
Phone: 405-312-2981
Email: rob@prfit.net



QUOTE

Number

RDFGQ10033

Date

Apr 9, 2026

Quoted to/Sold To

Cleveland County
Brian Wint
122 East Eufaula
Norman, OK 73069

Ship To

Cleveland County
Brian Wint
122 East Eufaula
Norman, OK 73069

Phone 405-366-0670
Fax 405-366-5264
Email BWint@clevelandcount yok.com

Phone 405-366-0670
Fax 405-366-5264

Treadmill Stop Switch Repair, Keiser Console Replacement and Battery Replacement

Salesperson	Service Number	Terms
-------------	----------------	-------

Rob Goff

Qty	Company	Model	Description	Dim	List Price	Sale Price	Ext Sale Price
1.00	Matrix	Safety Stop	Safety Key Set;console;;;T-1X-04- C;TM522	ea	\$59.00	\$53.98	\$53.98
1.00	Keiser	Console; Keiser M3i	SA-DISPLAY-COMPUTER-BL-BT-BLK - Spin Bike Console	ea	\$226.00	\$226.00	\$226.00
1.00	PR Fitness Equipment	Service Call with Labor	Service call with Diagnosis/ trip charge by service tech with up to 1 hour of Service	ea	\$245.00	\$220.00	\$220.00

This quote is intended for the express use of the above customer. Any unauthorized use is prohibited. Customer will keep all terms and conditions of this agreement confidential and will neither disclose the existence of the quote nor the terms of this quote to any third party

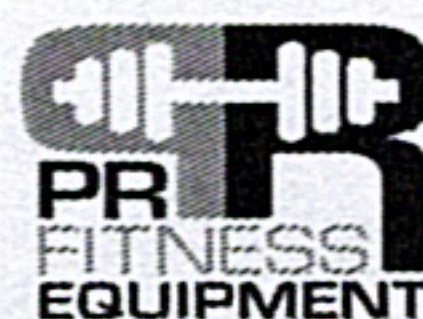
This quote reflects a discount for payments by cash or check, there will be a 3% convenience fee for customers paying by credit card

Refer to our website (www.prfit.net) for all PR Fitness Equipment Terms and Conditions under Our Policies (Standard Terms and Conditions for Sale of Goods and Services)

Please contact me if I can be of further assistance.

SubTotal	\$499.98
Tax	\$0.00
Shipping	\$27.55
Total	\$527.53

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - 50% DEPOSIT AND APPROVED P.O. # WITH ORDER. BALANCE DUE UPON DELIVERY - ALL UNIT PRICES ARE FOR NEW FITNESS EQUIPMENT WITH FULL MANUFACTURES WARRANTY OR PRE-OWNED WITH VARIABLE WARRANTY THROUGH PR FITNESS - THESE PRICES ARE SUBJECT TO CHANGE AFTER 30 DAYS FROM DOCUMENT DATE - THERE WILL BE A 2% MONTHLY SERVICE CHARGE ON ALL OVERDUE ACCOUNTS - THE BUYER IS ALSO RESPONSIBLE FOR ANY COLLECTION AND/OR LEGAL FEES INVOLVED IN COLLECTING PAST DUE ACCOUNTS - DELIVERY AND SET-UP ARE COMPUTED TO BE PERFORMED DURING REGULAR BUSINESS HOURS - CLERICAL ERRORS SUBJECT TO CORRECTION. ALL PRICES & AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, AND OTHER CAUSES UNAVOIDABLE OR BEYOND OUR CONTROL - THERE WILL BE A 25% RESTOCKING CHARGE ON MERCHANDISE ORDERED BUT NOT ACCEPTED - DELIVERY, SETUP, AND FREIGHT WILL NOT BE



07/14/26 10:15:25

Page 1 of 1

1 of 1

PROFESSIONAL SERVICE AGREEMENT
CLEVELAND COUNTY SHERIFF'S OFFICE

This Professional Service Agreement (Agreement) is made and entered into by and between the Cleveland County Sheriff's Office (CCSO) and Gary J. James, Attorney at Law, of Gary J. James & Associates, P.C., P.O. Box 2443, Oklahoma City, OK 73102 (Counsel).

I. SCOPE OF REPRESENTATION AND TERM

Counsel may provide representation as requested by CCSO for purposes of representation on scene of employees involved in the use of deadly force, incidents involving great bodily injury or death, preparation for interviews, and interviews surrounding those incidences as authorized by 19 O.S. § 527. This Agreement shall be effective upon execution by the last signor and shall remain in effect until June 30, 2027. This Agreement may be renewed for subsequent fiscal years upon the mutual written agreement of the parties.

II. COUNSEL REPORTS TO THE SHERIFF

Counsel agrees to keep the Sheriff informed of the status of the matters covered by this Agreement by:

- a. Communicating orally with the Sheriff or his designated representative, as needed and as requested by the Sheriff.
- b. Providing timely copies of all documents and correspondence.
- c. Submitting to the Sheriff a detailed monthly statement identifying by separate entries:
 1. Each date work was performed under the Agreement;
 2. The amount of time billed for the work;
 3. The attorney or paralegal billing for the entry;
 4. The hourly rate of the attorney or paralegal billing the entry;
 5. A description of the work performed; and
 6. The dollar amount billed for the entry.

- d. Monthly statements shall bill in arrears and be submitted on the 1st day of each month, or as agreed by the Sheriff.
- e. Counsel bills in 1/10th of an hour increments.

All written communications required above will be sent to the Sheriff.

III. CONFLICTS OF INTEREST

Counsel must conduct a conflicts check covering potential and actual conflicts of interest before representing the Sheriff of Cleveland County or employees of CCSO. Counsel must promptly notify the Sheriff in writing of all actual or potential conflicts. Counsel must disclose past or present representation of a client associated directly, indirectly, actually, or potentially with the subject of the representation. No waiver of an actual or potential conflict will be valid unless in writing and executed by the Sheriff. Counsel must all obtain any necessary third party waivers in writing prior to representing Sheriff. Counsel will monitor whether any actual or potential conflicts arise in connection with Counsel's proposed representation of other parties or individuals while representing the Cleveland County Sheriff's Office and the Sheriff and shall promptly notify the Sheriff in writing of any such conflicts.

IV. TIMELY ACTION BY COUNSEL

By executing this Agreement, Counsel agrees to act in a timely manner in conducting work under this Agreement.

V. FEES AND EXPENSES: OUTSIDE COUNSEL OBLIGATIONS

The Cleveland County Sheriff's office agrees to pay Counsel an hourly fee which will not exceed the following hourly rates:

Attorney (Gary J. James):	\$245.00 per hour maximum
Associate Attorneys	\$235.00 per hour maximum
Paralegals	\$90.00 per hour maximum.

The Sheriff agrees to pay reasonable costs and expenses incurred in the duties as Counsel as follows:

- Necessary Copying Costs,
- Out-of-Pocket Long Distance Telephone Charges,
- Out-of-Pocket Automated Research Costs,
- Out-of-Pocket Postage Charges,
- Courier and Messenger Services,
- Mileage and Parking,
- Reasonable Travel Expenses if Travel is Required, including air fare.
- Lodging
- Other items as necessary if the Sheriff approves prior to expenditure.

Payment of fees, costs, and expenses shall be made within ten (10) days of approval.

At the discretion of Counsel, he may contract with outside counsel to assist in fulfilling the duties and obligations that arise under this contract. Of which, any firm or outside counsel whose services are sought shall be presented and approved by the Sheriff. Outside counsel shall be paid at an Associate Attorney rate and the standard Paralegal rate for any paralegal working on the matter. Counsel shall have the authority and is authorized to assign and shall supervise outside counsel. Outside counsel shall report directly to Counsel. Any and all billing shall be submitted to and approved by Counsel prior to being submitted to the Sheriff. Outside counsel shall adhere to the billing standards as set forth herein. Outside counsel shall carry professional liability insurance acceptable to the Sheriffs with appropriate and adequate coverage. Outside counsel will submit a Certificate of Insurance from its insurance carrier. Outside Counsel shall promptly advise Counsel if the insurance is canceled or lapses.

VI. MALPRACTICE INSURANCE

Counsel shall maintain professional liability insurance acceptable to the Sheriffs with appropriate and adequate coverage. Counsel will submit a Certificate of Insurance from its insurance carrier. Counsel shall promptly advise the Sheriff if the insurance is canceled or lapses.

VII. RIGHT TO AUDIT

The Sheriff shall have the right by use of internal or external resources to audit Counsel's time records and billings, upon reasonable notice provided in writing to Counsel. Counsel will cooperate with an audit request by providing reasonable access to appropriate records and personnel necessary to conduct an audit.

VIII. ACCEPTANCE

This Agreement constitutes the entire agreement between CCSO and Counsel and supersedes all prior agreements, written or oral, relating to the subject matter. Any change must be made or confirmed in writing, duly executed by both parties.

IX. ASSIGNABILITY OF AGREEMENT

This Agreement is personal in nature and may not be assigned by Counsel, except to the extent of the association of outside counsel to assist counsel in the performance of this agreement.

X. SEVERABILITY

In the event that any one or more of the provisions of this Agreement executed pursuant hereto shall for any reason be held to be invalid, illegal, or unenforceable, the remaining provisions shall be replaced by a mutually acceptable provision, which, being valid, legal and enforceable, comes closest to the intention of the parties, underlying the invalid, illegal or unenforceable provision.

IN WITNESS WHEREOF, this Agreement has been executed in multiple copies on, and is effective as of, the date set forth below.

Executed by Counsel this 9th day of July, 2026.

GARY J. JAMES & ASSOCIATES, P.C.

By: 
GARY J. JAMES

Executed by CCSO this _____ day of _____, 2026.

By: R. Darrell Weaver

SHERIFF DARRELL WEAVER

Approved by the Cleveland County Board of County Commissioners this
_____ day of _____, 2026.

By: _____

CHAIRMAN RUSTY GRISSOM

By:

VICE CHAIRMAN ROD CLEVELAND

By: _____

MEMBER JACOB MCHUGHES

ATTEST:

COUNTY CLERK PAM HOWLETT

Deputy: _____

APPROVED AS TO FORM AND LEGALITY: _____

Assistant District Attorney

12 RECONCILEMENT

The following is a reconciliation of the within
report with the report of the County Sheriff
for the month of June 2026

Beginning Depository Balance \$ 1,977.50

ADD: Collections \$ 3,475.47

Cancelled Vouchers \$ 0.00

SUBTRACT: Insufficient Checks \$ 0.00

SUBTRACT: Vouchers Issued \$ 1,977.50

Ending Depository Balance \$ 3,475.47

ADD: Vouchers Issued, Not Reg \$ 0.00

Deposits in

Transit: Beginning \$ 0.00

Ending \$ 0.00

TREASURER Errors \$ 0.00

\$ 0.00

COUNTY CLERKS Errors \$ 0.00

\$ 0.00

TREASURER'S BALANCE \$ 3,475.47

(Officer)

MONTHLY REPORT FOR THE MONTH OF June
2026

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS
THIS ____ DAY OF ____ 2026

Chairman

Member

Member

MONTHLY REPORT

Of the County Sheriff
Cleveland County, Oklahoma

For the month ending on the 30TH JUNE 2026

Reconciled and Filed this ____ day
of ____ 2026

Officer

I, Darrell Weaver, Officer
duly elected, qualified and acting in and for Cleveland County,
Oklahoma do solemnly swear that the above is true and
correct report of all fees charged and collected in my office
For the month ending on the 30TH JUNE 2026

Officer

Subscribed and sworn to before me this
____ day of ____ 2026

Notary Public

My Commission Expires:



RECONCILEMENT

The following is a reconciliation of the County
 Cleveland Sheriff
 for the month of June 2026

Beginning Depository Balance \$ 1,016.30

ADD: Collections \$ 1.79

Cancelled Vouchers \$

SUBTRACT: Vouchers Issued \$

Ending Depository Balance \$ 1,018.09

ADD: Vouchers Issued, Not Reg \$

Deposits in
 Transit- Beginning \$

Ending \$

Treasurer Error Adjustment \$

Officer Error Adjustment \$

TREASURER'S BALANCE \$ 1,018.09

Treasurer (or deputy) initials: TC

monthly report of

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS

THIS DAY OF 20

Chairman

Member

Member

MONTHLY REPORT

Of June
 Cleveland County, Okla.

For month ending on 30 day of

June 2026

Filed this day

of 20

County Clerk

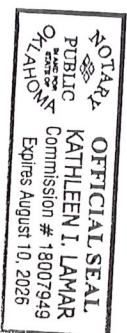
I, R. Darrell Weaver/ Gus Handke,
 duly elected or appointed, qualified and
 acting in and for Cleveland

County Oklahoma, do solemnly swear that the
 above is true and correct report of all fees
 charged and collected in my office for the month
 ending on the day of 20

Name Title
 R. Darrell Weaver Sheriff

Subscribed and sworn to before me this
 9th day of July, 2026
 KATHLEEN I. LAMAR
 Notary Public

My Commission Expires: 08/10/2026



RECONCILEMENT

The following is a reconciliation of the County

Cleveland Sheriff
for the month of JUNE 2026

Beginning Depository Balance \$ \$1310.00

ADD: Collections \$ \$705.00

Cancelled Vouchers \$ 0.00

SUBTRACT: Vouchers Issued \$ \$0.00

Ending Depository Balance \$ \$2015.00

ADD: Vouchers Issued, Not Reg \$ 0.00

Deposits in Transit- Beginning \$ \$0.00

Ending \$ 0.00

Treasurer Error Adjustment \$ 0.00

Officer Error Adjustment \$ 0.00

TREASURER'S BALANCE \$ \$2015.00

Treasurer (or deputy) initials: TE

	monthly report of
JUNE	2026

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS

THIS DAY OF 20

Chairman

Member

Member

MONTHLY REPORT

of JUNE

Cleveland County, Okla.

For month ending on 30 day of

JUNE 2026

Filed this day

of 20

County Clerk

I, R. Darrell Weaver/Gus Handke,

duly elected or appointed, qualified and
acting in and forCounty Oklahoma, do solemnly swear that the
above is true and correct report of all fees
changed and collected in my office for the month
ending on the day of 20Name R. Darrell Weaver Title Sheriff

Subscribed and sworn to before me this

01st day of July, 2026

Notary Public Kathleen I. Lamar

My Commission Expires: 08/10/2026



RECONCILEMENT

The following is a reconciliation of the County

Cleveland Sheriff
for the month of JUNE 2026

Beginning Depository Balance \$74,731.53

ADD: Collections \$29,316.00

Cancelled Vouchers \$ 0.00

SUBTRACT: Vouchers Issued \$12,884.00

Ending Depository Balance \$91,163.53

ADD: Vouchers Issued, Not Reg \$ 0.00

Deposits in
Transit- Beginning \$ \$0.00

Ending \$ 0.00

Treasurer Error Adjustment \$ 0.00

Officer Error Adjustment \$ 0.00

TREASURERS BALANCE \$91,163.53

Treasurer (or deputy) initials: TE

		monthly report of
JUNE	2026	

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS

THIS DAY OF 20

Chairman

Member

Member

MONTHLY REPORT

of JUNE

Cleveland County, Okla.

For month ending on 30 day of

JUNE 2026

Filed this day

of 20

County Clerk

I, R. Darrell Weaver/Gus Handke

duly elected or appointed, qualified and
acting in and for

County Oklahoma, do solemnly swear that the

above is true and correct report of all fees

charged and collected in my office for the month

ending on the day of 20

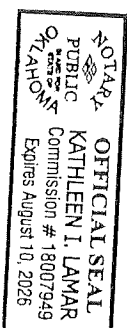
R. Darrell Weaver
Name Title
Sheriff

Subscribed and sworn to before me this

9th day of July 2026

Kathleen I. Lamar
Notary Public

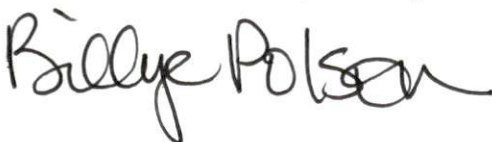
My Commission Expires: 08/10/2026



I, Pam Howlett, County Clerk of Cleveland Couty

hereby certify that this report is a true and correct
report of all fees, charges and collections in my
office for the month ending on the 30th day of
June, 2026.

Pam Howlett, County Clerk

by:  , Deputy

Approved by the Board of County Commissioners this
day of _____, 2026.

