



OKLAHOMA
Council on Judicial Complaints

REGULAR MEETING DOCUMENTS

Thursday, February 26, 2026; 9:00 A.M.
Oklahoma Bar Center, Room 131
1901 North Lincoln Blvd.
Oklahoma City, Oklahoma

Section 3(a)

**MINUTES OF THE JANUARY 22, 2026
REGULAR MEETING OF
THE COUNCIL ON JUDICIAL COMPLAINTS**

The Council on Judicial Complaints convened a Regular Meeting on January 22, 2026, at 9:00 a.m., in the Oklahoma Bar Center at 1901 North Lincoln Blvd, Oklahoma City, Oklahoma 73105. Notice of the November 2026 Regular Meeting of the Council on Judicial Complaints was filed with the Oklahoma Secretary of State on November 24, 2025. The meeting's agenda was posted in the front entryway of the Oklahoma Bar Center before 9:00 a.m. on January 21, 2026. Chairman Rick Rose, Vice Chairwoman Angela Ailles Bahm, Member Zack Taylor, General Counsel John Bunting, and Director Taylor Henderson were present in-person at the above-described location at 9:00 a.m. The meeting was called to order by Chairman Rick Rose at 9:13 a.m. An Oklahoma Highway Patrol Trooper was in attendance for security purposes. No additional members of the public were in attendance.

Director Henderson presented the minutes for the December 15, 2025 Rescheduled Regular Meeting of the Council on Judicial Complaints. Vice Chairwoman Angela Ailles Bahm moved that the minutes of the December 15, 2025 Meeting of the Council on Judicial Complaints be approved as presented. Member Zack Taylor seconded the motion. The motion carried with the affirmative votes of Chairman Rick Rose, Member Zack Taylor, and Vice Chairwoman Angela Ailles Bahm.

Director Taylor Henderson presented and the Council considered the Administrative Director's FY 2026 Claims and Expenditures Report and associated 6-Digit Detail Expenditure Report inclusive of receipts through January 16, 2026. Vice Chairwoman Angela Ailles Bahm moved to approve the claims and expenditure report as presented. Member Zack Taylor seconded

the motion. The motion carried with the affirmative votes of Chairman Rick Rose, Member Zack Taylor, and Vice Chairwoman Angela Ailles Bahm.

Director Taylor Henderson presented and the Council considered the FY 2026 fee collection report inclusive of receipts through the month of November 2025. Vice Chairwoman Angela Ailles Bahm moved to approve the fee collection report as presented. Member Zack Taylor seconded the motion. The motion carried with the affirmative votes of Chairman Rick Rose, Member Zack Taylor, and Vice Chairwoman Angela Ailles Bahm.

Director Henderson presented a request from Judicial District 7 for a judicial ethics Lunch & Learn program to include an expenditure for catering in accordance with the Oklahoma State Purchasing Act. Vice Chairwoman Angela Ailles Bahm moved to approve an expenditure for catering in accordance with the Oklahoma State Purchasing Act on a per person basis. Member Zack Taylor seconded the motion.

Director Henderson reported that the Council on Judicial Complaints intends to coordinate with the Oklahoma Ethics Commission to host a workshop for judicial candidates ahead of the 2026 judicial elections. It is anticipated the content will include relevant rules from the Code of Judicial Conduct and rules of the Oklahoma Ethics Commission. It is anticipated the event will be virtual and no expenditures have been identified at this time. No action was taken.

Director Henderson reported on pending legislation related to or relevant to the Council on Judicial Complaints. Specifically, reports summarizing the language set forth in Senate 1777, House Bill 3206, House Bill 3837, and Senate Bill 1535 were provided. No action was taken.

Vice Chairwoman Angela Ailles Bahm moved to enter into Executive Session as authorized by 25 O.S. Supp.2025, § 307(B)(4) for the purpose of discussing *In re the Petition for Grand Jury filed by Parents for Payne County*, Case No. GJ-2025-2 (Payne Co.). Member Zack

Taylor seconded the motion. The motion carried with the affirmative votes of Chairman Rick Rose, Member Zack Taylor, and Vice Chairwoman Angela Ailles Bahm.

Vice Chairwoman Angela Ailles Bahm moved to reconvene in Open Session. Member Zack Taylor seconded the motion. The motion carried with the affirmative votes of Chairman Rick Rose, Member Zack Taylor, and Vice Chairwoman Angela Ailles Bahm. No discussion was had; no action was taken.

There were no changes to the schedule of the February 2026 or March 2026 regular meetings.

There was no new business to discuss. No action was taken.

Vice Chairwoman Angela Ailles Bahm moved to adjourn the public meeting to conduct, discuss, or deliberate any matter relating to a complaint received or initiated by the Council on Judicial Complaints. Member Zack Taylor seconded the motion. The motion carried with the affirmative votes of Chairman Rick Rose, Member Zack Taylor, and Vice Chairwoman Angela Ailles Bahm.

