

Cleveland County, OK
Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200

10:11:55 AM

FILED IN OFFICE
COUNTY CLERK
NORMAN, OK



Printed on 4/24/2026
Pamela Howlett,
County Clerk, Cleveland County

Pam Howlett

Board of County Commissioners
Regular Meeting Agenda - Final

Monday, April 27, 2026
1:00 PM

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

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

Pam Howlett, County Clerk

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

Notice of the meeting was properly posted on April 24, 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 meeting minutes of the Board of County Commissioners held on Monday, April 20, 2026.

[2026-04-20 BOCC Minutes](#)

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

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.

County Commissioners

2. Discussion and possible action regarding approval of a Resolution Appointing Members to the Cleveland County Wellness Committee.

[2026-04-27 Resolution](#)

3. Discussion and possible action regarding Request to Apply for U.S. Department of Transportation Safe Streets and Roads for All (SS4A) Grant in the amount of \$250,000 to conduct a road safety assessment of identified corridors and intersections within Cleveland County.

4. Discussion and possible action regarding - Appointment of Holly Proctor as Receiving Officer for all Commissioner accounts.

[Receiving Officer](#)

Highway District 2

5. Discussion and possible action regarding the approval of a Resolution for Disposing of Equipment sold at Purple Wave Auction.

[Resolution for Disposing of Equipment for BOCC 4-27-26](#)

6. Discussion and possible action regarding approval of a Declaration of Surplus and Disposing of Equipment, D 421-146 Dewalt 16 Gauge Profile Nibbler: Serial # 998564 2015 37-49 Date Acquired 10/3/2016.

[Declaration of Surplus and Resolution for Disposing Equipment for BOCC 4-27-26](#)

7. Discussion and possible action regarding approving a Resolution for Disposing of Equipment sold at Purple Wave Auction.

[Resolution for Disposing of Equipment BOCC 4-27-26](#)

Sheriff

8. Discussion and possible action of the renewal Jail Service Agreement between the City of Lexington and the Cleveland County Sheriff's Office. The purpose of this Agreement is to provide for the incarceration of the City prisoners and detainees within the County Jail, under the custody of the Sheriff, and to otherwise coordinate booking and detention facilities. As compensation for the services, the City agrees to pay the Sheriff the sum of sixty-eight dollars (\$68.00) per day for each person incarcerated in the facility at that the request of the City on municipal charges or awaiting approval of affidavit of probable cause.

[Jail Service Agreement - Lexington](#)

9. Discussion and possible action of the Jail Service agreement between the City of Moore and the Cleveland County Sheriff's Office. The purpose of this agreement is to provide for the incarceration of the City prisoners and detainees within the County Jail, under the custody of Sheriff, and to otherwise coordinate booking and detention functions.

[Jail Service Agreement - City of Moore](#)

10. Discussion and possible action of the Memorandum of Understanding between Oklahoma Internet Crimes Against Children Task Force and the Cleveland County Sheriff's Office. The Oklahoma Internet Crimes Against Children (ICAC) Task Force is a multiple-agency, multi-jurisdiction initiative, funded with a grant from the Office of Juvenile Justice and Delinquency Prevention (OJJDP). The purpose of this MOU is to outline the relationship between all participating agencies in order to ensure that each understand and agrees to the guidelines concerning policy, supervision, planning, training, and public relations.

[MOU - Oklahoma Internet Crimes Against Children Task Force 04.21.26](#)

11. Discussion and possible action of the collection Facility Agreement between the Oklahoma State Bureau of Investigation and the Cleveland County Sheriff's Office for participation in the Combined DNA Index System (CODIS) Offender Web Program. The purpose of this database is the detection or exclusion of individuals who are subjects of the investigation or prosecution of sex related crimes, violent crimes, or other crimes which biological evidence is recovered, and such information shall be used for no other purpose.

[OSBI Collection Facility Agreement 4.21.26](#)

12. Discussion and possible action regarding addendum to the Memorandum of Understanding between the Oklahoma State Bureau of Investigation and Cleveland County Sheriff's Office. The purpose of the addendum is to implement the requirements outlined in 74 O.S. 2011, Section 151.1, Section 2B. This law authorizes the Director of the Oklahoma State Bureau of Investigation to enter into local cooperative agreements with local law enforcement agencies for the purpose of appointing Internet Crimes Against Children (ICAC) affiliate Task Force Agents to assist the ICAC Unit of the Oklahoma State Bureau of Investigation.

[Addendum to MOU between Oklahoma State Bureau of Investigation 4.21.26](#)

13. Discussion and possible action regarding the School Resources Officer (SRO) agreement between Independent School District No. 70 A/K/A Little Axe Public Schools and the Cleveland County Sheriff's Office. This contract will provide SRO services for the 2026-2027 school year. As compensation to CCSO for the services, Little Axe Public Schools agrees to pay CCSO a monthly fee during the period of July 1, 2026, through June 30, 2027, of \$7,500.

[Little Axe Public School SRO agreement 4.22.26](#)

14. Discussion and possible action regarding Bid #SHE-2153 Inmate and Detention Center Supplies. Purchasing is Requesting three (3) quotes be required when purchasing all sizes of trash bags on page 8 of the bid. This request is due to the price increase announcement on plastic products.

[agenda request pg. 8 quotes required](#)

County Clerk

15. 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.
16. 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.
17. Discussion and possible action regarding claims for Payment of Personnel Services for payroll period ending April 15, 2026.

[2026-04-27 Payroll](#)

18. Discussion and possible action to approve the Standard Service Contract for the following: Contract for Copier Maintenance of (2) HP Laserjet M611DN Printers at a monthly base payment of \$40.00 (plus tax). B/W Copies at \$.1470, excess charge per B/W image at \$.0272. Contract is for period 7/1/2026 to 6/30/2027.

[2026-04-27 Contract Renewal - Co Clk](#)

19. Discussion and possible action to approve the Standard Service Contract for the following: Renewal of Standard Service Contract for copier Maintenance of (3) Savin-Ricoh MPC3004 EX Printers (2) Savin MP6055SP Printers, (1) HP LJ PRO M402DNE Printer. All Printers are \$.0139 per B/W Copies and \$.0695 per Color Copies. Contract period is for 7/1/2026 to 6/30/2027.

[2026-04-27 Standard Service Contract](#)

Assessor

20. Discussion and possible action regarding Tyler Technologies Contract, \$7400.00 Time & Attendance implementation, and project management.

[ASSESSOR-TYLER TECH 2026](#)

Treasurer

21. Discussion and possible action regarding renewal of the contract between the Cleveland County Treasurer and Underground Vaults & Storage, Inc., for storage of important records and documents for a 14 cubic foot unit @ \$700.56 per year, effective July 1, 2026 - June 30, 2027.

[Underground Vaults & Storage FY 26-27](#)

22. Discussion and possible action regarding Business Imaging Systems Platinum software maintenance for \$27,651.00 and a platinum Hardware maintenance for \$6,503.64

[Business Imaging Systems FY 26-27](#)

23. Discussion and possible action regarding Eureka Water - water only contract for monthly service charge or \$\$4.99 and \$7.00 per bottle. The refundable bottle deposit is \$10.00.

[Eureka Water FY 26-27](#)

24. Discussion and possible action regarding Appropriations for March 16th through April 15th

Cash Fund Request for Appropriations FY 2025/2026

01) American Rescue Plan	112120-54827	\$199,438.00
02) Assessor Revolving	120133-55000	\$172.00
03) Co Brdg & Rd Imp Dist #1	202910-50000	\$12,619.17
04) Co Brdg & Rd Imp Dist #2	202920-50000	\$205,375.02
05) Co Brdg & Rd Imp Dist #3	202930-50000	\$20,695.43
06) County Clerk Lien Fee Payroll	119170-51000	\$16,383.06
07) County Clerk Rec Mgmt/Presrv Fee	115170-54000	\$51,256.10
08) Fairgrounds	128700-55000	\$45,686.06
09) Farm Market Fund	133285-54000	\$4,450.00
10) Farm Market Fund Payroll	133285-51000	\$1,790.00
11) Health	105265-54000	\$31,574.50
12) Highway District #1	110910-51000	\$80,000.00
13) Highway District #1	110910-54000	\$39,688.38
14) Highway District #2	110920-51000	\$179,189.53
15) Highway District #3	110930-51000	\$90,000.00
16) Highway District #3	110930-54000	\$143,474.15
17) Highway District #3	110930-55000	\$23,185.90
18) Jail Commissary	204553-54000	\$85,762.49
19) Sales Tax	619150-54000	\$602,493.96
20) Sheriff Service Fees	116500-54000	\$2,548.79
21) Sheriff Service Fees	116500-55000	\$122,642.50
22) Sheriff Service Fees	116554-54000	\$6,825.11
23) Sheriff Service Fees	116552-54000	\$148,543.69
24) Sheriff Service Fees	116500-51000	\$4,820.12
25) Sheriff Service Fees	116450-51000	\$89,293.17
26) Stop Violence Against Women Payroll	602166-51000	\$4,594.00
27) Treasurer Certification Fee	114150-53000	\$9,370.00

[March through April 2026](#)

25. Discussion and possible action regarding Amendment to the February 23, 2026, Agreement for Online Auction Portal between the Cleveland County Treasurer and GovEase Auction, LLC, to amend Exhibit A: Scope of Services, Exhibit B: Fees and Billing, and Exhibit D: Service Provider Addendum for Payment Processing for Governmental Entities due to GovEase now hosting payments in-house instead of through a 3rd party vendor.

[Amendment to Agreement for Online Auction Portal with GovEase Auction, LLC](#)

Information Technology

26. Discussion and possible action regarding adding Scott Klepper as Receiving Officer to all IT accounts-100270

[IT- Scott Klepper Add Receiving](#)

End of Consent Agenda

Bid Opening

27. Discussion and possible action regarding **Bid #SHE-2193**- One (1) Year non-encumbered contract for the purchase of .30 caliber sound suppressors for the Cleveland County Sheriff's Office. Contract term will run from May 15, 2026 to May 14, 2027.

[Agenda Request Form - #SHE-2193](#)

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.

28. Discussion and possible action regarding Bid #HWY-2191-One (1) year non-encumbered contract for Highway and Bridge Materials for the County Commissioners. The bid term will start May 5, 2026 and end on May 4, 2027.

[Bid HWY2191](#)

29. Discussion and possible action regarding Bid #SHE-2192-One-year (1) non-encumbered contract for the purchase of ammunition for the Cleveland County Sheriff's Office. Bid term will run from May 1, 2026 to April 30, 2027.

[Bid 2192](#)

Board Member Statements and Announcements

Executive Session

30. Discussion and possible action regarding - Executive Session for the purpose of the following: Discussion of the Cleveland County Juvenile Detention Facility. Executive Session is authorized by:

25 O.S. §307(B)(4): confidential communications between a public body and its attorney concerning a pending investigation, claim, or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest.

25 O.S. §307(B)(7) and 10A O.S. §2-6-102: discussing any matter where disclosure of information would violate confidentiality requirements of state or federal law.

31. Discussion and possible action regarding - Action regarding Executive Session for the purpose of discussion of the Cleveland County Juvenile Detention Facility pursuant to 25 O.S. §307(B)(4), 25 O.S. §307(B)(7). and 10A O.S. §2-6-102.

Adjourn

Cleveland County, OK
Cleveland County Office Building

*201 South Jones
Norman, OK 73069
Suite 200*



Board of County Commissioners
Meeting Minutes

Monday, April 20, 2026
1:00 PM

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

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

Brian Wint opened the meeting by leading the group in both prayer and the Pledge of Allegiance.

Meeting Called to Order

Roll Call

District 2 Road Foreman Michael Painter served as Proxy for Chairman Jacob McHughes.

Present: Vice Chairman Rusty Grissom, and Member Rod Cleveland

Absent: Chairman Jacob McHughes

Notice of the meeting was properly posted on April 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 to approve the minute of April 13, 2026.

[2026-04-13 Minutes](#)

A motion was made by Member Cleveland, seconded by Vice Chairman Grissom, that the minutes be approved. The motion carried by the following vote:

Aye: 3 - Michael Painter cast by proxy for Chairman; Vice Chairman Grissom; and Member Cleveland

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

Consent Items

Vice 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 Member Cleveland, seconded by Vice Chairman Grissom, to approve the consent items with the exception to Item No. 9 which is moved to the end of the consent agenda for individual attention. The motion carried by the following vote:

Aye: 3 - Michael Painter cast by proxy for Chairman; Vice Chairman Rusty Grissom; and Member Cleveland

County Commissioners

2. Discussion and possible action regarding - Quote from Dell Technologies (Dell Marketing) for a Dell Pro Tower Plus QBT1250 for \$1,204.00 out of LATCF/ARPA Tribal Grant #570120, Object Code 54867.

[Dell PC Quote](#)

3. Discussion and possible action regarding - Quote from CDW-G for a Samsung Odyssey G9 S49CG954EN LED Monitor for \$1,215.49 out of LATCF/ARPA Tribal Grant #570120, Object Code 54867.

[CDW-G](#)

4. Discussion and possible action regarding - Quote from Dell Technologies (Dell Marketing) for a Dell Pro 16 PC Touchscreen Laptop for \$979.94 out of LATCF/ARPA Tribal Grant #570120, Object Code 54867.

[Laptop Touch Screen](#)

5. Discussion and possible action regarding - Interlocal Agreement with Independent School District #57 (AKA Lexington Public Schools) pertaining to the creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways associated with the District's high school which are continuations or connecting links in the State or County highway system. This agreement to be effective from July 1, 2026 through June 30, 2027.

[INTERLOCAL AGREEMENT LPS ISD 57 CLEVELAND COUNTY SIGNED 26-27](#)

6. Discussion and possible action regarding Charles Hamilton as the Requesting Officer for All Fairground Accounts, and All Free Fair Accounts .

[Charles Hamilton Requestion Officer AG 04-20-26](#)

7. Discussion and possible action regarding - ARPA Project #2.013/Object Code 54825 Requisition for Blanket PO Requests: 1)\$16,488.02 to PR Fitness-Employee Wellness 2)\$500.00 to Bank of America-Paid Partner Programming 3)\$5,000.00 to Amazon-Walk, Bike, Skate 4)\$6,000.00 to Bliss Electric-Capital Expenditures

[Fitness-Employee Wellness](#)

8. Discussion and possible action regarding - Contract for services with Mary Abbott Children's House to promote the general welfare and safety of children and provide assistance through coordinated interagency investigation, intervention, education and advocacy and support to children who by reason of abuse, mistreatment, and/or neglect need such services. Cleveland County agrees to pay the sum of \$40,000.00 for these services. This contract will be in effect from July 1, 2026 through June 30, 2027.

[Mary Abbott Signed Contract](#)

Sheriff

9. Discussion and possible action regarding SHE-2153 Inmate and Detention Center Supplies - 20 % Price increase on trash bags due to constrained resin availability and ongoing supply uncertainty.

[price increase SHE-2153](#)

Clerk's Note: This item was moved to the end of the Consent Docket for individual attention:

10. Discussion and possible action regarding the renewal for Fiscal Year 2027 of a contract between the Cleveland County Sheriff's Office and Redemption Correctional Healthcare Solutions, P.L.L.C. for the provision of comprehensive medical care to individuals housed in the Cleveland County jail, including routine health care services, emergency response, mental health support, medication management, and coordination of outside medical treatment when necessary. The term of the renewal agreement is July 1, 2026, through June 30, 2027, with monthly reimbursement for services in the amount of One Hundred Fifty-four Thousand, Three Hundred and One Dollars (\$154,301.00).

[Redemption FY2027](#)

11. Discussion and possible action of a 12-month contract for office cleaning services for the Sheriff's Executive Suite and Criminal Investigations Division (CID) Office. The agreement will provide weekly cleaning services for secure areas throughout the Sheriff's Office. Contract Term would be April 24, 2026 through April 30, 2027 with a monthly cost of \$460.00.

[Office Cleaning Services \(Contract with Emily Cleaning Services\)](#)

12. Discussion and possible action for the Sheriff's Department to purchase a 2023 Chevrolet Tahoe (unit 254) from the Mustang Police Department. The Tahoe (VIN 1GNSCLED4PR265112) has approximately 24,000 miles. The vehicle is equipped with emergency lights and siren, speed radar, center console, computer stand, spot light, front push-bumper, center (prisoner) divider and rear cargo divider. Vehicle declared surplus on 4/07/2026, valued at \$45,000. The vehicle will be available on or after 05/07/2026.

[Chevrolet Tahoe-Sheriff](#)

13. Discussion and possible approval of the renewal agreement with Standley Systems for the lease of a Ricoh IM C320F device that is located at the court house. The proposed agreement is issued under the state purchasing contract SW1034, which ensures competitive pricing and compliance with state procurement standards. The contract term is for 60 months with a monthly base payment in the amount of \$63.55.

[Standley Systems renewal RICOH IM C320F](#)

County Clerk

14. 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.
15. 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.
16. Discussion and possible action regarding Renewal Standard Service Contract Agreement between Cleveland County Clerk and Square9 Softworks for Square9 Software Assurance Renewal and Smart Search 3 User. Term of Contract July 1, 2026 through June 30, 2027.

[Square9](#)

17. Discussion and possible action regarding **Absolute Data Shredding** - for pickup service every (2) weeks of (2)-95 gallon carts at \$20.00 per cart per service, and fuel and environmental fee at 5% of total invoice. Contract date of 7/1/26 through 6/30/27.

[Absolute Shredding](#)

18. Discussion and possible action regarding Agreement for the following: Commercial Services Agreement between the Cleveland County Clerk's Office and Underground Vaults & Storage, Inc., for FY 26-27 7/1/26-6/30/27, for Economy Archives hard Copy / X-Rays (144 cubic feet) at a rate of \$3.84 per cubic foot (\$552.96) per year. Environmental Controlled Vault storage for electronic Media/Micrographics (24 cubic feet) at a rate of \$43.26 per cubic foot (\$ 1,038.24) per year.

[UV&S Contract AG 04-20-26](#)

19. Discussion and possible action regarding approval of Amendment Number 2 to the 2022 services agreement between the Cleveland County Clerk and Kofile Technologies, Inc., to include book preservation of DD214 Books for an additional estimated do not exceed amount of \$219,080.38. This project will be funded by American Rescue Plan Act (ARPA) funds, Project #3.001, Object Code 54860.

[Kofile Cleveland.OK Amndt2 2022Agreement signed 4-15-26](#)

20. Discussion and possible action regarding **Personal Legend, LLC** (Adriana Luna) - for Munis Project management Assistance, for \$265.00/hour for 7/1/26 through 6/30/27.

[Personal Legend LLC](#)

21. Discussion and possible action regarding **ARC Standard Service Contract** to renew the maintenance of an OCE Plot Ware 300, S/N 330103619 for the period 07/01/2026 thru 06/30/2027. The monthly rate is \$272.00, with 1,000 square feet included with an overage charge of \$.1200 per square feet. Lease covers parts, labor, travel, bond paper and toner.

[ARC Contract](#)

Election Board

22. Discussion and possible action regarding County Election Board monthly report for the month of March 2026.

[Monthly Report of Officers March 2026](#)

23. Discussion and possible action regarding 6- Column Ballot Carrier to be Transfer to Oklahoma County Election Board.
Inventory ID #: SL-109-1
Original Cost: \$2,775.00
Serial #: N/A
Date Acquired: 4/15/2014

[Election Transfer](#)

Treasurer

- 24. Discussion and possible action regarding appointment of receiving officers 1st - Talia Crain, 2nd - Stephanie Parkinson and Alternate - Elizabeth Larkin for the County Treasurer's Office Appropriation Accounts - 100150 54000, 100150 55000, 114150 54000, 114150 55000, 619150 and 113150.