_____, Chairman

_____, Member

_____, Member

ATTEST:

County Clerk

Deputy: _____

PAM HOWLETT, CLEVELAND COUNTY CLERK June 2026 Monthly Report

REGISTER OF DEEDS (Real Estate + Pres. Fee)	\$122,182.50
OTHER COUNTY CLERKS FEES (Copies, Cert. Co., Fict. Name)	\$2,163.00
Total Register of Deeds	* \$124,345.50
Plus House Acct Payments	\$300.00
Less "IRS" Charges	-\$500.00
Less "Simplifile", "CSC" & "EpN" Chrgs	-\$427,923.75
Less Abstract Co Images & House Acct Chrgs	-\$904.00
Less "ODOT" & "OESC" Chrgs	-\$234.00
Less Debit/Credit Card Charges	-\$5,698.25
Less Photo Copies	-\$2,135.00
Less Preservation Fee	-\$52,452.00
PAY THIS AMOUNT TO COUNTY TREASURER	-\$365,201.50
TOTAL DOCUMENTARY STAMP SALE (+ Vouchers)	\$347,647.50
Less Vouchers	
Total Documentary Stamp Sale	* \$347,647.50
Less 30.33% - PAY TO COUNTY TREASURER	\$105,441.49
Less 69.67% - PAY TO OKLAHOMA TAX COMMISSION	\$242,206.01
M & M LIENS	
Total M & M Lien Filings	* \$12,287.00
Less Postage	-\$162.00
Less OTC Charges	-\$11,934.00
PAY THIS AMOUNT TO COUNTY TREASURER	\$191.00
BONDS &/OR INTEREST ON BONDS	\$35.22
TOTAL BONDS OR INTEREST	\$35.22
TOTAL REGISTER OF DEEDS (Line 3)	\$124,345.50
TOTAL DOCUMENTARY STAMP SALE (Line 15)	\$347,647.50
M & M LIENS (Line 18)	\$12,287.00
BONDS &/OR INTEREST	\$35.22
GRAND TOTAL	\$484,280.00
Plus House Acct Pymts	\$300.00
Less Abstrct Co Img & Hse Chrgs	-\$904.00
Less "Simplifile", "CSC" & "EpN" Chrgs	-\$427,923.75
Less "IRS" Chrgs	-\$500.00
Less "OTC" Chrgs	-\$11,934.00
Less "OESC" & "ODOT" Chrgs	-\$234.00
Less "Credit Card" Chrgs	-\$5,698.25
TOTAL DEPOSIT	\$37,386.00

PAM HOWLETT CLEVELAND COUNTY CLERK

BY: Bridget Polson Deputy
DATE: 7/8/26

**County Clerk's Fee Record of Daily Collections and Monthly
Report to the Board of County Commissioners of
Cleveland County for the Month of June, 2026**

Page 2

Date	Clerk Filing Fee	Doc Stmp 95% of 1st \$0.55	Doc Stmp 5% of 1st \$0.55	Doc Stmp \$.20 per \$0.75	Copies	Cert. Copies	Fict. Name	Presrv Fee
6/1/2026	\$4,513.00	\$16,875.71	\$888.19	\$6,459.60	\$92.00	\$7.00		\$3,350.00
6/2/2026	\$3,664.00	\$11,005.94	\$579.26	\$4,212.80	\$27.00	\$2.00		\$2,900.00
6/3/2026	\$4,400.00	\$16,196.98	\$852.47	\$6,199.80	\$662.00	\$4.00		\$2,750.00
6/4/2026	\$2,662.00	\$8,419.56	\$443.14	\$3,222.80	\$28.00			\$2,040.00
6/5/2026	\$2,058.00	\$5,174.84	\$272.36	\$1,980.80	\$93.00			\$1,480.00
6/8/2026	\$2,561.00	\$6,980.08	\$367.37	\$2,671.80	\$355.00	\$2.00		\$2,782.00
6/9/2026	\$2,836.00	\$10,031.48	\$527.97	\$3,839.80	\$27.00			\$1,800.00
6/10/2026	\$4,064.00	\$16,054.34	\$844.96	\$6,145.20	\$34.00	\$1.00		\$1,930.00
6/11/2026	\$3,236.00	\$9,744.10	\$512.85	\$3,729.80	\$67.00			\$2,740.00
6/12/2026	\$3,191.00	\$10,112.47	\$532.23	\$3,870.80	\$248.00		\$5.00	\$2,250.00
6/15/2026	\$3,758.00	\$7,684.40	\$404.45	\$2,941.40	\$63.00			\$3,350.00
6/16/2026	\$2,198.00	\$6,419.44	\$337.86	\$2,457.20	\$51.00			\$2,730.00
6/17/2026	\$4,415.00	\$13,970.08	\$735.27	\$5,347.40	\$10.00			\$2,280.00
6/18/2026	\$3,679.00	\$9,593.62	\$504.93	\$3,672.20	\$51.00			\$2,850.00
6/19/2026	\$1,704.00	\$5,460.65	\$287.40	\$2,090.20	\$1.00			\$900.00
6/22/2026	\$2,842.00	\$5,963.29	\$313.86	\$2,282.60	\$102.00			\$2,690.00
6/23/2026	\$2,733.00	\$6,640.98	\$349.52	\$2,542.00	\$76.00			\$1,690.00
6/24/2026	\$3,224.00	\$36,796.54	\$1,936.66	\$14,084.80	\$30.00			\$2,800.00
6/25/2026	\$3,689.00	\$9,708.05	\$510.95	\$3,716.00	\$24.00			\$2,220.00
6/26/2026	\$3,060.00	\$10,854.94	\$571.31	\$4,155.00	\$14.00			\$1,940.00
6/29/2026	\$2,591.50	\$4,953.30	\$260.70	\$1,896.00	\$49.00			\$3,060.00
6/30/2026	\$2,652.00	\$13,553.65	\$713.35	\$5,188.00	\$31.00	\$7.00		\$1,920.00
TOTALS	\$69,730.50	\$242,194.44	\$12,747.06	\$92,706.00	\$2,135.00	\$23.00	\$5.00	\$52,452.00

M/M Lien Filing Fee	Release M/M	Judgmts	Postage	House Pymts	House Chrgs	Simplifile Chrgs	CSC Chrgs	EpN Chrgs
\$409.00	\$248.00	\$20.00				-\$28,969.75	-\$248.00	
\$116.00	\$648.00	\$24.00	\$54.00			-\$20,366.00	-\$222.00	
\$120.00	\$72.00	\$10.00			-\$600.00	-\$28,466.25	-\$184.00	
\$84.00	\$184.00	\$120.00	\$18.00			-\$15,296.00	-\$110.00	
\$236.00	\$40.00	\$48.00				-\$9,834.50	-\$176.00	
\$467.00	\$224.00	\$176.00				-\$12,159.75	-\$100.00	
\$48.00	\$200.00	\$110.00				-\$17,318.25	-\$124.00	
\$16.00	\$96.00				-\$4.00	-\$28,058.50	-\$142.00	
\$504.00	\$64.00					-\$17,908.75	-\$286.00	
\$529.00	\$16.00	\$34.00	\$18.00			-\$17,390.00	-\$214.00	-\$22.00
\$890.00	\$208.00	\$226.00				-\$14,315.25	-\$266.00	-\$382.50
\$764.00	\$376.00					-\$11,657.00	-\$158.00	
\$8.00	\$136.00	\$34.00				-\$24,812.75	-\$208.00	
\$755.00	\$56.00		\$36.00	\$300.00		-\$17,625.25	-\$174.00	
\$12.00	\$16.00					-\$9,729.00	-\$58.00	-\$312.00
\$69.00	\$632.00	\$36.00				-\$11,587.75	-\$140.00	
\$36.00	\$248.00	\$16.00	\$18.00			-\$12,264.00	-\$310.00	
\$575.00	\$48.00	\$218.00				-\$56,380.50	-\$78.00	
\$66.00	\$32.00	\$24.00	\$18.00			-\$17,935.00	-\$276.00	
\$84.00	\$40.00	\$8.00				-\$19,121.25	-\$244.00	
\$823.00	\$444.00	\$68.00				-\$9,187.75	-\$98.00	
\$74.00	\$240.00					-\$22,372.50	-\$98.00	-\$537.50
\$6,685.00	\$4,268.00	\$1,172.00	\$162.00	\$300.00	-\$604.00	-\$422,755.75	-\$3,914.00	-\$1,254.00

Abstrt Images	IRS Chrgs	OTC Chrgs	ODOT/ OESC Chrgs	AMS-OTC Chrgs	AMS-Web Chrgs	Bonds	Total
	-\$140.00	-\$702.00		-\$308.00	-\$64.00		\$2,430.75
		-\$1,548.00		-\$302.00	-\$15.00		\$780.00
		-\$342.00		-\$452.00	-\$50.00		\$1,173.00
		-\$540.00		-\$202.00	-\$28.00		\$1,045.50
		-\$162.00		-\$96.00	-\$93.00		\$1,021.50
							\$0.00
							\$0.00
	-\$100.00	-\$486.00	-\$234.00	-\$468.00	-\$88.00		\$2,950.50
		-\$558.00		-\$24.00	-\$23.00	\$35.22	\$1,373.00
		-\$252.00		-\$212.00	-\$1.00		\$516.00
		-\$54.00		-\$76.00	-\$67.00		\$2,206.00
		-\$54.00		-\$176.50	-\$248.00		\$2,702.00
							\$0.00
							\$0.00
	-\$40.00	-\$198.00		-\$74.00	-\$39.00		\$4,210.50
		-\$2,502.00		-\$140.00	-\$31.00		\$845.50
		-\$288.00		-\$129.00	-\$10.00		\$1,488.00
-\$300.00		-\$216.00		-\$437.50	-\$51.00		\$2,694.00
				-\$251.25	-\$1.00		\$120.00
							\$0.00
							\$0.00
		-\$1,440.00		-\$209.00	-\$85.00		\$1,469.00
		-\$594.00		-\$126.00	-\$76.00		\$979.50
	-\$120.00	-\$144.00		-\$250.50	-\$29.00		\$2,711.00
		-\$72.00		-\$374.00	-\$24.00		\$1,327.00
		-\$216.00		-\$58.00	-\$14.00		\$1,074.00
							\$0.00
							\$0.00
	-\$100.00	-\$990.00		-\$174.50	-\$49.00		\$3,546.25
		-\$576.00		-\$48.00	-\$24.00		\$723.00
							\$0.00
-\$300.00	-\$500.00	-\$11,934.00	-\$234.00	-\$4,588.25	-\$1,110.00	\$35.22	\$37,386.00

Date	Deposit Received From	Amount
6/1/2026	SIMPLIFILE - FILED 05-28-2026; EFT 05-29-2026	\$40,225.75
6/1/2026	CSC GLOBAL - FILED 05-28-2026; EFT 05-29-2026	\$298.00
6/1/2026	EPN - FILED 05-28-2026; EFT 05-29-2026	\$569.50
6/1/2026	AMS - \$218 (OTC) & \$16 (WEB) EFT 05-29-2026	\$234.00
6/1/2026	IRS - 730014-166771E; EFT 05-29-2026	\$40.00
6/2/2026	AMS - \$249 (OTC) & \$65 (WEB) EFT 05-29-2026	\$314.00
6/3/2026	SIMPLIFILE - FILED 05-29-2026; EFT 06-02-2026	\$59,298.50
6/3/2026	CSC GLOBAL - FILED 05-29-2026; EFT 06-02-2026	\$382.00
6/3/2026	AMS - \$320 (OTC) & \$90 (WEB) EFT 06-02-2026	\$410.00
6/3/2026	IRS - 730014-0167159E; EFT 06-02-2026	\$100.00
6/4/2026	SIMPLIFILE - FILED 06-02-2026; EFT 06-03-2026	\$20,366.00
6/4/2026	CSC GLOBAL - FILED 06-02-2026; EFT 06-03-2026	\$222.00
6/4/2026	AMS - \$308 (OTC) & \$48 (WEB) EFT 06-03-2026	\$356.00
6/5/2026	SIMPLIFILE - FILED 06-03-2026; EFT 06-04-2026	\$28,466.25
6/5/2026	CSC GLOBAL - FILED 06-03-2026; EFT 06-04-2026	\$184.00
6/5/2026	AMS - \$302 (OTC) & \$15 (WEB) EFT 06-04-2026	\$317.00
6/8/2026	SIMPLIFILE - FILED 06-04-2026; EFT 06-05-2026	\$15,296.00
6/8/2026	CSC GLOBAL - FILED 06-04-2026; EFT 06-05-2026	\$110.00
6/8/2026	AMS - \$452 (OTC) & \$50 (WEB) EFT 06-05-2026	\$502.00
6/8/2026	IRS - 730014-0167234E; EFT 06-02-2026	\$80.00
6/9/2026	SIMPLIFILE - FILED 06-05-2026; EFT 06-08-2026	\$9,834.50
6/9/2026	CSC GLOBAL - FILED 06-05-2026; EFT 06-08-2026	\$176.00
6/9/2026	AMS - \$202 (OTC) & \$118 (WEB) EFT 06-08-2026	\$320.00
6/10/2026	SIMPLIFILE - FILED 06-08-2026; EFT 06-09-2026	\$12,159.75
6/10/2026	CSC GLOBAL - FILED 06-08-2026; EFT 06-09-2026	\$100.00
6/10/2026	AMS - \$96 (OTC) & \$7 (WEB) EFT 06-09-2026	\$103.00
6/10/2026	IRS - 730014-0167310E; EFT 06-09-2026	\$20.00
6/11/2026	SIMPLIFILE - FILED 06-09-2026; EFT 06-10-2026	\$17,318.25
6/11/2026	CSC GLOBAL - FILED 06-09-2026; EFT 06-10-2026	\$124.00
6/11/2026	AMS - \$468 (OTC) & \$107 (WEB) EFT 06-10-2026	\$575.00
6/12/2026	SIMPLIFILE - FILED 06-10-2026; EFT 06-11-2026	\$28,058.50
6/12/2026	CSC GLOBAL - FILED 06-10-2026; EFT 06-11-2026	\$142.00
6/12/2026	AMS - \$24 (OTC) FILED 06-09-2026 EFT 06-11-2026	\$24.00
6/12/2026	OTC - MAY 2026 RELEASES; EFT 06-10-2026	\$6,966.00
TOTAL		\$243,692.00

Date	Deposit Received From	Amount
	Balance forward	\$243,692.00
6/15/2026	SIMPLIFILE - FILED 06-11-2026; EFT 06-12-2026	\$17,908.75
6/15/2026	CSC GLOBAL - FILED 06-11-2026; EFT 06-12-2026	\$286.00
6/15/2026	AMS - \$212 (OTC) \$1 (WEB) EFT 06-12-2026	\$213.00
6/15/2026	IRS - 730014-0167371E; EFT 06-12-2026	\$40.00
6/16/2026	SIMPLIFILE - FILED 06-12-2026; EFT 06-15-2026	\$17,390.00
6/16/2026	CSC GLOBAL - FILED 06-12-2026; EFT 06-15-2026	\$214.00
6/16/2026	EPN - FILED 06-12-2026; EFT 06-15-2026	\$22.00
6/16/2026	AMS - \$76 (OTC) \$315 (WEB) EFT 06-15-2026	\$391.00
6/17/2026	SIMPLIFILE - FILED 06-15-2026; EFT 06-16-2026	\$14,315.25
6/17/2026	CSC GLOBAL - FILED 06-15-2026; EFT 06-16-2026	\$266.00
6/17/2026	EPN - FILED 06-15-2026; EFT 06-16-2026	\$382.50
6/17/2026	AMS - \$176.50 (OTC) EFT 06-16-2026	\$176.50
6/18/2026	SIMPLIFILE - FILED 06-16-2026; EFT 06-17-2026	\$11,657.00
6/18/2026	CSC GLOBAL - FILED 06-16-2026; EFT 06-17-2026	\$158.00
6/18/2026	AMS - \$74.00 (OTC) \$41.00 (WEB) EFT 06-17-2026	\$115.00
6/19/2026	SIMPLIFILE - FILED 06-17-2026; EFT 06-18-2026	\$24,812.75
6/19/2026	CSC GLOBAL - FILED 06-17-2026; EFT 06-18-2026	\$208.00
6/19/2026	AMS - \$140 (OTC) \$29 (WEB) EFT 06-18-2026	\$169.00
6/23/2026	SIMPLIFILE - FILED 06-18-2026; EFT 06-22-2026	\$17,625.25
6/23/2026	CSC GLOBAL - FILED 06-18-2026; EFT 06-22-2026	\$232.00
6/23/2026	AMS - \$566.50 (OTC) \$62 (WEB) EFT 06-22-2026	\$628.50
6/24/2026	SIMPLIFILE - FILED 06-19 & 22-2026; EFT 06-23-2026	\$21,316.75
6/24/2026	CSC GLOBAL - FILED 06-22-2026; EFT 06-23-2026	\$140.00
6/24/2026	EPN - FILED 06-19-2026; EFT 06-23-2026	\$312.00
6/24/2026	AMS - \$251.25 (OTC) \$19 (WEB) EFT 06-23-2026	\$270.25
6/24/2026	IRS - 730014-0167510E; EFT 06-22-2026	\$120.00
6/25/2026	SIMPLIFILE - FILED 06-23-2026; EFT 06-24-2026	\$12,264.00
6/25/2026	CSC GLOBAL - FILED 06-23-2026; EFT 06-24-2026	\$310.00
6/25/2026	AMS - \$209 (OTC) \$128 (WEB) EFT 06-24-2026	\$337.00
6/25/2026	OTC - MAY 2026 WARRANTS & WITHDRAWLS	\$3,852.00
6/26/2026	SIMPLIFILE - FILED 06-24-2026; EFT 06-25-2026	\$56,380.50
6/26/2026	CSC GLOBAL - FILED 06-24-2026; EFT 06-25-2026	\$78.00
6/26/2026	AMS - \$126 (OTC) \$14 (WEB) EFT 06-25-2026	\$140.00
TOTAL		\$446,423.00

[illegible]

State of Oklahoma, Cleveland County, I the undersigned duly qualified and acting County Clerk,
in and for said County and State, do solemnly swear that the above is a full and complete
report of fees collected by me during said month and that the same have been paid into the
County Treasury as required by law, and that said statement is true and correct, so help me God.