APPROVED BY THE COUNCIL ON JUDICIAL COMPLAINTS

Date

Rick Rose, Chairman

Date

Angela Ailles Bahm, Vice Chairwoman

Date

Zack Taylor, Member



OKLAHOMA
Council on Judicial Complaints

REGULAR MEETING DOCUMENTS

Thursday, February 26, 2026; 9:00 A.M.
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Section 3(b)

COUNCIL ON JUDICIAL COMPLAINTS		CLAIMS & EXPENSE REPORT				
FY26		1st QUARTER	2nd QUARTER	3rd QUARTER	4th QUARTER	BALANCE
	FY 26 Fees Collected to Date (accrual)	\$ 110,761.12	\$ 100,667.84			\$ 211,428.96
	FY 26 Fees Collected to Date (cash basis)	\$ 106,928.51	\$ 108,375.43	\$ 61,468.73		\$ 276,772.67
	Cash on Hand	\$ 595,034.90				\$ 645,822.04
	BUDGET CATEGORIES					
	FY 2026	1st QUARTER	2nd QUARTER	3rd QUARTER	4th QUARTER	BALANCE
	BUDGETED	EXPENDITURES	EXPENDITURES	EXPENDITURES	EXPENDITURES	
	GENERAL OPERATIONS	\$ 150,368.21	\$ 145,728.75	\$ 93,829.37	\$ -	\$ 273,073.67
	DATA PROCESSING	\$ 4,911.40	\$ 4,732.51	\$ 1,713.89	\$ -	\$ 10,642.20
	JUDICIAL EDUCATION	\$ 2,630.42	\$ 3,189.60	\$ -	\$ -	\$ 24,179.98
	TOTAL	\$ 715,000.00	\$ 157,910.03	\$ 153,650.86	\$ 95,543.26	\$ 307,895.85
	SPECIAL 700 FUND BALANCE	\$ 500.00	\$ 214.50	\$ -	\$ -	\$ 500.00
	Total Deposits	\$ 214.50				
	FY 2025 CARRYOVER 19311	\$ 39,531.24	\$ 8,032.50	\$ 11,664.63	\$ -	\$ 19,834.11

GENERAL OPERATIONS		FY 26 Budgeted		Date of service		Claim Paid		Payee		July, Aug, Sept 1st QUARTER Amount		Oct, Nov, Dec 2nd QUARTER Amount		Jan, Feb, Mar 3rd QUARTER Amount		Apr, May, June 4th QUARTER Amount		Balance	
ADMINISTRATIVE DIRECTOR		\$ 175,000.00		July	07/31/25	Taylor Henderson				\$ 14,583.33									
				August	08/31/25	Taylor Henderson				\$ 14,583.33									
				September	09/30/25	Taylor Henderson				\$ 14,583.33									
				October	10/31/25	Taylor Henderson					\$ 14,583.33								
				November	11/26/25	Taylor Henderson					\$ 14,583.33								
				December	12/31/25	Taylor Henderson					\$ 14,583.33								
				January	01/30/26	Taylor Henderson						\$ 14,583.33							
				February	02/28/26	Taylor Henderson							\$ 14,583.33						
																			\$ 58,333.36
GENERAL COUNSEL/ DEPUTY		\$ 150,000.00		July	07/31/25	John Bunting				\$ 12,500.00									
				August	08/31/25	John Bunting				\$ 12,500.00									
				September	09/30/25	John Bunting				\$ 12,500.00									
				October	10/31/25	John Bunting					\$ 12,500.00								
				November	11/26/25	John Bunting					\$ 12,500.00								
				December	12/31/25	John Bunting					\$ 12,500.00								
				January	01/30/26	John Bunting						\$ 12,500.00							
				February	02/28/26	John Bunting							\$ 12,500.00						
																			\$ 50,000.00
PRINCIPAL ASSISTANT		\$ 85,000.00		July	07/31/25	Ashley Lopez				\$ 7,083.33									
				August	08/31/25	Ashley Lopez				\$ 7,083.33									
				September	09/30/25	Ashley Lopez				\$ 7,083.33									
				October	10/31/25	Ashley Lopez					\$ 7,083.33								
				November	11/26/25	Ashley Lopez					\$ 7,083.33								
				December	12/31/25	Ashley Lopez					\$ 7,083.33								
				January	01/30/26	Ashley Lopez						\$ 7,083.33							
				February	02/28/26	Ashley Lopez							\$ 7,083.33						
																			\$ 28,333.36
COUNCIL MEMBERS PAYROLL		\$ 7,000.00		August	08/31/25	Rick Rose				\$ 200.00									
				August	08/31/25	Angela Ailles Bahm				\$ 200.00									
				August	08/31/25	Zack Taylor				\$ 200.00									
				September	09/30/25	Rick Rose				\$ 100.00									
				September	09/30/25	Angela Ailles Bahm				\$ 200.00									
				September	09/30/25	Zack Taylor				\$ 200.00									
				September	09/30/25	Arnella Karges				\$ 100.00									
				October	10/31/25	Rick Rose				\$ 200.00									
				October	10/31/25	Angela Ailles Bahm				\$ 200.00									
				October	10/31/25	Keri Palacios				\$ 100.00									
				December	12/31/25	Rick Rose				\$ 200.00									
				December	12/31/25	Angela Ailles Bahm				\$ 200.00									
				December	12/31/25	Zack Taylor				\$ 200.00									
				January	01/31/26	Rick Rose				\$ 200.00									

