

Cleveland County, OK

Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200



8:39:28 AM

FILED IN OFFICE
COUNTY CLERK
NORMAN, OK

Printed on 6/12/2026
Pamela Howlett,
County Clerk, Cleveland County

Pam Howlett

Justice Authority

Regular Meeting Agenda

Monday, June 15, 2026
11:00 AM

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

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

Pam Howlett, County Clerk

Meeting Called to Order**Roll Call**

Notice of the meeting was properly posted on June 12, 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 - Approve, Amend, or Modify the Minutes of the Regular Meeting of May 18, 2026. [26-1377](#)
[05.18.2026 CCJA Minutes](#)

Items of Business

2. Discussion and possible action regarding - Sage software renewal, to be split between all six Authorities, Justice Authority share is \$780.84. [26-1374](#)
[Sage Renewal - JA](#)
3. Discussion and possible action regarding - Resolution #26-1375 directing the County Treasurer to deposit collection of the Sales Tax with the Justice Authority. [26-1375](#)
[Sales Tax Resolution](#)
4. Discussion and possible action regarding - Memorandum of Understanding between the Cleveland County Building Maintenance Department (CCBM) and the Justice Authority (JA) to manage day to day maintenance and operations of properties owned and operated by the JA. [26-1376](#)
[MOU - JA & CCBM](#)
5. Discussion and possible action regarding - Accept payment from the County Clerk for Sales & Tobacco Tax, \$511,168.15 on check #80876 [26-1378](#)

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| 6. | Discussion and possible action regarding - Payment of Cooper Project Advisors invoice #2329-29 for \$1,423.95 for owner's representative services. | <u>26-1379</u> |
| | <u>Cooper-JA</u> | |
| 7. | Discussion and possible action regarding - Payment of Crossland Construction Pay App #16 for \$685,547.74 for the Cleveland County Sheriff's Office building. | <u>26-1380</u> |
| | <u>Crossland (2)</u> | |
| 8. | Discussion and possible action regarding - Payment of Johnson Controls invoice #00049356328 for \$7,083.00 for the Cleveland County Sheriff's Department. | <u>26-1381</u> |
| | <u>Johnson Controls - JA</u> | |
| 9. | Discussion and possible action regarding - Monthly payment in the amount of \$100,000.00 for the Alan J Couch Juvenile Service Center Project #OK1070. | <u>26-1382</u> |
| 10. | Discussion and possible action regarding - Request from Cedar Country Fire Department for \$22,400.00 to purchase a 750 BBL tank. | <u>26-1383</u> |
| 11. | Discussion and possible action regarding - Request from Little Axe Fire Department for an additional \$97,037.70 to purchase thirty (30) handheld L3Harris radios and third-party speaker microphones. Little Axe Fire Department was awarded \$50,000.00 as an installment for radio purchase on April 14, 2026. The total amount needed to purchase the radios is \$147,037.70. Little Axe Fire Department must accept the L3Harris quote before June 30, 2026 to avoid a six to eight percent price increase. | <u>26-1384</u> |
| 12. | Discussion and possible action regarding.. Johnson Control Invoice 49356328 in the amount of \$7,083.00 for the Cleveland COunty New Sheriff's Department. | <u>26-1415</u> |
| | <u>26.1415 0001</u> | |
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13. Discussion and possible action regarding the renewal of the Thomson Reuters (Clear ProFlex) subscription FY27. The Clear subscription is a vital resource used at the Sheriff's office for obtaining information on individuals. The annual subscription cost for FY27 is \$10,327.80, payable in 12 monthly installments of \$860.65. [26-1414](#)

[Thomson Reuters Renewal FY27](#)

14. Discussion and possible action regarding Crossland Construction application for payment for \$238,049.09 regarding the New Sheriffs Department. [26-1416](#)

[26.1416 0001](#)

New Business

Board Member Statements and Announcements

Adjourn