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(Published Thurs., Feb. 12, 19, 26, 2026)

IN THE DISTRICT COURT OF GRADY COUNTY STATE OF OKLAHOMA FEB -2 2026

FINANCEPOINT, INC., Plaintiff, vs. SAMANTHA JO SHERMAN AND JASON EUGENE SHERMAN, Defendants. MICA HACKNEY, Court Clerk By: Deputy

NOTICE OF PUBLICATION

To the above-named Defendant: SAMANTHA JO SHERMAN AND JASON EUGENE SHERMAN

You are hereby notified that an action has been filed in the District Court, of Grady County, State of Oklahoma, Case No. CS-2025-717, styled "FinancePoint, Inc., Plaintiff v. Samantha Jo Sherman and Jason Eugene Sherman, Defendants".

You and/or your unknown successors are hereby notified that you have been sued in this action and must answer the Petition filed by Plaintiff on or before MARCH 19, 2026 or the facts contained in said Petition will be taken as true and judgment will be entered in favor of FinancePoint, Inc.

Issued Feb 2, 2026.

MICA HACKNEY, COURT CLERK By: Deputy Court Clerk

(SEAL)

Attorney for Plaintiff: JEFFERY S. LUDLAM, OBA #17822 HALL & LUDLAM, PLLC 210 Park Ave, Suite 3001 Oklahoma City, OK 73102

(Published Thurs., Feb. 12 & 19, 2026)

SOLICITATION FOR BIDS CITY OF TUTTLE Daily Rate Bid for Asphalt Repairs

The City of Tuttle is soliciting and accepting sealed bids from qualified contractors for a daily rate fee structure for various asphalt repair projects.

The City would like to enter into an agreement with a qualified contractor to provide asphalt repair services using a daily rate fee structure. The daily rate fee would include the following:

- 1. All equipment necessary to complete the designated repairs.
2. All labor necessary to complete the designated repairs.
3. All required safety and warning signage necessary for the designated repairs.
4. All traffic control measures necessary for the designated repairs.

The City of Tuttle would coordinate with the contractor enough repairs for a minimum of 8 hours of work per project.

The scope of the work may include, but not limited to: overlays, street patching, subgrade repairs, asphalt sealing and crack sealing.

Contact Aaron Slattery, Assistant City Manager of Operations, at 405-381-5902, Ext. 626 or via email at aslattery@tuttleok.gov with questions or for more information.

Respondents shall mail or hand deliver (1) sealed original and (1) sealed copy of their bid to:

Physical Address: City of Tuttle, Attn: Aaron Slattery, 221 West Main Street, Tuttle, Ok. 73089. Mailing Address: City of Tuttle, Attn: Aaron Slattery, P.O. Box 10, Tuttle, Ok. 73089

PROCUREMENT SCHEDULE:

Bid Solicitation Issued: Thursday, February 12, 2026
Bid Responses Due: Thursday, March 19, 2026
Bid Opening Date & Time: Thursday, March 19, 2026 at 10:00 am
Bid Opening Location: Tuttle City Hall, 221 W Main St, Tuttle Ok, 73089

Bids are to be received no later than March 19, 2026, at 10:00am. The envelope shall state "DAILY RATE BID - ASPHALT REPAIRS" to prevent accidental opening.

The City of Tuttle reserves the right to accept or reject any and all proposals, to waive formalities, technicalities or irregularities and to re-advertise if deemed to be in the best interest of the City.

INSURANCE AND BONDING REQUIREMENTS:

Insurance Liability - Solicitor shall provide insurance certificates with bid submission showing evidence of the following coverage:

General Public Liability and Property Damage, including Vehicle Coverage
Bodily Injury - Each Person \$1,000,000
Bodily Injury - Each Accident \$1,000,000
Property Damage- Each Person \$500,000
Property Damage - Aggregate Limit \$500,000

Bid Bond and Maintenance Bond - Not Required.

DAILY RATE FEE:

Description of work:

Provide all equipment, labor, safety warning signage and traffic control for designated asphalt projects. Scope of work may include but not limited to: overlays, street patching, subgrade repairs, asphalt sealing, paint striping and crack sealing.

Table with Fee Structure Breakdown and Bid Price columns. Rows include Daily Rate Fee, Transportation Fee - Material, Tack Oil, Transport Fee - Spoils, Weed Killer / Sterilant, Crack Sealing, Seal Coating, and Paint Striping.