ALOPEZ03

From Agency :67800 To Agency :67800

Six Digit Expenditure Detail Report

Date/Time Processed: 2/23/2026 : 11:24:50 AM



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Six Digit Expenditure Detail report
From 07/01/2025 To 02/23/2026

Business Class Unit	Dept	Budget Ref	Voucher	Acct	Sub Account	Journal date	PO ID	CFDA Number	Vendor Name	Amount	Vendor ID
67800	19301	1000001	25	515060		07/31/2025	6789000502		STATE AUDITOR AND INSPECTOR	2,202.50	0000000300
			00003378							2,202.50	
										2,202.50	
										2,202.50	
Bud Ref Total											
Dept Total											
Class Total											
67800	19311	1000001	26	515060		10/01/2025	6789000509		STATE AUDITOR AND INSPECTOR	3,681.00	0000000300
			00003401							2,401.50	
			00003402			10/01/2025	6789000509		STATE AUDITOR AND INSPECTOR	1,950.00	0000000300
			00003412			10/22/2025	6789000509		STATE AUDITOR AND INSPECTOR	515.00	0000000300
			00003429			11/19/2025	6789000509		STATE AUDITOR AND INSPECTOR	4,695.00	0000000300
			00003456			02/03/2026	6789000514		GABLE & GOTWALS A PROFESSIONAL CORPORAT	13,242.50	0000056739
										13,242.50	
Bud Ref Total											
Dept Total											
67800	19311	1000003	26	521220		11/05/2025	6789000512		ROWE,DUSTIN P	618.36	0000500422
			00003419			11/05/2025	6789000512		ROWE,DUSTIN P	158.00	0000500422
			00003419			11/05/2025	6789000512		ROWE,DUSTIN P	57.74	0000500422
			00003419			11/05/2025	6789000512		ROWE,DUSTIN P	24.00	0000500422
			00003419			11/05/2025	6789000512		ROWE,DUSTIN P	385.92	0000500422
			00003419			11/05/2025	6789000512		ROWE,DUSTIN P	18.34	0000500422
			00003420			11/05/2025	6789000512		JETT,TRAVIS VERL	212.00	0000616467
			00003420			11/05/2025	6789000512		JETT,TRAVIS VERL	578.88	0000616467
			00003420			11/05/2025	6789000512		JETT,TRAVIS VERL	143.80	0000616467
			00003420			11/05/2025	6789000512		JETT,TRAVIS VERL	106.47	0000616467
			00003420			11/05/2025	6789000512		JETT,TRAVIS VERL	238.00	0000616467
			00003421			11/05/2025	6789000512		BALKMAN,THAD H	238.00	0000095500



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Six Digit Expenditure Detail report
From 07/01/2025 To 02/23/2026

Business Class	Dept	Budget Ref	Voucher	Acct	Sub Account	Journal date	PO ID	CFDA Number	Amount	Vendor Name	Vendor ID
67800	19311	1000003	26								
			00003421	521260		11/05/2025	6789000512		385.92	BALKMAN,THAD H	0000095500
			00003421	521240		11/05/2025	6789000512		124.63	BALKMAN,THAD H	0000095500
			00003422	521260		11/05/2025	6789000512		578.88	PARSLEY,JON K	0000261366
			00003422	521240		11/05/2025	6789000512		72.67	PARSLEY,JON K	0000261366
			00003422	521250		11/05/2025	6789000512		138.00	PARSLEY,JON K	0000261366
			00003422	521210		11/05/2025	6789000512		183.12	PARSLEY,JON K	0000261366
			00003422	521230		11/05/2025	6789000512		238.00	PARSLEY,JON K	0000261366
			00003423	521310		11/05/2025	6789000512		770.66	BAHM,ANGELA ALLES	0000596372
			00003425	521310		11/06/2025	6789000512		1,183.24	CHARLES W CHESNUT	0000625559
									6,454.63		
									6,454.63		
									19,697.13		
67800	20000	1000001	25								
			00003368	512310		07/09/2025	6789000499		28.12	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
			00003370	519130		07/08/2025	6789000480		19.91	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
			00003371	522110		07/10/2025	6789000472		1,361.47	AUTHORITY ORDER-PCARD	0000001101
			00003371	536140		07/10/2025	6789000472		102.00	AUTHORITY ORDER-PCARD	0000001101
			00003372	519130		07/08/2025	6789000481		115.40	BANCFIRST	0000074886
			00003376	515410		07/31/2025	6789000479		252.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
			00003377	519130		07/31/2025	6789000481		95.90	BANCFIRST	0000074886
									1,974.80		
67800	20000	1000001	26								
			00003375	531120		07/14/2025	6789000500		1,000.00	PITNEY BOWES BANK INC	0000203084
			00003379	521250		07/31/2025	6789000501		575.00	HENDERSON,TAYLOR P	0000367020
			00003379	521240		07/31/2025	6789000501		188.76	HENDERSON,TAYLOR P	0000367020
			00003379	521260		07/31/2025	6789000501		1,460.96	HENDERSON,TAYLOR P	0000367020
			00003379	521250		07/31/2025	6789000501		316.00	HENDERSON,TAYLOR P	0000367020