Pam Howlett, County Clerk

By:

Deputy

ADDENDUM **STORAGE LEASE AGREEMENT 01-1262**

As a further service to Cleveland County Treasurer ("Depositor"), Underground Vaults & Storage, Inc. ("UV&S") agrees to extend Storage Lease Agreement 01-1262.

The cost of storage for the Environmentally Controlled Electronics Media / Micrographics is \$46.92 per cubic foot per year.

All other terms and conditions of the Agreement will apply to storage space covered by this Addendum. This Addendum shall be effective July 14, 2026 for a term of 1 year, with rental to be billed concurrently with Agreement 01-1262.

UNDERGROUND VAULTS & STORAGE, INC.
Hutchinson KS

BY



PRINTED

Brandon Weber

TITLE

VP of Operations

DATE

7/14/2026

Cleveland County Treasurer

BY



PRINTED

Tammy Richards

TITLE

Cleveland County Treasurer

DATE

7-14-2026

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS, CLEVELAND COUNTY

APPROVED this _____ day of _____, 20_____.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Commissioner _____

Commissioner _____

Approved by County Dept:

Department Head

Sammy Richards

ATTEST:

Pam Howlett, County Clerk

Approved as to Form and Legality:

Assistant District Attorney

Resolution Number

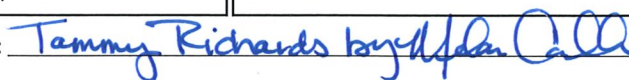
DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Filing Cabinet	C104-15	
	\$ 1,583.95	8/18/1998
Filing Cabinet	C104-16	
	\$ 1,583.95	8/18/1998
Filing Cabinet	C104-17	
	\$ 1,583.95	8/18/1998
Filing Cabinet	C104-18	
	\$ 1,583.95	8/18/1998
Filing Cabinet	C104.29	
	\$ 1,583.95	8/18/1998
Filing Cabinet	C104.30	
	\$ 1,583.95	8/18/1998

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the General Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk

County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

Resolution Number

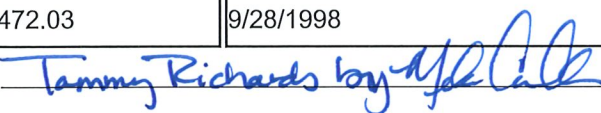
DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Filing Cabinet	C104.19	
	\$ 1,472.03	9/28/1998
Filing Cabinet	C104.20	
	\$ 1,472.03	9/28/1998
Filing Cabinet	C104.21	
	\$ 1,472.03	9/28/1998
Filing Cabinet	C104.22	
	\$ 1,472.03	9/28/1998
Filing Cabinet	C104.23	
	\$ 1,472.03	9/28/1998
Filing Cabinet	C104.24	
	\$ 1,472.03	9/28/1998

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the Resale Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

 County Clerk

 County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

Resolution Number

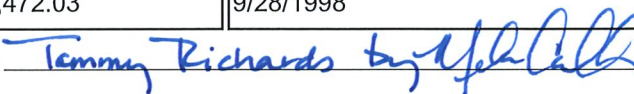
DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Filing Cabinet	C104.31	
	\$ 1,472.03	9/28/1998
Filing Cabinet	C104.32	
	\$ 1,472.03	9/28/1998
Filing Cabinet	C104.33	
	\$ 1,472.03	9/28/1998
Filing Cabinet	C104.34	
	\$ 1,472.03	9/28/1998
Filing Cabinet	C104.35	
	\$ 1,472.03	9/28/1998
Filing Cabinet	C104.36	
	\$ 1,472.03	9/28/1998

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the Resale Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

 County Clerk

 County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

Resolution Number

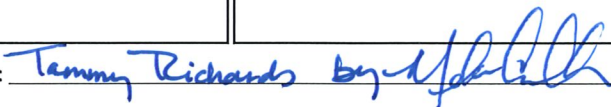
DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Filing Cabinet	C104.25	
	\$ 1,472.03	9/28/1998
Filing Cabinet	C104.26	
	\$ 1,472.03	9/28/1998
Filing Cabinet	C104.27	
	\$ 1,472.03	9/28/1998
Filing Cabinet	C104.28	
	\$ 1,472.03	9/28/1998
Filing Cabinet	C104.37	
	\$ 1,472.03	9/28/1998

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the Resale Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk

County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

Resolution Number

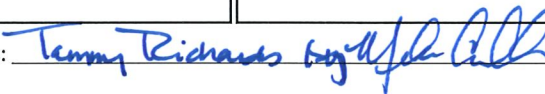
DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Filing Cabinet	C104.39	
	\$ 626.70	10/30/1998
Filing Cabinet	C104.40	
	\$ 626.70	10/30/1998

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the General Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk

County, Oklahoma

 By: _____
 Deputy

Chairman _____

Member _____

Member _____

Resolution Number

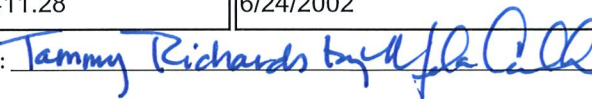
DECLARATION OF SURPLUS

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 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Filing Cabinet Lateral	C104-41	
	\$ 377.50	9/24/1999
Filing Cabinet Lateral	C104.42	
		10/29/1999
Filing Cabinet Lateral	C104.43	
		10/29/1999
Filing Cabinet Lateral	C104.44	
		10/29/1999
Filing Cabinet Lateral	C104.45	
	\$ 411.28	6/21/2002
Filing Cabinet Lateral	C104.46	
	\$ 411.28	6/24/2002

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the Resale Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk

County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

Resolution Number

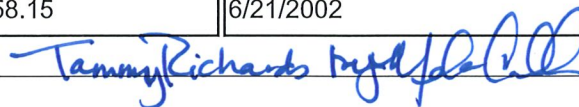
DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Mobile Filing Cabinet	C104.47	
	\$ 458.15	6/21/2002
Mobile Filing Cabinet	C104.48	
	\$ 458.15	6/21/2002
Mobile Filing Cabinet	C104.49	
	\$ 458.15	6/21/2002
Mobile Filing Cabinet	C104.50	
	\$ 458.15	6/21/2002
Mobile Filing Cabinet	C104.51	
	\$ 458.15	6/21/2002
Mobile Filing Cabinet	C104.52	
	\$ 458.15	6/21/2002

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the Resale Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk

County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

Resolution Number

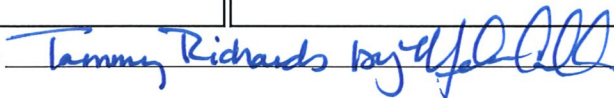
DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Filing Cabinet 4 Drawer Lateral Filing Cabinet with Dividers	C104.56	3EPSY7
	\$ 540.67	8/21/2009
Filing Cabinet 4 Drawers Lateral Filing Cabinet with Dividers	C104.62	3QPSV7
	\$ 540.67	8/21/2009
Filing Cabinet 4 Drawers Lateral Filing Cabinet with Dividers	C104.69	32PSV7
	\$ 540.67	8/21/2009
Filing Cabinet 3 Drawer Filing Cabinet	C104.70	
	\$ 972.40	5/29/2013
Lateral Filing Cabinet 30" 2 Drawer Lateral Filing Cabinet w/ Black top	C104.73	
	\$ 496.94	9/19/2016

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the General Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk

County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

Resolution Number

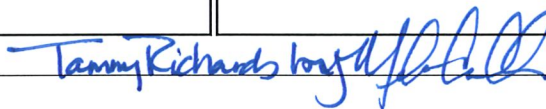
DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Modular Desk Unit U-Shaped Desk with Overhead	C105.37 A/B	
	\$ 1,583.94	8/18/1998
Modular Desk Unit U-Shaped Desk with Overhead	C105.38 A/B	
	\$ 1,583.94	8/18/1998
Modular Desk Unit U-Shaped Desk with Overhead	C105.39 A, D-E	
	\$ 1,583.94	8/18/1998
Modular Worksurface w/ Storage	C105.54	
	\$ 626.70	10/30/1998
Modular Desk Unit U-Shaped Desk with Overhead	C105.55 A/B	
	\$ 626.70	10/30/1998

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the General Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk

County, Oklahoma

 By: _____
 Deputy

Chairman _____

Member _____

Member _____

Resolution Number

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
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 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Modular Desk Unit U-Shaped Desk with Overhead	C105.40 A/B/C	
	\$ 1,472.04	10/26/1998
Modular Desk Unit U-Shaped Desk with Overhead	C105.41 A/B/C	
	\$ 1,472.04	1/25/1999
Modular Desk Unit U-Shaped Desk with Overhead	C105.42 A/B	
	\$ 1,472.04	1/25/1999
Modular Desk Unit U-Shaped Desk with Overhead	C105.43 A/B	
	\$ 1,472.04	1/25/1999
Modular Desk Unit U-Shaped Desk with Overhead	C105.44 A/B/C	
	\$ 1,472.04	1/25/1999
Modular Desk Unit U-Shaped Desk with Overhead	C105.45 A/B/C	
	\$ 1,472.04	1/25/1999

Signature of officer requesting declaration of surplus: Tommy Richards by JLO 6/20

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the Resale Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,
 ATTEST:

Cleveland

County Clerk

County, Oklahoma

By: _____
 Deputy

Chairman _____

Member _____

Member _____

Resolution Number

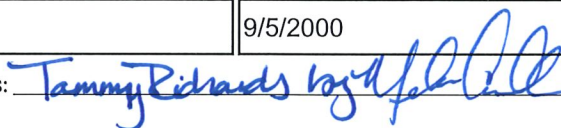
DECLARATION OF SURPLUS

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 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Modular Desk Unit U-Shaped Desk with Overhead	C105.46	
	\$ 1,472.04	1/25/1999
Modular Desk Unit U-Shaped Desk with Overhead	C105.47 A/B	
	\$ 1,472.04	1/25/1999
Modular Desk Unit U-Shaped Desk with Overhead	C105.48 A/B/C	
	\$ 1,472.04	1/25/1999
Modular Desk Unit U-Shaped Desk with Overhead	C105.51	
	\$ 1,472.04	1/25/1999
Modular Desk Unit U-Shaped Desk with Overhead	C105.56 A/B	
		10/29/1999
Modular Desk Unit U-Shaped Desk with Rounded Peninsula Desk w/ Overhead	C105.57 A, D-F	
		9/5/2000

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the Resale Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk

County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

Resolution Number

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of Cleveland County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County commissioners of _____ Cleveland _____ County,
Oklahoma, has under its management and control the following described assets of the
Treasurer's _____ office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Modular Desk Unit	C105.58	
	\$ 5,247.38	3/24/2001
Straight Work Desk	C105.62	
	\$ 613.97	6/21/2002

Signature of officer requesting declaration of surplus:

Tammy Richards by *[Signature]*

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the Resale Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this day of

ATTEST:

Cleveland

County Clerk

County, Oklahoma

By: _____

Deputy

Chairman

Member

Member

Resolution Number

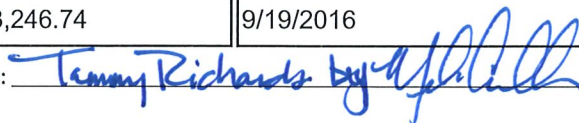
DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Modular Worksurface w/ Center Connection U-Shaped Desk With Overhead	C105.67 A/B	
	\$ 986.06	6/6/2006
Modular Worksurface w/ Storage	C105.68 A/B	
	\$ 1,581.08	6/6/2006
Modular Worksurface w/ Center Connection U-Shaped Desk With Overhead	C105.70 A/B	
	\$ 4,368.48	2/1/2012
Modular Worksurface w/ Center Connection U-Shaped Desk With Overhead	C105.71 A/B/C	
	\$ 3,864.48	2/1/2012
U-Shaped Desk with Overhead	C105.72 A/B	
	\$ 9,874.49	7/10/2012
U-Shaped Desk U-Shaped Desk with Rounded Peninsula	C105.73	
	\$ 3,246.74	9/19/2016

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the General Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

 County Clerk

 County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

Resolution Number

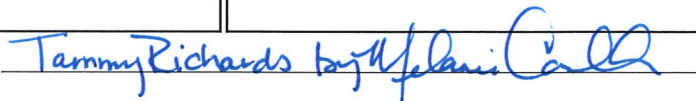
DECLARATION OF SURPLUS

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 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
L-Shaped Workstation	C105.74 / C105.74A	
L-Shaped Workstation with black laminate top	\$ 2,749.67	4/27/2017
Table with Granite Top	C105.69	
	\$ 840.36	9/25/2009

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the General Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk_____
County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

Resolution Number

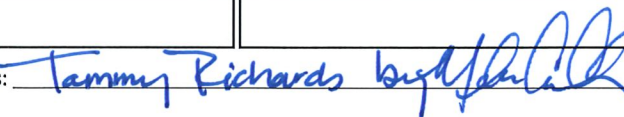
DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Varidesk Pro Plus 36 Standing desk single monitor arm	C105.75	
	\$ 500.00	4/27/2015
Varidesk Cube Corner 36 Standing desk with dual monitor arm	C105.85	
Varidesk Cube Corner 36 Standing desk with dual monitor arm	C105.86	

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the General Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,
 ATTEST:

Cleveland

County Clerk

County, Oklahoma

By: _____
 Deputy

Chairman _____

Member _____

Member _____

Resolution Number

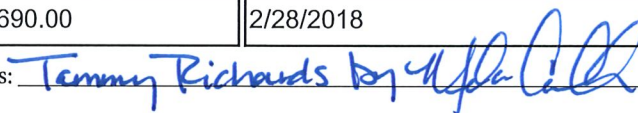
DECLARATION OF SURPLUS

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 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Varidesk Pro Plus 36 Standing desk with dual monitor arm	C105.76	
	\$ 625.00	8/25/2015
Varidesk Pro Plus 48 Standing desk with dual monitor arm	C105.77	
	\$ 625.00	8/25/2015
Varidesk Cube Corner 48 Standing desk with dual monitor arm	C105.78	
	\$ 690.00	4/25/2016
Varidesk Cube Corner 48 Standing desk with dual monitor arm	C105.79	
	\$ 690.00	4/25/2016
Varidesk Cube Corner 36 Standing desk with dual monitor arm	C105.80	
	\$ 690.00	2/28/2018
Varidesk Cube Corner 36 Standing desk with dual monitor arm	C105.81	
	\$ 690.00	2/28/2018

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the Treasurer's Cert Fee - Capital Outlay Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk

County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

Resolution Number

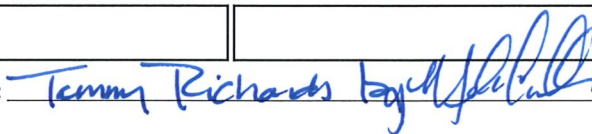
DECLARATION OF SURPLUS

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 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Varidesk Cube Corner 36 Standing desk with dual monitor arm	C105.82	
	\$ 690.00	2/28/2018

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the Treasurer's Cert Fee - Capital Outlay Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk

County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

Resolution Number

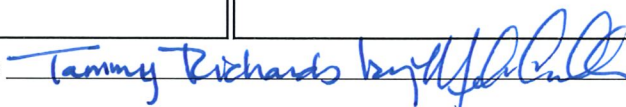
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 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Varidesk Cube Corner 36 Standing desk with dual monitor arm	C105.83	
	\$ 621.00	8/27/2020
Varidesk Cube Corner 36 Standing desk with dual monitor arm	C105.84	
	\$ 621.00	8/27/2020