Name and Address of Proposer:

Date:
By: (Signature)
Printed Name:
Phone:
Email:
Title:

(Published Thurs., Feb. 19, 2026)

Minutes of the County Commissioners Special meeting held on February 9, 2026

The Board of the Grady County Commissioners met on this day for a regularly scheduled meeting with the following board members: Gary Bray, Zachary Davis, and Ruth Bingham.

The meeting was called to order and roll call: Gary Bray, Zachary Davis, and Ruth Bingham.

The meeting was opened with the "Pledge of Allegiance"

Gary Bray made a motion to approve the minutes from February 2, 2026 Regular Commissioner's meeting. It was seconded by Ruth Bingham. AYE: Zachary Davis, Ruth Bingham, and Gary Bray.

Zachary Davis made a motion to approve the Grady County Purchase Card Payment to Bank of America for the Current and previous months. It was seconded by Ruth Bingham. AYE: Zachary Davis, Ruth Bingham, and Gary Bray.

Commissioner Bray read aloud the Purchase Orders that are being done incorrect.

Table with columns: PO #, Requisition Department, Vendor, Amount, What was incorrect. Lists various purchase orders and their details.

Commissioner Bray read the PO 265245 that was for keys for a building we do not own or lease made to Ross for \$15.92. The Undersheriff stated that he was told to purchase the keys because they were in the process of trying to lease it.