Report Name: OCAP0312
Query Name: OCP_AP0312



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Six Digit Expenditure Detail report

From 07/01/2025 To 02/23/2026

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Business Class	Unit	Dept	Budget Ref	Voucher	Acct	Sub Account	Journal date	PO ID	CFDA Number	Amount	Vendor Name	Vendor ID
20000	67800	1000001	26	00003380	521250		07/31/2025	6789000501		575.00	BUNTING,JOHN	0000601613
				00003380	521210		07/31/2025	6789000501		42.98	BUNTING,JOHN	0000601613
				00003380	521240		07/31/2025	6789000501		84.85	BUNTING,JOHN	0000601613
				00003380	521260		07/31/2025	6789000501		1,095.72	BUNTING,JOHN	0000601613
				00003380	521230		07/31/2025	6789000501		247.00	BUNTING,JOHN	0000601613
				00003381	521260		07/31/2025	6789000501		1,095.72	LOPEZ,ASHLEY	0000412210
				00003381	521240		07/31/2025	6789000501		78.86	LOPEZ,ASHLEY	0000412210
				00003381	521210		07/31/2025	6789000501		20.30	LOPEZ,ASHLEY	0000412210
				00003381	521230		07/31/2025	6789000501		224.00	LOPEZ,ASHLEY	0000412210
				00003381	521250		07/31/2025	6789000501		575.00	LOPEZ,ASHLEY	0000412210
				00003382	519130		08/26/2025	6789000504		19.91	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00003383	532130		08/26/2025	6789000503		67.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00003384	532130		08/26/2025	6789000503		67.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00003387	515410		08/27/2025	6789000506		126.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00003388	519130		08/26/2025	6789000507		117.10	BANCFIRST	0000074886
				00003390	532110		08/27/2025	6789000489		833.34	OKLAHOMA BAR ASSOCIATION	000056306
				00003391	532110		08/27/2025	6789000489		833.34	OKLAHOMA BAR ASSOCIATION	000056306
				00003392	532110		09/04/2025	6789000489		833.34	OKLAHOMA BAR ASSOCIATION	000056306
				00003392	532110		09/04/2025	6789000489		(833.34)	OKLAHOMA BAR ASSOCIATION	000056306
				00003393	531330		08/27/2025	6789000489		833.34	OKLAHOMA BAR ASSOCIATION	000056306
				00003395	519130		09/18/2025	6789000504		214.50	COUNCIL ON JUDICIAL COMPLAINTS	0000000678
				00003396	515410		09/18/2025	6789000506		19.91	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00003398	532130		10/01/2025	6789000503		252.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00003400	519130		10/01/2025	6789000507		115.40	BANCFIRST	0000074886
				00003405	521140		10/01/2025	6789000511		1.98	HENDERSON,TAYLOR P	0000367020
				00003405	521110		10/01/2025	6789000511		150.50	HENDERSON,TAYLOR P	0000367020
				00003406	519130		10/21/2025	6789000504		19.91	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00003407	536140		10/08/2025	6789000497		246.60	AUTHORITY ORDER-PCARD	0000001101
				00003408	515410		10/21/2025	6789000506		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00003410	532130		11/05/2025	6789000503		67.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00003415	519130		11/05/2025	6789000504		19.91	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00003416	519130		11/05/2025	6789000507		115.40	BANCFIRST	0000074886
				00003417	515030		11/05/2025	6789000513		1,536.00	ELIZABETH J CAMPBELL	0000249624
				00003418	521140		11/05/2025	6789000511		10.80	HENDERSON,TAYLOR P	0000367020
				00003418	521110		11/05/2025	6789000511		144.20	HENDERSON,TAYLOR P	0000367020
				00003424	532130		12/11/2025	6789000503		67.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00003426	536140		11/06/2025	6789000497		69.78	AUTHORITY ORDER-PCARD	0000001101
				00003427	515410		11/19/2025	6789000506		252.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00003430	521110		11/19/2025	6789000511		88.62	HENDERSON,TAYLOR P	0000367020
				00003432	531180		12/02/2025	6789000507		117.40	BANCFIRST	0000074886
				00003433	532110		12/02/2025	6789000489		833.34	OKLAHOMA BAR ASSOCIATION	000056306



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Six Digit Expenditure Detail report

From 07/01/2025 To 02/23/2026

Business Class Unit Dept Budget Ref Voucher Account Acct Sub Account Journal date PO ID CFDA Number Amount Vendor Name Vendor ID