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the Resale Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk

County, Oklahoma

 By: _____
 Deputy

Chairman _____

Member _____

Member _____

Resolution Number

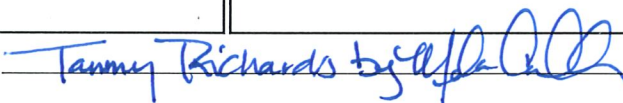
DECLARATION OF SURPLUS

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 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Varidesk Cube Corner 36 Standing desk with dual monitor arm	C105.87	
	\$ 756.00	9/26/2022
Varidesk Cube Corner 36 Standing desk with dual monitor arm	C105.88	
	\$ 756.00	9/26/2022

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the General - Capital Outlay Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk

County, Oklahoma

 By: _____
 Deputy

Chairman _____

Member _____

Member _____

Resolution Number

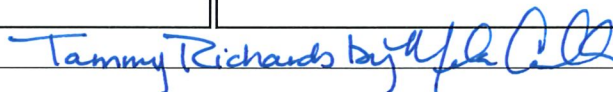
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 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 Treasurer's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Lateral Film File Cabinet 30W X 50 11/6 Standard Height w/ Lock 8 Drawers Light Metallic Greay	C111.6	
	\$ 957.18	6/21/2022
Lateral Film File Cabinet 30W X 50 11/6 Standard Height w/ Lock 8 Drawers Light Metallic Greay	C111.7	
	\$ 957.18	6/21/2022

Signature of officer requesting declaration of surplus: _____



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the Resale - Capital Outlay Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk_____
County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

Inventory ID#	Description	Original Cost	Serial #	Date Acquired
C104.15	Filing Cabinet	\$1,583.95		8/18/1998
C104.16	Filing Cabinet	\$1,583.95		8/18/1998
C104.17	Filing Cabinet	\$1,583.95		8/18/1998
C104.18	Filing Cabinet	\$1,583.95		8/18/1998
C104.19	Filing Cabinet	\$1,472.03		9/28/1998
C104.20	Filing Cabinet	\$1,472.03		9/28/1998
C104.21	Filing Cabinet	\$1,472.03		9/28/1998
C104.22	Filing Cabinet	\$1,472.03		9/28/1998
C104.23	Filing Cabinet	\$1,472.03		9/28/1998
C104.24	Filing Cabinet	\$1,472.03		9/28/1998
C104.25	Filing Cabinet	\$1,472.03		9/28/1998
C104.26	Filing Cabinet	\$1,472.03		9/28/1998
C104.27	Filing Cabinet	\$1,472.03		9/28/1998
C104.28	Filing Cabinet	\$1,472.03		9/28/1998
C104.29	Filing Cabinet	\$1,583.95		8/18/1998
C104.30	Filing Cabinet	\$1,583.95		8/18/1998
C104.31	Filing Cabinet	\$1,472.03		9/28/1998
C104.32	Filing Cabinet	\$1,472.03		9/28/1998
C104.33	Filing Cabinet	\$1,472.03		9/28/1998
C104.34	Filing Cabinet	\$1,472.03		9/28/1998
C104.35	Filing Cabinet	\$1,472.03		9/28/1998
C104.36	Filing Cabinet	\$1,472.03		9/28/1998
C104.37	Filing Cabinet	\$1,472.03		9/28/1998
C104.39	Filing Cabinet	\$626.70		10/30/1998
C104.40	Filing Cabinet	\$626.70		10/30/1998
C104.41	Filing Cabinet - Lateral	\$377.50		9/24/1999
C104.42	Filing Cabinet - Lateral			10/29/1999
C104.43	Filing Cabinet - Lateral			10/29/1999
C104.44	Filing Cabinet - Lateral			10/29/1999
C104.45	Filing Cabinet - Lateral	\$411.28		6/21/2002
C104.46	Filing Cabinet - Lateral	\$411.28		6/21/2002
C104.47	Mobile Filing Cabinet	\$458.15		6/21/2002
C104.48	Mobile Filing Cabinet	\$458.15		6/21/2002
C104.49	Mobile Filing Cabinet	\$458.15		6/21/2002
C104.50	Mobile Filing Cabinet	\$458.15		6/21/2002
C104.51	Mobile Filing Cabinet	\$458.15		6/21/2002
C104.52	Mobile Filing Cabinet	\$458.15		6/21/2002
C104.53	Mobile Filing Cabinet	\$458.15		6/21/2002
C104.54	Filing Cabinet - Lateral	\$902.55		9/3/2002
C104.56	(4) Drawer Filing Cabinet	\$540.67	3EOSY7	8/21/2009
C104.69	(4) Drawer Filing Cabinet	\$540.67		8/21/2009
C104.70	(3) Drawer Filing Cabinet	\$972.40		5/29/2013
C104.73	(2) Drawer Lateral File Cabinet	\$496.94		9/19/2016
C105.37	A/B/C Modular Desk Unit	\$1,583.94		8/18/1998

C105.38	A/B Modular Desk Unit	\$1,583.94		8/18/1998
C105.39	A-E Modular Desk Unit	\$1,583.94		10/30/1998
C105.40	A/B/C Modular Desk Unit	\$1,583.94		10/30/1998
C105.41	A/B/C Modular Desk Unit	\$1,472.04		9/24/1999
C105.42	A/B Modular Desk Unit	\$1,472.04		10/29/1999
C105.43	A/B Modular Desk Unit	\$1,472.04		10/29/1999
C105.44	A/B/C Modular Desk Unit	\$1,472.04		10/29/1999
C105.45	A/B/C Modular Desk Unit	\$1,472.04		6/21/2002
C105.46	A/B Modular Desk Unit	\$1,472.04		1/25/1999
C105.47	A/B Modular Desk Unit	\$1,472.04		1/25/1999
C105.48	A/B/C Modular Desk Unit	\$1,472.04		1/25/1999
C105.51	Modular Desk Unit	\$1,472.04		1/25/1999
C105.54	Modular Worksurface w/Storage	\$626.70		10/30/1998
C105.55	A/B Modular Worksurface	\$626.70		10/30/1998
C105.56	A/B Modular Desk Unit			10/29/1998
C105.57	A-F Modular Desk Unit	\$3,711.59		9/5/2000
C105.58	Modular Desk Unit			3/24/2001
C105.61	Pedestal Floor Desk	\$1,116.71		6/21/2002
C105.62	Straight Work Desk	\$613.97		6/21/2002
C105.67	A-B Modular Desk Unit	\$986.06		6/6/2006
C105.68	A-B Modular Desk Unit	\$1,581.08		6/6/2006
C105.69	Table with Granite Top	\$840.36		9/25/2009
C105.70	A/B Desk Unit w/Overhead	\$4,368.48		2/1/2012
C105.71	A/B/C Desk Unit w/Overhead	\$3,864.48		2/1/2012
C105.72	A/B Desk Unit w/Overhead	\$9,874.49		7/10/2012
C105.73	Modular U Shaped Desk	\$3,246.74		9/19/2016
C105.74	A L Shaped Workstation	\$2,749.67		4/27/2017
C105.75	Standup Desk Pro Plus 30 w/ single arm monitor	\$500.00		4/27/2015
C105.76	Standup desk Pro Plus 36 w/ dual monitor arm	\$625.00		8/25/2015
C105.77	Standup desk Pro Plus 48 w/ dual monitor arm	\$625.00		8/25/2015
C105.78	Standup desk Cube Corner 48 w/ dual monitor ar	\$690.00		4/25/2016
C105.79	Standup desk Cube Corner 48 w/ dual monitor ar	\$690.00		4/25/2016
C105.80	Standup Desk Cube Corner 36 w/ dual arm monitor	\$690.00		2/28/2018
C105.81	Standup Desk Cube Corner 36 w/ dual arm monitor	\$690.00		2/28/2018
C105.82	Standup Desk Cube Corner 36 w/ dual arm monitor	\$690.00		2/28/2018
C105.83	Standup Desk Cube Corner 36 w/ dual arm monitor	\$621.00		8/27/2020
C105.84	Standup Desk Cube Corner 36 w/ dual arm monitor	\$621.00		8/27/2020
C105.85	Standup Desk Cube Corner 36 w/ dual arm monitor			
C105.86	Standup Desk Cube Corner 36 w/ dual arm monitor			
C105.87	Standup Desk Cube Corner 36 w/ dual arm monitor	\$756.00		9/26/2022
C105.88	Standup Desk Cube Corner 36 w/ dual arm monitor	\$756.00		9/26/2022
C111.6	Lateral Film File Cabinet	\$957.18		6/21/2022
C111.7	Lateral Film File Cabinet	\$957.18		6/21/2022

REQUEST FOR APPROVAL OF ALLOCATION OF ALCOHOLIC BEVERAGE TAX

CLEVELAND COUNTY, OKLAHOMA

CERTIFICATE OF THE COUNTY TREASURER

I hereby certify that I have received and now hold in cash actually on hand available for and subject to allocation to the various cities and towns of Cleveland County, Oklahoma, \$ 73,261.27 derived from alcoholic beverage tax which has not heretofore been reported and/or allocated.

I further certify that this allocation has been determined on the basis of the last federal decennial census and in accordance with the provisions of 37 O.S. 1981, § 563.

The Board of County Commissioners is hereby respectfully requested to approve the following allocation of the aforesaid alcoholic beverage tax.

Certified to this 15th Day of July 2026

Tammy Richards by Stephanie Parkinson
Tammy Richards, County Treasurer

ALLOCATION OF ALCOHOLIC BEVERAGE TAX

Name of City or Town

Amount

ETOWAH	\$	57.06
LEXINGTON	\$	721.36
MOORE	\$	22,535.44
NOBLE	\$	2,506.81
NORMAN	\$	45,946.56
SLAUGHTERVILLE	\$	1,494.04
TOTAL	\$	73,261.27

CERTIFICATE OF THE BOARD OF COUNTY COMMISSIONERS

County of Cleveland, State of Oklahoma, ss.

We the undersigned duly qualified and acting Board of County Commissioners in the aforesaid County and State, have examined the allocation of alcoholic beverage tax under consideration, and having found said allocation in compliance with the provisions of 37 O.S. 1981 § 563, approve the said allocation of alcoholic beverage tax for distribution to the various cities and towns of Cleveland County, Oklahoma.

Executed at Norman, Oklahoma, this 20th day of July 2026

BOARD OF COUNTY COMMISSIONERS

Cleveland County, Oklahoma

Attest

Pam Howlett, County Clerk

Chairman

Member

Member

**Attachment B to Addendum 1 to STATE OF OKLAHOMA CONTRACT WITH Standley Systems, LLC
RESULTING FROM STATEWIDE CONTRACT NO. 1034**

The Lease Agreement is hereby amended as set forth below and supersedes all prior documents submitted by Standley Systems, LLC or discussed by the parties. The parties agree to use this Lease Agreement or a document substantially similar in form. This Lease Agreement is a Contract Document stemming from Oklahoma State Contract 1034 ("SW1034").

APPLICATION NO.

CONTRACT NO.



Equipment Rental Agreement

Standley Systems LLC | 528 Iowa Avenue | PO Box 460 | Chickasha, OK 73023 | Phone: 405-224-0819

The words "you" and "your" refer to the client. The words "Owner," "we," "us," and "our" refer to Standley Systems LLC.

CLIENT INFORMATION

FULL LEGAL NAME:	FEDERAL TAX I.D. #:
Cleveland County Treasurer's Office	
BILLING ADDRESS:	EQUIPMENT LOCATION (IF DIFFERENT FROM BILLING ADDRESS):
201 S Jones Ave Ste 100, Norman, Oklahoma 73069-6076	201 S Jones Ave Ste 100, Norman, Oklahoma 73069-6076

NAME OF PRINCIPAL	% OWNERSHIP OF BUSINESS

EQUIPMENT DESCRIPTION AND PAYMENT TERMS

☐ SEE ATTACHED SCHEDULE

QTY	Model	Mono Rate	Color Rate
11	Ricoh IM C4510 Ricoh PAPER FEED UNIT PB3320 Ricoh Toner Bottle Lock Type M52 Hard Drive Removal at end of term	0.008	0.045

METER BILLING FREQUENCY: Monthly

TERM IN MONTHS: 60

MONTHLY BASE PAYMENT AMOUNT*: \$1693.12

CONTRACT

The Customer understands and agrees that execution of this Agreement obligates the Customer to a multiple year lease obligation, subject to the non-appropriation clause of the state contract.

CLIENT'S AUTHORIZED SIGNATURE

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE AGREEMENT. THIS AGREEMENT IS BINDING UPON OUR ACCEPTANCE HEREOF.

7-8-2026	(As Stated Above)	Tammy Richards	<i>Tammy Richards</i>	Treasurer
DATE	CLIENT	PRINTED NAME	SIGNATURE	TITLE

OWNER ACCEPTANCE

	Standley Systems LLC			
DATE	OWNER	PRINTED NAME	SIGNATURE	TITLE

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now provide you the equipment and/or software referenced herein, excluding equipment marked as not financed under this Agreement ("Equipment") and you agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement is binding upon our acceptance hereof and will begin on the date the Equipment is delivered. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less.

IMAGE CHARGES AND OVERAGES. You are entitled to make the total number of Images shown under the Image Allowances each period during the term of this Agreement. Regardless of the number of Images made in any period, you will never pay less than the Base Payment Amount. You agree to allow us to install a Data Collection Agent ("DCA") to facilitate the processing of meter readings. If a DCA is not installed or is disabled, you will provide us by telephone, email or facsimile with the actual meter readings when we so request. If we request you to provide us with meter readings and you fail to do so within seven business days of our request, then we may estimate the number of Images made and invoice you accordingly. If three consecutive requests for actual meter readings go unanswered, a technician shall be dispatched to the Equipment to gather the meter readings and a charge of \$25.00 per device will be assessed to you. No retroactive adjustments will be made to the estimated meter readings. You agree that the Base Payment Amount and the Excess Image charges may be proportionately increased at any time if our estimated average page coverage is exceeded.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only and not modify or move it from its initial location without our consent. You agree that you will not take the Equipment out of service and have a third party pay (or provide funds to pay) the amounts due hereunder. You will comply with all laws, ordinances, regulations, requirements and rules relating to the use and operation of the Equipment. **SERVICES/SUPPLIES.** If we have entered into a separate arrangement with you for maintenance, service, supplies, etc. with respect to the Equipment, payments under this Agreement may include amounts owed under that arrangement, which amounts may be invoiced as one payment for your convenience. You agree that you will look solely to us for performance under any such arrangement and for the delivery of any applicable supplies.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/Images stored on the Equipment prior to its return for any reason.

LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE ANY/ALL THIRD-PARTY SERVICE PROVIDERS BASED ON YOUR JUDGMENT. YOU MAY CONTACT US OR THE MANUFACTURER FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign, or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement and our rights in the Equipment, in whole or in part, to a third party. You agree that if we do so, our assignee will have our assigned rights under this Agreement but none of our obligations and will not be subject to any claim, defense, or set-off that may be assertible against us or anyone else.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. Without waiving the doctrines of sovereign immunity and immunity from suit, and to the extent permitted by the laws and Constitution of the State of Oklahoma except for claims, losses, or damages caused by our gross negligence or willful misconduct, you agree to indemnify us and our assignee, if applicable, against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential or indirect damages.

INSURANCE. If we secure insurance on the Equipment, we will name you as an additional insured. party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum.

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all applicable taxes and fees relating to the Equipment and this Agreement.

END OF TERM. At the end of the term of this Agreement (the "End Date"), you will timely return the Equipment, to the location mutually agreed upon by the parties. If, through no fault of our own, the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for reasonable repair costs not due to normal wear and tear. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. **DEFAULT/REMEDIES.** If a payment becomes 45 days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) by notice to Customer and to the extent permitted by law, all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum; and we may disable or repossess the Equipment and use all other legal remedies available to us. UCC. If we assign rights in this Agreement for financing purposes, you agree that this Agreement, in the hands of our assignee, is, or shall be treated as, a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to our providing and your use of the Equipment and supersedes any prior representations or agreements, including any purchase orders. Any fees and amounts payable under this Agreement may include a profit to us. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. If a court finds any provision of this Agreement unenforceable, the remaining terms of this Agreement shall remain in effect. With notice customer, you authorize us to either insert or correct the Agreement number, serial numbers, model numbers. All other modifications to the Agreement must be in writing signed by each party.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement and to the best of your knowledge: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location mutually agreed upon), provided that at least fifteen (15) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS, CLEVELAND COUNTY

APPROVED this _____ day of _____, 20_____.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Commissioner _____

Commissioner _____

Approved by County Dept:

Department Head

_____

ATTEST:

Pam Howlett, County Clerk

Approved as to Form and Legality:

Assistant District Attorney

Resolution Number

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control the following described assets of the
 OSU Extension office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Samsung 27" P2770 HD TV	E 750-05	Z1U2HCLZ304767J
	\$ 371.54	4/14/2010

Signature of officer requesting declaration of surplus:



AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, any proceeds collected from the sale of said property
 be deposited into the Fund.