[Appointment of Receiving Officers 4-20-2026](#)

- 25. Discussion and possible action regarding Alcohol Beverage Tax collected in March 2026 for April 2026 Distribution

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

1) Etowah	\$64.06
2) Lexington	\$809.87
3) Moore	\$25,300.56
4) Noble	\$2,814.40
5) Norman	\$51,584.24
6) Slaughterville	\$1,677.36
TOTAL:	\$82,250.49

[Alcohol Beverage Tax](#)

Farm Market

- 26. Discussion and possible action regarding approval of a new Independent Contractor Agreement (Veggie Valet) for William "Tripp" Merrick

[Farm Market Labor Contractor Agreement FY 27 - Trip](#)

Health Department

- 27. Discussion and possible action regarding the Health Department's monthly report for March 2026.

[2026-04-20 Hlth Depart. Mthly Report](#)

End of Consent Agenda

Discussion and possible action regarding SHE-2153 Inmate and Detention Center Supplies - 20 % Price increase on trash bags due to constrained resin availability and ongoing supply uncertainty is moved to the end of the Consent Docket for individual attention.

Discussion focused on potential action related to SH-2153, specifically concerning supplies for the inmate and attention center, including a proposed 20% increase in trash bag costs. It was noted that there had been prior conversations with the vendor about carrying these items. Holly was consulted and indicated there were discrepancies between the price increases received by the sheriff's office and those given to the vendor.

Given that only a couple of months remain on the current contract, it was suggested to strike the proposed increase. Instead, if the sheriff's office requires trash bags, they should obtain three quotes, compare them with the current bid pricing, and select the lowest option while coordinating with the purchasing department.

A motion was by Member Cleveland to strike this item from the agenda due to the proposed increase. Vice Chairman Grissom seconded the motion. The motion carried due to the following vote:

Aye: 3 - Michael Painter cast by proxy for Chairman; Vice Chairman Grissom; and Member Cleveland

No new business came before the Board for discussion or possible action at this time.

Items of Business

28. Discussion and possible action regarding - Circuit Engineering District 5 resolution for County Improvements for Roads and Bridges (CIRB) Committee six-year allocation plan. Presentation to be made by Allison Enright, CED5 Program Manager.

Cleveland 2027 Plan

Allison Enright, CED Program Manager, presented the proposed five-year program for 2027–2032. She noted that approval of the proposed program does not guarantee final project placement, as adjustments may occur when meeting with ODOT District 3 to address overall funding and project alignment. She emphasized that ODOT has final authority over the program.

Ms. Enright provided updates on current projects, stating that WSB is coordinating with utility companies and addressing right-of-way matters, including four parcels under consideration. Revisions have been made, and 90% plans are in progress.

She highlighted that Project 31255(08) is scheduled for federal STP funding in 2029 and recommended that it not be moved forward. Instead, she suggested delaying it to 2030 to better align state and federal fiscal years.

Ms. Enright requested approval of the proposed program and offered to answer questions. She also discussed an upcoming District 3 meeting, which will focus on reviewing projects and funding gaps, as well as identifying projects at 90% completion that could be advanced.

Additionally, she informed the board of a new ODOT policy stating that right-of-way projects can no longer be moved within the same fiscal year, requiring them to be scheduled into the following year due to extended timelines and funding limitations.

She noted that additional funds had been added to the program where necessary to address project needs.

A motion was made by Member Cleveland, seconded by Vice Chairman Grissom, that this item be approved. The motion carried by the following vote: Aye: 3 - Michael Painter cast by proxy for Chairman; Vice Chairman Grissom; and Member Cleveland.

Unfinished Business:

29. Discussion and possible action regarding Bid #HWY-2191-One (1) year non-encumbered contract for Highway and Bridge Materials for the County Commissioners. The bid term will start May 5, 2026 and end on May 4, 2027.

[Bid HWY2191](#)

A motion was made by Member Cleveland, seconded by Vice Chairman Grissom, that this item be postponed. The motion carried by the following vote:
Aye: 3- Michael Painter cast by proxy for Chairman; Vice Chairman Grissom; and Member Cleveland

30. Discussion and possible action regarding Bid #COM-2185 Glass replacement for 631 E. Robinson Norman, OK

[Bid 2185](#)

A motion was made by Vice Chairman Grissom, seconded by Member Cleveland, that Bid #COM-2185 be awarded to J & R Windows & Glass Inc. The motion carried by the following vote:

Aye: 3 - Michael Painter cast by proxy for Chairman; Vice Chairman Grissom; and Member Cleveland

31. Discussion and possible action regarding Bid #COM-2190 Installation of a new air handler for the courthouse and business offices in Norman. Includes removal of the old unit and installation of a new unit and all related components. (ARPA funds)

[Bid 2190](#)

A motion was made by Vice Chairman Grissom and seconded by Member Cleveland to award Bid #COM-2190 to WSM MEP Inc. Although it was not the lowest bid submitted, it was selected because it included a warranty. The motion carried by the following vote:

Aye: 3 - Michael Painter cast by proxy for Chairman; Vice Chairman Grissom; and Member Cleveland

32. Discussion and possible action regarding Bid #SHE-2192-One-year (1) non-encumbered contract for the purchase of ammunition for the Cleveland County Sheriff's Office. Bid term will run from May 1, 2026 to April 30, 2027.

[Bid 2192](#)

A motion was made by Vice Chairman Grissom, seconded by Member Cleveland, that this item be postponed until a later date. The motion carried by the following vote:

Aye: 3 - Michael Painter cast by proxy for Chairman; Vice Chairman Grissom; and Member Cleveland

Board Member Statements and Announcements

The board was informed that a representative from the National Association of Counties (NACo), Chief Information Officer consultant, will be on-site at the county this week. He has reviewed survey responses submitted by several participants and will be available Tuesday and Wednesday. Board members who wish to meet with him individually were encouraged to schedule a time directly. Otherwise, he will primarily be working with staff to review the county’s network systems and overall operations.

Additionally, a report was given on the recent “Sons of the American Revolution” bench dedication ceremony. The event was well attended and featured a variety of presentations, including the National Anthem, a constitutional overview by Natalie Booth, and a recitation of the Preamble by a participant dressed in a Continental Army uniform. The program was described as well-organized, informative, and positively received by those in attendance.

Adjourn

A motion was made by Member Cleveland, seconded by Vice Chairman Grissom, to adjourn the meeting at 1:12 P.M.. The motion carried by the following vote:

Aye: 3 - Michael Painter cast by proxy for Chairman; Vice Chairman Grissom; and Member Cleveland

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

Chairman

ATTEST:

Pam Howlett, County Clerk

Minutes Prepared by: _____
Deputy County Clerk

A RESOLUTION APPOINTING MEMBERS TO THE CLEVELAND COUNTY WELLNESS COMMITTEE

WHEREAS, the Board of County Commissioners of Cleveland County, Oklahoma, has established a Wellness Committee for the purpose of promoting health, wellness, and employee engagement among county employees; and

WHEREAS, certain positions on the Wellness Committee are currently vacant; and

WHEREAS, the following individuals have volunteered and/or been recommended to serve on said Committee; and

WHEREAS, the Board of County Commissioners finds it to be in the best interest of Cleveland County to fill such vacancies;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF CLEVELAND COUNTY, OKLAHOMA:

Section 1. Appointment of Members

The following individuals are hereby appointed to serve as members of the Cleveland County Wellness Committee:

- Rod Cleveland – Chairman, Board of County Commissioners
- Shannon Lane – Vice Chairman, County Assessor’s Office
- Lisa Ward – Member, County Clerk’s Office
- Marilyn Williams – Member, Court Clerk’s Office
- George Mauldin – Member, Emergency Management
- Lisa Painter – Member, Projects and Building Maintenance
- Bailey Breen – Member, Commissioner’s Administrative Assistant
- Charles Hamilton – Member, Fairgrounds Manager
- Bryant Rains – Member, Election Board
- Tammy Richards – Member, County Treasurer’s Office

Section 2. Terms and Service

Said appointees shall serve as duly appointed members of the Cleveland County Wellness Committee until such time as they are replaced or reappointed by the Board of County Commissioners.

Section 3. Effective Date

This Resolution shall be effective immediately upon its adoption.

PASSED AND APPROVED by the Board of County Commissioners of Cleveland County, Oklahoma, this *27th* day of *April*, 2026.

**BOARD OF COUNTY COMMISSIONERS
OF CLEVELAND COUNTY, OKLAHOMA**

ATTEST: _____
By: _____

NOTICE

APPOINTMENT OF RECEIVING OFFICER(S)

As per 19 O.S. Supp. 1982 s. 1503, the following employee(s) of the
Cleveland County Purchasing Department (Dept. or Office)
have been appointed by me, Goldie West (Name),
Director of Operations (Title) of Cleveland County to
serve as receiving officer(s) for the year ended June 30, 2026.

<u>NAME</u>	<u>ADD</u>	<u>APPROPRIATION ACCOUNT</u>
Holly Proctor		ALL COMMISSIONER ACCOUNTS
		100120
		100124
		112120

Signed this 16 Day of Apr. 2026


Goldie West - Director of Operations

The above appointment(s) have been acknowledge by the Board of County
Commissioners of Cleveland County and entered into the minutes of the Board
this _____ Day of _____, 20____

ATTESTED TO BY:

Chairman

Vice-Chairman

County Clerk

Member

[Empty box for Resolution Number]

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:

D302-279 2012 AM General 6x6
(Donated for disaster relief)

Serial Number OT58146610237 Date Acquired 7/23/2015

Name and address of whom acquired: Cleveland County District 2
6706 Alameda Norman, OK 73026

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

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

[Empty box for transferee name and address]

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 27 day of April, 2026

ATTEST: _____ Cleveland County, Oklahoma

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.

[Empty box for Resolution Number]

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:

D302-281 2011 AM General 6x6

Serial Number OT58146610452 Date Acquired 8/5/2015

Name and address of whom acquired: Cleveland County District 2 6706 Alameda Norman, OK 73026

Acquisition cost or contract price (if under lease-purchase agreement): [Empty box]

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

[Empty box for name and address of transferee]

Price received: [Empty box]

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 27 day of April, 2026

ATTEST:

County Clerk Cleveland County, Oklahoma

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.

SAI 397 (2015)

[Empty box for Resolution Number]

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:

D302-282 2012 AM General 6x6

Serial Number OT58146610355 Date Acquired 8/5/2015

Name and address of whom acquired: Cleveland County District 2 6706 Alameda Norman, OK 73026

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

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

[Empty box for name and address of transferee]

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 27 day of April, 2026

ATTEST:

County Clerk

Cleveland County, Oklahoma

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.

[Empty box for Resolution Number]

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:

D304-25 2016 John Deere Cab Tractor

Serial Number IL06110MPGG851701 Date Acquired 8/17/2016

Name and address of whom acquired: Cleveland County District 2 6706 Alameda Norman, OK 73026

Acquisition cost or contract price (if under lease-purchase agreement): [Empty box]

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

[Empty box for name and address of transferee]

Price received: [Empty box]

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 27 day of April, 2026

ATTEST:

County Clerk Cleveland County, Oklahoma

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.

[Empty box for Resolution Number]

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:

D421-100 Stihl Earth Auger

Serial Number 170989143 Date Acquired 3/11/2011

Name and address of whom acquired: Cleveland County District 2 6706 Alameda Norman, OK 73026

Acquisition cost or contract price (if under lease-purchase agreement): [Empty box]

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

[Empty box for transferee name and address]

Price received: [Empty box]

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 27 day of April, 2026

ATTEST:

County Clerk

Cleveland County, Oklahoma

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.

SAI 397 (2015)

[Empty box for Resolution Number]

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:

D430-52 John Deere 10' Cutter

Serial Number IP0CX15GJGC046761 Date Acquired 5/17/2016

Name and address of whom acquired: Cleveland County District 2 6706 Alameda Norman, OK 73026

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

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

[Empty box for transferee name and address]

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 27 day of April, 2026

ATTEST:

County Clerk

Cleveland County, Oklahoma

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.

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 District #2 office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
Dewalt 16 Gauge Profile Nibbler	D421-146	998564 2015 37-49
		539.00

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.

Passed and approved in open meeting this 27 day of April, 2026

ATTEST:

Cleveland

County Clerk County, Oklahoma

By: Deputy

Chairman

Member

Member

[Redacted]

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:

D421-146 Dewalt 16 Gauge Profile Nibbler

Serial Number 998564 2015 37-49 Date Acquired 10/3/2016

Name and address of whom acquired: Cleveland County District 2 6706 Alameda Norman, OK 73026

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

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

[Redacted]

Price received: [Redacted]

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

- [x] 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 27 day of April, 2026

ATTEST:

County Clerk

Cleveland County, Oklahoma

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.

[Empty box for Resolution Number]

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:

D302-331 1986 Ford Truck V Type TM 1800 Deieer

Serial Number JVWR-3500LB/15875 Date Acquired 10/27/25

Name and address of whom acquired: Cleveland County District 2 6706 Alameda Norman, OK 73026

Acquisition cost or contract price (if under lease-purchase agreement): [Empty box]

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

[Empty box for recipient name and address]

Price received: [Empty box]

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 27 day of April, 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.

JAIL SERVICES AGREEMENT

This Jail Services Agreement, entered into to be effective on the 3 day of MAR, 2026, by and between the City of Lexington, an Oklahoma municipal corporation (hereinafter referred to as the “City”), and the Cleveland County Board of County Commissioners (“BOCC”) on behalf of the Cleveland County Sheriff’s Office, Norman, Oklahoma, a political subdivision of the State of Oklahoma (hereinafter referred to as the “Sheriff”).

WITNESSETH:

WHEREAS, the City, from time to time, must incarcerate its prisoners and detainees that are charged with a violation of City ordinances; and

WHEREAS, the Sheriff operates a jail facility (hereinafter referred to as the “County Jail”) that can be available to aid the City in housing its prisoners and detainees; and

WHEREAS, it is in the interests of both Parties to enter into an agreement to provide for jail services for City prisoners and detainees at the Cleveland County Detention Center (hereinafter referred to as the “County Jail”); and

WHEREAS, Title 19 of the Oklahoma Statutes, Section 180.43 contemplates such agreements between cities and the County Sheriff; and

WHEREAS, this Agreement is consistent with the provisions of Title 74 of the Oklahoma Statutes, Sections 1001 et. Seq., known as the Interlocal Cooperation Act; and

NOW, THEREFORE, the Parties, in consideration of the premises and the mutual covenants set forth below, do hereby agree as follows:

1) **PURPOSE**

The purpose of this Agreement is to provide for the incarceration of the City prisoners and detainees within the County Jail, under the custody of Sheriff, and to otherwise coordinate booking and detention functions.

2) **SERVICES**

In exchange for the compensation set out below, the County agrees to provide the following services:

- (a) The Sheriff hereby assumes all detention and incarceration functions, consistent with applicable laws, for persons delivered to the County Jail who have been apprehended solely pursuant to the municipal ordinances of the City by the law enforcement officers of the City pursuant to their official duties.
- (b) The Sheriff shall permit the law enforcement officers of the City and the City’s agents, in the pursuance of official duties, as approved by the Chief of Police of the City, and the Sheriff of the County, to enter into the County Jail at any and all hours for the purpose of conducting official business in the course of the investigative process.
- (c) The obligation of the Sheriff to assume custody and control of municipal prisoners shall be based on jail capacity standards promulgated by the jail inspection division, Oklahoma State Health Department. The Sheriff shall not be obligated to accept municipal prisoners if doing so would violate the Sheriff’s obligation to observe those

standards. The Sheriff shall not be obligated to house any prisoner at another location to provide room for municipal prisoners.

- (d) In the event the City desires to arraign its prisoners via video arraignment, the Sheriff will provide reasonable support. The City will be responsible for any costs associated with the installation and/or equipment to provide for video arraignments of City prisoners. The City agrees to provide 30 days' notice to the Sheriff of its desire to arraign City prisoners by video arraignment.

The City shall provide personnel to accept and process bonds at all times, twenty-four (24) hours per day, seven (7) days per week, including holidays.

3) COMPENSATION

As compensation for the services set out below, the City agrees to pay the Sheriff the sum of sixty-eight dollars (\$68.00) per day for each person incarcerated in said facility at the request of the City on municipal charges or awaiting approval of affidavit of probable cause. This rate is not the cost of incarceration ordered by the District Court of Cleveland County and is not reflective of what an inmate shall be ordered to pay. The most recent General Order setting the costs of incarceration is attached hereto. If a subsequent General Order setting Costs of Incarceration is entered into before the expiration of this contract, that Order will be sent to the City.

A "day" of incarceration shall be calculated on a 24 hour basis with a minimum of one (1) day charged for each person incarcerated. Said amount to be paid on a monthly basis in consideration of which the Sheriff will operate and maintain a County Jail and shall assume responsibility for the incarceration therein consistent with applicable statutes of the State of Oklahoma and the laws of the United States of America. Sheriff agrees to prepare and submit to City monthly statements no later than the 15th of each month. Provided further, all payments shall be made upon the timely submission of a claim form approved by the Board of County Commissioners, to the City pursuant to statutory and charter requirements. City agrees to pay all invoiced amounts within thirty (30) days of receipt to the County.

4) CUSTODY

For the purposes of this Agreement, custody shall be deemed to pass from City law enforcement officials to the County Jail officers upon booking.

5) MEDICAL CARE

The Sheriff agrees to accept and provide for the secure custody, care and safekeeping of City prisoners in accordance with the State and local laws, standards, policies, procedure, or court orders applicable to the operations of the facility, pursuant to Title 19 O.S. § 746.

A City prisoner receiving medical care for a preexisting condition or a condition not caused by the acts or omissions of the City or Sheriff shall be liable for payment of all costs of medical care. Preexisting conditions are defined as those illnesses beginning or injuries sustained outside their incarceration on Municipal charges.

All costs associated with medical care for a preexisting condition will be paid directly to the caring facility by the City prisoner. In the event of failure to pay by the City prisoner, all attempts for collection by caring facility will be the responsibility of the caring facility.

Under no circumstances shall the Sheriff be liable for any medical costs incurred outside the County jail facility by either a municipal prisoner or a municipal prisoner awaiting approval of affidavit of probable cause for state charges.

The Sheriff further agrees that all costs associated with hospital or health care services provided outside the County's jail facility, will be paid directly to the caring facility by the City of Lexington. In this case, the caring facility shall invoice the City of Lexington for services provided.

6) **SEVERABLE LIABILITY**

No separate legal entity or organization shall be deemed created by virtue hereof. The agreement shall not be construed as creating any agency or third party beneficiary agreements in any form or manner whatsoever. Both parties assume responsibility for its personnel, and will make all deductions for social security, withholding taxes, and contributions for employment compensation funds, and shall comply with all requirements of the Oklahoma Workers Compensation Act and the Oklahoma Governmental Tort Claims Act. Both parties herein, shall be exclusively liable for loss resulting from its torts or the torts of its employees acting within the scope of their employment subject to the limitations and exceptions specified in the Governmental Tort Claims Act, 51 O.S. Sec. 151-171, and therefore, neither party shall be liable for the acts or omissions of the other party.

7) **TERM/RENEWAL**

The term of the Agreement shall commence on the _____ day of _____, 2026, and will continue from year to year unless otherwise terminated by either party or modified by mutual agreement.

8) **TERMINATION**

- (a) This Agreement may be terminated by either Party for any reason, or for no reason, upon sixty (60) days written notice to the other Party.
- (b) This Agreement may be terminated by either Party for cause upon the passage of thirty (30) days, subsequent to the mailing of notice stating the cause and the requested cure, where cause has failed to be cured.