Summary By Transaction Type

<u>Transaction Type</u>	<u>Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Net Amount</u>
CORR	REVERSAL VOUCHER	(1,314.73)	0.00	(1,314.73)
REG	REGULAR VOUCHER	64,138.78	0.00	64,138.78
				<u>62,824.05</u>



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Thursday, February 26, 2026; 9:00 A.M.
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Section 3(c)

COJC REVOLVING FUND - MONTHLY COLLECTIONS

FY 26 TITLE 28 SECTION 152 FEE COLLECTION

	July	August	September	October	November	December	January	February	March	April	May	June	TOTAL
Adair	\$ 339.92	\$ 117.20	\$ 180.55	\$ 145.14	\$ 128.17								\$ 910.98
Alfalfa	\$ 43.37	\$ 13.95	\$ 20.15	\$ 40.27	\$ 26.35	\$ 31.00							\$ 175.09
Atoka	\$ 123.65	\$ 98.89	\$ 77.41	\$ 100.63	\$ 97.50	\$ 98.84							\$ 596.92
Beaver	\$ 41.79	\$ 23.25	\$ 20.15	\$ 38.72	\$ 18.56	\$ 23.25							\$ 165.72
Beckham	\$ 148.13	\$ 145.40	\$ 160.73	\$ 222.76	\$ 169.46	\$ 195.88							\$ 1,042.36
Blaine	\$ 61.82	\$ 52.64	\$ 66.53	\$ 81.77	\$ 66.26	\$ 48.41							\$ 377.43
Bryan	\$ 508.48	\$ 372.48	\$ 406.57	\$ 485.57	\$ 339.97	\$ 467.27							\$ 2,580.34
Caddo	\$ 185.51	\$ 164.48	\$ 154.71	\$ 193.44	\$ 138.02	\$ 167.08							\$ 1,003.24
Canadian	\$ 1,328.57	\$ 1,149.57	\$ 1,539.11	\$ 1,488.76	\$ 1,077.64	\$ 1,137.05							\$ 7,720.70
Carter	\$ 518.27	\$ 429.69	\$ 488.97	\$ 572.41	\$ 323.46	\$ 490.48							\$ 2,823.28
Cherokee	\$ 314.08	\$ 319.82	\$ 284.53	\$ 363.21	\$ 264.21	\$ 303.25							\$ 1,849.10
Choctaw	\$ 119.17	\$ 97.62	\$ 96.00	\$ 146.95	\$ 83.45	\$ 99.52							\$ 642.71
Cimarron	\$ 10.85	\$ 7.72	\$ 3.07	\$ 9.27	\$ 9.30	\$ 9.27							\$ 49.48
Cleveland	\$ 2,876.90		\$ 5,490.30	\$ 3,307.96	\$ 2,379.99								\$ 14,055.15
Coal	\$ 62.48	\$ 52.90	\$ 96.82	\$ 37.49	\$ 30.94	\$ 102.99							\$ 383.62
Comanche	\$ 949.52	\$ 939.11	\$ 1,020.86	\$ 1,145.61	\$ 726.48	\$ 845.27							\$ 5,626.85
Cotton	\$ 32.49	\$ 37.14	\$ 43.34	\$ 38.57	\$ 26.29	\$ 35.55							\$ 213.38
Craig	\$ 114.31	\$ 114.13	\$ 106.64	\$ 100.53	\$ 73.00	\$ 106.54							\$ 615.15
Creek	\$ 607.17	\$ 540.54	\$ 553.88	\$ 678.92		\$ 990.35							\$ 3,370.86
Custer	\$ 250.60	\$ 188.61	\$ 247.41	\$ 329.79	\$ 261.61	\$ 255.02							\$ 1,533.04
Delaware	\$ 341.94	\$ 328.01	\$ 422.45	\$ 359.17	\$ 256.94	\$ 328.04							\$ 2,036.55
Dewey	\$ 44.78	\$ 24.68	\$ 27.83	\$ 24.68	\$ 18.60	\$ 23.11							\$ 163.68
Ellis	\$ 27.82	\$ 24.68	\$ 43.20	\$ 37.12	\$ 10.81	\$ 20.15							\$ 163.78
Garfield	\$ 455.49	\$ 465.54	\$ 453.78	\$ 481.64	\$ 390.19	\$ 369.17							\$ 2,615.81
Garvin	\$ 324.75	\$ 264.38	\$ 251.87	\$ 269.14	\$ 233.44	\$ 236.65							\$ 1,580.23
Grady	\$ 585.84	\$ 494.86	\$ 501.69	\$ 558.08	\$ 465.32	\$ 446.09							\$ 3,051.88
Grant	\$ 30.94	\$ 29.42	\$ 35.65	\$ 49.57	\$ 27.90	\$ 32.52							\$ 206.00
Greer	\$ 23.25	\$ 34.04	\$ 21.63	\$ 38.75	\$ 24.73	\$ 34.04							\$ 176.44
Harmon	\$ 19.87	\$ 21.61	\$ 18.57	\$ 7.75	\$ 12.37	\$ 10.70							\$ 90.87
Harper	\$ 26.32	\$ 23.25	\$ 18.60	\$ 20.15	\$ 12.37	\$ 13.95							\$ 114.64
Haskell	\$ 94.46	\$ 77.37	\$ 114.61	\$ 112.81	\$ 89.66	\$ 78.95							\$ 567.86
Hughes	\$ 102.21	\$ 86.68	\$ 91.80	\$ 105.34	\$ 78.88	\$ 75.71							\$ 540.62
Jackson	\$ 128.24	\$ 208.80	\$ 160.95	\$ 264.50	\$ 129.75	\$ 154.65							\$ 1,046.89
Jefferson	\$ 35.65	\$ 43.37	\$ 12.34	\$ 15.50	\$ 32.52	\$ 51.05							\$ 190.43
Johnston		\$ 134.64	\$ 71.18		\$ 177.82	\$ 55.76							\$ 439.40
Kay	\$ 429.87	\$ 481.06	\$ 514.63	\$ 415.12	\$ 389.66	\$ 481.35							\$ 2,711.69
Kingfisher	\$ 134.52	\$ 115.94	\$ 97.44	\$ 103.60	\$ 87.98	\$ 92.79							\$ 632.27