Passed and approved in open meeting this _____ day of _____,

ATTEST:

Cleveland

County Clerk

County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

Resolution Number

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of
 Cleveland County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Cleveland County,
 Oklahoma, has under its management and control an item of equipment described as follows:

Samsung 27" P2770 HD TV

Serial Number Z1U2HCLZ304767J

Date Acquired 4/14/10

Name and address of whom acquired:

Acquisition cost or contract price (if under lease-purchase agreement):

Name and address of the person or firm to whom property was transferred:

Price received:

AND, upon proper and careful consideration, find that the above equipment is obsolete and not
 economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of
 County, the Board of County Commissioners hereby orders the above described property

- ☒ Junked
☐ Sold
☐ Traded
☐ Other (please explain):

And that the title to the same be transferred by the Chairman of the Board of County commissioners
 upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this _____ day of _____, 2026

ATTEST:

Cleveland County, Oklahoma

County Clerk

By:

Deputy

Chairman _____

Member _____

Member _____

Note: 19 O.S. § 421, requires that the above resolution or record be made within 30 days of the disposition of property and entered on the
 Inventory record.



326 N. Council Road • Oklahoma City, OK • 73127 • 405.789.2068
 14141 N. Santa Fe • Edmond, OK • 73013 • 405.418.2209
 6665 Interstate Dr • Norman, OK • 73072 • 405.329.2458

CREDIT APPLICATION AND AGREEMENT

APPLICANT

LEGAL BUSINESS NAME: Cleveland County Fairgrounds

(LIST ALL TRADE NAMES, DBA'S, DIVISIONS OR SUBSIDIARIES)

STREET ADDRESS: 615 E Robinson

MAILING

ADDRESS: 615 E Robinson CITY: Norman STATE: OK ZIP: 73071

PHONE: 405-360-4721 FAX: 405-360-4512 E-MAIL: chamilton@clevelandcountyoak.com

SHIP TO ADDRESS: 615 E Robinson, Norman, OK 73071

ESTIMATED ANNUAL SALES: \$10,000

PERSON TO CONTACT ABOUT ACCOUNT: Charles Hamilton

AMOUNT OF CREDIT REQUESTED: \$ 10,000

TYPE OF BUSINESS: Government HOW LONG IN BUSINESS: 136 years

ANY SPECIAL BILLING INSTRUCTIONS: _____

IF TAX EXEMPT PLEASE SUPPLY TAX EXEMPTION PERMIT

BUSINESS INFORMATION

- ☐ SOLE PROPRIETORSHIP: _____ SSN# _____
- ☐ PARTNERSHIP PARTNER: _____ SSN# _____
- ☐ PARTNER: _____ SSN# _____
- ☐ CORPORATION/LLC PRESIDENT/MEMBER
- ☒ County Government SSN# _____
- ☐ VICE PRESIDENT/MEMBER: _____ SSN# _____
- ☐ SECRETARY/MEMBER: _____ SSN# _____
- ☐ TREASURER/MEMBER: _____ SSN# _____

☒ Fairgrounds Manager

BANKING INFORMATION

BANK Bank of America BRANCH _____ PHONE _____

ADDRESS _____ CITY _____ STATE _____ ZIP _____

OFFICER CONTACT _____ ACCT NO. _____

TYPE OF ACCT _____

*I HEREBY AUTHORIZE BANK NAMED ABOVE TO RELEASE INFORMATION REQUESTED FOR THE PURPOSE OF OBTAINING AND /OR REVIEWING CREDIT.

TRADE REFERENCES

	<u>NAME</u>	<u>CONTACT</u>	<u>PHONE#</u>	<u>EMAIL ADDRESS</u>
1.	Government	Official	-	No Trades
2.				
3.				
4.				

THE PROCEEDING INFORMATION IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE. I/WE HEREBY AUTHORIZE **MINICK MATERIALS COMPANY** TO INVESTIGATE ALL REFERENCES AND CUSTOMARY CREDIT INFORMATION SOURCES INCLUDING CONSUMER CREDIT REPORTING REPOSITORIES REGARDING MY/OUR CREDIT AND FINANCIAL RESPONSIBILITY FOR THE PURPOSE OF OBTAINING CREDIT AND FOR THE PERIODIC REVIEW FOR THE PURPOSE OF MAINTAINING THE CREDIT RELATIONSHIP.

CREDIT POLICY: STATEMENTS ARE RENDERED AS OF THE LAST DAY OF THE MONTH. C.O.D. RESTRICTIONS MAY BE PLACED ON ANY PAST DUE ACCOUNT.

CREDIT TERMS: ALL INVOICES ARE DUE NET 10TH. A SERVICE CHARGE OF 1.5% PER MONTH MAY BE ASSESSED ON PAST DUE INVOICES.

VENUE: ALL AMOUNTS DUE FOR THE PURCHASES FROM **MINICK MATERIALS COMPANY** ARE PAYABLE AT 326 N. COUNCIL ROAD, OKLAHOMA CITY, OK 73127. IT IS FURTHER AGREED THAT THIS AGREEMENT IS ENTERED INTO IN THE STATE OF OKLAHOMA AND IS GOVERNED BY THE LAWS OF THE STATE OF OKLAHOMA.

CHANGE OF OWNERSHIP: I/WE UNDERSTAND THAT WE MUST NOTIFY **MINICK MATERIALS COMPANY** IN WRITING AND BY CERTIFIED MAIL OF ANY CHANGE IN OWNERSHIP, THE NAME OF THE BUSINESS OR STRUCTURE OF THE BUSINESS UNDER WHICH CREDIT IS ESTABLISHED.

IN THE EVENT OF DEFAULT, AND IF THIS ACCOUNT IS TURNED OVER TO AN AGENCY AND/OR AN ATTORNEY FOR COLLECTION, THE UNDERSIGNED AGREES TO PAY ALL REASONABLE ATTORNEY FEES, AND/OR COSTS OF COLLECTION WHETHER OR NOT SUIT IS FILED.

I/WE CERTIFY THAT THIS REQUEST IS FOR THE EXTENSION OF CREDIT FOR BUSINESS PURPOSES ONLY AND NOT FOR THE EXTENSION OF CREDIT FOR PERSONAL, FAMILY, OR HOUSEHOLD USES.

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY IN ACCORDANCE WITH THE ABOVE TERMS:

FIRM NAME Cleveland County Fairgrounds
 BY: [Signature] TITLE: Fairgrounds Manager
 BY: _____ TITLE: _____

CONSENT TO OBTAIN CREDIT REPORT

THE UNDERSIGNED INDIVIDUAL WHO IS EITHER A PRINCIPAL OF THE CREDIT APPLICANT OR SOLE PROPRIETORSHIP OF THE CREDIT APPLICANT, RECOGNIZING THAT HIS OR HER INDIVIDUAL CREDIT HISTORY MAY BE A FACTOR IN THE EVALUATION OF THE CREDIT HISTORY OF THE APPLICANT, HEREBY CONSENTS TO AND AUTHORIZES THE USE OF A CONSUMER CREDIT REPORT ON THE UNDERSIGNED BY THE ABOVE NAMED BUSINESS CREDIT GRANTOR, FROM TIME TO TIME AS MAY BE NEEDED, IN THE EVALUATION PROCESS.

PRINT NAME

SIGN NAME

DATE

PERSONAL GUARANTEE

FOR VALUABLE CONSIDERATION, THE RECEIPT OF WHICH IS ACKNOWLEDGED, INCLUDING BUT NOT LIMITED TO THE EXTENSION OF CREDIT BY **MINICK MATERIALS COMPANY** TO _____ THE UNDERSIGNED, INDIVIDUALLY, JOINTLY, AND SEVERALLY, UNCONDITIONALLY GUARANTEE (\$)
TO **MINICK MATERIALS COMPANY** THE FULL AND PROMPT PAYMENT BY _____, OF ALL OBLIGATIONS WHICH GUARANTOR PRESENTLY OR HEREAFTER MAY HAVE TO **MINICK MATERIALS COMPANY** AND PAYMENT WHEN DUE OF ALL SUMS PRESENTLY OR HEREAFTER OWING BY GUARANTOR TO **MINICK MATERIALS COMPANY** AGREES TO INDEMNIFY **MINICK MATERIALS COMPANY** AGAINST ANY LOSSES **MINICK MATERIALS COMPANY** MAY SUSTAIN AND EXPENSES **MINICK MATERIALS COMPANY** MAY INCUR AS A RESULT OF ANY FAILURE OF GUARANTOR TO PERFORM INCLUDING REASONABLE ATTORNEYS' FEES AND ALL COSTS AND OTHER EXPENSES INCURRED IN COLLECTING OR COMPRISING ANY INDEBTEDNESS OF DEBTOR GUARANTEED HEREUNDER OR IN ENFORCING THIS GUARANTY AGAINST GUARANTOR. THIS SHALL BE A CONTINUING GUARANTY, DILIGENCE, DEMAND, PROTEST OR NOTICE OF ANY KIND IS WAIVED. IT SHALL REMAIN IN FULL FORCE UNTIL GUARANTOR DELIVERS TO **MINICK MATERIALS COMPANY** WRITTEN NOTICE REVOKING IT AS TO INDEBTEDNESS INCURRED SUBSEQUENT TO SUCH DELIVERY. SUCH DELIVERY SHALL NOT AFFECT ANY OF GUARANTORS OBLIGATIONS HEREUNDER WITH RESPECT TO INDEBTEDNESS HERETOFORE INCURRED.

THE UNDERSIGNED PERSONAL GUARANTOR, RECOGNIZING THAT HIS OR HER INDIVIDUAL CREDIT HISTORY MAY BE A NECESSARY FACTOR IN THE EVALUATION OF THIS PERSONAL GUARANTEE, FROM TIME TO TIME AS MAY BE NEEDED, IN THE CREDIT EVALUATION PROCESS.

SIGN NAME

PRINT NAME

DATE

SIGN NAME

PRINT NAME

DATE

WITNESS

PRINT NAME

DATE

RECONCILEMENT

The following is a reconciliation of the County

Cleveland County Election Board
 for the month of JUNE 2026

Beginning Depository Balance \$ 136263.95
 ADD: Collections \$ 18141.01
 Cancelled Vouchers \$ 3868.72
 SUBTRACT: Vouchers Issued \$ 148191.46
 Ending Depository Balance \$ 10082.22
 ADD: Vouchers Issued, Not Reg \$

Deposits in Transit - Beginning \$
 Ending \$

Treasurer Error Adjustment \$

Officer Error Adjustment \$

TREASURER'S BALANCE \$ 10082.22

Treasurer (or deputy) initials: *TR*

JUNE 2026 County Election Board monthly report of Cleveland

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS

THIS DAY OF , 20

Chairman

Member

Member

MONTHLY REPORT

Of County Election Board
 Cleveland County, Okla.

For month ending on 30th day of

JUNE 2026
 Filed this day

of 2026

County Clerk

I, Bryant Rains, duly elected or appointed, qualified and acting in and for Cleveland

County Oklahoma, do solemnly swear that the above is true and correct report of all fees charged and collected in my office for the month

ending on the 30th JUNE 2026

Bryant Rains Secretary
 Name Title

Subscribed and sworn to before me this

01 day of July, 2026

Patty Todd
 Notary Public

My Commission Expires: 03/10/2027



MONTHLY REPORT OF OFFICERS

Cleveland

County

OFFICE OF

County Election Board

ACCOUNT

SDA

The following report showing, by classes, the amount of receipts and disbursements for the month of cash on hand at the beginning and close of said month, is respectfully submitted.

JUNE
Month2026
Year

, with a balance

[illegible]

Cleveland County Sheriff's Office

Final Proposal: AW/Fortinet/Morphisec

Quote # Q-32310
Version 1

Sanity Solutions, Inc.
www.sanitysolutions.com
Shawn Johnson
sjohnson@sanitysolutions.com



Final Proposal: AW/Fortinet/Morphisec

Prepared For

Cleveland County Sheriff's Office
Ray Kimbrough
111 N Peters Ave 6th Floor
Norman, Oklahoma 73069
rkimbrough@clevelandcountyyok.com

Prepared By

Sanity Solutions, Inc.
Shawn Johnson
sjohnson@sanitysolutions.com

Quote Number: Q-32310

Version: 1

Expires: 7/31/2026

Fortinet - Firewall/Manage Services

DESCRIPTION	QTY	UNIT PRICE	EXTENDED
FortiGate: 71G: • 1 Year Unified Threat Protection (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium	2	\$714.00	\$1,428.00
Fortinet Rack Mount Tray • Rack mount tray for all FortiGate E, F and G series desktop models (except 30G) and backward compatible with SP-RackTray-01. For list of compatible FortiGate products, visit Documentation website.	1	\$145.00	\$145.00
One-Time Fee			
1-Year Managed FortiGate service, available 24x7, with Fortinet NOC experts performing network, and policy change management for Fortigate-71G firewalls.	2	\$1,950.00	\$3,900.00
Annual Subscription			



DESCRIPTION	QTY	UNIT PRICE	EXTENDED
FortiGate-71G 1 Year SOCaaS: • 24x7 cloud-based managed log monitoring • Incident triage and SOC escalation service *Annual Subscription*	2	\$553.00	\$1,106.00
Shipping and Handling *One-Time Fee*	1	\$100.00	\$100.00
Fortinet - Firewall/Manage Services Total:			\$6,679.00

Arctic Wolf - EDR/MDR			
DESCRIPTION	QTY	UNIT PRICE	EXTENDED
Arctic Wolf Core Silver: • Arctic Wolf Core User License - Silver (MDR) *Annual Subscription*	200	\$90.00	\$18,000.00
Arctic Wolf Core Silver: • Arctic Wolf Core Server License - Silver (MDR) *Annual Subscription*	10	\$104.00	\$1,040.00
Arctic Wolf Core Silver: • Arctic Wolf MDR Log Retention - 1 year *Annual Subscription*	210	\$9.00	\$1,890.00
Arctic Wolf MDR Data Explorer *Annual Subscription*	210	\$18.00	\$3,780.00
Arctic Wolf MDR Office 365 user license *Annual Subscription*	200	\$12.00	\$2,400.00



DESCRIPTION	QTY	UNIT PRICE	EXTENDED
Arctic Wolf Aurora Platform - EDR	1	\$3,690.00	\$3,690.00
Annual Subscription			
Aurora Managed Endpoint Defense for MDR	205	\$57.00	\$11,685.00
Annual Subscription			
Arctic Wolf 200 Series Sensor - 2 x 10G Multimode fiber SFP+ modules with LC connector	1	\$2,740.00	\$2,740.00
One-Time Fee			
Arctic Wolf Onboarding	1	\$1,905.00	\$1,905.00
One-Time Fee			
Aurora Managed Endpoint Defense Onboarding	205	\$10.00	\$2,050.00
One-Time Fee			
Shipping and Handling	1	\$120.00	\$120.00
One Time Fee			
Arctic Wolf - EDR/MDR Total:			\$49,300.00

Morphisec - Anti-Ransomware

DESCRIPTION	QTY	UNIT PRICE	EXTENDED
Anti-Ransomware Suite - (WS + Servers) 1-Year Maintenance and Support	1	\$15,393.00	\$15,393.00
Annual Subscription			
Morphisec - Anti-Ransomware Total:			\$15,393.00



Total: \$71,372.00



Terms & Conditions

Thank you for allowing Sanity Solutions, Inc. the opportunity to earn your business. By approving this document customer acknowledges configuration and agrees to Sanity Solutions, Inc. Terms and Conditions <https://www.sanitysolutions.com/terms-and-conditions/>. Shipping and Sales Tax not included, unless indicated above. Sanity Solutions, Inc. reserves the right to cancel orders arising from pricing or product discrepancies. Sanity Capital Financing displayed pricing should be used for estimate purposes only. Actual monthly payments may vary based on final costs and credit approval.

Please sign and email to Shawn Johnson at sjohnson@sanitysolutions.com

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

THANK YOU FOR YOUR BUSINESS!

A convenience fee of up to 4% will be charged to customers granted open terms but choosing to pay via credit card.