Gary Bray made a motion to approve the purchase orders generated by the Grady County governing bodies during the current and previous months and authorize or deny payment of such Purchase Orders 2025-2026: 911 Phone Service 260454 OK Communications System LLC 50.84; 265296 Cequel Communication, LLC 229.13; Emergency Mgmt Supplies 265224 Atwood's Distributing LP 156.40; Fire Management Assistance Grant Reimbursement 265423 Town Of Rush Springs 797.71; 265424 City Of Chickasha 3157.85; 265425 City Of Chickasha 121.39; 265426 City Of Chickasha 1815.38; General 264987 Emily Ague 61.50; Brakes and Labor 265237 Express Tire Brake & Alignment Inc 40.00; 265247 Express Tire Brake & Alignment Inc 390.00; Cleaning Services 264762 Jennifer A. Wright 550.00; Computer 264809 Craig PC Sales & Service, Inc 4725.00; Fees 265387 Bank Of America 35.00; Food 264888 Emily Ague 118.00; Fuel 264624 Comdata Inc 250.03; 264673 Comdata Inc 150.61; Inspection 263719 Oklahoma Department Of Labor 50.00; Lease 263486 RCB Bank 10112.96; 264067 RCB Bank 17054.38; 264068 RCB Bank 12512.69; 264069 RCB Bank 4616.98; 264070 RCB Bank 2126.23; 264071 RCB Bank 4129.36; 264072 RCB Bank 1956.13; 264073 RCB Bank 11716.32; 264074 RCB Bank 3855.92; Maintenance 263050 Western Diesel Services Inc 1573.00; Parts/Supplies 264765 O'Reilly Auto Parts Inc 11.25; Registration 265233 Lifeline Training Ltd 219.00; 265234 Lifeline Training Ltd 219.00; 265235 Lifeline Training Ltd 219.00; 265302 National Association Of School Resource Officers 550.00; Repairs 263688 Todd C Morris 40.00; 264090 Craig PC Sales & Service, Inc 700.00; 264094 Digi Security Systems LLC 3579.48; 264685 Downey Glass 740.00; 264953 Small Engine Service & Repair LLC 326.60; 265202 Todd C Morris 40.00; 265206 Todd C Morris 158.08; 265294 Todd C Morris 162.96; Service 263474 Grady County Criminal Justice Authority 50000.00; 263608 Executive Building Services, LLC 1250.00; 264095 Digi Security Systems LLC 2216.70; 264336 Sign It Up 520.00; 264419 TransUnion Risk & Alternative Data Solutions Inc 156.55; 264420 Critical Comm 763.96; 264441 Ozarka Water & Coffee Service 106.61; 264622 Strickland's Enterprises LLC 136.78; 264933 InSight Mobile Data, Inc 54.74; 265184 Hometown Paving LLC 725.00; 265311 Hometown Paving LLC 287.50; 265410 Hilliary Communications LLC 151.53; 265413 Public Service Company Of Oklahoma 7568.94; Software 264529 Craig PC Sales & Service, Inc 499.00; Supplies 262710 T.H. Rogers Lumber Co. 416.35; 263254 *OSU 24.89; 264619 Amazon Capital Services 71.46; 264880 Jim Peek 40.00; 264912 Critical Comm 275.70; 265208 O'Reilly Auto Parts Inc 191.64; 265229 Interstate Batteries Inc 158.95; 265245 Ross Seed Company, Inc 15.92; 265386 Ross Seed Company, Inc 17.70; Travel 263992 Riley Dubois 457.98; 263998 Lorrana L Reed 11.89; 264002 Kelly Burrows 566.24; 264005 Jennifer Moore 5.95; Travel Expenses 263178 Arvest Bank 2108.29; Health Cleaning Services 264264 MADCO Inc 2464.08; Maintenance 264248 VIP Voice Service LLC 732.00; Service 264254 VIP Voice Services LLC 752.88; 264255 Winegard Company 215.00; Supplies 265218 Staples Inc 76.02; Highway Bottled Water 264595 Wichita Water Conditioning 25.95; Drug/Alcohol Testing 262559 Motionworks Industrial Safety LLC 400.00; Equipment 265252 Industrial Truck Equipment, Inc 9950.00; 265253 G.W. Van Keppel Company Inc 59897.00; Lease 264130 Caterpillar Financial Service Corp 19669.77; Office Supplies 265295 Amazon Capital Services 574.06; Parts 264389 Marshall Auto Parts 1965.48; 265164 P & K Equipment Inc 1208.00; Parts/Labor 261214 Industry Systems Inc 312.50; Parts/Repairs 260207 Craig PC Sales & Service, Inc 387.00; 264604 P & K Equipment Inc 2468.89; 264991 P & K Equipment Inc 1356.03; 265094 P & K Equipment Inc 1024.08; Parts/Supplies 263974 Great Plains II LLC 79.50; 265323 Great Plains II LLC 396.48; Pikepass 263751 OTA Pikepass Inc 7.51; 264246 OTA Pikepass Inc 2222.80; 264594 OTA Pikepass Inc 1116.69; Publication 260100 The Express-Star Inc 36.46; Registration 263440 OSU Co Training Program Income Acct 65.00; 263441 OSU Co Training Program Income Acct 125.00; Rental 264597 Waste Connections Of Oklahoma Inc 184.83; Repairs 263666 D&H United Fueling Solutions, Inc 2644.95; 265243 S Burk LLC 700.00; 265317 S Burk LLC 420.00; Rock 264864 Dolese Brothers Company Inc 1240.98; 265002 Dolese Brothers Company Inc 25154.71; Service 263145 UniFirst Inc 1343.57; 263742 Waste Connections Of Oklahoma Inc 1579.10; 264591 Republic Services Inc #060 318.02; 265070 Jani-King Of Oklahoma Inc 898.00; 265309 AT&T Mobility 73.74; 265324 Summit Utilities Oklahoma, Inc 922.10; 265350 Hilliary Communications LLC 121.53; 265363 Town Of Rush Springs 225.33; 265364 Public Service Company Of Oklahoma 1199.25; 265372 Rural Water District # 6 38.00; 265401 OK Electric Cooperative Inc 394.00; Supplies 260136 Apache Farmers Cooperative Inc 81.00; 264997 LDS Building Specialties LLC 379.00; 265161 Amazon