9) **NOTICES**

All notices required under this Agreement shall be in writing and shall be mailed by certified mail, return receipt requested, to the City of Lexington and the Sheriff of Cleveland County at the following address:

If to City:	The Police Chief of Lexington P.O. Box 1180 Lexington, Oklahoma 73160
If to Sheriff:	Cleveland County Sheriff 111 N. Peters Ave Norman, Oklahoma 73069
If to County:	Chairman of the Board of County Commissioners 201 South Jones, Suite 260 Norman, Oklahoma 73069

10) **SEVERABILITY**

The provisions of this Agreement shall be considered severable and in the event any part or provisions shall be held void by a court of competent jurisdiction, the remaining parts shall then constitute the Agreement.

11) **LAWS & REGULATIONS**

This Agreement shall be subject to the Constitution and laws of the United States and the State of Oklahoma; in particular, the provisions of Title 74 Oklahoma Statutes, Section 192 et seq., pertaining to minimum standards for jails shall specifically apply.

12) **INSPECTIONS**

The Sheriff shall provide any and all inspection reports concerning the County Jail to the Chief of Police upon request in a timely manner. This provision does not intend, suggest or create any liability and/or indicate that the City has or exerts any control of the County Jail facility, but rather, is expressly intended solely to allow monitoring of City prisoners and jail standards.

13) **SECURITY**

City personnel shall at all times comply with all security and confidentiality regulations provided to them in effect at the County's premises. Information belonging to Sheriff will be safeguarded by City to the same extent as City safeguards their information of like kind relating to its own operation.

14) **FORCE MAJEURE**

If by reason of Force Majeure, either party is rendered unable wholly or in part to carry out its obligations under this Agreement through no fault of its own, then such party shall give written notice and describe the event and why its obligations under this Agreement cannot be met. Said notice shall be provided to the other party as soon as reasonably practical. Upon delivering such notice, the obligation of the affected party shall be suspended during the continuance of the inability to fulfill its obligation. The affected party shall use all due diligence to remove the inability to perform the terms of this Agreement and shall notify the other party immediately upon restoration of services.

15) **COMPLETE AGREEMENT**

This Agreement is the complete agreement of the Parties regarding matters addressed herein, no oral agreements or representations shall be considered binding on the Parties.

IN WITNESS WHEREOF, the Parties have approved this Agreement and authorized signatures below as of the dates there set out.

APPROVED by the Council of the City of Lexington this 3 day of MARCH, 2026.

THE CITY OF LEXINGTON

ATTEST:

[Signature]
MAYOR

[Signature]
CITY CLERK

APPROVED as to form and legality this 3rd day of March, 2026.

[Signature]
CITY ATTORNEY

APPROVED and recommended by the Sheriff of Cleveland County this 5 day of Feb., 2026.

SHERIFF OF CLEVELAND COUNTY
[Signature]
County Sheriff or designee

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

BOARD OF COUNTY COMMISSIONERS
OF CLEVELAND COUNTY, OKLAHOMA

Chairman

Vice Chairman

ATTEST:

County Clerk or designee

Member

RESOLUTION 26-0301

City of Lexington

Lexington City Council

111 E Broadway
Lexington, Ok 73051

RESOLUTION

WHEREAS, the Lexington City Council, with the assistance from the Cleveland County Hazard Mitigation Planning Team, has gathered information and prepared the Cleveland County Hazard Mitigation Plan Update 2026-2031; and


WHEREAS, Cleveland County Hazard Mitigation Plan Update 2026-2031 has been prepared in accordance with the provisions of 44 CFR § 201.6 - Local Mitigation Plans; and

WHEREAS, the City of Lexington City Council is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, the City of Lexington City Council has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

NOW THEREFORE, BE IT RESOLVED by the Lexington City Council that the City of Lexington adopts the Cleveland County Hazard Mitigation Plan Update 2026-2031 as this jurisdiction's Natural Hazard Mitigation Plan.

ADOPTED this 3rd day of March, 2026 at the meeting of the Lexington City Council.



Chairman, Lexington City Council



City Clerk

APPROVED as to form and legality this _____ day of _____, 2026.

ASSISTANT DISTRICT ATTORNEY

JAIL SERVICES AGREEMENT

This Jail Services Agreement, entered into to be effective on the 20 day of April, 2026, by and between the City of Moore, an Oklahoma municipal corporation (hereinafter referred to as the "City"), and the BOCC on behalf of the Cleveland County Sheriff's Department, Norman, Oklahoma, a political subdivision of the State of Oklahoma (hereinafter referred to as the "Sheriff").

WITNESSETH:

WHEREAS, the City, from time to time, must incarcerate its prisoners and detainees that are charged with a violation of City ordinances; and

WHEREAS, the Sheriff operates a jail facility (hereinafter referred to as the "County Jail") that can be available to aid the City in housing its prisoners and detainees; and

WHEREAS, it is in the interests of both Parties to enter into an agreement to provide for jail services for City prisoners and detainees at the Cleveland County Detention Center (hereinafter referred to as the "County Jail"); and

WHEREAS, Title 19 of the Oklahoma Statutes, Section 180.43 contemplates such agreements between cities and the County Sheriff; and

WHEREAS, this Agreement is consistent with the provisions of Title 74 of the Oklahoma Statutes, Sections 1001 et. Seq., known as the Interlocal Cooperation Act; and

NOW, THEREFORE, the Parties, in consideration of the premises and the mutual covenants set forth below, do hereby agree as follows:

1) PURPOSE

The purpose of this Agreement is to provide for the incarceration of the City prisoners and detainees within the County Jail, under the custody of Sheriff, and to otherwise coordinate booking and detention functions.

2) SERVICES

In exchange for the compensation set out below, the County agrees to provide the following services:

- (a) The Sheriff hereby assumes all detention and incarceration functions, consistent with applicable laws, for persons delivered to the County Jail who have been apprehended solely pursuant to the municipal ordinances of the City by the law enforcement officers of the City pursuant to their official duties.
- (b) The Sheriff shall permit the law enforcement officers of the City and the City's agents, in the pursuance of official duties, as approved by the Chief of Police of the City, and the Sheriff of the County, to enter into the County Jail at any and all hours for the purpose of conducting official business in the course of the investigative process.
- (c) The obligation of the Sheriff to assume custody and control of municipal prisoners shall be based on jail capacity standards promulgated by the jail inspection division, Oklahoma State Health Department. The Sheriff shall not be obligated to accept municipal prisoners if doing so would violate the Sheriff's obligation to observe those

standards. The Sheriff shall not be obligated to house any prisoner at another location to provide room for municipal prisoners.

- (d) In the event the City desires to arraign its prisoners via video arraignment, the Sheriff will provide reasonable support. The City will be responsible for any costs associated with the installation and/or equipment to provide for video arraignments of City prisoners. The City agrees to provide 30 days' notice to the Sheriff of its desire to arraign City prisoners by video arraignment.

The City shall provide personnel to accept and process bonds at all times, twenty-four (24) hours per day, seven (7) days per week, including holidays.

3) COMPENSATION

As compensation for the services set out below, the City agrees to pay the Sheriff the sum of sixty-eight dollars (\$68.00) per day for each person incarcerated in said facility at the request of the City on municipal charges or awaiting approval of affidavit of probable cause. This rate is not the cost of incarceration ordered by the District Court of Cleveland County and is not reflective of what an inmate shall be ordered to pay. The most recent General Order setting the costs of incarceration is attached hereto. If a subsequent General Order setting Costs of Incarceration is entered into before the expiration of this contract, that Order will be sent to the City.

A "day" of incarceration shall be calculated on a 24 hour basis with a minimum of one (1) day charged for each person incarcerated. Said amount to be paid on a monthly basis in consideration of which the Sheriff will operate and maintain a County Jail and shall assume responsibility for the incarceration therein consistent with applicable statutes of the State of Oklahoma and the laws of the United States of America. Sheriff agrees to prepare and submit to City monthly statements no later than the 15th of each month. Provided further, all payments shall be made upon the timely submission of a claim form approved by the Board of County Commissioners, to the City pursuant to statutory and charter requirements. City agrees to pay all invoiced amounts within thirty (30) days of receipt to the County.

4) CUSTODY

For the purposes of this Agreement, custody shall be deemed to pass from City law enforcement officials to the County Jail officers upon booking.

5) MEDICAL CARE

The Sheriff agrees to accept and provide for the secure custody, care and safekeeping of City prisoners in accordance with the State and local laws, standards, policies, procedure, or court orders applicable to the operations of the facility, pursuant to Title 19 O.S. § 746.

A City prisoner receiving medical care for a preexisting condition or a condition not caused by the acts or omissions of the City or Sheriff shall be liable for payment of all costs of medical care. Preexisting conditions are defined as those illnesses beginning or injuries sustained outside their incarceration on Municipal charges.

All costs associated with medical care for a preexisting condition will be paid directly to the caring facility by the City prisoner. In the event of failure to pay by the City prisoner, all attempts for collection by caring facility will be the responsibility of the caring facility.

Under no circumstances shall the Sheriff be liable for any medical costs incurred outside the County jail facility by either a municipal prisoner or a municipal prisoner awaiting approval of affidavit of probable cause for state charges.

The parties agree that all costs associated with hospital or health care services provided outside the County's jail facility are not the responsibility of the Sheriff.

6) **SEVERABLE LIABILITY**

No separate legal entity or organization shall be deemed created by virtue hereof. The agreement shall not be construed as creating any agency or third party beneficiary agreements in any form or manner whatsoever. Both parties assume responsibility for its personnel, and will make all deductions for social security, withholding taxes, and contributions for employment compensation funds, and shall comply with all requirements of the Oklahoma Workers Compensation Act and the Oklahoma Governmental Tort Claims Act. Both parties herein, shall be exclusively liable for loss resulting from its torts or the torts of its employees acting within the scope of their employment subject to the limitations and exceptions specified in the Governmental Tort Claims Act, 51 O.S. Sec. 151-171, and therefore, neither party shall be liable for the acts or omissions of the other party.

7) **TERM/RENEWAL**

The term of the Agreement shall commence on the 20th day of April, 2026, and will continue from year to year unless otherwise terminated by either party or modified by mutual agreement.

8) **TERMINATION**

- (a) This Agreement may be terminated by either Party for any reason, or for no reason, upon sixty (60) days written notice to the other Party.
- (b) This Agreement may be terminated by either Party for cause upon the passage of thirty (30) days, subsequent to the mailing of notice stating the cause and the requested cure, where cause has failed to be cured.

9) **NOTICES**

All notices required under this Agreement shall be in writing and shall be mailed by certified mail, return receipt requested, to the City of Moore and the Sheriff of Cleveland County at the following address:

If to City:	The City Manager of Moore 301 N Broadway Moore, Oklahoma 73160
	The Chief of Police of Moore 117 E Main St. Moore, Oklahoma 73160

If to Sheriff: Cleveland County Sheriff
 111 N. Peters Ave. 6th floor
 Norman, Oklahoma 73069

If to County: Chairman of the Board of County Commissioners
 201 South Jones, Suite 260
 Norman, Oklahoma 73069

10) **SEVERABILITY**

The provisions of this Agreement shall be considered severable and in the event any part or provisions shall be held void by a court of competent jurisdiction, the remaining parts shall then constitute the Agreement.

11) **LAWS & REGULATIONS**

This Agreement shall be subject to the Constitution and laws of the United States and the State of Oklahoma; in particular, the provisions of Title 74 Oklahoma Statutes, Section 192 et seq., pertaining to minimum standards for jails shall specifically apply.

12) **INSPECTIONS**

The Sheriff shall provide any and all inspection reports concerning the County Jail to the Chief of Police upon request in a timely manner. This provision does not intend, suggest or create any liability and/or indicate that the City has or exerts any control of the County Jail facility, but rather, is expressly intended solely to allow monitoring of City prisoners and jail standards.

13) **SECURITY**

City personnel shall at all times comply with all security and confidentiality regulations provided to them in effect at the County's premises. Information belonging to Sheriff will be safeguarded by City to the same extent as City safeguards their information of like kind relating to its own operation.

14) **FORCE MAJEURE**

If by reason of Force Majeure, either party is rendered unable wholly or in part to carry out its obligations under this Agreement through no fault of its own, then such party shall give written notice and describe the event and why its obligations under this Agreement cannot be met. Said notice shall be provided to the other party as soon as reasonably practical. Upon delivering such notice, the obligation of the affected party shall be suspended during the continuance of the inability to fulfill its obligation. The affected party shall use all due diligence to remove the inability to perform the terms of this Agreement and shall notify the other party immediately upon restoration of services.

15) **COMPLETE AGREEMENT**

This Agreement is the complete agreement of the Parties regarding matters addressed herein, no oral agreements or representations shall be considered binding on the Parties.

IN WITNESS WHEREOF, the Parties have approved this Agreement and authorized signatures below as of the dates there set out.

APPROVED by the Council of the City of Moore this 20 day of April, 2026.

ATTEST:



[Signature]
CITY CLERK

THE CITY OF MOORE

[Signature]
MAYOR

APPROVED as to form and legality this 20 day of April, 2026.

[Signature]
CITY ATTORNEY

APPROVED and recommended by the Sheriff of Cleveland County this _____ day of _____, 2026.

SHERIFF OF CLEVELAND COUNTY

[Signature]
County Sheriff or designee

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

BOARD OF COUNTY COMMISSIONERS
OF CLEVELAND COUNTY, OKLAHOMA

Chairman

Vice Chairman ATTEST:

County Clerk or designee

Member

APPROVED as to form and legality this _____ day of _____, 2026.

ASSISTANT DISTRICT ATTORNEY

Oklahoma Internet Crimes Against Children Task Force**MEMORANDUM OF UNDERSTANDING****Parties**

The Oklahoma Internet Crimes Against Children (ICAC) Task Force is a multi-agency, multi-jurisdictional initiative, funded with a grant from the Office of Juvenile Justice and Delinquency Prevention (OJJDP). This Memorandum of Understanding (MOU) is entered into by and between the Oklahoma State Bureau of Investigation (OSBI) and the various federal, state and local law enforcement agencies that have signed this document. No part of this MOU shall be viewed as limiting or impeding the spirit of cooperation that exists among the agencies.

Mission

The mission of the Task Force is to deter, prevent, investigate, and prosecute predators who seek to exploit or engage minors in sexual activity through the use of computers and the Internet. The Task Force will engage in reactive and proactive investigations targeting those offenders who are actively involved in this type of criminal activity. Additionally, the Task Force will participate in a statewide effort to educate the public on issues regarding Internet safety for children. Training opportunities will be made available to Task Force members so they can become familiar with the most current trends and developments in the area of on-line child exploitation.

Purpose

The purpose of this MOU is to outline the relationship between all participating agencies in order to ensure that each understands and agrees to guidelines concerning policy, supervision, planning, training, and public relations. This document is devised to formalize the association between agencies and to foster an understanding of each agency's role within the Task Force. The goal of this MOU is to promote efficiency in operations and provide guidelines necessary to ensure standardization in policies and procedures among Task Force participants.

Organizational Structure

The Oklahoma ICAC Task Force includes investigators and supervisors from various local, state, and federal law enforcement agencies who provide assistance subject to availability.

Direction

All participants acknowledge the Task Force is a joint operation in which all agencies act as partners. The chain of command and supervision of the OSBI ICAC Unit is responsible for the policy and general direction of the Task Force. The Task Force supervisor will periodically contact supervisors and investigators from other participating

agencies to keep them informed of training opportunities, unusual circumstances, problems and successes of the Task Force.

Activities of the ICAC Task Force are further governed by the Operational and Investigative Standards of the United States Department of Justice, Office of Juvenile Justice and Delinquency Prevention. Member agencies must understand and comply with the standards. The standards are proprietary to the ICAC Board. Release of the standards is protected because release will likely jeopardize ongoing investigations.

Supervision

The day-to-day operational supervision of the Task Force is the responsibility of the OSBI Assistant Special Agent in Charge (ASAC) assigned to the ICAC Unit. The supervisor will work cooperatively with other supervisors and investigators from the participating agencies to keep them informed of Task Force issues and progress. Responsibility for the personal and professional conduct of Task Force members remains with the respective agencies, in keeping with each agency's rules regarding conduct. The administrative control of the Task Force is the responsibility of the OSBI Special Agent in Charge (SAC) who manages the OSBI ICAC Unit.

Investigator Selection Criteria

Each agency will identify specific officers who will be assigned to the Task Force. Only these officers will be permitted to conduct ICAC online investigations or perform forensic examinations pursuant to this agreement and ICAC operational and investigative standards.

Potential ICAC investigators should be evaluated for assignment to the Task Force based upon their work history, prior investigative experience, familiarity with computers and networks, court testimony skills, ability to handle sensitive information prudently, and a genuine interest in the protection of children. Each officer assigned to the Oklahoma ICAC Task Force must receive appropriate training prior to initiating online investigations.

The OSBI ICAC Unit ASAC is responsible for assigning and coordinating daily operational and administrative activities of the Task Force. The ICAC ASAC will maintain regular contact with ICAC Task Force officers in participating agencies to determine the status of investigations, provide supporting investigative and analytical information, and to identify and address issues pertaining to the overall operation of the Task Force. Each agency is responsible for the personal and professional conduct of its Task Force personnel.

Personnel

Personnel assigned to the Task Force will be evaluated by their respective agency heads/supervisors. Continued assignment to the Task Force will be dependent upon a satisfactory supervisory evaluation. At no time will the employees of a participating agency be deemed employees of another participating agency.

Investigations

All Task Force investigations will be conducted in the spirit of cooperation among agencies.

Proper execution and documentation of undercover operations provides the well-trained investigator with virtually incontrovertible evidence regarding a suspect's intent to exploit children. Investigations will follow ICAC operational and investigative standards and principles of law and due process.

Prosecution

When necessary, case-by-case analysis will be performed on each potential prosecution to determine in which jurisdiction the case will be prosecuted. A preference will be given to the jurisdiction initiating the prosecution. Those cases being considered for federal prosecution will be investigated pursuant to guidelines established by the appropriate United States Attorney.

Prevention and Education

Public education and awareness are key components of the ICAC initiative. Task Force agencies will provide information and guidance to children, parents, educators, and any other individuals concerned with child safety issues, through public presentations. These presentations will not depict identifiable victims or use pornographic or sexually explicit images, nor will confidential investigative techniques be discussed. No member of the Task Force may endorse any product or service without the express consent of the OJJDP Program Manager. Statistics concerning the number of presentations and participants reached will be reported to the ICAC task Force ASAC when requested.

Case Administration

As the lead law enforcement agency, the Oklahoma State Bureau of Investigation will be responsible for compiling and reporting Task Force activities to the ICAC Program Manager at OJJDP. Information on the activities of participating agencies will be collected in a prescribed format and reported in a timely fashion to the Oklahoma ICAC SAC.

Cases will be handled in compliance with each agency's case management policies and procedures.

Information Sharing

All Task Force members shall contribute case information for inclusion into one or more common databases. Access to the ICAC investigative website is available only to ICAC members and serves as a pointer system to assist in investigations. Basic case information (submitting Task Force information, Offender's screen name, identifiers, synopsis of investigation), as well as case update information (criminal proceedings, sentencing information, additional data on suspect) shall be submitted to the OSBI analyst assigned to support the ICAC Unit on a timely basis for inclusion in the database.

If any common target is identified, the initiating agency is responsible for contacting the other law enforcement agency targeting the suspect. Initiating agencies should also consider contacting other local, state, and federal agencies, which may be involved in similar investigations.

Records, Reports and Evidence

Task Force members will maintain their own agency records and reports. All necessary case information will be provided to the OSBI analyst assigned to support the ICAC Unit on a timely basis for reporting purposes as outlined above.

Evidence will be impounded in the evidence room of the appropriate participating agency. Evidence will be handled by established rules of law regarding chain of evidence and property release.