Cleveland County Sheriff's Office

Bench Firewall Configuration - Sanity Rx

Quote # Q-32788

Version 1

Sanity Solutions, Inc.
www.sanitysolutions.com
Shawn Johnson
sjohnson@sanitysolutions.com



Bench Firewall Configuration - Sanity Rx

Prepared For

Cleveland County Sheriff's Office
Ray Kimbrough
2600 W Franklin Rd
Norman, Oklahoma 73069
rkimbrough@clevelandcountyo.com

Prepared By

Sanity Solutions, Inc.
Shawn Johnson
sjohnson@sanitysolutions.com

Quote Number: Q-32788

Version: 1

Expires: 6/6/2026

DESCRIPTION	QTY	UNIT PRICE	EXTENDED
Security T&M from Sanity: Bench Configuration of FortiGate Firewalls (Hourly rate is \$250/hour. 24 hour minimum. Will bill actual beyond 24 hours, not to exceed 32 hours).	32	\$250.00	\$8,000.00
Total:			\$8,000.00



Terms & Conditions

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Please sign and email to Shawn Johnson at sjohnson@sanitysolutions.com

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

THANK YOU FOR YOUR BUSINESS!

A convenience fee of up to 4% will be charged to customers granted open terms but choosing to pay via credit card.



Cleveland County Sheriff's Office

11:11 NOC

Quote # Q-32746

Version 1

Sanity Solutions, Inc.
www.sanitysolutions.com
Shawn Johnson
sjohnson@sanitysolutions.com



11:11 NOC

Prepared For

Cleveland County Sheriff's Office
Ray Kimbrough
2600 W Franklin Rd
Norman, Oklahoma 73069
rkimbrough@clevelandcount yok.com

Prepared By

Sanity Solutions, Inc.
Shawn Johnson
sjohnson@sanitysolutions.com

Quote Number: Q-32746

Version: 1

Expires: 7/31/2026

11:11 Managed Fortigate - Annual Cost

DESCRIPTION	QTY	UNIT PRICE	EXTENDED
Connectivity Services Bundle	1	\$0.00	\$0.00
Managed Firewall - BYO Firewall	1	\$0.00	\$0.00
Managed Firewall Service - Basic - Large (per device or HA pair) • July \$200 • August \$200 • September \$200 • October \$200 • November \$200 • December \$200 • January \$200 • February \$200 • March \$200 • April \$200 • May \$200 • June \$200	1	\$2,400.00	\$2,400.00



DESCRIPTION	QTY	UNIT PRICE	EXTENDED
Managed Firewall Service - Advanced - Large (per device or HA pair) • July \$200 • August \$200 • September \$200 • October \$200 • November \$200 • December \$200 • January \$200 • February \$200 • March \$200 • April \$200 • May \$200 • June \$200	1	\$2,400.00	\$2,400.00
11:11 Managed Fortigate - Annual Cost Total:			\$4,800.00

Total: \$4,800.00



Terms & Conditions

Thank you for allowing Sanity Solutions, Inc. the opportunity to earn your business. By approving this document customer acknowledges configuration and agrees to Sanity Solutions, Inc. Terms and Conditions <https://www.sanitysolutions.com/terms-and-conditions/>. Shipping and Sales Tax not included, unless indicated above. Sanity Solutions, Inc. reserves the right to cancel orders arising from pricing or product discrepancies. Sanity Capital Financing displayed pricing should be used for estimate purposes only. Actual monthly payments may vary based on final costs and credit approval.

Please sign and email to Shawn Johnson at sjohnson@sanitysolutions.com

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

THANK YOU FOR YOUR BUSINESS!

A convenience fee of up to 4% will be charged to customers granted open terms but choosing to pay via credit card.

RECONCILEMENT

The following is a reconciliation of the within report with the report of the Health Department for the month of June 2026

Beginning Depository Balance	\$ 14,528.57
ADD: Collections	\$ 23,915.42
Cancelled Vouchers	\$ 0.00
SUBTRACT: Insuff Ck on Deposit	\$
SUBTRACT: Vouchers Issued	\$ 14,528.57
Ending Depository Balance	\$ 23,915.42
ADD: Vouchers Issued, Not Reg	\$ 0.00
Deposits in Transit: Beginning	\$ 0.00
Ending	\$ 0.00
TREASURER Errors	\$ 0.00
	\$ 0.00
COUNTY CLERK'S Errors	\$ 0.00
	\$ 0.00
TREASURER'S BALANCE	\$ 23,915.42

(Officer)

MONTHLY REPORT FOR THE MONTH OF June 2026

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS
THIS 20th DAY OF July 2026

Chairman

Member

Member

MONTHLY REPORT

Of the Health Department
Cleveland County, Oklahoma

For the month ending on the 30th day of June 2026

Reconciled and Filed this day
of 2026

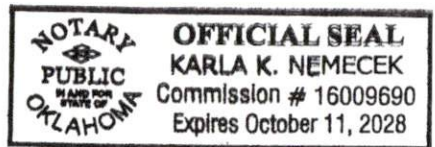
Officer

I, Melody Bays, Officer
duly elected, qualified and acting in and for Cleveland County,
Oklahoma do solemnly swear that the above is true and
correct report of all fees charged and collected in my office
For the month ending on the 30th day of June 2026

Melody Bays
Officer

Subscribed and sworn to before me this
10th day of July, 2026
Karla K. Nemecek
Notary Public

My Commission Expires: October 11, 2028



NORMAN FARM MARKET
Independent Contractor Agreement FY 27

This Independent Contractor Agreement ("Agreement") is entered into between the Cleveland County Norman Farm Market and Brileigh McClain ("Contractor"), for the purpose of Contractor providing services for Cleveland County's Norman Farm Market.

I. Purpose

The purpose of this Agreement is to provide temporary services to assist with Farm Market set-up and tear-down at The Well, located at 210 S. James Garner Avenue.

II. Term

This Agreement is to be effective on July 1, 2026, through June 30, 2027.

III. Scope of Services

Contractor will provide set-up and tear-down services for the Norman Farm Market. Such services require physical labor, including hauling and setting up tents and tables. Heavy lifting is required.

Rate of Pay: \$20/hour – anticipated (but not guaranteed) 4-6 hours of labor per Saturday

Paid monthly.

Dates: Saturdays, Year Round according to Farm Market schedule

Time: Set-up begins at 5:00 a.m.

Tear-down begins at 1:00 p.m.

Punctuality and attendance for assigned schedules are required.

Please note that no-shows, tardiness, or inconsistent attendance for assigned schedules may result in forfeiture of future scheduling opportunities.

Cancelling or re-scheduling assigned schedules shall be avoided as much as possible. Any truly emergent schedule changes or cancellations must be submitted to acline@clevelandcountyok.com as soon as practically possible in order to maintain in good standing for future scheduling opportunities.

Eligibility: Not a current Cleveland County employee
Must be 16 or older

Scheduling: Four (4) people will be needed each Saturday.

All 4 must be available to work both the set-up and tear-down hours for any Saturday on which Contractor signs up to work.

Saturday assignments will be made on a first come, first serve basis and will be rotated depending on number of available Contractors. Contractor hereby acknowledges and agrees that execution of this Agreement is not a guarantee of any number of shifts or hours, and the Norman Farm Market retains the right to adjust schedules as needed in its sole discretion for the effective and consistent operation of the market.

IV. Independent Contractor Status/Tax Responsibility/Liability Waiver

Contractor hereby acknowledges and agrees that Contractor is an independent contractor and not an employee of Cleveland County.

As an independent contractor, Contractor will be required to complete a 1099 form and acknowledges and agrees that documentation of monies paid to Contractor will be submitted to the Oklahoma Tax Commission and the Internal Revenue Service. Contractor hereby acknowledges and agrees that no employment or other taxes will be withheld from monies earned and that all tax liability, if any, shall be the sole responsibility of Contractor.

Contractor hereby acknowledges and agrees that as an independent contractor, Contractor is not entitled to workers' compensation benefits. By execution of this agreement, Contractor hereby assumes the risk of performing services under this agreement, and Cleveland County shall not be liable for any personal injuries or property damage or loss that Contractor may incur as a result of performing such services. Contractor agrees to hold harmless Cleveland County and to waive any and all potential claims or losses for any such potential personal injuries or physical damage that may incur against Cleveland County as a result of performing the services in this Agreement.

V. Amendments

Any modifications or amendments to this Agreement shall be in writing, dated and executed by both Contractor and Cleveland County.

VI. Applicable Law and Venue

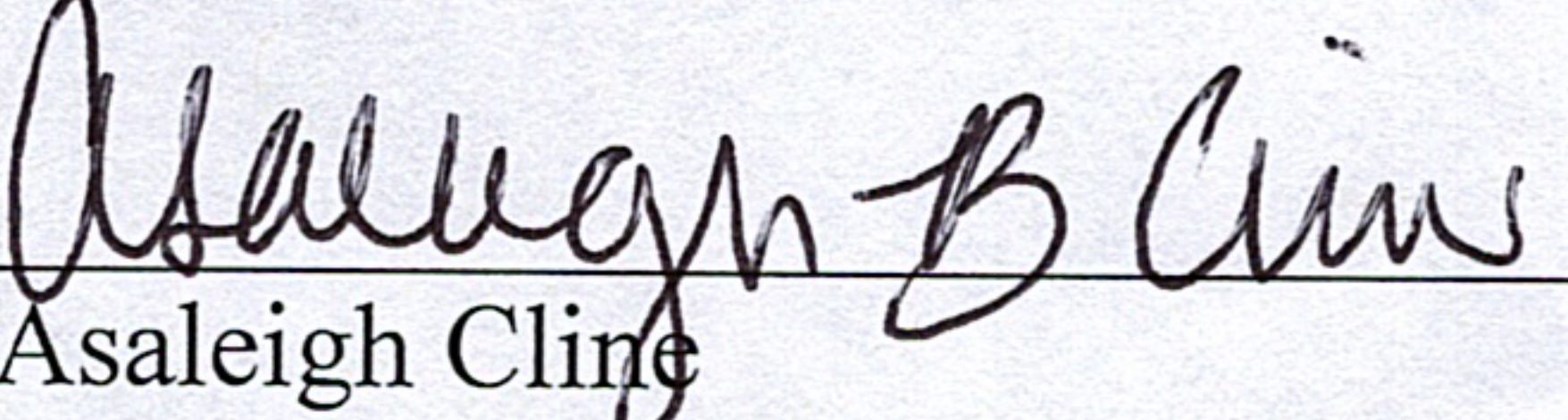
This contract shall be governed in all respects by the laws of the State of Oklahoma. Any legal cause of action arising out the obligations in this Agreement shall be brought solely in the Oklahoma District Court of Cleveland County or the United States District Court for the Western District of Oklahoma.

VII. Entire Agreement

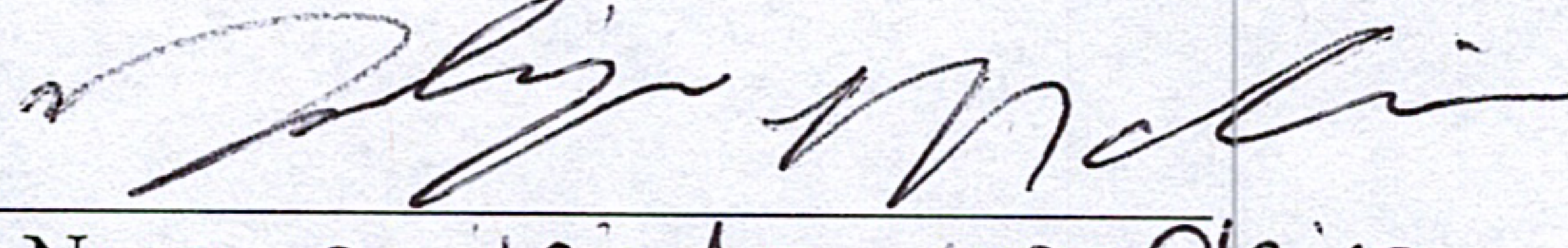
This Agreement represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

APPROVED this _____ day of _____, 2025.

By: Asaleigh Cline
210 James Garner Ave
Norman, OK 73069


Asaleigh Cline
Farm Market Manager

Date: 7/10/26


Name: Brileigh McClain
Contractor

Date: 7/10/26

APPROVED by the Board of County Commissioners this _____ day of _____, 2026.

Chairman Jacob McHughes

Vice-Chairman Rusty Grissom

Member Rod Cleveland

Attest:

Pam Howlett
County Clerk

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Contract between Cleveland County Health Department and Sonya Kehler to provide yoga and “move well, age well” classes at The Well.

Name of Person Submitting Request: Melody Bays, Regional Director

Address: Cleveland County Health Department
250 12th Ave. NE
Norman, OK 73071

Phone: (405) 579-2261

Date Requested: 07/20/2026

Description of Agenda Item including purpose for consideration by Board of County Commissioners (include type of Motion requested).

To consider and/or approve a Contract between Cleveland County Health Department and Sonya Kehler to provide yoga and “Move Well, Age Well” classes at The Well.

The Health Department will pay \$30 per class at The Well. The contract is to be effective July 1, 2026 through June 30, 2027

Internal Use Only

CLEVELAND COUNTY HEALTH DEPARTMENT
Independent Contractor Agreement FY 2027

This Independent Contractor Agreement ("Agreement") is entered into between the Cleveland County Health Department ("CCHD") and Sonya Kehler ("Contractor"), for the purpose of Contractor providing professional services as described herein in order to support the mission of the Cleveland County Wellness Square to make Cleveland County the healthiest and happiest it can be through the provision of access, education, programs, events, and activities for all residents.

I. Purpose

The purpose of this Agreement is to provide instructor services at the Cleveland County Wellness Square, a community hub providing public health programming. The Well is a cooperative effort of the Cleveland County Health Department and Cleveland County.

II. Term

This Agreement is to be effective on July 1, 2026 through June 30, 2027, and may be renewed annually by mutual written approval by both parties. This Agreement shall not take effect until the CCHD receives copy containing original signatures of both parties and a purchase order has been issued.

III. Termination

This Agreement may be terminated by either party with thirty (30) days written notice. CCHD reserves the exclusive right to schedule or not schedule certain classes and/or programs in its sole discretion based on its overall programming needs and availability. Any written notice shall be mailed to the other party at the following addresses:

CCHD
The Well
210 S. James Garner
Norman, OK 73069

Contractor: Sonya Kehler

1821 Elmhurst Dr. Norman OK 73071

Unavailability of Funding: In the event county, state, or federal funds used to support this Agreement become unavailable, either in full or in part, due to reductions in appropriations, the CCHD may terminate or reduce this Agreement upon notice in writing to the Contractor by Certified Mail. The CCHD shall be the final authority as to the availability of funds. The effective date of such contract termination or reduction shall be specified in the notice. In the event of a reduction, the Contractor may cancel this contract as of the effective date of the proposed reduction upon advance written notice to the CCHD.

IV. Compensation

In exchange for the services provided by Contractor to CCHD, CCHD shall pay Contractor \$30.00 per class.

No payments in advance of, or in anticipation of, goods or services to be provided under this contract shall be made by CCHD.

A properly completed invoice must be submitted within 30 days of the end of the month in which services were delivered and include the following items:

1. Name, address, telephone number, and social security number of the Contractor;
2. Name and address to whom payment is to be sent;
3. Invoice date;
4. Period covered by invoice; and
5. Detail of date and scope of services provided.

The invoice shall be submitted to:

Cleveland County Health Department
ATTN: Daniel Thatcher
250 12th Ave. N.E.
Norman, OK 73071

V. Scope of Services

In exchange for the compensation outlined in Section IV, Contractor shall perform the following Contractor Duties:

1. Contractor shall provide teaching instruction in the areas of: (Circle all that apply)

-Physical activity:

Tai Chi

Yoga

Zumba

High Intensity Interval Training

Other: Yoga sub, "More well, Age well"

-Nutrition Education:

Cooking

Horticulture

Dietetics

Other: _____

-Financial Literacy

-Health Promotion and Education

-Other: _____

2. Contractor shall maintain licensure in areas of instruction when required.
3. Other than the facility space provided by the CCHD, Contractor shall be responsible to provide all other materials, equipment, supplies, etc.
4. Contractor shall agree to abide by all CCHD and/or The Well policies and procedures.

VI. Amendments

Any modifications or amendments to this Agreement shall be in writing, dated and executed by both the Contractor and CCHD.

VII. Applicable Law and Venue

This contract shall be governed in all respects by the laws of the State of Oklahoma. Any legal cause of action arising out the obligations in this Agreement shall be brought solely in the Oklahoma District Court of Cleveland County or the United States District Court for the Western District of Oklahoma.

VIII. Indemnity and Liability

Contractor hereby acknowledges and agrees that it is responsible for any damage caused by Contractor to CCHD property and that it will indemnify and hold harmless the CCHD for any claim or cause of action brought against the CCHD arising out of any act or omission of Contractor or its agents arising out of the duties imposed by Contractor in this Agreement.