Kiowa	\$ 43.27	\$ 61.91	\$ 52.64	\$ 63.52	\$ 60.24	\$ 44.92							\$ 326.50
Latimer	\$ 60.33	\$ 58.84	\$ 66.54	\$ 78.85	\$ 61.97	\$ 56.19							\$ 382.72
LeFlore	\$ 420.87	\$ 390.06	\$ 419.64	\$ 430.75	\$ 287.81	\$ 406.98							\$ 2,356.11
Lincoln	\$ 219.77	\$ 218.27	\$ 232.07	\$ 292.39	\$ 227.55	\$ 205.83							\$ 1,395.88
Logan	\$ 384.35	\$ 359.11	\$ 354.74	\$ 350.41	\$ 272.47	\$ 369.92							\$ 2,091.00
Love	\$ 80.45	\$ 77.26	\$ 69.60	\$ 88.19	\$ 48.05	\$ 41.76							\$ 405.31
Major	\$ 68.00	\$ 49.50	\$ 55.58	\$ 44.06	\$ 38.72	\$ 40.15							\$ 296.01
Marshall	\$ 139.23	\$ 103.57	\$ 129.61	\$ 121.72	\$ 91.28	\$ 126.86							\$ 712.27
Mayes	\$ 340.36	\$ 290.95	\$ 317.15	\$ 410.29	\$ 264.59	\$ 295.65							\$ 1,918.99
McClain	\$ 347.80	\$ 304.68	\$ 362.03	\$ 373.37	\$ 291.93	\$ 289.13							\$ 1,968.94
McCurtain	\$ 308.45	\$ 351.36	\$ 288.90	\$ 389.40	\$ 240.04	\$ 268.18							\$ 1,846.33
McIntosh	\$ 168.68	\$ 162.36	\$ 168.51	\$ 176.94	\$ 123.64	\$ 148.50							\$ 948.63
Murray	\$ 112.79	\$ 74.37	\$ 94.49	\$ 131.66	\$ 85.10	\$ 109.89							\$ 608.30
Muskogee	\$ 781.84	\$ 689.00	\$ 651.65	\$ 840.52	\$ 578.71	\$ 706.99							\$ 4,248.71
Noble	\$ 63.45	\$ 66.65	\$ 72.76	\$ 71.23	\$ 57.61	\$ 55.74							\$ 387.44
Nowata	\$ 90.44	\$ 87.87	\$ 90.14	\$ 138.36	\$ 50.99								\$ 457.80
Okfuskee	\$ 71.48	\$ 85.10	\$ 83.34	\$ 108.67	\$ 71.05	\$ 83.66							\$ 503.30
Oklahoma	\$ 10,713.74	\$ 10,210.67	\$ 10,516.00	\$ 10,296.45	\$ 7,306.30	\$ 9,483.84							\$ 58,527.00
Okmulgee	\$ 340.49	\$ 295.29	\$ 331.11	\$ 371.94	\$ 305.77	\$ 266.24							\$ 1,910.84
Osage	\$ 342.09	\$ 399.58	\$ 340.23	\$ 340.32	\$ 284.57	\$ 275.52							\$ 1,982.31
Ottawa	\$ 217.82	\$ 218.07	\$ 193.47	\$ 261.50	\$ 166.99	\$ 224.36							\$ 1,282.21
Pawnee	\$ 134.42	\$ 128.44	\$ 139.13	\$ 137.53	\$ 132.49	\$ 122.16							\$ 794.17
Payne	\$ 449.13	\$ 435.66	\$ 449.33	\$ 499.13	\$ 319.53	\$ 412.01							\$ 2,564.79
Pittsburg	\$ 442.67	\$ 367.12	\$ 360.06	\$ 476.37	\$ 314.61	\$ 353.84							\$ 2,314.67
Pontotoc	\$ 285.60	\$ 262.50		\$ 338.03	\$ 725.75	\$ 277.24							\$ 1,889.12
Pottawatomie	\$ 719.38	\$ 746.96	\$ 647.94	\$ 896.36	\$ 443.70	\$ 695.94							\$ 4,150.28
Pushmataha	\$ 147.96	\$ 74.08	\$ 83.50	\$ 91.25	\$ 49.48	\$ 78.61							\$ 524.88
Roger Mills	\$ 30.80	\$ 21.66	\$ 55.72	\$ 30.92	\$ 18.52	\$ 29.37							\$ 186.99
Rogers	\$ 684.52	\$ 720.87	\$ 659.65	\$ 739.89	\$ 465.41	\$ 679.89							\$ 3,950.23
Seminole	\$ 221.26	\$ 218.04	\$ 208.85	\$ 234.07	\$ 167.22	\$ 201.13							\$ 1,250.57
Sequoyah	\$ 352.67	\$ 306.80	\$ 394.80	\$ 405.56	\$ 282.10	\$ 368.32							\$ 2,110.25
Stephens	\$ 352.19	\$ 314.11	\$ 277.06	\$ 368.14	\$ 215.06	\$ 301.78							\$ 1,828.34
Texas	\$ 106.74	\$ 94.43	\$ 94.28	\$ 109.84	\$ 52.64	\$ 69.57							\$ 527.50
Tillman	\$ 60.72	\$ 43.37	\$ 37.13	\$ 44.92	\$ 32.55	\$ 57.25							\$ 275.94
Tulsa	\$ 6,098.91	\$ 6,034.05	\$ 5,784.45	\$ 6,815.91	\$ 4,556.39	\$ 5,351.26							\$ 34,640.97
Wagoner	\$ 639.26	\$ 613.54	\$ 545.81	\$ 760.98	\$ 530.19	\$ 592.14							\$ 3,681.92
Washington	\$ 394.74	\$ 359.11	\$ 409.06	\$ 429.26	\$ 300.04	\$ 407.99							\$ 2,300.20
Washita	\$ 77.13	\$ 74.99	\$ 68.08	\$ 63.80	\$ 70.64	\$ 73.17							\$ 427.81
Woods	\$ 54.22	\$ 46.41	\$ 64.80	\$ 52.61	\$ 47.94	\$ 58.67							\$ 324.65
Woodward	\$ 175.68	\$ 154.94	\$ 193.57	\$ 204.37	\$ 167.29	\$ 168.79							\$ 1,064.64
TOTAL	\$ 38,186.73	\$ 33,295.02	\$ 39,279.37	\$ 40,470.17	\$ 28,486.53	\$ 31,711.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 211,428.96