The storage, security and destruction of investigative information shall be consistent with agency policy. At a minimum, information should be maintained in locked cabinets and under the control of Task Force personnel. Access to these files should be restricted to authorized personnel with a legitimate need to know.

Absent the availability of a trained and experienced forensic examiner in the investigator's agency, the OSBI's Digital Evidence Unit or other trained Task Force member will conduct forensic examinations of computers and related evidence in ICAC cases.

Media Relations and Releases

No information pertaining to Task Force operations will be released to the media without prior approval of all agencies with an immediate investigative or prosecutorial interest in the case. Media releases may be made jointly by all agencies participating in the case. Media releases shall not include information regarding confidential investigative techniques.

For coordination purposes, media releases relating to on-going prosecutions, crime alerts, or other matters concerning ICAC operations shall be made through the Oklahoma ICAC SAC.

Workplace and Equipment

Each participating agency agrees to make available its resources in support of a joint Task Force investigation. These may include, but are not limited to:

1. **Vehicles:** When appropriate, each agency will supply vehicles for its participating personnel.
2. **Communication Equipment:** Each agency will supply their personnel with two-way radios, and if available, cellular telephones. A list of current cellular telephone numbers will be provided to the ICAC ASAC. Email addresses, if

deemed security compliant with OSBI IT systems by OSBI/IT personnel, may be added to the OSBI ICAC Task Force message group.

3. **Safety Equipment:** Each agency will ensure its officers and agents assigned to the Task Force shall have all necessary equipment including, but not limited to, agency-authorized firearms, handcuffs, ballistic protective vests, audio recording devices, and any other equipment judged to be essential by the ICAC Commander.
4. **Dedicated Computer Hardware, Software, and Network Access Services:** Each agency shall provide or make available computer and peripheral hardware, software, and network access services dedicated to the exclusive use of its Task Force members. No personally owned equipment shall be used in ICAC investigations, and all software shall be properly acquired and licensed. The ICAC Commander, in an effort to standardize certain investigative and forensic procedures, may formulate guidelines for the selection, purchase and use of equipment and software. If sufficient funds are available, the purchase of equipment and services may be made through the ICAC grant.
5. **Dedicated Work Space:** In lieu of establishing a centralized facility or regional locations, each agency shall make available to its Task Force personnel sufficient workspace and office equipment in a secure area. This space must allow officers, agents and representatives to perform their duties away from public view and without undue distractions from personnel not assigned to the Task Force.

Compensation

Each participating agency agrees to provide wages and benefits for its personnel assigned to the Task Force. Payment of overtime expenses is the responsibility of each member agency.

Training

Task Force members will be provided advanced training to improve and enhance the job skills required to combat Internet crimes against children. Grant funds may be used to finance the training, subject to the availability of funding for this purpose.

Liability

Each agency shall assume responsibility and liability for the acts and omissions of its own officers, agents or employees in connection with the performance of their official duties under this MOU. It is expressly understood and agreed that no agency or governmental entity executing this agreement in any way agree to alter or waive in whole or in part any privileges or immunities otherwise enjoyed by the agency or governmental entity executing this agreement. All agencies and governmental entities to this agreement agree to hold harmless all other agencies and governmental entities to this agreement for any liability, claim or damages arising by reason of negligence or

other wrongful acts of any officer, agent or employee of any agency or governmental entity to this agreement.

Term of Agreement

It is agreed that this MOU will be in force from the day that the OSBI Director signs until June 30, 2027. The MOU may be terminated at any time by a participating agency or the OSBI Director by delivering a written notice of termination to the ICAC SAC who will, in turn, notify all other participating agencies. An agency's termination of its involvement in ICAC will not negate the remaining agencies' participation and agreement under the MOU.

In case any one or more of the provisions contained in this MOU shall be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision.

Chris Amason
Signature

April 15, 2026
Date

Chris Amason
Please Print Name Appearing as Signature

Sheriff
Title (e.g., Chief, Sheriff, Agent in Charge, etc.)

OK0140000
Agency ORI Number

Cleveland County Sheriff's Office
Agency Name

405-701-8888
Agency Telephone Number (with area code)

2600 W Franklin Rd, Norman, OK 73069
Address

Director, OSBI

Date

For OSBI ICAC Administrative Use Only:

EFFECTIVE DATE OF MOU: _____
EXPIRATION DATE OF MOU: June 30, 2027
COPY ON FILE OSBI LEGAL: _____

ICAC Commander: _____
Inv. Div. Director : _____



Oklahoma State Bureau of Investigation

GREG MASHBURN
Director

STEVEN CARTER
Deputy Director

Collection Facility Agreement Between the Oklahoma State Bureau of Investigation and

Cleveland County Sheriff's (Agency name)

For Participation in the Combined DNA Index System (CODIS) Offender Web Program

This Collection Facility Agreement (CFA), dated _____,
is made between the Oklahoma State Bureau of Investigation (hereinafter referred to as
"OSBI") and the _____ agency,
Cleveland County Sheriff's Office
(hereinafter referred to as "authorized collection facility").

Oklahoma Statutes Cited:

As directed in Oklahoma Statute Title 74 Section 150.27a, there is hereby established within the Oklahoma State Bureau of Investigation the OSBI Combined DNA Index System (CODIS) Database for the purpose of collecting and storing blood or saliva samples and DNA profiles, analyzing and typing of the genetic markers contained in or derived from DNA, and maintaining the records and samples of DNA of (1) individuals convicted of any felony offense or a subset of misdemeanor offenses, (2) individuals eighteen years of age or older arrested for any felony offense, and (3) individuals required to register pursuant to the Sex Offenders Registration Act. The purpose of this database is the detection or exclusion of individuals who are subjects of the investigation or prosecution of sexrelated crimes, violent crimes, or other crimes in which biological evidence is recovered, and such information shall be used for no other purpose.

As directed in Oklahoma Statute Title 74 Section 150.27a , the OSBI shall promulgate rules concerning the collection, storing, expungement and dissemination of information and samples for the OSBI Combined DNA Index System (CODIS) Database. The OSBI shall determine the type of equipment, collection procedures, and reporting documentation to be used by the Department of Corrections or a county sheriff's office in submitting DNA samples to the OSBI in accordance with Section 991a of Title 22 of the Oklahoma Statutes.

6600 N. Harvey
Oklahoma City, OK 73116-
7910 (405)
848-6724
Fax (405) 843-3804
TDD (405) 843-7303

As directed in Oklahoma Statute Title 74 Section 150.27a, the OSBI Combined DNA Index System (CODIS) Database is specifically exempt from any statute requiring disclosure of information to the public. The information contained in the database is privileged from discovery and inadmissible as evidence in any civil court proceeding. The information in the database is confidential and shall not be released to the public. Any person charged with the custody and dissemination of information from the database shall not divulge or disclose any such information except to federal, state, county or municipal law enforcement or criminal justice agencies. Any person violating the provisions of this section upon conviction shall be deemed guilty of a misdemeanor punishable by imprisonment in the county jail for not more than one (1) year.

As directed in Oklahoma Statute Title 22 Section 991a, samples of blood or saliva for DNA testing required by subsection I of this section shall be taken by employees or contractors of the Department of Corrections, peace officers, or the County Sheriff or employees or contractors of the Sheriff's Office. The individuals shall be properly trained to collect blood or saliva samples. Persons collecting blood or saliva for DNA testing pursuant to this section shall be immune from civil liabilities arising from this activity.

As directed in Oklahoma Statute Title 22 Section 991a , a person convicted of a felony offense or receiving any form of probation for an offense in which registration is required pursuant to the Sex Offenders Registration Act shall submit to deoxyribonucleic acid DNA testing for law enforcement identification purposes in accordance with Section 150.27 of Title 74 of the Oklahoma Statutes and the rules promulgated by the Oklahoma State Bureau of Investigation for the OSBI Combined DNA Index System (CODIS) Database. Any defendant sentenced to probation shall be required to submit to testing within thirty (30) days of sentencing either to the Department of Corrections or to the county sheriff or other peace officer as directed by the court. Defendants who are sentenced to a term of incarceration shall submit to testing in accordance with Section 530.1 of Title 57 of the Oklahoma Statutes, for those defendants who enter the custody of the Department of Corrections or to the county sheriff, for those defendants sentenced to incarceration in a county jail. Convicted individuals who have previously submitted to DNA testing under this section and for whom a valid sample is on file in the OSBI Combined DNA Index System (CODIS) Database at the time of sentencing shall not be required to submit to additional testing. Except as required by the Sex Offenders Registration Act, a deferred judgment does not require submission to deoxyribonucleic acid testing.

As directed in Oklahoma Statute Title 22 Section 991a , any person who is incarcerated in the custody of the Department of Corrections after July 1, 1996, and who has not been released before the January 1, 2006, shall provide a blood or saliva sample prior to release. Every person subject to DNA testing after January 1, 2006, whose sentence does not include a term of confinement with the Department of Corrections shall submit a blood or saliva sample. Every person subject to DNA testing who is sentenced to unsupervised probation or otherwise not

supervised by the Department of Corrections shall submit for blood or saliva testing to the sheriff of the sentencing county.

Authorized Uses of the CODIS Offender Web Program:

The OSBI provides access to the CODIS Offender Web Program to allow authorized individuals the ability to verify if an offender has a DNA sample currently on file with the OSBI, and if such DNA profile is maintained in the State CODIS database.

The OSBI provides access to the CODIS Offender Web Program to allow authorized collection facilities the means of electronically submitting offender information during the collection of a CODIS DNA database sample.

Authorized Collection Facility Responsibilities:

The Authorized Collection Facility shall ensure the collected samples are mailed to the Oklahoma State Bureau of Investigation within ten (10) days of the time the subject appears for testing or within ten (10) days of the date the subject comes into physical custody to serve a term of incarceration.

The Authorized Collection Facility shall use sample kits provided by the OSBI and procedures promulgated by the OSBI.

A record of all users will be maintained by the agency head and made available for audit purposes.

The OSBI may terminate access to the authorized collection facility if continued non-compliance of the provisions set forth in this Agreement is noted.

Notification of Legal Actions:

The agency head will notify the OSBI in writing within ten (10) business days in the event a CODIS Web User is arrested and/or charged with a criminal offense.

The agency head will notify the OSBI in writing within ten (10) business days in the event a CODIS Web User is no longer employed at their agency, or no longer requires access to the CODIS Offender Web Program.

The agency head will notify the OSBI in writing within ten (10) business days in the event any legal actions are brought by a third party against the agency or CODIS Web User.

Effective Date:

This Agreement shall become effective when signed by the head of the authorized collection facility.

Any questions regarding access to, program training, and/or user responsibilities for the CODIS Offender Web Program should be directed to the OSBI's CODIS Unit Supervisor.

I have read and understand these rules outlined in the Agreement and agree to abide by them at all times.

AUTHORIZED COLLECTION FACILITY

Agency _____ Name: _____

Address: _____
City State Zip Code

Printed _____ Name: _____

First Middle Last

Signed Name: Chin Amason Date: 04/21/2026

Title: Sheriff

Contact: (405) 701-8840 camason@clevelandcountyoak.com
Phone Number E-mail

OKLAHOMA STATE BUREAU OF INVESTIGATION

Printed Name: _____
First Middle Last

Signed Name: _____ Date: _____

Title: _____

Contact: _____
Phone Number E-mail

**ADDENDUM TO MEMORANDUM OF UNDERSTANDING BETWEEN THE
OKLAHOMA STATE BUREAU OF INVESTIGATION AND Cleveland County Sheriff's Office**
(Name of Agency – referred to as "The Agency")

Purpose of Addendum

To implement the requirements outlined in 74 O.S. 2011, Section 151.1, Section 2B. This law authorizes the Director of the Oklahoma State Bureau of Investigation to enter into local cooperative agreements with local law enforcement agencies for the purpose of appointing Internet Crimes Against Children (ICAC) Affiliate Task Force Agents to assist the ICAC Unit of the Oklahoma State Bureau of Investigation.

Parties

This agreement is entered in to by the Director, Oklahoma State Bureau of Investigation (OSBI) and Sheriff Chris Amason of the Cleveland County Sheriff's Office,
(Title/Name of Agency Head) (Name of Agency – referred to as "The Agency")

Agreements

Statutory:

1. ICAC Task Force Affiliate Agents shall be employees and commissioned law enforcement officers of the local law enforcement agency entering into agreement with the OSBI.
2. ICAC Task Force Affiliate Agents shall not be employed by the OSBI.
3. ICAC Task Force Affiliate Agents shall have general peace officer powers and the authority to arrest persons throughout the State of Oklahoma for the purpose of investigating Internet crimes committed against children including, but not limited to, offenses related to child pornography, solicitation of minors for pornography, prostitution or sex-related offenses.
4. ICAC Task Force Affiliate Agents shall promote safe Internet use among children and parents of children by various media or printed-material campaigns or by offering educational programs to schools or communities throughout Oklahoma.
5. The Director, Oklahoma State Bureau of Investigation may renew, suspend or revoke any agreement appointing an ICAC Affiliate Task Force Agent at any time.
6. ICAC Task Force Affiliate Agents serve solely at the discretion and will of the Director of the Oklahoma State Bureau of Investigation and the local law enforcement agency with which they are employed.

OSBI/Agency:

1. Agreements between the OSBI and Agency identified in Oklahoma Internet Crimes Against Children MEMORANDUM OF UNDERSTANDING will remain in effect and expire at the same date as this ADDENDUM.
2. The Agency shall retain the discretion to renew, suspend or revoke any agreement between the OSBI and the Agency pertaining to the appointment of the ICAC Affiliate Task Force Agent.
3. The Agency shall have sole discretion to determine which cases will/will not be investigated outside of their municipality or county borders.
4. An OSBI Commission Card and OSBI badge will be issued by the OSBI upon selecting an officer(s) for appointment to ICAC Affiliate Task Force Agent. The Commission Card and badge will be returned to the OSBI upon termination of the MEMORANDUM OF UNDERSTANDING and the ADDENDUM.
5. The officer(s) will agree to allow the OSBI full access to all his/her past and present driver's license records, criminal court records, and other criminal records.
6. The Agency and the OSBI agrees that the following listed officer(s) are identified as Task Force Officers to be issued an OSBI Commission Card:
 - a. Major Raymond Kimbrough
 - b. Lt. Stephen Ponder
 - c. Det. Amber Dodson
 - d. Det. Patrick Sheriff
 - e. _____

Chris Amason
 Signature of Agency Head

April 15, 2026
 Date

Chris Amason
 Printed Name of Agency Head

Sheriff
 Title

 Director, Oklahoma State Bureau of Investigation

 Date

For OSBI ICAC Administrative Use Only:

EFFECTIVE DATE OF MOU: _____
 EXPIRATION DATE OF MOU: 06/30/2027
 COPY ON FILE OSBI LEGAL: _____

ICAC Commander: _____
 Inv. Div. Director: _____

CONTRACT FOR SERVICES

This Agreement is entered into this 20 day of April, 2026, by and between **THE BOARD OF COUNTY COMMISSIONERS OF CLEVELAND COUNTY** on behalf of **THE CLEVELAND COUNTY SHERIFF'S OFFICE ("CCSO")** and **INDEPENDENT SCHOOL DISTRICT NO. 70 OF CLEVELAND COUNTY, OKLAHOMA A/K/A LITTLE AXE PUBLIC SCHOOLS ("LAPS")** and collectively with CCSO, the "Parties").

RECITALS:

As outlined by Oklahoma Law (OKLA. STAT. tit. 74, §§ 360.19, 1008), LAPS desires to contract with CCSO for the furnishing by CCSO of law enforcement and school resource officer functions at LAPS in Norman, Oklahoma.

NOW, THEREFORE, in consideration of the fees provided herein and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, and the mutual covenants and agreements contained herein, the Parties agree as follows:

1. SCOPE OF AGREEMENT

- a. CCSO and LAPS agree to work together to implement and provide a school resource officer for LAPS. This contract shall place one (1) commissioned deputy sheriff in LAPS and equip the officer. This officer will be assigned to LAPS and will function as a School Resource Officer. The terms of this relationship shall be governed by this Agreement.
- b. CCSO agrees that the vehicle utilized by the School Resource Officer shall be a marked, fully equipped CCSO patrol vehicle. One marked vehicle will be present at the school while a School Resource Officer is on duty at that location.
- c. The School Resource Officer will work with LAPS personnel on a cooperative basis. In addition to law enforcement functions, the School Resource Officer will be available to provide counseling, education, and public speaking services as requested by LAPS administration or its designated agents.

2. TERM OF THE AGREEMENT

- a. The term of this Agreement shall be from July 1, 2026, through June 30, 2027. This Agreement may be renewed annually by mutual agreement of the Parties.

3. COMPENSATION

- a. As compensation to CCSO for services, LAPS agrees to pay CCSO a monthly fee during the period of July 1, 2026, through June 30, 2027, of \$7,500.00.
- b. Fees under Section 3(a) will be paid no later than the 15th of each month for services rendered during the prior month.
- c. If the School Resource Officer is absent during a school day, the School Resource Officer shall be replaced by another deputy sheriff qualified to perform the duties of the School Resource Officer or payment shall be reduced on a prorated daily basis.

- d. If CCSO finds it necessary to reassign the School Resource Officer due to a major emergency, the School Resource Officer shall be replaced by another deputy sheriff qualified to perform the duties of the School Resource Officer or payment for services shall be reduced on a prorated daily basis.

4. INDEPENDENT CONTRACTOR

- a. CCSO is and at all times shall be deemed an independent contractor and shall be wholly responsible for the way CCSO performs the services required by the terms of the Agreement. Nothing herein shall be construed as creating the relationship of employer and employee, or principal and agent, between CCSO and LAPS or any of CCSO's agents or employees. CCSO assumes exclusive responsibility for the acts of its employees as they relate to the services provided during the course and scope of their employment. CCSO, its agents and employees, shall not be entitled to any rights or privileges of LAPS employees, beyond those required for the performance of School Resource Officer duties, and the SRO shall not be considered in any manner to be a LAPS employee.
- b. CCSO and LAPS will work cooperatively to provide the best working relationship possible between the Parties to ensure that the needs of the individual schools, students, principals and school staff, and the School Resource Officer are met. To facilitate this, CCSO will designate a point of contact (other than the School Resource Officer for CCSO) for routine questions, scheduling, and day-to-day operations of the program. LAPS administrators, the School Resource Officer, and CCSO's designated representative will meet as needed to facilitate scheduling and operation of the program.
- c. While LAPS will not directly supervise the School Resource Officer in the day-to-day performance of his or her duties, LAPS may provide input to CCSO regarding the personnel assigned under this Agreement. If LAPS objects to the assignment of any personnel under this Agreement, LAPS will review those objections with the designated representative of CCSO for final resolution of the objections.

5. ADDITIONAL PERSONNEL

- a. In addition to the School Resource Officer, LAPS, at its option, shall have the right to engage off-duty law enforcement personnel for special events or other school-related activities as LAPS deems necessary.

6. GENERAL DUTIES

- a. CCSO and LAPS Staff have worked together to create a list of general duties for the School Resource Officer which outlines the officer's duties and is hereby incorporated by reference into this Agreement as Attachments "A" and "B".
- b. It is anticipated that it may be necessary to amend Attachments "A" and "B" to better reflect the scope of the general duties for the School Resource Officer. For that reason, the Cleveland County Sheriff and the Superintendent of LAPS are hereby authorized to make written, mutually agreed up on amendments to Attachments "A" and "B" as necessary to provide a high level of service to the citizens of Cleveland County.

7. INSURANCE

- a. CCSO is self-insured. CCSO shall provide workers' compensation insurance in the amount required by Oklahoma law for all employees engaged in work as a School Resource Officer under this Agreement.

