LEGALS

PUBLIC NOTICE
Published in the Oologah Lake Leader on Thursday, September 3, 2026.

Aug 24, 2026 Fund: American Rescue Plan Act of 2021, 270002, (ARPA) Coxcom, LLC/Cox Communications, Inc., ARPA Contract #1566-052, 18256.00; 270003, (ARPA) Rogers County Industrial Development Authority, ARPA Contract #1566-056, 65000.00; Fund: Emergency Mgmt, 270002, (HLD) Lowes Home Center, EQUIPTMENT FOR EM WAREHOUSE, 1450.17; Fund: Fair Board, 270011, (HLD) Rogers County Fair Board, Cash for Premium Vouchers for 2026 Fair, 40000.00; 270012, (HLD) Ronald Weathers, Rogers County Fair Band Performance, 1500.00; 270013, Evergreen Creative, 2026 Band Performance - Rogers County Fair, 4500.00; 270014, Mark C Epling, Entertainment for 2026 Fair, 1000.00; 270015, Western Enterprises, Inc., Fireworks Display - 2026 Rogers County Fair, 5300.00; Fund: General, 264734, (HLD) Service Oklahoma, 1FM5K8AB4SGC93468 TAG/TITLE/REGISTRATION, 46.00; 264735, (HLD) Service Oklahoma, 1FM5K8AB0SGC83925 TAG/TITLE/REGISTRATION, 46.00; 264736, (HLD) Service Oklahoma, 1FM5K8ABSGC55564 TAG/TITLE/REGISTRATION, 46.00; 264737, (HLD) Service Oklahoma, 1FM5K8AB9SGC51491 TAG/TITLE/REGISTRATION, 46.00; 264738, (HLD) Service Oklahoma, 1FM5KAB2SGC59335 TAG/TITLE/REGISTRATION, 46.00; 264739, (HLD) Service Oklahoma, 1FM5K8AB0SGC49449 TAG/TITLE/REGISTRATION, 46.00; 270449, (EMP) Black, Jimmy Alan, TRAVEL REIMB FOR ASSESSORS CONF IN AUGUST, 179.00; 270450, (EMP) Brandt, Curtis E, PER DIEM, 280.00; 270451, (EMP) DeLozier, Lisa D., LODGING - REIMBURSEMENT - 2026 TAX CAMP, 855.00; 270452, (EMP) DeLozier, Lisa D., LODGING FOR 2026 TAX CAMP / EDUCATIONAL CONFERENCE, 427.50; 270453, (EMP) DeLozier, Lisa D., TRAVEL REIMB FOR ASSESSORS CONF IN AUGUST, 179.00; 270454, (EMP) Hicks, Kelly, TRAVEL REIMB FOR ASSESSORS CONF IN AUGUST, 179.00; 270455, (EMP) Morrison, Deborah Kaye, TRAVEL REIMB FOR ASSESSORS CONF IN AUGUST, 179.00; 270456, (EMP) Stuff, Robert, TRAVEL REIMB FOR ASSESSORS CONF IN AUGUST, 179.00; 270457, (EMP) Tice, Jared, PER DIEM, 280.00; 270458, (EMP) Yoder, Jay, PER DIEM, 440.00; 270459, (HLD) Amazon, Office Supplies For Election Board, 57.95; 270460, (HLD) Amazon, First Aid and Kitchen supplies, 48.93; 270461, (HLD) Amazon, Supplies for Planning Commission, 94.49; 270462, (HLD) Service Oklahoma, Tag for 2026 Chevy Travers-Planning Commission, 46.00; 270463, (HLD) Verizon Wireless, EM MONTHLY WIRELESS SERVICE AUGUST 2026, 480.16; 270464, (HLD) Verizon Wireless, JULY 2026 MTHLY WIRELESS SERVICE, 40.01; 270465, (HLD) Verizon Wireless, July wireless, 440.30; 270466, (HLD) Verizon Wireless, Cell Phones/Service for IT Jul/Aug 26, 80.10; 270467, AT&T First Net/AT&T Mobility II LLC, EM MONTHLY DATA SERVICE AUGUST 2026 , 648.94; 270468, Big Brand Tire and Service/MAJCO LLC, Oil change inspector truck, 64.52; 270469, Brinks Home/BH Security, LLC, Patti Page Storage - Upgrade Equipment, 550.00; 270470, Brinks Home/BH Security, LLC, Patti Page Storage Jul/Aug 26 076367901, 61.96; 270471, Burgess Company/Burgess Building Company LLC, SERVICE CALL ON RCCH FIRE DOORS 2nd FLOOR ALARM, 1557.36; 270472, Claremore Daily Progress/Newspaper Holdings, Inc, Newspaper Subscription, 179.88; 270473, Community Care EAP, Employee Assistance Program - Aug 2026, 211.20; 270474, Cox Business, Patti Page Storage Aug/Sept 26 076367901, 295.00; 270475, Cox Business, County building internet/phone Jul 2026 071111501, 231.42; 270476, Davison Fuels & Oil LLC, Fuel, 158.91; 270477, Davison Fuels & Oil LLC, FUEL, 16281.92; 270478, Express Wash Operations, LLC, 6 month prepaid car wash PC trucks, 517.50; 270479, Froman Oil Co Inc, FUEL, 54.52; 270480, Froman Oil Co Inc, JULY 2026 FUEL, 279.10; 270481, Froman Oil Co Inc, FUEL FOR MAINTENANCE VEHICLES AUG 2026, 200.00; 270482, HWY 20 Collision, 221- VEHICLE MAINTENANCE