Yellow = 2 checks received

Blue = 3 checks received

Pink = 4 checks received



OKLAHOMA
Council on Judicial Complaints

REGULAR MEETING DOCUMENTS

Thursday, February 26, 2026; 9:00 A.M.
Oklahoma Bar Center, Room 131
1901 North Lincoln Blvd.
Oklahoma City, Oklahoma

Section 3(d) - none



OKLAHOMA
Council on Judicial Complaints

REGULAR MEETING DOCUMENTS

Thursday, February 26, 2026; 9:00 A.M.
Oklahoma Bar Center, Room 131
1901 North Lincoln Blvd.
Oklahoma City, Oklahoma

Section 3(e) - none



OKLAHOMA
Council on Judicial Complaints

REGULAR MEETING DOCUMENTS

Thursday, February 26, 2026; 9:00 A.M.
Oklahoma Bar Center, Room 131
1901 North Lincoln Blvd.
Oklahoma City, Oklahoma

Section 3(f)

CONTRACT FOR LEGAL SERVICES

This Contract is entered into and made effective this ____ day of February 2026, by and between the COUNCIL ON JUDICIAL COMPLAINTS, an Executive Agency of the State of Oklahoma (the "Council") and PATRICIA PARRISH, Esq., ("Attorney"), 5612 NW 130th Street, Oklahoma City, OK 73142, collectively "the Parties."

The Council desires to employ legal counsel as allowed by 20 O.S. § 1658 of the Oklahoma Statutes for the performance of services as set forth herein. In addition to the agreements set forth below, this contract incorporates the provisions of OMES Forms CP004 and CP021 which are executed by the Attorney and attached hereto.

The Parties agree to the following:

SECTION I. DUTIES AND RESPONSIBILITIES OF THE ATTORNEY

1. The Attorney is to render professional services at the direction of the Council and its Administrative Director including overseeing and superintending the complaint process of the Council for specifically identified confidential judicial complaints. This is defined to include, but not be limited to: reviewing the complaints as received and making initial inquiry relative to future investigations; interviewing respective witnesses; assembling evidence; preparing exhibits and conducting the questioning of witnesses before the Council; performing necessary legal research; attendance at all meetings related to the specifically identified confidential investigations; drafting a synopsis of investigations for review by the Council; and such other duties as directed by the Council or Administrative Director.