8. TERMINATION AND ASSIGNMENT

- a. This Agreement may be terminated by either Party at its sole option and without prejudice by giving sixty (60) days written notice of termination to the other Party.
- b. Neither Party shall assign, transfer, or sub-contract any of its rights, burdens, duties, or obligations under this Agreement without the prior written permission of the other Party to this Agreement.

9. DISPUTE RESOLUTION AND VENUE

- a. In the event both Parties are unable to jointly resolve a dispute arising from the implementation and operation of the School Resource Officer Program, then the final decision specific to that dispute will be submitted for resolution to the Cleveland County Sheriff and the Superintendent of LAPS. In the event the Cleveland County Sheriff and the Superintendent of LAPS are unable to jointly resolve any such dispute, then the matter will be submitted within thirty (30) days to a third-party mediator. In the event the mediation is unsuccessful in resolving any dispute arising from the implementation or operation of the School Resource Officer Program, then each Party has the option to file suit.
- b. All obligations of each Party to this Agreement shall be performed in Cleveland County, Oklahoma. The laws of the State of Oklahoma shall govern the interpretation, validity, performance, and enforcement of this Agreement and the exclusive venue for any legal proceedings involving this Agreement shall be Cleveland County, Oklahoma.

10. NOTICES

- a. Any notice to be given by CCSO to LAPS hereunder shall be deemed to be properly served if deposited in the United States mail, postage prepaid, addressed to: Superintendent Dr. Jay Thomas, Little Axe Public Schools, 2000 168th Ave NE, Norman, OK 73026
- b. Any notice to be given hereunder by LAPS to CCSO shall be deemed to be properly served if the same be deposited in the United States mail, postage prepaid addressed to: Cleveland County Board of Commissioners, 201 South Jones Avenue, Ste. 260. Norman, OK 73069.

11. SEVERABILITY

- a. If any provision of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of it requiring any steps, actions, or results, the remaining parts or portions of this Agreement shall remain in full force and effect.

12. HOLD HARMLESS CLAUSE

- a. To the extent allowed by law, LAPS does hereby agree to waive all claims against, release, and hold harmless CCSO and all of its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury or death of any person or for loss of, damage to, or loss of use of any property arising out of or in connection with this Agreement.
- b. To the extent allowed by law, CCSO does hereby agree to waive all claims against, release, and hold harmless LAPS and all of its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury or death of any person or for loss of, damage to, or loss of use of any property arising out of or in connection

with this Agreement.

- c. It is the intention of both Parties that this mutually hold harmless clause shall be interpreted to mean that each Party shall only be responsible for the actions of each Party's own employees, officials, officers, and agents. The Parties agree that they have not waived their sovereign immunity by entering and performing their obligations under this Agreement.

13. ENTIRE AGREEMENT

- a. This Agreement shall be binding upon the Parties hereto, their successors and assigns, and constitutes the entire Agreement between the Parties. No other agreements, oral or written, pertaining to the performance of this Agreement exists between the Parties. This Agreement can be modified only by an Agreement in writing, signed by both Parties.

Executed this 20 day of April, 2026.

THE BOARD OF COUNTY COMMISSIONERS OF CLEVELAND COUNTY, ON BEHALF OF THE CLEVELAND COUNTY SHERIFF'S OFFICE

INDEPENDENT SCHOOL DISTRICT NO. 70 OF CLEVELAND COUNTY, OKLAHOMA A/K/A LITTLE AXE PUBLIC SCHOOLS

By: _____
Jacob McHughes, Chairman

By: Beverly Felton
Beverly Felton, President
Board of Education

By: _____
Rusty Grissom, Vice Chairman

By: _____
Rod Cleveland, Member

Attest:

By: Cathy Miller Date: 4/20/26

ATTEST:

Pam Howlett Date
Cleveland County Clerk Deputy: _____

CCSO
By: Chris Amason
Sheriff Chris Amason

Approved as to Form and Legality:

By: _____
Assistant District Attorney Kristina Bell

Attachment A
School Resource Officer (SRO) Duties

1. The primary function of the School Resource Officer (SRO) shall be to ensure the safety of the students and faculty and provide campus security. Specifically, the SRO shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as a liaison between the school, the police department, juvenile officials, probation officials, courts, and other agencies of the juvenile Justice system.
2. The principal, or designee, shall retain authority regarding all school issues. The SRO shall determine all law enforcement issues. The SRO shall communicate with the principal regarding all law enforcement incidents on the campus or at school related activities.
3. The SRO shall participate in mandatory training set out by state law and/or CCSO policy. The SRO should also participate in reasonable training programs provided by LAPS that directly impact ability and skills as a SRO.
4. The SRO shall be available as a resource to provide information on topics on which the officers have special competence due to their law enforcement training. The SRO shall also attempt to identify and counter deviant behavior and any other behavior that would be disruptive or unsafe to the students, faculty, or district property.
5. The SRO shall make himself or herself visible in a public relations role to provide a highly visible crime deterrent in school property to effectively promote security and order in the schools.
6. The SRO shall attempt to provide guidance and direction for students, parents, and staff when appropriate, to work with the school administrators to resolve school-police problems, and to work with parents of troubled youth.
7. The SRO shall not enforce LAPS regulations or rules unless the violation of such rule or regulation constitutes a violation of a state law.
8. Nothing in this agreement shall limit or eliminate the need to utilize the 9-1-1 reporting system, or the use of CCSO officers to handle or supplement calls for service. Use of 9-1-1 is encouraged for emergency calls even if the SRO is also called.
9. Except in an emergency, the SRO should not be called away from their assigned school to handle incidents, as this may be disruptive to the teacher/SRO/student relationship. The SRO may be contacted and may respond as soon as possible to assist CCSO officers when reasonable to assist with providing public safety.
10. SROs shall maintain a close liaison with CCSO officers around their assigned schools. They shall exchange information regarding suspects, incidents, and potential problems to ensure reasonably

consistent enforcement from officer to officer to the extent permitted by law.

11. The SRO may be required to meet with school officials and the building level administrators of the school to which he or she is assigned during contract hours to discuss incidents, potential problems, and issues surrounding the SRO program. The primary purpose of these meetings will be to increase the effectiveness of the SRO program.
12. CCSO reserves the right to assign the SRO to a sheriff function in the event of an emergency or situation that dictates a call-up of sheriff personnel as directed in CCSO policy and procedures. An emergency may include a tornado, wildfire, etc.

Attachment B
School Resource Officers and School Discipline

The purpose of this Memorandum of Understanding (MOU) is to establish a collaborative agreement on school security and school discipline to guide and define the relationship between **INDEPENDENT SCHOOL DISTRICT NO. 70 OF CLEVELAND COUNTY, OKLAHOMA A/K/A LITTLE AXE PUBLIC SCHOOLS** ("LAPS") and the Board of County Commissioners of Cleveland County, on behalf of the Cleveland County Sheriff's Office ("CCSO") (collectively referred to as "the Parties") in the use of a School Resource Officer ("SRO"). The Parties acknowledge that law enforcement plays an essential role in maintaining safety in the community and at LAPS. However, the use of arrests and referrals to the criminal justice system for minor or typical school behaviors can adversely affect students and erode confidence in and respect for both the school administration and law enforcement. The Parties have developed this guidance to ensure a consistent approach to law enforcement and school discipline that emphasizes cooperation in the handling of school-based student misbehavior. Emphasis is placed on handling incidents uniformly while ensuring that each case is addressed on an individualized basis. The way each incident is handled is dependent upon many factors unique to each child. This includes, but is not limited to, behavioral history, present circumstances, disciplinary record, academic record, general demeanor and disposition toward others, disability, special education status, and other factors. Accordingly, the Parties concur that students involved in the same incident or similar incidents may receive different and varying responses depending on the factors and needs of each student.

To address these issues and ensure that all students have access to a safe and productive learning environment, the Parties agree that cooperation is essential. Among other benefits, committed cooperation can enhance appropriate responses and use of resources, when responding to school-based misbehavior. For purposes of this MOU, student misbehavior is considered to be breaches of the Code of Student Conduct, disruptions, and other minor infractions or omissions by a student that occurs on school grounds, school transportation or during a school sponsored or related event.

Responding to Student Misbehavior

In the event a student misbehaves, the school principal and their designees will be the primary source of intervention and disciplinary consequences. The SRO is responsible for criminal law issues—not school discipline issues. The Code of Student Conduct provides detailed information on consequences and interventions and shall guide the response to types of misbehavior. In addition, school officials should make reasonable efforts, where applicable, to connect students to school or community-based support services, such as counseling, mentoring, or extra-curricular activities.

Many types of minor student misbehavior may technically meet the statutory requirements for non-violent misdemeanors (e.g. theft, vandalism, disorderly conduct, loitering, incidents relating to alcohol, threats, harassment, etc.), but may be handled outside of the criminal justice system. Absent a real and immediate threat to students, teachers, or public safety, incidents involving public order offenses such as those above and including disturbance/disruption of school or public assembly; trespass; loitering; profanity; and fighting that does not involve physical injury or a weapon, may be considered school discipline issues to be

handled by school officials, rather than criminal law issues warranting formal law enforcement intervention (e.g., issuance of a criminal citation, ticket, or summons, filing of a delinquency petition, referral to a probation officer, or actual arrest) as may be appropriate on a case-by-case basis. Behavior that rises to the level of a felony offense is not included within this category.

All individuals involved in school discipline decisions shall consider the surrounding circumstances including the age, history, disability or special education status, and other factors that may have influenced the behavior of the student, the degree of harm caused and the student's genuine willingness to repair the harm and accept responsibility for the student's action.

The SRO will avoid arresting students at school, where possible, unless the child poses a real and immediate threat to student, teacher, or public safety, or a judicial warrant specifically directs the arrest of the student in a school. The County Sheriff and the building level administrators shall be consulted prior to an arrest of a student where practicable, and the student's parent or guardian shall be notified of a child's arrest as soon as practicable.

Further Incidents

Repeated incidents of non-violent misdemeanors shall result in graduated levels of school-based interventions and consequences by the administrators on campus, according to the Code of Student Conduct, and referral to law enforcement for certain incidents.

Student Rights

Absent a real and immediate threat to student, teacher, or public safety, the SRO may conduct or participate in a search of a student's person, possessions, or locker only where there is probable cause to believe that the search will reveal evidence that the student has committed or is committing a criminal offense.

- The SRO shall inform school administrators prior to conducting a probable cause search where practicable.
- The SRO shall not ask school officials to search a student's person, possessions, or locker to circumvent these protections.

A school official may conduct a search of a student's person, possessions, or locker only where there is reasonable suspicion to believe that the search will reveal evidence that the student has violated or is violating either the law or the rules of the school, and the search is justified in scope given such suspicion.

- Absent a real and immediate threat to students, teachers, or public safety, a school official shall not ask an SRO to be present or participate in such a search.

Absent a real and immediate threat to students, teachers, or public safety, an SRO may question or participate in the questioning of a student about conduct that could expose the child to court-involvement or arrest only after informing the child of Miranda rights and only in the presence of the child's parent or guardian.

Accountability

LAPS and CCSO shall maintain annual publicly available data, in compliance with the Oklahoma Open Records Act, without disclosing personally identifiable information, documenting the following:

- Number of incidents resulting in a juvenile arrest for conduct on school grounds or at a school-

- sponsored event, broken down by school; offense; arrestee's age, grade level, race, sex, and disability status; and disposition/result;
- Number of incidents resulting in other forms of law enforcement intervention—including searches and seizures by the SRO; questioning by the SRO; issuance of a criminal citation, ticket or summons; filing of a delinquency petition and referral to a probation officer—for juvenile conduct on school grounds or at a school-sponsored event, broken down by offense or reason; type of law enforcement intervention; juvenile's age, grade level, race, sex, and disability status; and disposition/result;
- Number of suspensions or other disciplinary consequences imposed on students, broken down by offense/infraction; student's age, grade level, race, sex, and disability status; and disciplinary consequence imposed.
- Policies and protocols governing the SRO program.
- Training materials for the SRO; and
- Number and types of complaints lodged against the SROs.

It is the policy of CCSO to investigate all complaints against it, or of alleged SRO misconduct, to equitably determine whether the allegations are valid or invalid and take appropriate action. Any student, parent, teacher, and principal or other school administrator may submit a complaint, orally or in writing, of abuses or misconduct by the SRO to CCSO.

- Parents shall be permitted to submit a complaint in their native language.
- The complaint system must be confidential and protect the identity of the complainant from the SRO to the extent consistent with the SRO's due process rights.
- Complaints shall be investigated and resolved, and complainants shall be furnished with a written explanation of the investigation and resolution.

Every student attending All Saints Catholic School and every parent or guardian with a student attending All Saints Catholic School shall be informed of the complaint procedure through the LAPS's customary means of communicating information to students and parents.

School Mission and SRO Role

As emphasized above, the involvement of an SRO is to improve school safety and the educational climate at the school, not to enforce school discipline or punish students. Accordingly, building-level school administrators shall be consulted when the SRO is deployed to the school.

The SRO shall meet with building-level school administrators, teachers, parents, and student representatives at least annually to discuss issues of school safety. Similarly, the SRO shall be integrated into the school community through participation in faculty and student meetings and assemblies as appropriate and through participation in relevant school training.

The SRO shall maintain activity reports and submit monthly summaries of these reports to district-level school administrators, and the relevant law enforcement agency. The monthly summaries shall include the numbers and descriptions of all incidents or calls for service; names of school officials involved (referring

teachers, principals, etc.); student searches; student questioning; tickets, citations, or summonses; filing of delinquency petitions; referrals to a probation officer; actual arrests; and other referrals to the juvenile justice system.

Absent a real and immediate threat to students, teachers, or school safety, and absent the situations described above where formal law enforcement intervention is deemed appropriate by the SRO, building level school administrators shall have final authority in the building over matters of school discipline.

Discretion of Law Enforcement

Nothing in this MOU is intended to limit the discretion of law enforcement. Officers responding to an incident or consulting with school officials are encouraged to use their discretion in determining the best course of action, especially when using alternatives to arrest. While the option to use the criminal justice system is available for many incidents, the totality of the circumstances should be taken into consideration and any less punitive alternatives that ensure the safety of the school community should be considered.

Professional Development

The SRO shall participate in professional development programs and classes as agreed on by the Cleveland County Sheriff or his or her designee and LAPS.

Annual Review

These guidelines shall be reviewed periodically to ensure that they remain timely, effective, and fully correlated to an educational environment that is secure while tolerant of students' learning and testing of school and community expectations and boundaries.

CLEVELAND COUNTY AWARD SUMMARY

List of Individual Bidders

	Acme Supply Co.	Admiral Express, LLC	Bob Barker	ICS Jail Supplies	Midstate Services Inc.	South Central Industries	Unipak Corp.	Page 8
BID: #SHE-2153								
DATE OPENED: 6/2/2025								
40 qt Fire Resistant, Fiberglass Waste Basket (approx. Sz 11 1/4"x15x20.:								
? r/CASE:	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
BRAND NAME:	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
ITEM NUMBER:	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
COST:	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
43"x48" Trash Bags, Opaque, 14-16 mic Natural Liner, 56 gal.:								
? r/CASE:	No Bid	20/Roll 10rls/Case	No Bid	No Bid	25/Roll 8rls/Case	25/Roll 8rls/Case	20/Roll 10rls/Case	Required 3 quotes
BRAND NAME:	No Bid	OFD	No Bid	No Bid	Napco	NCSR	UPC	
ITEM NUMBER:	No Bid	791120	No Bid	No Bid	NR434816 N/K	434816N	434814N	
COST:	No Bid	\$46.25	No Bid	No Bid	\$26.28	\$24.33	\$17.10	
33"x40" Trash Bags, 14-16 mic Natural Liner, Opaque:								
? r/CASE:	No Bid	25/Roll 10rls/Case	No Bid	No Bid	25/Roll 10rls/Case	25/Roll 10rls/case	25/Roll 10rlsCase	Required 3 quotes
BRAND NAME:	No Bid	IBSS	No Bid	No Bid	Napco	NCSR	UPC	
ITEM NUMBER:	No Bid	334016N	No Bid	No Bid	NCSR334016 N/K	334016N	33403	
COST:	No Bid	\$65.31	No Bid	No Bid	\$18.89	\$21.15	\$13.90	
24"x33" Trash Bags, 14-16 mic Natural Liner, Opaque:								
? r/CASE:	No Bid	No Bid	No Bid	No Bid	No Bid	500/Case	50/Roll 20rls/Case	Required 3 quotes
BRAND NAME:	No Bid	No Bid	No Bid	No Bid	No Bid	NR	UPC	
ITEM NUMBER:	No Bid	No Bid	No Bid	No Bid	No Bid	243312N	2433R	
COST:	No Bid	No Bid	No Bid	No Bid	No Bid	\$24.50	\$24.00	
Mop Handle 60", Side-Hinge:								Preference: Admiral Express due to having a fiberglass handle
? ea/CASE:	No Bid	1/Ea 1/Case	No Bid	No Bid	No Bid	1 Each	No Bid	
BRAND NAME:	No Bid	GJ	No Bid	No Bid	No Bid	BWK	No Bid	
ITEM NUMBER:	No Bid	80160	No Bid	No Bid	No Bid	620	No Bid	
COST:	No Bid	\$19.43	No Bid	No Bid	No Bid	\$9.38	No Bid	
Heavy Duty Warehouse Corn Broom with Approx. 1" diameter handle,(string binding only)								Admiral Express not usable due to metal bands.
? ea/CASE:	No Bid	1/Ea 1/Case	No Bid	No Bid	No Bid	No Bid	No Bid	
BRAND NAME:	No Bid	GJ	No Bid	No Bid	No Bid	No Bid	No Bid	
ITEM NUMBER:	No Bid	12001	No Bid	No Bid	No Bid	No Bid	No Bid	
COST:	No Bid	\$15.10	No Bid	No Bid	No Bid	No Bid	No Bid	

ExxonMobil Product Solutions Company
22777 Springwoods Village Parkway
Spring, TX 77389

Peir Fen Sung
Americas Sales Manager
Polyethylene



April 8, 2026

Dear Valued Customer:

ExxonMobil Product Solutions Company restate the previously announced increase of \$0.20/lb to a new price increase of \$0.30/lb with effective date as April 1st. This price increase applies to all polyethylene resins.

Your sales representative will be in contact with you to discuss specific prices on the grades you purchase and answer any questions that you may have. We value your business and thank you for the opportunity to continue to serve your polyethylene resin needs.

We are currently monitoring the ongoing situation very closely, and that may require us to notify you of further changes above and beyond what is stated in this letter.

Sincerely,

A handwritten signature in black ink, appearing to read "Peir Fen Sung".

Peir Fen Sung



Performance by design.
Caring by choice.™

April 9, 2026

RE: April 2026 Polyethylene Price Increase Announcement - Revised

Dear Valued Customer:

Chevron Phillips Chemical ("Chevron Phillips") is revising the previously announced \$0.20 per pound price increase for all polyethylene products effective April 1, 2026, to a \$0.30 per pound price increase effective date of April 1, 2026

Please contact your Chevron Phillips Marlex® polyethylene sales representative with any questions you may have regarding polyethylene pricing and current industry conditions. Thank you for your business and allowing us to continue supplying your polyethylene needs.

Sincerely,

Annamarie Schuering
US/Canada Sales Manager
Polyethylene

Jerry J Smith
International & Distribution Sales Manager
Polyethylene



April 9, 2026

Dear Customer:

NOVA Chemicals is revising the previously announced price increase of twenty cents per pound (\$0.20 USD/lb.) for all grades of NOVAPOL[®], SCLAIR[®], and SURPASS[®] resins effective April 1, 2026, to a price increase of thirty cents per pound (\$0.30 USD/lb.) effective April 1, 2026, or as otherwise allowed by contract.