AND REPAIRS, 5000.00; 270483, Interstate All Battery Center Owasso, batteries, 297.32; 270484, Melton Sales Inc, oil change, 27.16; 270485, Metro Emergency Upfitters LLC, METRO EMRGENCY UPFITTERS/ EQUIPMENT REMOVAL, 1909.94; 270486, National Association of School Resource Officers, Inc., nasro training, 900.00; 270487, Northeast Oklahoma Electric Cooperative, INC, Chelsea Tower Utilities - Electric Jul 26 985379, 336.49; 270488, Nothing To C, Air leakage detected at the air tank main fitting., 3073.19; 270489, Oklahoma Cooperative Extension, Contractual Services, 24000.00; 270490, Preferred Business Systems LLC, Monthly Copier Serv Aug/Sept 2026 PB6618, 96.18; 270491, Quadient Leasing USA, Inc., August 2026 Lease on Mail Machine, 693.69; 270492, Rural Water District #3 Rogers County, Water Bill for Range, 107.50; 270493, Russell Heat & Air, LLC, SERVICE CALL 8/13 & 8/17 2026 BRADY BLDG AC UNIT, 1962.28; 270494, Same Day Auto Repair, Inc, VEHICLE MAINTENANCE AND REPAIRS, 2853.09; 270495, SPC Office Products/Stanfield Printing Co Inc, PRINTER CARTRIDGE, 49.25; 270496, Tulsa Lock & Key, VEHICLE UNLOCK, 125.00; 270497, TulsaConnect/MBO Data, LLC, software, 1761.43; 270498, VISA Card Services, visa bill 7/1-7/6, 768.18; 270499, Vital Records Control/Vital Records Holdings, LLC, shredding, 450.00; 270500, Whooster Inc, WEB SEARCH CREDITS ANNUAL, 550.00; Fund: Health, 270059, (EMP) Cha, Vicky, Travel Reimbursement - August 2026, 197.50; 270060, Cintas, Mats & Shop Towel Rental/ Service, 113.59; 270061, Pitney Bowes Inc, Postage meter Lease, 355.26; 270062, Rite-Temp Leasing, LLCMichael Foust, Equipment Lease, 120.00; 270063, T-Mobile USA, Inc, cell phone bill, 161.87; 270064, VIP Voice Services LLC, Utilities Wifi, 195.00; Fund: Highway, 270246, (EMP) Burrows, Ron, TRAVEL REIMBURSEMENT FOR COMMISSIONER BURROWS, 1101.52; 270247, (HLD) Amazon, Tk #82 Seat Covers & Office Supplies, 311.66; 270248, (HLD) Cowboy Asphalt/Camo Farms Inc., Type B 64- 22 FOB Bid #2027-03, 111802.88; 270249, (HLD) NAPA Auto Parts/Genuine Parts Company, VARIOUS TOOLS, PARTS & SUPPLIES, 2476.48; 270250, (HLD) Verizon Wireless, Mobile Broadband - (918) 550-9219 & (918) 938-1429, 80.02; 270251, (HLD) Verizon Wireless, Monthly Cell Phone & Broadband Service , 240.16; 270252, Ameriflex Hose & Accessories LLC, Blanket for tools, parts, supplies &/or repairs., 510.00; 270253, Ana Carmen Gonzalez Ramirez, Janitorial Services at Warehouse - Chelsea, 600.00; 270254, APAC-Central Inc, Rock Screenings for Rd 330 , 157.33; 270255, AutoZone Parts, INC, Blanket - Tools, parts, supplies &/or repairs, 105.86; 270256, Certified Laboratories Division Of NCH Corp, Microbial Cleaner & Degreaser for Shop, 3194.00; 270257, Cintas, VARIOUS FIRST AID SUPPLIES & SAFETY MATERIAL, 60.38; 270258, DataStream, LLC, MONTHLY SERVICE FOR PAVEMENT MANAGEMENT PROGRAM, 1800.00; 270259, DBL Pest and Home Services, LLC/Jeffrey C. Ward, PEST CONTROL, 60.00; 270260, Drive Shafts, Inc, Brush hog, mower parts, repairs and service, 1782.50; 270261, Dunlap Glass & Wrecker Service/ Dunlap Glass, Back Windshield Glass Truck #301-0151, 300.00; 270262, Fastenal Company, JUMBO 12.5" X 13.4" 875 CT. PAPER TOWELS, 975.00; 270263, Fastenal Company, VARIOUS SAFETY MATERIAL & SUPPLIES, 581.63; 270264, Harbor Freight/MSTS Receivables LLC, VARIOUS TOOLS, PARTS, AND SUPPLIES, 269.99; 270265, Imperial LLC, Cup - Coffee & other drinks, 50.00; 270266, ITCO Sales Inc, Regulator and Carburetor Repair Kit Forklift, 166.99; 270267, Muskogee Communications Inc., Communications Tower Lease Payment , 250.00; 270268, Oklahoma Natural Gas/ONE Gas, Inc., Utilities: Gas , 48.25; 270269, Quill LLC/Staples, Inc., Blanket - Miscellaneous Office Supplies, 220.69; 270270, T & W Tire Company Inc, Tires, Supplies and Alignments for Equipment,