Capital Services 137.36; 265165 KellPro Inc 285.00; 265301 Atwood's Distributing LP 749.97; Training 264104 OSU Co Training Program Income Acct 40.00; 265399 American Truck Training Inc 5195.00; Rural Fire-ST Equipment 265240 Casco Industries 540.00; Equipment/Supplies 265189 Heartland Fire Trucks 1318.00; Parts 264830 Viking Pipe & Supply LLC 166.20; 264887 John Holt Auto Group Inc 125.28; Parts/Supplies 260282 Marshall Auto Parts 286.26; 261273 Myder Fire Support LLC 11573.00; 261699 Marshall Auto Parts 50.97; 262597 Marshall Auto Parts 239.88; 263471 Marshall Auto Parts 16.99; 263473 Marshall Auto Parts 161.57; 263620 Marshall Auto Parts 73.90; 264277 Marshall Auto Parts 239.88; 264774 Marshall Auto Parts 170.36; 264778 Marshall Auto Parts 700.11; 264779 Marshall Auto Parts 457.74; Repairs 265228 Chickasha Auto & Diesel Repair 704.35; Service 265167 ESO Solutions Inc 1633.00; 265246 Rural Electric Cooperative Inc 377.85; 265310 OSU Fire Service Training 100.00; 265361 Summit Utilities Oklahoma, Inc 254.41; 265366 Public Service Company Of Oklahoma 658.73; 265368 Stephens Co. Rural Water #5 27.50; 265378 Hilliary Communications LLC 95.95; 265380 Public Service Company Of Oklahoma 507.46; 265390 Keck's Propane LLC 495.00; 265392 Public Service Company Of Oklahoma 146.42; Supplies 264279 Marshall Auto Parts 597.28; 264979 Amazon Capital Services 1420.31; 265054 Archangel Device, LLC 2419.78; 265156 Lawton Communications LLC 3180.00; 265293 Marshall Auto Parts 19.38; 265315 Cardio Partners Inc 230.00; 265316 Cardio Partners Inc 357.00; 265369 Amazon Capital Services 179.37; Tires 265198 Express Tire Brake & Alignment Inc 1161.60; SH Svc Fee Computer 264831 Craig PC Sales & Service, Inc 1875.00; Repairs 264158 Parham Body Shop 10697.00; Supplies 265329 Interstate Batteries Inc 261.95; Water 264304 Wichita Water Conditioning 41.05; SR Cit-ST Dish Washer Care 265273 Auto-Chlor System LLC 249.95; Groceries 264632 Cable Meat Center Inc 2082.85; 264634 Williams Grocery, Inc. 370.59; 264636 Clinks Inc 468.73; 264637 Cable Meat Center Inc 874.10; Insurance 264900 Taylor - Shebestor Insurance Agency LLC 4578.26; 265321 Mosley Agency Inc. 3838.23; 265322 CompSource Oklahoma 3324.00; Mileage 264625 Tami Varnell 147.18; Payroll Reimbursement 264630 Ninnakah Sr. Citizen Committee Tax Acct. 8884.89; 264638 Rush Springs Sr Citizens Wednesday Acct 2819.66; 264781 Alex Community Center 7346.03; Pest Control 265272 Gonzalez Pest Control Inc 59.00; Professional Services 264049 Welch & Harris CPA PLLC 360.00; Renewal 265319 Ok State Department Of Health 125.00; Service 264129 H & R Block 150.00; 264616 ADT Security Services Inc 115.39; 264785 Auto-Chlor System LLC 265.16; 264786 H & R Block 150.00; 265152 Public Service Company Of Oklahoma 305.41; 265196 Summit Utilities Oklahoma, Inc 503.05; 265320 OK Natural Gas Inc 156.10; 265330 AT&T U-Verse 178.74; 265355 Auto-Chlor System LLC 270.57; 265356 Progressive Northern Ins Co 3396.00; 265359 City of Minco 345.41; 265360 Public Service Company Of Oklahoma 320.98; 265382 Town Of Rush Springs 133.59; 265383 DirecTV LLC 63.15; 265384 Public Service Company Of Oklahoma 730.46; 265385 LEAF Capital Funding LLC 73.32; 265397 Hilliary Communications LLC 258.98; 265398 Public Service Company Of Oklahoma 345.51; 265403 Minco Gas Authority 461.03; 265406 Public Service Company Of Oklahoma 395.15; 265414 Veteran Waste Solutions Inc 1639.00; Supplies 263349 Williams Grocery, Inc. 1374.97; 263350 Cable Meat Center Inc 1710.85; 264122 Cable Meat Center Inc 2231.67; 264339 Atwood's Distributing LP 229.99; 264611 Ben E. Keith Company 1962.95; 264612 Cable Meat Center Inc 1392.37; 264618 Williams Grocery, Inc. 807.09; 264639 Ben E. Keith Company 1742.57; 265133 Ben E. Keith Company 948.85; 265381 DAIOHS USA INC 137.10. It was seconded by Zachary Davis AYE: Zachary Davis and Gary Bray. NO: Ruth Bingham.

GCEMA/Fire Report/Safety Director: Bill Flores reported that last Wednesday they completed the winter storm event, there were 20 to 30 people who played a role in this event Bill stated that this event gave us things we need to improve on for example transportation to the warming shelters. The State Emergency Management will be at the LEPC meeting on Thursday. Bill told the Board that they have Purchase Orders open for snacks in the event of fires. Kim Duke stated that they had the Wild Land training on Thursday but it was interrupted by a fire calls. Bobby Cantu informed the Commissioners that Grady County had one reportable injury last week. He stated that he conducted a Safety Orientation for a new hire in the County Clerk's office this morning, completed the monthly inspections for Grady County, and conducted some make up Quarterly Safety meetings. Bobby told the Board that he will be attending the LEPC meeting on Thursday and he attended the Wild Land Fire training last week and will be preparing a refresher course in the future.