If you have any questions about product availability, pricing, or your current orders, please do not hesitate to reach out to your NOVA Chemicals Account Manager. We appreciate your continued partnership.

Sincerely,

Jim Worby
Vice President Polyethylene Sales, NOVA Chemicals Inc.

NOVA Chemicals Inc.
1555 Coraopole Heights Road
Moon Township, PA 15109
U.S.A.

1.412.490.4000
novachemicals.com



Open in M365 Copilot



1531 NW 12th Avenue
Pompano Beach, FL 33069
Sales: 800-231-4191
Administrative: 954-956-1100
www.isoflexpackaging.com

March 27, 2026

Dear Valued Customer,

Ongoing global supply chain disruptions, energy market volatility, and continued production constraints have significantly impacted the availability and cost of polyethylene globally. These factors are tightening supply across North America and driving rapid upward pressure on resin pricing. Our suppliers have announced a further price increase for April as market conditions remain highly dynamic.

In response to these continued resin cost increases, ISOFlex Packaging will implement a price increase of 20%, effective on all new orders placed on or after April 20, 2026.

All orders must call for immediate delivery. Due to severely constrained resin availability and ongoing supply uncertainty, ISOFlex Packaging will strictly limit order volumes and allocation.

Order acceptance will be prioritized based on available resin supply, and we may be unable to fulfill all requested quantities. ISOFlex Packaging reserves the right to accept or decline any order, in whole or in part, at our sole discretion.

We recognize the significant impact this increase may have on your business and do not take this decision lightly. These actions are necessary to ensure continuity of supply in an extremely constrained market. Your ISOFlex Packaging sales representative is available to work closely with you to help navigate these changes and provide the most up-to-date information possible.

We sincerely appreciate your understanding, continued partnership, and support.

Thank you for your continued support and we value your business.

Sincerely,

Robert Barlanti

Robert Barlanti
President





Seek Together



Dow Packaging & Specialty Plastics
Price Update

Price Increase Implementation for April 2026 and Price Increase for May 2026

April 13th, 2026

Dear Valued Customer,

The Dow Chemical Company and Dow Chemical Canada ULC ("Dow") will be implementing the previously-announced US\$0.30/lb price increase for all HDPE/LLDPE/LDPE resins sold in the United States and Canada, respectively, effective April 1st, 2026, or as otherwise allowed by contract.

In addition, Dow will increase the price for all HDPE/LLDPE/LDPE resins sold in the United States and Canada, respectively, by US\$0.20/lb effective May 1st, 2026, or as otherwise allowed by contract.

Your local Dow representative will contact you to answer any questions you may have regarding these price movements.

We appreciate your continued business.

Sincerely,

Ahmad Kawas
North America Commercial Vice President
Packaging and Specialty Plastics
The Dow Chemical Company



®™ Trademark of The Dow Chemical Company ("Dow") or an affiliated company of Dow

INEOS

**Olefins & Polymers
USA**

INEOS USA LLC
d/b/a INEOS Olefins & Polymers USA
2600 South Shore Boulevard
Suite 500
League City, Texas 77573
www.ineos-pp.com

March 18, 2026

RE: Notification of HDPE Price Increase

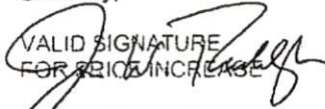
Dear Valued Customer,

Effective April 1, 2026, INEOS Olefins & Polymers USA ("INEOS") will implement a \$0.15-per-pound price increase on all high-density polyethylene (HDPE) resins. This is in addition to the \$0.10-per-pound price increase announced on March 3, 2026.

Your INEOS Account Manager will be in contact with you to discuss any questions you may have about this increase. Thank you for choosing INEOS as your HDPE supplier and for giving us the opportunity to serve your needs.

Sincerely,

VALID SIGNATURE
FOR PRICE INCREASE



JON W. RADABAUGH
Vice President, Commercial
jon.radabaugh@ineos.com



Formosa Plastics

Formosa Plastics Corporation, U.S.A.
9 Peach Tree Hill Road
Livingston, NJ 07039
Telephone: (973)-992-2090

April 6, 2026

Dear Valued Customer,

Formosa Plastics Corporation, U.S.A., on behalf of Formosa Plastics Corporation, Texas and Formosa Industries Corporation, will be fully implementing our previously communicated price increases for March, 2026 and April, 2026.

In addition, effective May 1, 2026, Formosa Plastics Corporation, U.S.A., on behalf of Formosa Plastics Corporation, Texas and Formosa Industries Corporation, will implement a price increase of \$0.10 (ten cents) per pound for all *Formolene*[®] Polyethylene products. All shipments as of May 1, 2026 will reflect this increase.

Furthermore, where contractually permitted, all pricing structures currently based on prior-month mechanisms (including, but not limited to, lag pricing, price protection, or similar arrangements) will be transitioned to a current-month mechanism effective immediately.

Orders for all products will be subject to our ability to supply, based upon the normal operations of our facilities.

Should you have any questions regarding this announcement please contact your Formosa Sales Representative. We appreciate your business and look forward to continue serving your needs.

Sincerely,

Simon Hwang
Polyolefins Business
Division Head

10:19

5G 93



Equistar Chemicals, LP
2800 Post Oak Blvd. Suite 5100
Houston, TX 77056
LYB.com

April 9, 2026

RE: Polyethylene (PE) Price Increase April and May 2026

Dear Valued Customer,

Equistar Chemicals, LP is revising the announced price increase of \$0.20/lb. to \$0.30/lb. for all grades of polyethylene sold in North America, effective April 1, 2026.

Equistar Chemicals, LP will implement the previously announced price increase of \$0.20/lb. for all grades of polyethylene sold in North America, effective May 1, 2026.

Equistar's goal continues to be production of polyethylene in sufficient quantities to fulfill current orders. Fulfillment of future orders (including those submitted prior to the increase date) are subject to Equistar's acceptance of each order and our ability to supply product.

We appreciate your business and the confidence you have placed in us as a supplier of your polyethylene needs. Your Account Manager can answer any questions you may have regarding these price amendments.

Sincerely,

A handwritten signature in cursive script that reads 'Brian Griffin'.

Brian K. Griffin
Vice President, Polymer Sales and Distribution, Americas
Equistar Chemicals, LP

Cc: Equistar Sales



PRICE INCREASE ANNOUNCEMENT

March 24, 2026

Dear Valued Customer,

SABIC reaffirms our previously announced \$0.10/lb. PE price increase, effective March 1, 2026. Additionally, SABIC is announcing a new \$0.20/lb. polyethylene price increase effective April 1, 2026. These price increases will apply for all polyethylene resins sold in the United States and Canada.

We sincerely appreciate your business and look forward to working together to serve your polyethylene needs. Your SABIC Account Manager will contact you to respond to any questions or concerns that you may have related to product pricing.

Sincerely,

Olga Sessions

Olga Sessions
Polymer Sales Director, Americas

cc. SABIC AMR Sales Team

SABIC and brands marked with [™] are trademarks of SABIC or its subsidiaries or affiliates.

SABIC
2500 CityWest Blvd., Suite 100
Houston, TX 77042

www.sabic.com

100120 Commissioners GF	\$37,874.17
100122 Employee Benefit GF	\$20,363.28
100132 Assessor Revaluation GF	\$57,922.97
100133 Assessor GF	\$55,951.25
100150 Treasurer GF	\$74,396.23
113150 Resale Property Fund	
100160 Court Judges GF	\$1,291.80
100161 Court Clerk GF	\$88,060.20
100170 County Clerk GF	\$87,628.63
119170 County Clerk Lien	
100180 Excise/Equalization Board GF	\$1,237.98
100240 Procurement GF	\$6,966.91
100250 Election Board GF	\$59,019.23
100255 Emergency Management GF	\$5,148.20
100270 Information Technology GF	\$20,947.53
100280 Building Maintenance GF	\$48,875.19
100285 The Well GF	\$6,419.44
100500 Sheriff GF	\$200,691.51
100550 Sheriff Admin and Patrol GF	
100551 Sheriff Bldg Security GF	
100552 Sheriff Detention Center GF	\$257,129.04
116450 School Resource Officer	\$68,682.70
116500 Sheriff Service Fee	\$1,648.21
116554 Sheriff 911	
209500 Public Safety Sales Tax	\$110.45
100600 Early Settlement GF	\$3,286.52
100700 Fairgrounds GF	\$24,448.18
128700 Fairgrounds Revolving	\$4,213.34
100910 District One GF	\$23,343.52
110910 District One Highway Fund	\$33,191.58
100920 District Two GF	\$18,115.83
110920 District Two Highway Fund	\$44,386.93
100930 District Three GF	\$24,263.53
110930 District Three Highway Fund	\$44,937.39
133285 The Farm Market	\$1,128.95

\$1,321,680.69

Dated: ____/____/____

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy



**SERVICE SCHEDULE
(Imaging Equipment)**

Standley Systems LLC
PO Box 460, Chickasha, Oklahoma 73023-0460

QUOTE NO.

APPLICATION NO.

AGREEMENT/SCHEDULE NO.
21922-01

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: **Cleveland County Clerk's Office**
BILLING ADDRESS: 201 S Jones Ave Ste 210, Norman, OK 73069-6079
EQUIPMENT LOCATION (if different):

DESCRIPTION OF EQUIPMENT, ALLOWANCES, EXCESS CHARGES, BASE PAYMENT, AND METER FREQUENCY

<input type="checkbox"/> SEE ATTACHED EQUIPMENT OR GROUP BILLING SCHEDULE TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES	BEGINNING METER READING			MONTHLY IMAGE ALLOWANCE			EXCESS PER IMAGE CHARGE (PLUS TAX)			Flat Rate B&W	Care Pack	Other
	B&W	COLOR	MICR	B&W	COLOR	MICR	B&W	COLOR	MICR			
	HP LASERJET M611DN SN: PHBCS300S3											
HP LASERJET M611DN SN: PHBCS300RV										<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)				1470	N/A		.0272	N/A				

MONTHLY BASE PAYMENT AMOUNT: **\$40.00** (PLUS TAX)
METER FREQUENCY (if applicable): **MONTHLY**

The CONSOLIDATED IMAGE ALLOWANCES, EXCESS PER IMAGE CHARGES, and BASE PAYMENT AMOUNT shown above (or on the attached Equipment or Group Billing Schedule), if any, applies to (CHECK ONE):

- Equipment on this Schedule only, or
- Equipment on this Schedule, together with Equipment on the following Schedules as amended (i.e., an AGGREGATE CONSOLIDATION):
Additional Service Schedule numbers (as amended) to consolidate with this Schedule: _____

PAYMENT TERMS

IMAGE ALLOWANCE 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 Schedule. If you make more than the allowed images in any period, you will pay us an additional amount equal to the number of the excess images made during such period multiplied by the applicable Excess Per Image Charge. Regardless of the number of images made in any period, you will never pay less than the Base Payment Amount.

TERM (CHECK ONE TERM OPTION)

- TERM: THE END OF THE TERM OF THIS SCHEDULE IS THE END OF TERM OF SCHEDULE NO. __ (COTERMINOUS)
- TERM: JULY 1, 2026 THRU JUNE 30, 2027

AGREEMENT

This Service Schedule ("Schedule"), together with the preprinted terms of the Service Agreement listed below (as amended), constitutes an agreement between Customer and Vendor with respect to the equipment referenced herein (or on the attached Equipment or Group Billing Schedule), separate and distinct from any other Schedule or Agreement entered into between Customer and Vendor pursuant to the Service Agreement. Customer agrees to be bound by the terms of this Schedule, which includes the preprinted terms of the Service Agreement (as amended). If any provision in this Schedule conflicts with a provision in the Service Agreement, the provision in this Schedule shall control. This Schedule shall commence on the date of our acceptance.

Service Agreement No.: 21498

CUSTOMER'S AUTHORIZED SIGNATURE

(As Stated Above) X Pam Howlett Pam Howlett, County Clerk 4-22-26
CUSTOMER SIGNATURE PRINT NAME & TITLE DATE

VENDOR ("WE", "US", "OUR")

Standley Systems LLC Amber Summers, 4/20/2026
VENDOR SIGNATURE PRINT NAME & TITLE DATE

Agenda Item: _____ Contract / Renewal _____
Name of Person Submitting Request: _____ Pam Howlett, Cleveland County Clerk _____
Address: _____ 201 S. Jones Ste 210 _____
Phone: _____ 405-366-0240 _____
Date Requested: _____ 4/27/2026 _____

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

Discussion, Consideration, and/or action to approve the Standard Service Contract for the following:
 Renewal of Standard Service Contract for copier Maintenance of (3) Savin-Ricoh MPC3004 EX Printers
 (2) Savin MP6055SP Printers, (1) HP LJ PRO M402DNE Printer. All Printers are \$.0139 per B/W Copies
 and \$.0695 per Color Copies . Contract period is for 7/1/2026 to 6/30/2027

Internal Use Only

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

Other Parties Notified: _____

ADA: _____



**SERVICE SCHEDULE
(Imaging Equipment)**

Standley Systems LLC
PO Box 460, Chickasha, Oklahoma 73023-0460

QUOTE NO.

APPLICATION NO.

AGREEMENT/SCHEDULE NO.
11723-02

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: **Cleveland County Clerk's Office**
BILLING ADDRESS: 201 S Jones Ave Ste 210, Norman, OK 73069-6079
EQUIPMENT LOCATION (if different):

DESCRIPTION OF EQUIPMENT, ALLOWANCES, EXCESS CHARGES, BASE PAYMENT, AND METER FREQUENCY

<input type="checkbox"/> SEE ATTACHED EQUIPMENT OR GROUP BILLING SCHEDULE TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES	BEGINNING METER READING			MONTHLY IMAGE ALLOWANCE			EXCESS PER IMAGE CHARGE (PLUS TAX)			Flat Rate B&W	Care Pack	Other
	B&W	COLOR	MICR	B&W	COLOR	MICR	B&W	COLOR	MICR			
	SAVIN / RICOH MPC3004EX SN: C718M910131											
SAVIN / RICOH MPC3004EX SN: C718M710119										<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SAVIN / RICOH MPC3004EX SN: C718M600328										<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SAVIN MP6055SP B/W COPIER SN: C348R600059										<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SAVIN MP6055SP B/W COPIER SN: C328R800606										<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HP LJ PRO M402DNE SN: PHB5C57943										<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)				0	0		.0139	.0695				

MONTHLY BASE PAYMENT AMOUNT: **\$0.00 (PLUS TAX)**
METER FREQUENCY (if applicable): **MONTHLY**

The CONSOLIDATED IMAGE ALLOWANCES, EXCESS PER IMAGE CHARGES, and BASE PAYMENT AMOUNT shown above (or on the attached Equipment or Group Billing Schedule), if any, applies to (CHECK ONE):

- Equipment on this Schedule only, or
- Equipment on this Schedule, together with Equipment on the following Schedules as amended (i.e., an AGGREGATE CONSOLIDATION):
Additional Service Schedule numbers (as amended) to consolidate with this Schedule: _____

PAYMENT TERMS

IMAGE ALLOWANCE 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 Schedule. If you make more than the allowed images in any period, you will pay us an additional amount equal to the number of the excess images made during such period multiplied by the applicable Excess Per Image Charge. Regardless of the number of images made in any period, you will never pay less than the Base Payment Amount.

TERM (CHECK ONE TERM OPTION)

- TERM: THE END OF THE TERM OF THIS SCHEDULE IS THE END OF TERM OF SCHEDULE NO. ___ (COTERMINOUS)
- TERM: JULY 1, 2026 THRU JUNE 30, 2027

AGREEMENT

This Service Schedule ("Schedule"), together with the preprinted terms of the Service Agreement listed below (as amended), constitutes an agreement between Customer and Vendor with respect to the equipment referenced herein (or on the attached Equipment or Group Billing Schedule), separate and distinct from any other Schedule or Agreement entered into between Customer and Vendor pursuant to the Service Agreement. Customer agrees to be bound by the terms of this Schedule, which includes the preprinted terms of the Service Agreement (as amended). If any provision in this Schedule conflicts with a provision in the Service Agreement, the provision in this Schedule shall control. This Schedule shall commence on the date of our acceptance.

Service Agreement No.: 21498

CUSTOMER'S AUTHORIZED SIGNATURE

(As Stated Above) X Pam Howlett Pam Howlett, County Clerk 4-22-26
CUSTOMER SIGNATURE PRINT NAME & TITLE DATE

VENDOR ("WE", "US", "OUR")

Standley Systems LLC Amber Summers, 4/20/2026
VENDOR SIGNATURE PRINT NAME & TITLE DATE



Quoted By: Jeremy Shaw
 Quote Expiration: 09/28/26
 Quote Name: Cleveland County, OK - ERP -
 Time & Attendance for
 Assessor's Office

Sales Quotation For:
 Cleveland County, Ok
 County Clerk
 Norman OK 73069-6000

Shipping Address:
 Cleveland County
 201 S Jones
 Norman OK 73069

Professional Services

Description	Quantity	Unit Price	Ext Discount	Extended Price	Maintenance
Implementation - Remote	40	\$ 155.00	\$ 0.00	\$ 6,200.00	\$ 0.00
Project Management	8	\$ 155.00	\$ 0.00	\$ 1,240.00	\$ 0.00
TOTAL				\$ 7,440.00	\$ 0.00

Summary	One Time Fees	Recurring Fees
Total Tyler License Fees	\$ 0.00	\$ 0.00
Total SaaS	\$ 0.00	\$ 0.00
Total Tyler Services	\$ 7,440.00	\$ 0.00
Total Third-Party Hardware, Software, Services	\$ 0.00	\$ 0.00
Summary Total	\$ 7,440.00	\$ 0.00

2026-604297-R1P4H0

CONFIDENTIAL

Page 1

- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.
- Expenses associated with onsite services are invoiced as incurred.
Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope, level of engagement, and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, based on these factors.

Tyler's pricing is based on the scope of proposed products and services contracted from Tyler. Should portions of the scope of products or services be altered by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting. Installations are completed remotely but can be done onsite upon request at an additional cost.

In the event Client cancels services less than four (4) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

The Implementation Hours included in this quote assume a work split effort of 70% Client and 30% Tyler.

Implementation Hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Standard Project Management responsibilities include project plan creation, initial stakeholder presentation, bi-weekly status calls, updating of project plan task statuses, and go-live planning activities.

CLEVELAND COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT entered on the 1st day of July, 2026.

BETWEEN the **COUNTY:** The Board of County Commissioners of the
County of Cleveland
201 South Jones
Norman, Oklahoma 73069

on behalf of: **Cleveland County Treasurer**
Contact Person: Melanie Casillas
Telephone Number: 405-366-0636

and the **VENDOR:** **Underground Vaults & Storage, Inc.**
Address: **P.O. Box 1723**
Hutchinson, KS 67504-1723

Contact Person: **Mary Reinhart**
Telephone Number: 620-259-4723
Fax Number: 620-662-8871
Email: Mary.Reinhart@uvsinc.com

for the following maintenance or services:

Storage of important records and documents

This Contract is a Renewal X , New _____ Contract.
This contract has been examined and approved as to legality by the District Attorney, Cleveland
County.

Assistant District Attorney

Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

ARTICLE 1
MAINTENANCE/SERVICES

The Vendor shall supply the following maintenance/services as required by the Contract and Bid Specifications: (describe item/s and serial numbers/s to be maintained)

Storage of important records and documents – 14 cubic feet

ARTICLE 2
INSURANCE/LIABILITY

The Vendor agrees to maintain liability and Workers' Compensation insurance to cover the acts of Vendor and his employees or agents regarding any services rendered pursuant to this contract. Such liability and Workers' Compensation insurance shall be sufficient in coverage and policy limitations to cover all claims arising under the Oklahoma Governmental Tort Claims Act. The Vendor agrees to indemnify and hold harmless the County for any negligent acts of Vendor in the performance of this Contract.