PLEASE SEE
LEGALS *PG 6*

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TULSA STOCKYARD REPORT

Sale Every Monday 9:00 a.m.
913 N 161st E. Ave, Tulsa Oklahoma • 918-234-3438
Feeder Cattle Weighted Average Report for 08/24/2026

Receipts: 1,181 Last Week: 862 Last Year: 2,882

Compared to last week: Steers and heifers in most classes didn't have enough comparable trades from the previous week. Comparable trades were unevenly steady with instances of 5.00 to 10.00 higher. Quality was average with a moderate demand. Slaughter cows were steady. Slaughter bulls showed a week undertone with most trades to light to test a trend. Slight rainfall in areas over the week with a few days of cooler temperatures helped increase receipts this week, although overall surrounding areas remain very dry. Supply included: 87% Feeder Cattle (41% Steers, 35% Heifers, 24% Bulls); 9% Slaughter Cattle (69% Cows, 31% Bulls); 4% Replacement Cattle (76% Bred Cows, 16% Bred Heifers, 3% Cow-Calf Pairs, 5% Bulls). Feeder cattle supply over 600 lbs was 29%.

Feeder Steers Medium and Large 1: 299 lbs. $632.50; 300-350 lbs. $547-$575, un-weaned $497.50-$551; 380 lbs. $539, 383 lbs. un-weaned $485; 400-450 lbs. $425-$473, un-weaned $422-$453, un-weaned $405-$439; 500-550 lbs $385-$419, un-weaned $350-$395; 550-600 lbs. $375-$403, un-weaned $353-$397; 600-650 lbs. $363-$395, un-weaned $350-$394; 655 lbs. $376, 650-700 lbs. un-weaned $337-$368; 705 lbs. $347, 700-730 lbs. un-weaned $330-$341; 750-800 lbs. $330.50-$340, 795 lbs. un-weaned $325; 845-888 lbs. $300-$308.

Feeder Heifers Medium and Large 1: 280-300 lbs. un-weaned $477.50-$482.50; 300-350 lbs. $473-$485, un-weaned $455-$523; 350-400 lbs. un-weaned $419-$481; 400-450 lbs. $427-$443, un-weaned $397-$429; 450-500 lbs. $375-$429, un-weaned $350-$360; 500-550 lbs. $340-$399, un-weaned $331-$383; 550-600 lbs. $345-$379, un-weaned $330-$360; 645 lbs. $321, 600-650 lbs. un-weaned $310-$341; 650-700 lbs. un-weaned $300-$310; 700-750 lbs. $301-$315, un-weaned $300-$310; 800 lbs. $300.