2. The Attorney and Administrative Director shall establish regular communication to effectuate the provisions of this Contract and any issue which comes to the attention of the Attorney through means other than the assignment of a complaint investigation or other duties by the administrative office of the Council shall be reported by the Attorney to the Administrative Director. Nothing in this paragraph shall prohibit direct communication between the Attorney and members of the Council when appropriate. The determination to retain or terminate the Attorney shall be at the sole discretion of the Council.

3. Statements for professional service and travel expenses are to be rendered monthly, billed at the rate set forth in Section IV.

4. The Attorney is required to retain all records relative to this contract for the duration of the contract term and for a period of three years following completion and/or termination of the contract. If an audit, litigation, or other actions involving such records are started before the end of the three-year period, the records are required to be maintained for three years from the date that all issues arising out of the action are resolved or until the end of the three-year retention period, whichever is later. This provision shall not operate to waive the confidentiality of investigative records of the Council as the same is provided by applicable rule or law.

5. "Records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any contract with the State, the

Attorney agrees any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution of the resultant contract.

SECTION II. DUTIES AND RESPONSIBILITIES OF THE COUNCIL

1. The Council shall pay invoices within forty-five (45) days after receipt. No taxes will be billed to the Council on fees, costs, or expenses incurred.

2. The Council agrees to forward all records and information that may be necessary to perform any of the duties required in this Contract. The Council shall also make its staff available during normal business hours to answer any questions or inquiries of the Attorney.

SECTION III. TERM AND TERMINATION

1. The term of this Contract will commence February 26, 2026, and terminate on June 30, 2027, or at the conclusion of the specifically identified confidential investigations which give rise to this contract, whichever comes earlier. Provided either party may terminate this contract upon 30-day notice to the other party of its desire to terminate. Immediate termination shall be administered when violations are found to be an impediment to the function of the agency and detrimental to its cause, or when conditions preclude 30-day notice.

SECTION IV. GENERAL PROVISIONS

1. The Attorney is to receive for the professional services rendered and approved by the Council the sum of \$250.00 per hour not to exceed the total sum of 20,000.00 throughout the period of the Contract, and shall be reimbursed at state rates for travel expenses in an amount not to exceed \$1,000.00. Any reimbursement of travel expenses shall be in accordance with the Oklahoma Travel Reimbursement Act, 74 O.S. 500.1 *et seq.*, as amended.

2. Attorney is an independent contractor and is not to be deemed an employee of the Council. Attorney remains subject to the confidentiality requirements set forth at 20 O.S. § 1658.

3. Execution of this Contract creates an attorney-client relationship between the parties. All communications between the parties shall be deemed privileged and all work product shall be protected from disclosure.

4. Any notice required to be given pursuant to the terms and provisions of this Contract shall be in writing, postage prepaid, and shall be sent by First Class Mail or by courier and confirmed by First Class Mail to the respective party as set forth below. The notice shall be effective on the date indicated on the postmark.

COUNCIL ON JUDICIAL COMPLAINTS

Taylor Henderson, Director
1901 N Lincoln Blvd
Oklahoma City, Oklahoma 73105

ATTORNEY

Patricia Parrish
5612 NW 130th Street
Oklahoma City, OK 73142

5. Attorney shall indemnify and hold harmless the Council, its members, employees and agents from and against any and all claims, damages, losses, liabilities, suits, costs, charges, expenses (including, but not limited to reasonable attorney fees and court costs), judgements, fines and penalties, of any nature whatsoever, to the extent attributable to any bad faith, negligence, willful misconduct, improper or unethical practice, infringement of intellectual property rights, breach of trust, breach of confidentiality, breach of contract or violation of any material legal duty or requirement by Attorney acting in connection with this Contract. This indemnification shall survive any termination of this Contract.

6. Without limiting the indemnification obligations provided in this Contract, for the duration of this Contract, Attorney shall provide and maintain, at its own expense, professional liability insurance. Proof of same shall be provided upon request of the Council.

7. The Parties agree that their authorized representatives will timely meet and negotiate in good faith to resolve any problems or disputes that may arise in performance of the terms and provisions of the Contract.

8. This Contract and any of the rights, duties, or obligations of the parties hereunder shall not be assigned, transferred or delegated by the Attorney without the express written consent and approval of the Council.

9. This Contract shall be construed and enforced in accordance with the laws of the State of Oklahoma, without regard to conflict of law principles. Should either party initiate a lawsuit or other dispute resolution proceeding over any matter relating to or arising out of the Contract, such lawsuit or other proceeding shall be filed and conducted in Oklahoma County, State of Oklahoma.

IN WITNESS WHEREOF, the parties hereto have executed this Contract this day and year first above set forth.

COUNCIL ON JUDICIAL COMPLAINTS

By: _____
Rick Rose
Chairman, Council on Judicial Complaints

PATRICIA PARRISH, ESQUIRE

By: _____
Patricia Parrish, OBA #6914
Attorney at Law