ARTICLE 3
TERM OF CONTRACT AND RENEWAL

This contract shall commence on July 1, 2026 and shall terminate on June 30, 2027. The contract is renewable for an additional fiscal year upon approval of both parties.

Unless terminated earlier, this Contract will automatically terminate at the end of the current fiscal year (June 30) pursuant to Article 10, Section 26 of the Oklahoma Constitution.

It is agreed that the County may terminate this contract at any time before the end of the fiscal year for any reason after giving the Vendor a 30 day written notice of termination. It is further agreed the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this contract or in any way breaches any of the provisions of the Contract.

ARTICLE 4
CONTRACT AMOUNT

The County shall pay the Vendor for the maintenance/services of this equipment as follows:

14 cubic feet @ \$50.04 per cubic foot.
Total Annual = \$700.56

ARTICLE 5
MISCELLANEOUS PROVISIONS

ARTICLE 6
BLANKET PURCHASE ORDER

This contract is null and void unless the amount of the contract has been encumbered by the Cleveland County Clerk. Upon approval of this contract a Blanket Purchase Order Number will be issued by Cleveland County as set out below.

ARTICLE 7
LEGAL AUTHORITY

It is expressly understood that the County is a subdivision of the State of Oklahoma and consequently may only contract pursuant to the procedures and with limitations provided by Oklahoma Law, including the County Purchasing Act, 19 O.S.A. Section 1500 et. seq., 19 O.S.A. Section 1 and 62 O.S.A., Section 430.1.

APPROVED this _____ day of _____, 20_____.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Commissioner _____

Commissioner _____

Approved by County Dept.:

Department Head *Jammy Richards*

ATTEST:

Pam Howlett, County Clerk

VENDOR: *UVIS*

By: J. Oller
Jett Oller
President

Attest or Notary: Misty Reimer



Jammy Richards
County Treasurer

4/16/26
Date

CLEVELAND COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT entered on the 1st day of July 2026.

BETWEEN the **COUNTY**: The Board of County Commissioners of the
County of Cleveland
201 South Jones
Norman, Oklahoma 73069

on behalf of: **Cleveland County Treasurer**
Contact Person: Melanie Casillas
Telephone Number: 405-366-0636

and the **VENDOR**: **Business Imaging Systems, Inc.**
Address: **13900 N. Harvey Ave.**
Edmond OK 73013

Contact Person: **JW Matlock**
Telephone Number: 405-418-7436
Fax Number: 405-848-1152

for the following maintenance or services:

Platinum System Maintenance to cover:
Software Assurance License **Priority Service Queue Placement**
Help Desk Support **Onsite Support for Software Problem Resolution**
Basic Integration Code Assistance **VPN and Secure FTP Connection RS**
Client Inflicted Outage Assistance **Scanner Consumable Parts Included**
WEBEX Remote Support **Database and Storage Integrity Service**
Advanced Integration Code Support **BIS Utility Software License**

This Contract is a Renewal X , New _____ Contract.
This contract has been examined and approved as to legality by the District Attorney, Cleveland
County.

Assistant District Attorney

Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

ARTICLE 1
MAINTENANCE/SERVICES

The Vendor shall supply the following maintenance/services as required by the Contract and Bid Specifications: (describe item/s and serial numbers/s to be maintained)

Platinum Software Maintenance = \$27,651.18 for:

- (2) ApplicationXtender Server - 5 CC User Pack * \$2,191.42 each = \$4,382.84 *
- (1) ApplicationXtender Server - 3 CC User * \$2,829.37 each *
- (1) AppXtender xPlore Full Text Server * \$1,863.45
- (1) AppXtender xPlore Full Txt 5CC User Pack - 2 Users * \$1,490.76
- (1) Grooper Maintenance * \$17,084.76 each *

Platinum Hardware Maintenance = \$6,503.64 for:

- (4) Canon DR-G2090 Scanner #JH301045 / #JH301050 / #JH301144 / #JH301146
* \$1,329.93 each = \$5,319.72 *
- (1) Canon CR-190 Check Scanner * \$607.75 each *
- (1) Dell PowerEdge T340 Server # 739VNF3 * \$576.17 each *

ARTICLE 2
INSURANCE/LIABILITY

The Vendor agrees to maintain liability and Workers' Compensation insurance to cover the acts of Vendor and his employees or agents regarding any services rendered pursuant to this contract. Such liability and Workers' Compensation insurance shall be sufficient in coverage and policy limitations to cover all claims arising under the Oklahoma Governmental Tort Claims Act. The Vendor agrees to indemnify and hold harmless the County for any negligent acts of Vendor in the performance of this Contract.

ARTICLE 3
TERM OF CONTRACT AND RENEWAL

This contract shall commence on July 1, 2026 and shall terminate on June 30, 2027. The contract is renewable for an additional fiscal year upon approval of both parties.

Unless terminated earlier, this Contract will automatically terminate at the end of the current fiscal year (June 30) pursuant to Article 10, Section 26 of the Oklahoma Constitution.

It is agreed that the County may terminate this contract at any time before the end of the fiscal year for any reason after giving the Vendor a 30 day written notice of termination. It is further agreed the County may terminate this Contract immediately if the Vendor fails to provide

services in accordance with this contract or in any way breaches any of the provisions of the Contract.

ARTICLE 4
CONTRACT AMOUNT

The County shall pay the Vendor for the maintenance/services of this equipment as follows:

Platinum Software Maintenance \$27,651.18
Platinum Hardware Maintenance \$6,503.64

ARTICLE 5
MISCELLANEOUS PROVISIONS

ARTICLE 6
BLANKET PURCHASE ORDER

This contract is null and void unless the amount of the contract has been encumbered by the Cleveland County Clerk. Upon approval of this contract a Blanket Purchase Order Number will be issued by Cleveland County as set out below.

ARTICLE 7
LEGAL AUTHORITY

It is expressly understood that the County is a subdivision of the State of Oklahoma and consequently may only contract pursuant to the procedures and with limitations provided by Oklahoma Law, including the County Purchasing Act, 19 O.S.A. Section 1500 et. seq., 19 O.S.A. Section 1 and 62 O.S.A., Section 430.1.

APPROVED this _____ day of _____, 20_____.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Commissioner _____

Commissioner _____

Approved by County Dept.:

Department Head *Jimmy Richards*

ATTEST:

Pam Howlett, County Clerk

VENDOR: Business Imaging Systems, Inc

By: *W Matlock*

Attest or Notary:

Crystal Klimkowski



Jimmy Richards
County Treasurer

4-17-2026
Date

CLEVELAND COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT entered on the 1st day of July, 2026.

BETWEEN the **COUNTY:** The Board of County Commissioners of the
County of Cleveland
201 South Jones
Norman, Oklahoma 73069

on behalf of: **Cleveland County Treasurer**
Contact Person: Melanie Casillas
Telephone Number: 405-366-0636

and the **VENDOR:** **Eureka Water Company**
Address: **729 SW 3rd Street**
Oklahoma City, OK 73109

Contact Person: **Katie Hanstein**
Telephone Number: 405-235-8474 Ext 3010
Fax Number:
Email: katieh@ozarkah2o.com

for the following maintenance or services:

Water Delivery Only

This Contract is a Renewal X , New _____ Contract.
This contract has been examined and approved as to legality by the District Attorney, Cleveland County.

Assistant District Attorney

Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

ARTICLE 1
MAINTENANCE/SERVICES

The Vendor shall supply the following maintenance/services as required by the Contract and Bid Specifications: (describe item/s and serial numbers/s to be maintained)

Water Delivery Only * Bottle Rack Storage

ARTICLE 2
INSURANCE/LIABILITY

The Vendor agrees to maintain liability and Workers' Compensation insurance to cover the acts of Vendor and his employees or agents regarding any services rendered pursuant to this contract. Such liability and Workers' Compensation insurance shall be sufficient in coverage and policy limitations to cover all claims arising under the Oklahoma Governmental Tort Claims Act. The Vendor agrees to indemnify and hold harmless the County for any negligent acts of Vendor in the performance of this Contract.

ARTICLE 3
TERM OF CONTRACT AND RENEWAL

This contract shall commence on July 1, 2026 and shall terminate on June 30, 2027. The contract is renewable for an additional fiscal year upon approval of both parties.

Unless terminated earlier, this Contract will automatically terminate at the end of the current fiscal year (June 30) pursuant to Article 10, Section 26 of the Oklahoma Constitution.

It is agreed that the County may terminate this contract at any time before the end of the fiscal year for any reason after giving the Vendor a 30 day written notice of termination. It is further agreed the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this contract or in any way breaches any of the provisions of the Contract.

ARTICLE 4
CONTRACT AMOUNT

The County shall pay the Vendor for the maintenance/services of this equipment as follows:

Water Bottle Delivery * \$7.00 per bottle
Refundable Bottle Deposit * \$10.00
Monthly Service Charge * \$4.99

ARTICLE 5

MISCELLANEOUS PROVISIONS

ARTICLE 6
BLANKET PURCHASE ORDER

This contract is null and void unless the amount of the contract has been encumbered by the Cleveland County Clerk. Upon approval of this contract a Blanket Purchase Order Number will be issued by Cleveland County as set out below.

ARTICLE 7
LEGAL AUTHORITY

It is expressly understood that the County is a subdivision of the State of Oklahoma and consequently may only contract pursuant to the procedures and with limitations provided by Oklahoma Law, including the County Purchasing Act, 19 O.S.A. Section 1500 et. seq., 19 O.S.A. Section 1 and 62 O.S.A., Section 430.1.

APPROVED this _____ day of _____, 20_____.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Commissioner _____

Commissioner _____

Approved by County Dept.:

Department Head Jammy Richards

ATTEST:

Pam Howlett, County Clerk

VENDOR:

By: OZarka Water
Batie Hunt

Attest or Notary:

Janet Richmond
4-16-26



Sammy Richards
County Treasurer

4-17-2026
Date

Cash Fund Request for Appropriation - Budget Board

For the American Rescue Plan cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the American Rescue Plan cash fund of

2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Interest (112120 40401)	
Reimbursement ARPA (112120 40815)	199,438.00

Total unappropriated cash available for purposes of said fund: \$ 199,438.00

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of April 20, 2026

By [Signature] Deputy [Signature] Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the American Rescue Plan cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account	Purpose	Amount Requested	Amount Approved
112120-54827	Capital Outlay	199,438.00	199,438.00
Total:		\$ 199,438.00	\$ 199,438.00

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: April 27, 2026

Attest: _____

Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland, State Oklahoma

We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of April 27, 2026
Attest: _____

County Budget Board of
Cleveland County Oklahoma

Chairperson: _____

Secretary of County Budget Board

Cash Fund Request for Appropriation - Budget Board
 For the Co Bridge & Road Improvement cash fund of 2025-2026
Certificate of County Treasurer

CERTIFICATE OF COUNTY TREASURER

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Co Bridge & Road Improvement cash fund of 2025-2026

designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source			
DIESEL FUEL (202910 40212)	D1	1,691.42	
GAS TAX (202910 40212)	D1	2,864.60	
GROSS PRODUCTIONS (202910 40213)	D1	8,062.78	
SPECIAL FUEL (202910 40212)	D1	0.37	12,619.17
DIESEL FUEL (202920 40212)	D2	2,300.33	
GAS TAX (202920 40212)	D2	3,895.86	
GROSS PRODUCTIONS	D2	10,965.38	
SPECIAL FUEL (202920 40212)	D2	0.50	205,375.02
REIMB FOR LABOR & MATERIALS (202920 40815)	D2	188,212.95	
DIESEL FUEL (202930 40212)	D3	2,773.92	
GAS TAX (202930 40212)	D3	4,697.94	
GROSS PRODUCTIONS (202930 40212)	D3	13,222.96	
SPECIAL FUEL (202930 40212)	D3	0.61	20,695.43
TOTAL unappropriated cash available for purposes of said fund:		238,689.62	238,689.62

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board. Certified to this date of April 20, 2026

By *Suzabeth P. O.* Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Co Bridge & Road Improvement cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account	Purpose	Amount Requested	Amount Approved
CFCBRIF District 1	(202910/50000)	12,619.17	12,619.17
CFCBRIF District 2	(202920/50000)	205,375.02	205,375.02
CFCBRIF District 3	(202930/50000)	20,695.43	20,695.43
TOTAL		\$ 238,689.62	\$ 238,689.62

Done by order of the Governing Board of said County and recorded in the minutes of the Clerk on this date of: April 27, 2026

Attest: _____

 Clerk or Secretary to Governing Board.

Certificate of the County Budget Board

County of Cleveland, State Oklahoma
 We the undersigned duly qualified and acting members of the Budget Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.
 Done at Norman, Oklahoma, this date of April 27, 2026

County Budget Board of Cleveland County Oklahoma

Chairperson: _____

Secretary of County Budget Board _____

Cash Fund Request for Appropriation - Budget Board
 For the HIGHWAY cash fund of 2025-2026
 Certificate of County Treasurer

CERTIFICATE OF COUNTY TREASURER

I certify that I have received and now hold cash on hand available for and subject to appropriation to the
Highway Fund cash fund of

2025-2026
 designated sources and restricted by statute to expenditure for the purposes for which such fund was created
 as follows:

Source			
DIESEL FUEL (110910 40212)	D1		17,888.38
GAS TAX (110910 40212)	D1		36,182.18
GROSS PRODUCTIONS (110910 40213)	D1		2,266.30
MOTOR VEHICLE COLLECTIONS CRIRF (110910 40216)	D1		13,200.01
MOTOR VEHICLE COLLECTIONS (110910 40216)	D1	119,688.38	41,470.47
MOTOR VEHICLE COLLECTIONS-CITIES (110910 40216)	D1		26.08
OTC-MOTOR VEHICLE CIRB (110910 40216)	D1		3,418.59
SPECIAL FUEL (110910 40212)	D1		4.90
REIMBURSEMENT FOR FUEL (110910 40815)	D1		5231.47
DIESEL FUEL (110920 40212)	D2		24,328.20
GAS TAX (110920 40212)	D2		49,207.77
GROSS PRODUCTIONS (110920 40213)	D2		3,082.16
MOTOR VEHICLE COLLECTIONS CRIRF (110920 40216)	D2		17,952.01
MOTOR VEHICLE COLLECTIONS (110920 40216)	D2	179,189.53	56,399.84
MOTOR VEHICLE COLLECTIONS-CITIES (110920 40216)	D2		35.47
OTC-MOTOR VEHICLE CIRB (110920 40216)	D2		4,649.28
REIMBURSEMENT FOR FUEL (110920 40815)	D2		2,137.32
SPECIAL FUEL (110920 40212)	D2		6.67
REIMBURSEMENT FOR LABOR AND MATERIALS (110920 40815)	D2		21,390.81
DIESEL FUEL (110930 40212)	D3		29,336.95
GAS TAX (110930 40212)	D3		59,338.78
GROSS PRODUCTIONS (110930 40213)	D3		3,716.73
MOTOR VEHICLE COLLECTIONS CRIRF (110930 40216)	D3		21,648.02
MOTOR VEHICLE COLLECTIONS (110930 40216)	D3		68,011.58
MOTOR VEHICLE COLLECTIONS-CITIES (110930 40216)	D3		42.77
OTC-MOTOR VEHICLE CIRB (110930 40216)	D3		5,606.49
PROCEEDS FROM AUCTION (110930 40976)	D3		41,017.50
SPECIAL FUEL (110930 40212)	D3		8.04
REIMBURSEMENT FOR FUEL (110930 40815)	D3		4,747.29
REIMBURSEMENT FOR SUPPLIES/EQUIP (110930 40815)	D3	256,660.05	
REIMBURSEMENT FOR LABOR AND MATERIALS (110930 40815)	D3		23,185.90
TOTAL unappropriated cash available for purposes of said fund			555,537.96

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of April 20, 2026

By S. Parkinson Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Highway cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account	Purpose	Amount Requested	Amount Approved
T1A District 1	(110910/51000) PERSONAL SERVICES	80,000.00	80,000.00
T1C District 1	(110910/53000) TRAVEL		
T2A District 1	(110910/54000) MAIN & OPER	39,688.38	39,688.38
T2B District 1	(110911/50000) LEASE RENTALS		
T3 District 1	(110910/55000) CAPITAL OUTLAY		
District 1	(110913/54000) MAIN & OPER		
District 1	(110913/55000) CAPITAL OUTLAY		
District 1	(110912/54000) MAIN & OPER (SPECIAL PROJECT)		
T1A District 2	(110920/51000) PERSONAL SERVICES	179,189.53	179,189.53
T1C District 2	(110920/53000) TRAVEL		
T2A District 2	(110920/54000) MAIN & OPER		
T2B District 2	(110921/50000) LEASE RENTALS		
T3 District 2	(110920/55000) CAPITAL OUTLAY		
District 2	(110923/54000) MAIN & OPER		
District 2	(110923/55000) CAPITAL OUTLAY		
T1A District 3	(110930/51000) PERSONAL SERVICES	90,000.00	90,000.00
T1C District 3	(110930/53000) TRAVEL		
T2A District 3	(110930/54000) MAIN & OPER	143,474.15	143,474.15
T2B District 3	(110931/50000) LEASE RENTALS		
T3 District 3	(110930/55000) CAPITAL OUTLAY	23,185.90	23,185.90
District 3	(110933/54000) MAIN & OPER		
District 3	(110933/55000) CAPITAL OUTLAY		
TOTAL		\$ 555,537.96	\$ 555,537.96

Done by order of the Governing Board of said County and recorded in the minutes of the Clerk on this date of:
April 27, 2026

Attest: _____

 Clerk or Secretary to Governing Board.