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Office: 918-272-1640

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Hours 6 a.m. to 10 p.m

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TEXT APPLY 4289 TO 876642
YOU WILL RECEIVE TEXT MESSAGES ABOUT AN APPLICATION

OKLAHOMA CLASSIFIED AD NETWORK

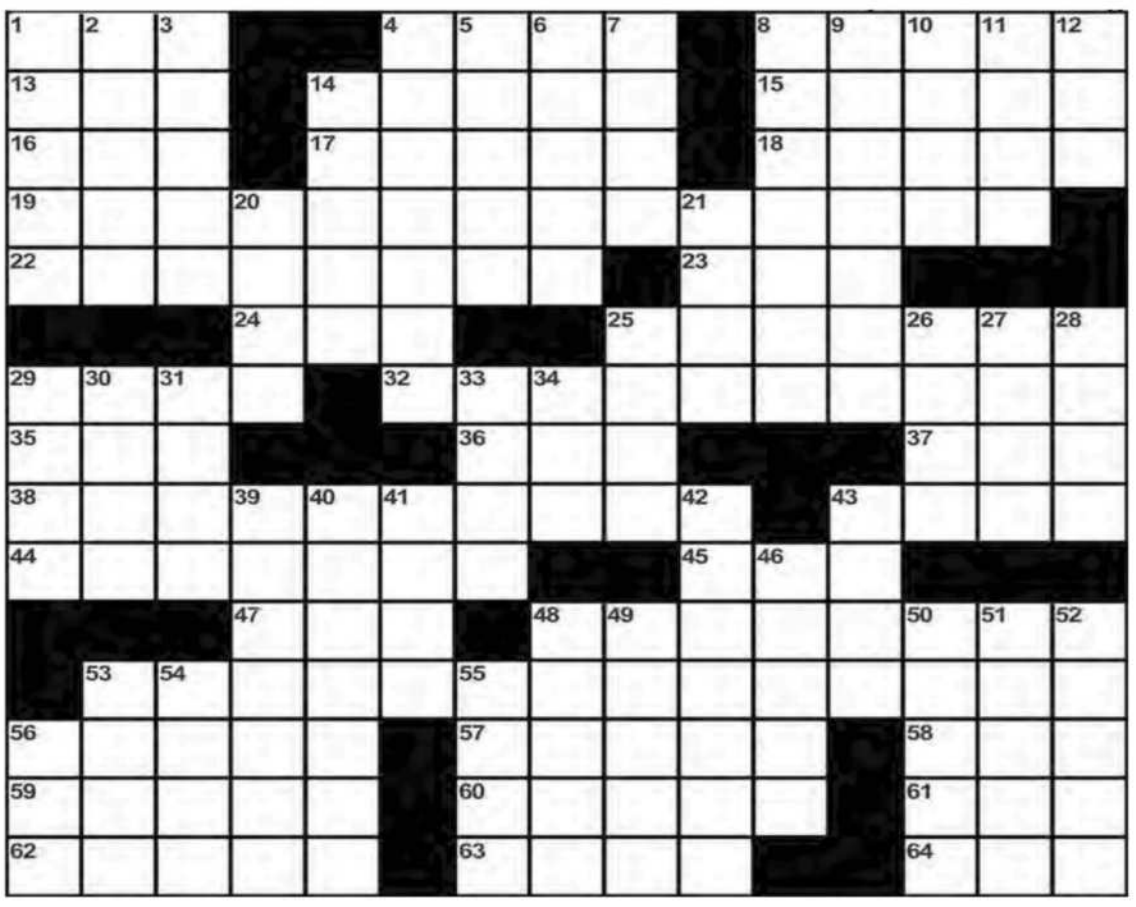
WANT TO BUY

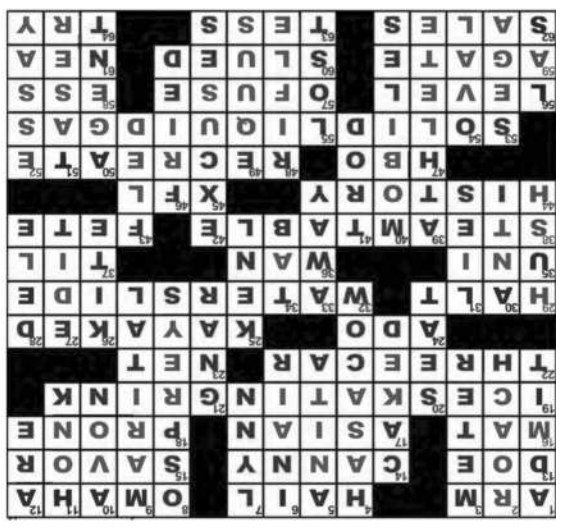
OLD GUITAR$ WANTED! LARRY BRING$ CA$H for vintage USA guitars, tube amps, banjos, mandolins, etc. Fender, Gibson, Martin, Gretsch, others. Call or text 918-288-2222. www.stringswest.com