IX. CCHD Contact Person

For the purposes of this Agreement, all contacts with The Well shall be directed to its representative, Tara McClain, at tara.mcclain@health.ok.gov.

X. Contractor's Relation to CCHD

Contractor is in all respects an Independent Contractor and is neither an agent nor an employee of the CCHD. Neither the Contractor nor any of its officers, employees, agents, or members shall have authority to bind the CCHD nor are they entitled to any of the benefits or workers compensation provided by the CCHD to its employees.

XI. Entire Agreement

This Agreement represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

XII. Failure to Comply Statement

Contractor shall be subject to applicable state and federal laws, rules and regulations, and all amendments thereto. Contractor agrees that noncompliance may result in this Agreement being suspended or canceled in part or in whole.

XIII. Non-Collusion

Contractor shall complete and return a non-collusion affidavit.

XIV. Tobacco Free Policy

The Well is a tobacco-free facility. To the extent allowed by Oklahoma law, the Contractor providing services to the public on behalf of the CCHD shall follow the OSDH tobacco-free policy in performance of services for the CCHD.

XV. Waiver of Breach

No failure by the CCHD to enforce any provisions hereof after any event of default by the Contractor shall be deemed a waiver of the CCHD rights with regard to that event, or any subsequent event. Waiver shall not be construed to be a modification of the terms of the contract.

XVI. Workers Compensation and Employer's Liability

Contractor is required to comply with applicable federal and state workers compensation statutes. Contractor shall be responsible for maintaining insurability as required by state and federal ordinances, statutes, or regulations, including workers compensation, automobile insurance, or general liability, as applicable.

XVII. Procurement Integrity

By signing this Agreement, Contractor attests and assures it has made no payment or donation, either directly or indirectly, to any elected or appointed official, officer or employee of the State of Oklahoma or its political subdivisions, nor waived payment of any money or other thing of value due to Contractor in order to obtain this Agreement or other contracts. Nor has Contractor entered into this Agreement with this or any other state agency that would result in a substantial duplication of the services or duplication of the end product rendered by Contractor or its employees.

[The rest of this page is intentionally left blank.]

APPROVED this 15th day of July, 2026.

By: Cleveland County Health Department
250 12th Ave.
Norman, OK 73071

Melody Bays
Melody Bays
Administrator

Sonyia Kehler
Name: Sonyia Kehler
Contractor

Date: 7-15-26

Date: 7.13.26

APPROVED by the Board of County Commissioners this ____ day of _____, 2026.

Chairman Rusty Grissom

Vice-Chairman Rod Cleveland

Member Jacob McHughes

Attest:

Pam Howlett
County Clerk

Deputy: _____

ADA: _____

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Contract between Cleveland County Health Department and Jennifer Engleman dba Moving Through the Mystery, LLC to provide yoga classes at The Well.

Name of Person Submitting Request: Melody Bays, Regional Director

Address: Cleveland County Health Department
250 12th Ave. NE
Norman, OK 73071

Phone: (405) 579-2261

Date Requested: 07/20/2026

Description of Agenda Item including purpose for consideration by Board of County Commissioners (include type of Motion requested).

To consider and/or approve a Contract between Cleveland County Health Department and Jennifer Engleman dba Moving Through the Mystery, LLC to provide yoga classes at The Well.

The Health Department will pay \$30 per class at The Well. The contract is to be effective July 1, 2026 through June 30, 2027

Internal Use Only

CLEVELAND COUNTY HEALTH DEPARTMENT
Independent Contractor Agreement FY 2027

This Independent Contractor Agreement ("Agreement") is entered into between the Cleveland County Health Department ("CCHD") and Jennifer Engleman ("Contractor"), for the purpose of Contractor providing professional services as described herein in order to support the mission of the Cleveland County Wellness Square to make Cleveland County the healthiest and happiest it can be through the provision of access, education, programs, events, and activities for all residents.

I. Purpose

The purpose of this Agreement is to provide instructor services at the Cleveland County Wellness Square, a community hub providing public health programing. The Well is a cooperative effort of the Cleveland County Health Department and Cleveland County.

II. Term

This Agreement is to be effective on July 1, 2026 through June 30, 2027, and may be renewed annually by mutual written approval by both parties. This Agreement shall not take effect until the CCHD receives copy containing original signatures of both parties and a purchase order has been issued.

III. Termination

This Agreement may be terminated by either party with thirty (30) days written notice. CCHD reserves the exclusive right to schedule or not schedule certain classes and/or programs in its sole discretion based on its overall programming needs and availability. Any written notice shall be mailed to the other party at the following addresses:

CCHD
The Well
210 S. James Garner
Norman, OK 73069

Contractor: Jennifer Engleman

3621 Timberidge Drive Norman, OK, 73072

Unavailability of Funding: In the event county, state, or federal funds used to support this Agreement become unavailable, either in full or in part, due to reductions in appropriations, the CCHD may terminate or reduce this Agreement upon notice in writing to the Contractor by Certified Mail. The CCHD shall be the final authority as to the availability of funds. The effective date of such contract termination or reduction shall be specified in the notice. In the event of a reduction, the Contractor may cancel this contract as of the effective date of the proposed reduction upon advance written notice to the CCHD.

IV. Compensation

In exchange for the services provided by Contractor to CCHD, CCHD shall pay Contractor \$30.00 per class.

No payments in advance of, or in anticipation of, goods or services to be provided under this contract shall be made by CCHD.

A properly completed invoice must be submitted within 30 days of the end of the month in which services were delivered and include the following items:

1. Name, address, telephone number, and social security number of the Contractor;
2. Name and address to whom payment is to be sent;
3. Invoice date;
4. Period covered by invoice; and
5. Detail of date and scope of services provided.

The invoice shall be submitted to:

Cleveland County Health Department
ATTN: Daniel Thatcher
250 12th Ave. N.E.
Norman, OK 73071

V. Scope of Services

In exchange for the compensation outlined in Section IV, Contractor shall perform the following Contractor Duties:

1. Contractor shall provide teaching instruction in the areas of: (Circle all that apply)

-Physical activity:

Tai Chi

Yoga

Zumba

High Intensity Interval Training

Other: Mommy n Me Yoga (sub)

prenatal yoga sub

-Nutrition Education:

Cooking

Horticulture

Dietetics

Other: _____

-Financial Literacy

-Health Promotion and Education

-Other: _____

2. Contractor shall maintain licensure in areas of instruction when required.
3. Other than the facility space provided by the CCHD, Contractor shall be responsible to provide all other materials, equipment, supplies, etc.
4. Contractor shall agree to abide by all CCHD and/or The Well policies and procedures.

VI. Amendments

Any modifications or amendments to this Agreement shall be in writing, dated and executed by both the Contractor and CCHD.

VII. Applicable Law and Venue

This contract shall be governed in all respects by the laws of the State of Oklahoma. Any legal cause of action arising out the obligations in this Agreement shall be brought solely in the Oklahoma District Court of Cleveland County or the United States District Court for the Western District of Oklahoma.

VIII. Indemnity and Liability

Contractor hereby acknowledges and agrees that it is responsible for any damage caused by Contractor to CCHD property and that it will indemnify and hold harmless the CCHD for any claim or cause of action brought against the CCHD arising out of any act or omission of Contractor or its agents arising out of the duties imposed by Contractor in this Agreement.

IX. CCHD Contact Person

For the purposes of this Agreement, all contacts with The Well shall be directed to its representative, Tara McClain, at tara.mcclain@health.ok.gov.

X. Contractor's Relation to CCHD

Contractor is in all respects an Independent Contractor and is neither an agent nor an employee of the CCHD. Neither the Contractor nor any of its officers, employees, agents, or members shall have authority to bind the CCHD nor are they entitled to any of the benefits or workers compensation provided by the CCHD to its employees.

XI. Entire Agreement

This Agreement represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

XII. Failure to Comply Statement

Contractor shall be subject to applicable state and federal laws, rules and regulations, and all amendments thereto. Contractor agrees that noncompliance may result in this Agreement being suspended or canceled in part or in whole.

XIII. Non-Collusion

Contractor shall complete and return a non-collusion affidavit.

XIV. Tobacco Free Policy

The Well is a tobacco-free facility. To the extent allowed by Oklahoma law, the Contractor providing services to the public on behalf of the CCHD shall follow the OSDH tobacco-free policy in performance of services for the CCHD.

XV. Waiver of Breach

No failure by the CCHD to enforce any provisions hereof after any event of default by the Contractor shall be deemed a waiver of the CCHD rights with regard to that event, or any subsequent event. Waiver shall not be construed to be a modification of the terms of the contract.

XVI. Workers Compensation and Employer's Liability

Contractor is required to comply with applicable federal and state workers compensation statutes. Contractor shall be responsible for maintaining insurability as required by state and federal ordinances, statutes, or regulations, including workers compensation, automobile insurance, or general liability, as applicable.

XVII. Procurement Integrity

By signing this Agreement, Contractor attests and assures it has made no payment or donation, either directly or indirectly, to any elected or appointed official, officer or employee of the State of Oklahoma or its political subdivisions, nor waived payment of any money or other thing of value due to Contractor in order to obtain this Agreement or other contracts. Nor has Contractor entered into this Agreement with this or any other state agency that would result in a substantial duplication of the services or duplication of the end product rendered by Contractor or its employees.

[The rest of this page is intentionally left blank.]

APPROVED this 15th day of July, 2026.

By: Cleveland County Health Department
250 12th Ave.
Norman, OK 73071

Melody Bays
Melody Bays
Administrator

Date: 7-15-26

Jennifer Engleman
Name: JENNIFER ENGLEMAN
Contractor

Date: 6/25/26

APPROVED by the Board of County Commissioners this ____ day of _____, 2026.

Chairman Rusty Grissom

Vice-Chairman Rod Cleveland

Member Jacob McHughes

Attest:

Pam Howlett
County Clerk

Deputy: _____

ADA: _____

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Memorandum of Understanding between Cleveland County Wellness Square and Moore Police Advancement Center.

Name of Person Submitting Request: Melody Bays, Regional Director

Address: Cleveland County Health Department
250 12th Ave. NE
Norman, OK 73071

Phone: (405) 579-2214

Date Requested: 07-20-2026

Description of Agenda Item including purpose for consideration by Board of County Commissioners (include type of Motion requested).

To consider and/or approve a a Memorandum of Understanding between Cleveland County Wellness Square and Moore Police Advancement Center.

Cleveland County Wellness Square agrees to pay up to \$6,000.00 funded through ARPA Project #2.013 object code 54825 for Youth Wellness for MPAC for assistance in implementation with a youth wellness event.

MEMORANDUM OF UNDERSTANDING

1. The Memorandum of Understanding (the “MOU”) is made and entered into this 22nd day of June, 2026, by and between the Cleveland County Health Department on behalf of the Cleveland County Wellness Square (“CCWS”) and Moore Police Advancement Center (“MPAC”). CCWS and MPAC shall be jointly referred to herein as the “Parties”.

Cleveland County Wellness Square agrees to:

1. CCWS has implemented a youth wellness program that aims to mitigate negative economic impacts to families due to the COVID-19 pandemic, and to lower Adverse Childhood Experiences (ACES) by connecting parents with community resources.
2. CCWS agrees to pay up to \$6,000 funded through ARPA Project #2.013, object code 54825, for Youth Wellness to MPAC for assistance in implementation with a youth wellness event.

Moore Police Advancement Center agrees to:

1. Hold a youth wellness event for the Moore Police Department that interfaces with the public.
2. Invoice CCWS for the cost of materials for the youth wellness event
3. Provide clean, safe, professional, climate-controlled learning environment(s).

-
2. This MOU shall represent the entire agreement between CCWS and MPAC. It shall become effective when signed by both parties with the authorization of their governing bodies.
 3. The terms and conditions of this MOU shall be interpreted, determined, and enforced pursuant to the laws of the State of Oklahoma.

IN WITNESS WHEREOF, the Parties hereto have executed this MOU through their duly authorized representatives.

MOORE POLICE ADVANCEMENT CENTER

Peter Morgan

June 22, 2026
Date

ATTEST:

Pam Howlett, County Clerk

Deputy: _____

ADA: _____

**CLEVELAND COUNTY
HEALTH DEPARTMENT**

Melody Bays by [Signature]
Regional Director Melody Bays

7-15-26
Date

**CLEVELAND COUNTY BOARD
OF COUNTY COMMISSIONERS**

Chairman Rusty Grissom

Vice Chairman Rod Cleveland

Member Jacob McHughes

Date

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a contract for services between Pest Arrest and the Cleveland County Health Department.

Name of Person Submitting Request: Melody Bays, Regional Director

Address: Cleveland County Health Department
250 12th Ave. NE
Norman, OK 73071

Phone: (405) 579-2261

Date Requested: 07/20/2026

Description of Agenda Item including purpose for consideration by Board of County Commissioners (include type of Motion requested).

To consider and/or approve a contract for services between Pest Arrest and the Cleveland County Health Department. The Cleveland County Health Department agrees to pay \$125.00 Monthly service charge for an annual total of \$1,500.00 for pest control services. Pest Arrest will perform these duties at the Moore office, 424 S Eastern Ave. Moore, ●K.

This agreement is for 1 year from July 1, 2026 to June 30, 2027

Date: _____

Chairman

Vice-Chairman

Member

Attest

Deputy

ADA

Pest Arrest
P.O. Box 7426
Moore, OK 73153
405-360-7642 • 405-360-7644

Commercial Pest Control Agreement

Purchaser / Billing Address

Premises

Company Cleveland County Health Dept.
Address 250 12th Ave NE
City Norman
State OK Zip 73071
Telephone 405-579-2283

Contact Daniel Thatcher
Telephone 405-579-2283
Address 4245 Eastern Ave.
City Moore
State OK Zip 73160

☐ Multiple Locations Attach Location Listing

Pest Arrest Commercial Pest Control Service

Pest Arrest will perform regularly scheduled service at the above service address for the control of the following pests:

☒ Roaches ☒ Mice
☒ Silverfish ☒ Ants (excluding Carpenter, Pharaoh and Fire)
☒ Rats ☒ Other General Pest

Service Frequency

☒ Monthly ☐ Semi-Monthly
☐ Bi-Monthly ☐ Weekly
☐ Quarterly ☐ Other _____

ADDITIONAL SERVICE INFORMATION

Fiscal year July 1, 2026 - June 30, 2027

PAYMENT SCHEDULE

Initial Service Charge	\$ <u>125.00</u>
Regular Service Charge	\$ <u>125.00</u>
Annual Total	\$ <u>1500.00</u>
Less 10% Year Advance Payment*	\$ <u>—</u>
Total Due	\$ _____

You may recognize a 10% discount for pre-paying one year's service charge in advance.*

This is certify that Tax Exemption Certificate Number _____ has been furnished with this Agreement to Pest Arrest

This agreement is subject to the Terms and Conditions on the front and back. _____

This agreement is for an initial period of twelve months from the date of the first service and, unless canceled by the Purchaser, will automatically continue on a monthly basis until canceled by either party upon thirty (30) days notice. This agreement is not valid unless accepted by customer within 30 days of submission.

By [Signature]
Title Business Manager
Date 7-15-26

In the event you have any questions or complaints, you may contact a Pest Arrest representative by calling 405-360-7642 • 405-360-7644

Tony Jones
Pest Arrest Representative (Print name)
[Signature]
Pest Arrest Representative Signature
6-22-2026
Date

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a contract for services between Pest Arrest and the Cleveland County Health Department.

Name of Person Submitting Request: Melody Bays, Regional Director

Address: Cleveland County Health Department
250 12th Ave. NE
Norman, OK 73071

Phone: (405) 579-2261

Date Requested: 07/20/2026

Description of Agenda Item including purpose for consideration by Board of County Commissioners (include type of Motion requested).

To consider and/or approve a contract for services between Pest Arrest and the Cleveland County Health Department. The Cleveland County Health Department agrees to pay \$200.00 Monthly service charge for an annual total of \$2,400.00 for pest control services. Pest Arrest will perform these duties at the Norman office, 250 12th Ave NE Norman, OK.