Certificate of the County Budget Board

County of Cleveland, State Oklahoma
 We the undersigned duly qualified and acting members of the Budget Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of April 27, 2026
 ATTEST:

County Budget Board of Cleveland County Oklahoma

Secretary of County Excise Board _____
 Chairperson: _____

Cash Fund Request for Appropriation - Budget Board

For the Jail Commissary cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Jail Commissary cash fund of 2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Purchase - Commissary (204553 40502)	73,730.49
Inmate Phone Card (204553 40502)	12,032.00

Total unappropriated cash available for purposes of said fund: \$ 85,762.49

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of April 20, 2026

By *Shaweth* Deputy *Timmy Richards* Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Jail Commissary cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account (Org/Object)	Purpose	Amount Requested	Amount Approved
CFBC2 (204553/54000)	Main & Oper	85,762.49	85,762.49
Total:		\$ 85,762.49	\$ 85,762.49

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: April 27, 2026

Attest: _____

 Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland, State Oklahoma
 We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of April 27, 2026
 Attest: _____

 County Budget Board of
 Cleveland County Oklahoma

Chairperson: _____

Secretary of County Budget Board _____

Cash Fund Request for Appropriation - Budget Board

For the Sales Tax cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Sales Tax cash fund of 2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Cigarette/Tobacco Tax (619150 40117)	2,714.85
SALES TAX (619150 40117)	508,453.30
USE TAX (619150 40117)	91,325.81

Total unappropriated cash available for purposes of said fund: \$ 602,493.96

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of April 20, 2026

By Sharon Ford Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Sales Tax cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account (Org/Object)	Purpose	Amount Requested	Amount Approved
FCST (619150/54000)	Treas Sales Tax Cash Fund	602,493.96	602,493.96
Total:		\$ 602,493.96	\$ 602,493.96

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: April 27, 2026

Attest: _____

 Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland , State Oklahoma
 We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman , Oklahoma, this date of April 27, 2026
 Attest: _____
County Budget Board of
Cleveland County Oklahoma

Chairperson: _____

Secretary of County Budget Board _____

Cash Fund Request for Appropriation - Budget Board
 For the Sheriff Service Fees cash fund of 2025-2026
 Certificate of County Treasurer

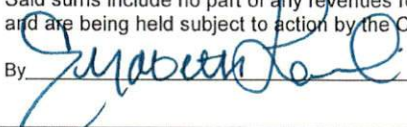
CERTIFICATE OF COUNTY TREASURER

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Sheriff Service Fees
 2025-2026

designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
911 Collections	6,825.11
Copies-Legal	20.20
Housing Prisoners-City	6,159.46
Housing Prisoners-State	26,328.00
Housing Prisoners -Federal	86,900.00
Inmate Phone Commission	24,652.65
Inmate Medical Co-Pay	3,657.38
Reimb Salary SRO	89,293.17
Service Fee	2,548.79
Service Fee-Detention	850.00
Reimb for Salary	4,140.74
Transports-Federal	655.38
Proceeds From Auction	122,642.50
TOTAL unappropriated cash available for purposes of said fund:	374,673.38

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of April 20, 2026

By  Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Sheriff Service Fees cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account (Org/Object)	Purpose	Amount Requested	Amount Approved
AC16 (116572/51000)	Environmental Officer Payroll		
116572-54000	Main & Oper		
CFB2 (116500/54000)	Main & Oper	2,548.79	2,548.79
CFB3 (116500/55000)	Capital Outlay	122,642.50	122,642.50
CFB4 (116554/51000)	911 Collection Personnel		
CFB4 (116554/54000)	911 Collection M&O	6,825.11	6,825.11
CFB2-300/CFBRE2-300(116552/54000)	Detention Main & Oper	148,543.69	148,543.69
CFBCHS2 (116551/54000)	Court House Security Main & Oper		
CFBG6 (116501/54000)	K9 DONATION Main & Oper		
CFBG8 (116506/54000)	Sheriff Misc Donations Main & Oper		
116500-51000	Salaries & Wages	4,820.12	4,820.12
116450-51000	Salaries & Wages	89,293.17	89,293.17
116551-55000	Court House Security Capital Outlay		
116551-51000	Court House Personal Services		
116552-55000	Detention Capital Outlay		
116500-53000	Travel		
TOTAL		\$ 374,673.38	\$ 374,673.38

Done by order of the Governing Board of said County and recorded in the minutes of the Clerk on this date of: April 27, 2026

Attest: _____

 Clerk or Secretary to Governing Board.

Certificate of the County Budget Board

County of Cleveland, State Oklahoma
 We the undersigned duly qualified and acting members of the Budget Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.
 Done at Norman, Oklahoma, this date of April 27, 2026

ATTEST: _____ County Budget Board of Cleveland County Oklahoma

 Chairperson: _____

 Secretary of County Excise Board

Cash Fund Request for Appropriation - Budget Board

For the STOP VIOLENCE AGAINST WOMEN cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the STOP VIOLENCE AGAINST WOMEN cash fund of 2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Table with 2 columns: Source, Amount. Row 1: Grant Funds-Federal-Stop VAWA (602166 40209) 4,594.00

Total unappropriated cash available for purposes of said fund: \$ 4,594.00

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of April 20, 2026

By Sharon [Signature] Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the STOP VIOLENCE AGAINST WOMEN cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Table with 4 columns: Account, Org\Object, Purpose, Amount Requested, Amount Approved. Row 1: 602166/51000 Payroll 4,594.00 4,594.00

Total: \$ 4,594.00 \$ 4,594.00

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: April 27, 2026 Attest:

Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland, State Oklahoma

We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of April 27, 2026

Attest: County Budget Board of Cleveland County Oklahoma

Chairperson:

Secretary of County Budget Board

Cash Fund Request for Appropriation - Budget Board

For the Treasurer Certification Fee cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Treasurer Certification Fee cash fund of 2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Certification Fees (114150 40505)	9,370.00
Sale of County Owned Asset (114150-40976)	

Total unappropriated cash available for purposes of said fund: \$ 9,370.00

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of April 20, 2026

By Sharon Lee Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Treasurer Certification Fee cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account (Org/Object)	Purpose	Amount Requested	Amount Approved
CFC3 (114150/55000)	Capitol Outlay		
CFC1A (114150/51000)	Personal Services		
114150/53000	Travel	9,370.00	9,370.00
Total:		\$ 9,370.00	\$ 9,370.00

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: April 27, 2026
 Attest: _____

 Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland, State Oklahoma
 We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of April 27, 2026
 Attest: _____
 County Budget Board of
 Cleveland County Oklahoma

Chairperson: _____

 Secretary of County Budget Board

Amendment to Agreement for Online Auction Portal

1. This amendment (the "Amendment") is made by GovEase Auction, LLC and Cleveland County Treasurer, Oklahoma, parties to the agreement: Agreement for Online Auction Portal (the "Agreement") dated February 23, 2026, as amended from time to time.

2. The Agreement is amended as follows:

- Exhibit A: Scope of Services
- Exhibit B: Fees and Billing
- Exhibit B(A): Fee Tables
- Exhibit C: Customization Feature Request List
- Exhibit D: Service Provider Addendum for Payment Processing for Governmental Entities

3. Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is a conflict between this Amendment and the Agreement or any earlier amendment, the terms of this Amendment will prevail.

GOVEASE AUCTION, LLC, a Mississippi
limited liability company

Cleveland County Treasurer, Oklahoma

By: Maggi Cerutti

Maggi Cerutti

Printed Name: _____

EVP, Operations

Its: _____

Date: 04-21-2026

By: Tammy Richards

Printed Name: Tammy Richards

Its: Treasurer

Date: 4-21-2026

**EXHIBIT A TO GOVEASE AUCTION, LLC'S ONLINE
AUCTION PORTAL AGREEMENT SCOPE OF SERVICES**

GovEase will administer auctions on behalf of the Customer using the GovEase website. The term "web site" shall mean an Internet web site hosted by or at the expense of GovEase that will utilize GovEase's internet application to conduct online auctions on behalf of the Customer. The term "internet application" means the proprietary internet application software developed by GovEase to facilitate auctions using a process that replicates a live, public outcry auction that can be accessed through the web site. The procedures and technical requirements of the auction shall be substantially as described herein.

Specific Actions to be Taken and Services to be Provided by GovEase

1. GovEase will provide an online auction website that will utilize the internet application to make information available to third party users and to conduct online auctions using a process that replicates a live, public outcry auction.
2. GovEase will populate the web site and internet application with data provided by the Customer, including, but not limited to:
 - a. A list of properties with delinquent taxes (typically referred to as an advertising list);
 - b. Data on bidders who participated in previous auctions with the Customer (should this information be readily available); and
 - c. Additional available data (tax records, appraiser's website/links to GIS maps, if readily available from the Customer).
3. GovEase will provide commercially reasonable and necessary training for third party users.
4. GovEase shall provide a host server for the web site. The website will utilize GovEase's internet application, which is capable of accepting and processing competitive bids from third party users for auctions offered by the Customer. The Customer acknowledges that GovEase's server may not be dedicated exclusively to the web site. GovEase shall use its commercially reasonable best efforts to make the web site available during most regular business hours during each auction conducted pursuant to this Agreement and shall make all reasonable efforts not to schedule planned maintenance downtime to occur during any such auction during most such business hours. During each such auction, GovEase shall provide to the Customer the technical support necessary to facilitate the Customer's conduct of online auctions.
5. Dependent to the customer's selection in **Exhibit "B(A)"**, if the Customer chooses to handle payments within their office;
 - a. The Customer will maintain all auction proceeds, deposits, billing, and fee payments.
 - b. The Customer will maintain the process of all bidder approvals.
6. Dependent on the Customer's selection in **Exhibit "B(A)"**, if the Customer requests the option to have payments processed by GovEase as an additional service to the online auction:
 - a. GovEase shall facilitate and process payments itself. Such facilitation and processing of payments shall include but shall not be limited to managing and maintaining all auction proceeds, deposits, billing, and fee payments as well as, refunding of deposits.

- b. GovEase will handle all bidder approvals on behalf of the Customer under this Agreement accompanying the Customer's registration requirements.
7. The Customer hereby agrees and acknowledges that the scope of services under this Agreement are specifically set forth above. In the event that: (a) the Customer desires or expresses an interest in or asks for more customized services which are more customized than set forth above; (b) OR if the Customer requests changes to GovEase's products, including, but not limited to GovEase's "website", GovEase's "internet application"; (hereinafter (a), (b) and (c) are collectively referred to as ("Customizations")), then GovEase has the right to and the option to submit an **Exhibit "C"** entitled "Customization Feature Request List" to the Customer with a description of what customizations the Customer is requesting, a time estimate (if applicable) and a new and additional charge to be paid by Customer to GovEase pursuant to the same payment and billing terms provided for in the body of this Agreement. Both parties must execute or have an authorized representative initial any such **Exhibit "C" – Customization Feature Request List** before GovEase is obligated to perform any such addition to the scope of services or any customized services or more customized products, regardless of whether such **Exhibit "C"** is executed with the original body of the Agreement or such **Exhibit "C"** is executed on a date after the parties hereto execute the original body of this Agreement. If GovEase elects to provide any such **Exhibit "C"**, then only after it is signed by both parties hereto shall GovEase be obligated to perform such customized services or provide such products. GovEase also reserves the right to demand partial payment or full payment for the Customization Feature Request List charges before undertaking such additional customized work.
8. In addition, in the event that the Customer desires for GovEase to handle all payment processing for the Customer (instead of Customer handling all payment processing itself), then both parties shall execute **Exhibit "D"** attached hereto or an Exhibit substantially similar to the **Exhibit "D"** attached hereto. Only after an **Exhibit "D"** is executed by both parties hereto shall GovEase be obligated to perform the payment processing services for the Customer.

GovEase Authorized
Representative

M.C.

Initial Here

Customer Authorized
Representative

Jdr

Initial Here

**EXHIBIT B TO GOVEASE AUCTION, LLC'S ONLINE
AUCTION PORTAL AGREEMENT FEES AND BILLING**

1. For each auction administrated by GovEase under the terms of this Agreement on behalf of the Customer, the Customer shall pay or cause to be paid to GovEase a fee based on the Customer's selection in **Exhibit "B(A)."**
2. GovEase will submit an invoice setting forth the amount of its fees pursuant to Section IV (4) of this Agreement for services provided under this Agreement to the Customer within thirty (30) days of providing services. The Customer hereby agrees to pay any such invoices in full within thirty (30) days of receiving said invoice.
3. Unless otherwise provided on GovEase's invoice or in other instructions that GovEase provides the Customer subsequent to the execution of this Agreement, payments shall be made to "GovEase Auction, LLC."
4. If the Customer selects on **Exhibit "B(A)"** the option of having payment processing provided as an additional service to the online auction;
 - a. GovEase itself shall work cooperatively with the Customer to transmit the proceeds from the auction to the Customer once all funds have been processed, settled and cleared and the Customer and GovEase shall execute a document substantially similar to the form attached hereto as **Exhibit "D"** entitled GovEase Service Provider Addendum to Agreement for Online Auction Portal for Payment Processing for Governmental Entities.

GovEase Authorized
Representative

M.C.

Initial Here

Customer Authorized
Representative

Jdr

Initial Here

**EXHIBIT D TO GOVEASE AUCTION, LLC'S ONLINE
AUCTION PORTAL AGREEMENT SERVICE PROVIDER ADDENDUM FOR PAYMENT
PROCESSING FOR GOVERNMENTAL ENTITIES**

This Service Provider Addendum for Payment Processing for Governmental Entities (this "Addendum") is made and entered into by and between Cleveland County Treasurer, Oklahoma (the "Customer") and GOVEASE AUCTION, LLC, a Mississippi limited liability company ("GovEase"). This Addendum applies only if the Customer elects to have GovEase process bidder deposits and payments in connection with auctions conducted under the Agreement.

1. Payment Processing And Deposits

- a. GovEase shall act as the Customer's designated payment processor for the purposes of receiving bidder deposits and auction payments through the GovEase platform.
- b. Bidder deposits and payments shall be submitted through the GovEase platform using one or more payment methods authorized by the Customer for a given auction, which may include credit card, debit card, ACH, E-check, wire transfer of certified funds, or other methods supported by the GovEase platform.
- c. GovEase shall receive bidder deposits and payments into a GovEase-controlled account solely in connection with payment processing, settlement, reconciliation, refund processing, forfeiture processing, and remittance to the Customer. GovEase may hold such funds for a commercially reasonable period required to complete these processes.
- d. All bidder deposits and payments are received by GovEase for the benefit of the Customer, and title to such funds remains with the Customer at all times, subject to applicable settlement, refund, or forfeiture rules established by the Customer and implemented through the GovEase platform. The Customer assumes all risk of loss associated with such funds, including risks arising from fraud, chargebacks, reversals, banking failures, payment network outages, or unauthorized transactions, except to the extent directly caused by GovEase's gross negligence or willful misconduct.

2. Payment Processing Fees and Bidder Non-Payment

- a. Bidders shall be solely responsible for any fees associated with their selected payment method, including but not limited to credit card fees, debit card fees, ACH or E-check fees, wire transfer fees, convenience fees, or other processing or banking fees. Such fees shall be charged to bidders in addition to the amounts owed for deposits or auction payments and shall not be deducted from auction proceeds remitted to the Customer, unless otherwise expressly authorized by the Customer.
- b. GovEase does not guarantee bidder performance and shall not be liable to the Customer for any failure or refusal by a bidder to submit required deposits or payments, except to the extent caused by GovEase's failure to properly process a payment submitted through the GovEase platform.

3. Application, Refunds, And Forfeitures

- a. Bidder deposits may be applied to winning bids, refunded to non-winning bidders, or forfeited in accordance with the Customer's auction rules.
- b. GovEase shall apply, refund, or forfeit deposits as determined by auction outcomes and the Customer's rules as implemented through the GovEase platform. GovEase shall not be responsible for bidder disputes regarding deposits, refunds, forfeitures, or payment processing fees, except to the extent such matters arise from GovEase's failure to apply the Customer's rules as provided.

4. Remittance To Customer

- a. Following settlement and clearance of bidder payments, GovEase shall remit auction proceeds to the Customer in one or more consolidated or scheduled transactions.
- b. If authorized by the Customer, GovEase may deduct and withhold its fees payable under the Agreement or applicable Exhibits prior to remitting auction proceeds to the Customer. Any such withholding shall be performed only in accordance with the Customer's written election and the fee structure set forth in the Agreement and applicable Exhibits.
- c. Remittance timing shall be subject to applicable settlement, clearing, banking, and chargeback processes, as well as auction outcomes. GovEase shall not be responsible for delays caused by settlement cycles, banking delays, chargebacks, fraud reviews, payment network operations, Force Majeure events, or incomplete or inaccurate information provided by bidders or the Customer. GovEase shall not be liable for delays or failures in remittance caused by the acts or omissions of banks, payment networks, or financial institutions beyond GovEase's reasonable control.

5. Agent Of The Payee

For the purposes of receiving bidder deposits and payments and remitting auction proceeds, GovEase acts as the Customer's authorized payment processor, receiving funds on behalf of the Customer as payee. The parties expressly acknowledge that GovEase does not act as an escrow agent, trustee, fiduciary, custodian, or guarantor with respect to bidder deposits or auction payments, and that no trust, escrow, fiduciary, or custodial relationship is created by this Addendum. Upon remittance of collected funds to the Customer, GovEase shall have no further responsibility or liability with respect to such funds. GovEase does not act as fiduciary, trustee, or representative of any bidder and does not assume responsibility for bidder obligations or performance.

6. Compliance And Limitations

Payment processing activities under this Addendum are subject to applicable federal, state, and local laws, rules, and standards, including card network rules, PCI-DSS, NACHA, EFTA, and applicable banking regulations, as applicable to the payment methods authorized by the Customer. The parties agree to reasonably cooperate to support compliance with such requirements. GovEase shall have no obligation to monitor, verify, investigate, or validate bidder identities, bidder authority, source of funds, or legality of transactions, except as required to implement commercially reasonable payment processing controls mandated by applicable law or payment network rules.

7. Indemnification

Each party shall defend, indemnify, and hold harmless the other party and its officers, directors, employees, and agents from and against any claims, liabilities, losses, damages, and expenses

(including reasonable attorneys' fees) arising out of or relating to the indemnifying party's violation of applicable law. Without limiting the foregoing, the Customer shall indemnify, defend, and hold GovEase harmless from any claims arising out of or relating to (i) auction authority or legality; (ii) auction rules or enforcement; (iii) bidder non-payment; (iv) deposits, refunds, forfeitures, chargebacks, or reversals; or (v) bidder disputes or payment method fees.

8. Reconciliation And Audit Limits

GovEase shall provide commercially reasonable transaction reports to support reconciliation of bidder payments and remittances. Final reconciliation and accounting of auction proceeds shall be the responsibility of the Customer. Any audit rights shall be limited to records directly related to the Customer's transactions and shall not include access to GovEase's proprietary systems, internal controls, or data of other customers.

9. Limitation Of Liability

To the maximum extent permitted by law, GovEase's total cumulative liability arising out of or relating to this Addendum shall not exceed the total fees paid to GovEase by the Customer under the Agreement during the twelve (12) months preceding the event giving rise to the claim. In no event shall GovEase be liable for the amount of bidder deposits or auction payments processed on behalf of the Customer, except to the extent such funds were not remitted due solely to GovEase's gross negligence or willful misconduct. Nothing in this Addendum is intended to make GovEase an insurer or guarantor of bidder payments or auction proceeds.

10. Survival

Provisions relating to ownership of funds, risk allocation, indemnification, limitation of liability, and audit limitations shall survive termination or expiration of the Agreement.

{Signatures to Appear on the Following Page.}

GOVEASE AUCTION, LLC, a Mississippi
limited liability company

By: Maggi Cerutti

Printed Name: Maggi Cerutti

Its: EVP, Operations

Date: 04-21-2026

Cleveland County Treasurer, Oklahoma

By: Tammy Richards

Printed Name: Tammy Richards

Its: Treasurer

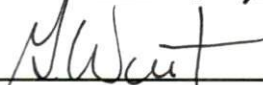
Date: 4-21-2026

NOTICE

APPOINTMENT OF RECEIVING OFFICER(S)

As per 19 O.S. Supp. 1982 s. 1503, the following employee(s) of the
Cleveland County IT Department (Dept. or Office)
have been appointed by me, Rod Cleveland (Name),
County Commissioner (Title) of Cleveland County to
serve as receiving officer(s) for the year ended June 30, 2026.

<u>NAME</u>	<u>ADD</u>	<u>APPROPRIATION ACCOUNT</u>
Scott Klepper		ALL IT ACCOUNTS 100270

Signed this 22 Day of April 2026

Goldie West - Director of Operations

The above appointment(s) have been acknowledge by the Board of County
Commissioners of Cleveland County and entered into the minutes of the Board
this ____ Day of _____, 20__

ATTESTED TO BY: _____ Chairman

County Clerk _____ Vice-Chairman

Member _____

AGENDA REQUEST FORM

Agenda Item: Accept, Award and/or Reject County Bid #SHE-2193
Name of Person Submitting Request: Keri Lyles
Address: Purchasing Dept.
Phone: (405) 366-0224
Date Requested: 4/27/2026

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

Bid #SHE-2193 - One-Year (1) Non-Encumbered Contract for the purchase of .30 Caliber Sound Suppressors for the Cleveland County Sheriff's Office. Bid term will run from May 15, 2026 to May 14, 2027.

Bid-Opening

Internal Use Only

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

Other Parties Notified: _____