This agreement is for 1 year from July 1, 2026 to June 30, 2027

Date: _____

Chairman

Vice-Chairman

Member

Attest

Deputy

ADA

Pest Arrest
P.O. Box 7426
Moore, OK 73153
405-360-7642 • 405-360-7644

Commercial Pest Control Agreement

Purchaser / Billing Address

Premises

Company Cleveland County Health Dept.
Address 250 12th Ave NE
City Norman
State OK Zip 73071
Telephone 405-579-2283

Contact Daniel Thatcher
Telephone 405-579-2283
Address 250 12th Ave N.E.
City Norman
State OK Zip 73071

☐ Multiple Locations Attach Location Listing

Pest Arrest Commercial Pest Control Service

Pest Arrest will perform regularly scheduled service at the above service address for the control of the following pests:

☒ Roaches ☒ Mice
☒ Silverfish ☒ Ants (excluding Carpenter, Pharoah and Fire)
☒ Rats ☒ Other General Pests

Service Frequency

☒ Monthly ☐ Semi-Monthly
☐ Bi-Monthly ☐ Weekly
☐ Quarterly ☐ Other _____

ADDITIONAL SERVICE INFORMATION

Fiscal year July 1, 2026 - June 30, 2027

PAYMENT SCHEDULE

Initial Service Charge	\$ <u>200.00</u>
Regular Service Charge	\$ <u>200.00</u>
Annual Total	\$ <u>2400.00</u>
Less 10% Year Advance Payment ¹⁷	\$ <u>—</u>
Total Due	\$ _____

You may recognize a 10% discount for pre-paying one year's service charge in advance¹⁷

This is certify that Tax Exemption Certificate Number _____ has been furnished with this Agreement to Pest Arrest

This agreement is subject to the Terms and Conditions on the front and back. _____

This agreement is for an initial period of twelve months from the date of the first service and, unless canceled by the Purchaser, will automatically continue on a monthly basis until canceled by either party upon thirty (30) days notice. This agreement is not valid unless accepted by customer within 30 days of submission.

By [Signature]
Title Business Manager
Date 7-15-26

In the event you have any questions or complaints, you may contact a Pest Arrest representative by calling 405-360-7642 • 405-360-7644

Tony Jones
Pest Arrest Representative (Print name)
[Signature]
Pest Arrest Representative Signature
6-22-2026
Date

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a contract for services between Pest Arrest and the Cleveland County Health Department.

Name of Person Submitting Request: Melody Bays, Regional Director

Address: Cleveland County Health Department
250 12th Ave. NE
Norman, OK 73071

Phone: (405) 579-2261

Date Requested: 07/15/2026

Description of Agenda Item including purpose for consideration by Board of County Commissioners (include type of Motion requested).

To consider and/or approve a contract for services between Pest Arrest and the Cleveland County Health Department. The Cleveland County Health Department agrees to pay \$125.00 Monthly service charge for an annual total of \$1,500.00 for pest control services. Pest Arrest will perform these duties at The Well, 200 & 210 S James Garner Ave. Norman, OK 73069

This agreement is for **1 year** from **July 1, 2026** to **June 30, 2027**

Date: _____

Chairman

Vice-Chairman

Member

Attest

Deputy

ADA

Pest Arrest
P.O. Box 7426
Moore, OK 73153
405-360-7642 • 405-360-7644

Commercial Pest Control Agreement

Purchaser / Billing Address

Premises

Company Cleveland County Health Dept.
Address 250 12th Ave NE
City Norman
State OK Zip 73071
Telephone 405-579-2283

Contact Daniel Thatcher
Telephone 405-579-2283
Address 4245 Eastern Ave.
City Moore
State OK Zip 73160

☐ Multiple Locations Attach Location Listing

Pest Arrest Commercial Pest Control Service

Pest Arrest will perform regularly scheduled service at the above service address for the control of the following pests:

- ☒ Roaches ☒ Mice
☒ Silverfish ☒ Ants (excluding Carpenter, Pharoah and Fire)
☒ Rats ☒ Other General Pest

Service Frequency

- ☒ Monthly ☐ Semi-Monthly
☐ Bi-Monthly ☐ Weekly
☐ Quarterly ☐ Other _____

ADDITIONAL SERVICE INFORMATION

Fiscal year July 1, 2026 - June 30, 2027

PAYMENT SCHEDULE

Initial Service Charge	\$ <u>125.00</u>
Regular Service Charge	\$ <u>125.00</u>
Annual Total	\$ <u>1500.00</u>
Less 10% Year Advance Payment ¹	\$ <u>—</u>
Total Due	\$ _____

You may recognize a 10% discount for pre-paying one year's service charge in advance²

This is certify that Tax Exemption Certificate Number _____ has been furnished with this Agreement to Pest Arrest

This agreement is subject to the Terms and Conditions on the front and back. _____

This agreement is for an initial period of twelve months from the date of the first service and, unless canceled by the Purchaser, will automatically continue on a monthly basis until canceled by either party upon thirty (30) days notice. This agreement is not valid unless accepted by customer within 30 days of submission.

By _____

Title Business Manager

Date 7-15-26

In the event you have any questions or complaints, you may contact a Pest Arrest representative by calling 405-360-7642 • 405-360-7644

Tony Jones

Pest Arrest Representative (Print name)

Tony Jones
Pest Arrest Representative Signature

6-22-2026

Date

AGENDA REQUEST FORM

Agenda Item: Accept, Award and/or Reject County Bid #COM-2212

Name of Person Submitting Request: Keri Lyles

Address: Purchasing Dept.

Phone: (405) 366-0224

Date Requested: 7/20/2026

Description of Agenda Item Including purpose for consideration by Board of County Commissioners (include type of Motion requested).

Bid #COM-2212-The Purchase and Installation of new Outdoor Digital Signage at the Cleveland

County Event Center. Software and connectivity needs to be included.

ARPA LATCF Tribal Grant: Proj. #570120/Obj. #54867

Bid Opening

Internal Use Only

Received By: _____

Acknowledge:	_____	(Chairman)	Date Assigned:	_____
	_____	(Member)	Applicant Notified:	_____
	_____	(Member)	Routine (Consent) Item:	_____

Other Parties Notified:

AGENDA REQUEST FORM

Agenda Item: Accept, Award and/or Reject County Bid #COM3-2210
Name of Person Submitting Request: Keri Lyles
Address: Purchasing Dept.
Phone: (405) 366-0224
Date Requested: 7/13/2026 + 7-20-26

Description of Agenda Item Including purpose for consideration by Board of County Commissioners (include type of Motion requested).

Bid #COM3-2210 - Design and build a new 40'x20' three sided metal building with awning to be used as a stage for the City of Noble. Will include a concrete pad and sliding barn door.

ARPA - proj. #3.008/Obj. Code: 54820

_____	(Chairman)	Date
_____	(Member)	
_____	(Member)	

Attest: _____

Deputy: _____

ADA: _____

Robin Moore

AGENDA REQUEST FORM

Agenda Item: Accept, Award and/or Reject County Bid #FB-2211

Name of Person Submitting Request: Keri Lyles

Address: Purchasing Dept.

Phone: (405) 366-0224

Date Requested: 7/13/2026 • 7-20-26

Description of Agenda Item Including purpose for consideration by Board of County Commissioners (include type of Motion requested).

Bid #FB-2211 - The purchase of one (1) S30 Rider Sweeper for the Cleveland County Fairgrounds.

AGENDA REQUEST FORM

Agenda Item: Accept, Award and/or Reject County Bid #HWY-2213

Name of Person Submitting Request: Keri Lyles

Address: Purchasing Dept.

Phone: (405) 366-0224

Date Requested: 7/13/2026 *7-20-24*

Description of Agenda Item Including purpose for consideration by Board of County Commissioners (include type of Motion requested).

Bid #HWY-2213 Six (6) month Non-Encumbered Contract for Bulk Oil, Lubricants & Antifreeze for

County Commissioners. The bid term will be July 22, 2026 through January 21, 2027.

Internal Use Only

Received By: _____

Acknowledge: _____ (Chairman)

(Member)

(Member)

Date Assigned: _____

Applicant Notified: _____

Routine (Consent) Item: _____

Other Parties Notified:



Transaction Confirmation For Immediate Delivery

Transaction Type:
Natural Gas Sales

Date: 06/11/2026
Transaction Confirmation #: 2267787

This Transaction Confirmation ("Transaction") is subject to the Base Contract/Gas Sales Agreement ("Base Contract") between Seller and Buyer dated 09/26/2005. The terms of this Transaction are binding unless disputed in writing within 2 Business Days of receipt unless otherwise specified in the Base Contract. If the Base Contract is not fully executed, this Transaction incorporates by reference for all purposes the North American Energy Standards Board, Inc. (NAESB) Base Contract for Sale and Purchase of Natural Gas including Symmetry Energy Solutions, LLC as the Confirming Party, choosing all default elections, with Texas as the Choice of Law.

<u>Seller:</u>	Symmetry Energy Solutions, LLC	<u>Buyer:</u>	Cleveland County Courthouse
Address:	9811 Katy Fwy, Ste 1400	Address:	201 S. Jones Suite 260
City/State:	Houston, TX 77024-1296	City/State:	Norman, OK 73071
Attention:	Joshua Brant		
Phone:	(918) 938-7103		
Fax:	(713) 393-0263		
Email:	Confirms@SymmetryEnergy.com		
Base Contract No:	300454		
Contract Price:	Market Rate for full requirements		
Delivery Period:	Begin: 07/01/2026	End:	06/30/2027
Performance Obligation:	Firm. "Firm" means the utilization of a firm service agreement with a Transporter under which the transaction's Delivery Point is not a specified primary point for the delivery of Gas.		
Contract Quantity/Volume Commitment ("Volume Commitment")	Full requirements		
Fees:	Applicable Taxes		
Dodd-Frank Transaction Classification:	Forward Contract		
Delivery Point:	Utility Citygate - ONG		
Special Conditions:	In connection with this Transaction, Buyer acknowledges and understands that Seller is relying and has relied upon Buyer's historical natural gas quantities at the Delivery Point for purposes of determining the pricing of the products and services to serve Buyer's natural gas requirements for the Delivery Period. Accordingly, if at any time during the Delivery Period there is a material variance (hereby defined as plus/minus 5% or greater) between Buyer's natural gas quantities hereunder and Buyer's applicable historical natural gas quantities at the Delivery Point which results in incremental daily market gas costs, variance charges, penalties or damages, then such costs, charges, penalties and/or damages will be passed through to Buyer by Seller.		
Restrictive Order:	The Parties acknowledge that an operational flow order, curtailment order, critical notice, or other governmental or Transporter directive concerning actual or potential limits or restrictions on the		

transportation, delivery, receipt, and/or use of Gas to, by, or for Seller, Buyer, or its affiliates (the 'RO Gas') or otherwise may occur (a 'Restrictive Order') with little to no advance notification. Each Party will comply with and take all commercially reasonable actions necessary to mitigate the impact of such Restrictive Order, and any charges or penalties assessed by a governmental authority or Transporter will be borne by the Party who failed to mitigate or comply with such Restrictive Order. A Restrictive Order may require, or may result in the need for (as reasonably determined by Seller), Seller to sell RO Gas to Buyer at a price subject to then-current market pricing, which may differ from the Contract Price set forth in an affected Transaction, and any such RO Gas will be priced and invoiced to Buyer (including any charges or penalties applicable thereto) as reasonably determined by Seller and paid by Buyer in accordance with the Base Contract. Seller shall deliver or receive RO Gas on a commercially reasonable basis, including subject to available transportation. For the avoidance of doubt, RO Gas will not be priced at the Contract Price and is not counted towards or subject to the Volume Commitment or Buyer's full requirements of, the affected Transaction. If Buyer fails to comply with a Restrictive Order, Buyer shall be responsible for compensating Seller for Gas, at pricing reasonably determined by Seller, to provide RO Gas or otherwise cover Buyer's receipt or use of Gas. Notwithstanding anything herein, if because of any Restrictive Order Seller is unable to deliver or Buyer is unable to receive all or a portion of the applicable Volume Commitment, then Seller will have no obligation to credit to or repurchase from Buyer any portion of such Volume Commitment. For the purposes of this Agreement, a 'Transporter' is the Gas gathering or pipeline company, or local distribution company, transporting Gas for Seller or Buyer upstream or downstream, respectively, of the Delivery Point(s) specified in a Transaction Confirmation.

Market Disruption:

If a Market Disruption Event has occurred, then either Party may give Notice thereof to the other Party specifying in reasonable detail the event that has occurred constituting a Market Disruption Event. Upon the giving of such Notice, the Parties will negotiate in good faith to agree on a replacement price for the Index Price (or on a method for determining a replacement price for the Index Price) for the Affected Period. An 'Affected Period' is any part of the Delivery Period under a Transaction affected by the Market Disruption Event. If the Parties have not agreed on or before the second Business Day following the date of the Notice of the occurrence of the Market Disruption Event, then the replacement price for the Index Price will be determined within the next two following Business Days with each Party obtaining, in good faith and from non-affiliated market participants in the relevant market, two quotes for prices of natural gas for the Affected Period of a similar quality and quantity in the geographical location closest in proximity to the Delivery Point(s). Once the Parties obtain the quotes, the following methodology shall be used to determine the replacement price for the Index Price: (i) if each Party obtains two quotes, the arithmetic mean of the quotations, excluding the highest and lowest values, shall be utilized; (ii) if one Party obtains two quotes and the other Party only obtains one quote, the highest and lowest values shall be excluded and the remaining quotation shall be utilized; (iii) if both Parties each obtain one quote, the arithmetic mean of the quotations shall be utilized; or (iv) if only one Party is able to obtain a quote, the obtained quotation should be utilized. For the purposes of the foregoing sentence, if more than one quotation is the same as the other quotation, and such quotations are the highest and/or lowest values, only one of the quotations shall be excluded. 'Index Price' means the price or a factor of the price, based on a specified published index, agreed to in a Transaction as the Contract Price. 'Market Disruption Event' means, relating to an Index Price in a Transaction, any of the following events: (a) the failure of the index to announce or publish information necessary for determining the Index Price; (b) the failure of trading to commence or the permanent discontinuation or material suspension of trading on the exchange or market acting as the index; (c) the temporary or permanent discontinuance or unavailability of the index; (d) the temporary or permanent closing of any exchange acting as the index; or (e) a market abnormality, anomaly or other occurrence, other than during or caused by a Force Majeure Event, which causes the Index Price to no longer be reflective of the market price of Gas for the relevant market in the geographic area in which the Delivery Point(s) is located.

Tariff:

In addition to any provisions for early termination set forth in the Base Contract, the Parties agree that either Party may terminate this Transaction if: (i) a Transporter files a tariff change or a court or governmental agency with jurisdiction (including, without limitation, the Federal Energy Regulatory Commission) causes a Transporter to initiate a tariff change in a manner that causes a party to incur additional, unanticipated material capital or operating costs (including, but not limited to, Transporter fixed and/or variable charges or fuel, or in connection with Transporter system operational limitations or restrictions) relating to its performance hereunder; and (ii) the parties are unable, after good faith negotiations, to renegotiate this Transaction.

Each Party to this Transaction represents that it: (i) is a producer, processor or commercial user of, or a merchant handling, the Gas that is the subject of this Transaction; (ii) is entering into this Transaction solely for purposes related to its business as such; and (iii) this Transaction will result in the sale of an "exempt commodity" (as defined in Section 1a (20) of the Commodity Exchange Act) for immediate or deferred shipment or delivery. Each Party agrees to provide to the other Party any information reasonably requested by such other Party to enable such other Party to comply with applicable regulations of the Commodity Futures Trading Commission in connection with this Transaction.

Symmetry Energy Solutions, LLC certifies that it is not currently engaged in, and covenants that it will not, for the duration of this Transaction, engage in a Boycott of Israel.

Facilities:

Account numbers are accurate as of the Date above and may be modified by Utility/Pipeline

<u>Facility Name</u>	<u>Account Number</u>	<u>Meter Number</u>	<u>Address</u>	<u>City</u>	<u>State</u>
Cleveland County Courthouse	3989	3989	201 S Jones Ave	Norman	OK

Seller: **Symmetry Energy Solutions, LLC**

Buyer: **Cleveland County Courthouse**

By: Brian Harrison

By: _____

Print Name: Brian Harrison

Print Name: _____

Title: SVP of Sales and Origination

Title: _____

Date: 06/11/2026

Date: _____

Contract Price Symbols: "GDD" means Gas Daily Midpoint for the applicable delivery Day for the specified location. "GDA" means the average of Gas Daily Midpoint for the applicable delivery Month for the specified location. "IF" means Inside FERC's Gas Market Report, Index, first publication for the Month, for the delivery Month for the specified location. "NYMEX" means the New York Mercantile Exchange gas futures contract, Last Day Settle price, unless otherwise specified. "NGI" means NGI's Bidweek Survey, AVG, for the applicable delivery Month for the specified location. "Market Rate" means a delivered market-based rate for natural gas that is reasonably reflective of the geographic area in which the Delivery Point is located. "Utility Cashout" and "Pipeline Cashout" means applicable rates prescribed by the local distribution company, gas gathering or pipeline company.