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CROSSWORD





Across

1) Limb that's figuratively twisted
4) Flag down
8) City on the Missouri
13) Buck's mate
14) Sharp-witted
15) Delight in
16) Where one might get pinned
17) Like many Russians
18) Naturally disposed (to)
19) Where to do camels
22) Like a big garage
23) Hair holder
24) Bustling about
25) Did some paddling, in a way
29) Sentry's word
32) Theme park feature
35) Prefix with "directional"
36) Sickly looking
37) Up to, informally
38) Piece of cafeteria equipment
43) Grand party
44) High school subject
45) Gridiron org. that lasted but one season
47) "Veep" channel
48) Make over
53) States found in 19-, 32- and 38-Across
56) Raze
57) Worth having
58) Pothook shape
59) Small type size
60) Turned on a pivot
61) Cultural grant-giving org.
62) Pitcher's area
63) Thomas Hardy heroine
64) Audition, with "out"

Down

1) Word on a ticket
2) Household pest
3) Track race unit
4) Goes ape a la Bart Simpson
5) Hill of a Supreme Court scandal
6) How some popcorn is popped
7) "Coal Miner's Daughter" subject
Loretta
8) Fish-eating raptors
9) Word before "status" or "bliss"
10) Skin So Soft maker
11) Goose's cal l
12) Word that's a homophone of its
middle letter
14) Got crusty
20) Senate slot
21) Angry dog's growl
25)_ Ration (pet food brand)
26) Tailed toy
27) Touch up, as text
28) Remove, as text
29) "Put a lid on it!"
30) Objecting one
31) Tells tales
33) Vacationing, say
34) Folder projection
39) Any Olympian
40) Nursery danglers
41) Stomped (on)
42) They may be lame
43) Took it on the lam
46) Like Oreos or Snickers, at some fairs
48) NRA part
49) 1977 Richard Burton drama
50) Owner-player go-between
5l)Stun gun
52) Lamb piece
53) "Total War" game maker
54) D.C. office shape
55) In need of GPS assistance
56) _ Palmas, Canary Islands

SUDOKU

			8	2				6
	3	4	1					
1					9		7	
7		9					2	
		6		4		7		
	2					4		1
	7		9					5
					5	8	6	
4				6	2			

7	1	6	2	9	3	5	8	4
4	9	8	5	1	7	2	6	3
5	3	2	4	8	6	1	7	9
1	5	4	7	6	9	3	2	8
3	6	7	8	4	2	9	1	5
8	2	9	1	3	5	6	4	7
2	7	3	6	5	4	8	9	1
6	8	5	9	7	1	4	3	2
9	4	1	3	2	8	7	5	6

Cardinal activities

September 3 thru September 5

**Reminder- ALL students in 1st through 8th grade must be accompanied by an adult to gain admittance into an athletic event being played at a Collinsville facility. We appreciate your continued support and flexibility as we navigate through the school year. **Due to inclement weather there could be changes made to the activity schedule, please be patient with us, and follow the School website for any changes.

- **Thursday- Softball Varsity @ Oologah Tournament/ JH Home vs. Glenpool 5:30**
- **Volleyball 7th-Varsity Home vs. Catoosa 4:30/5:30/6:30**
- **XC HS @ Mohawk Park 8:50 PM**
- **Football JH 7th and 8th grade @ Bishop Kelley, 6:30 p.m. Start**
- **Friday- Football Varsity @ Grove 7:00 p.m.**
- **XC HS and JH @ Claremore 9:00 AM**
- **Softball Varsity @ Oologah Tournament/ JH Skiatook Tournament**
- **Saturday- Softball Varsity @ Oologah Tournament/ JH @ Skiatook Tournament**

-- Brad Cantrell, Director of Activities, Collinsville Public Schools

A clarification and a big thank you to Collinsville

Saturday, August first, Collinsville livestock producers, local businesses and community members from all over Oklahoma stepped up in a big way in support of the children of Sara Duffey, the mother killed in an apparent murder suicide. What we didn't say in our original story that was published in the August 8th edition of the Oologah Lake Leader was that the children's last name was Landers.

The people came together to raise $30,000 to benefit the Duffey/Landers children at Collinsville Livestock Sales in a "roll-over auction" event. Our apologies for this oversight.

Again, congratulations to Livestock Barn owner Tommy Salisbury and others who were involved in the event and who donated a goat and had people purchase the goat in an auction at the local sale barn then donate it back to be sold again and again with all the proceeds going to the Landers children.

LEGALS

CONTINUED FROM **PG 5**

3843.00; 270271, United Uptime Services Inc, PARTS, LABOR & SERVICE TO REPAIR DIESEL PUMPS, 350.80; Fund: Hwy-ST, 261482, Regional Groundwork, LLC, BID # 2026- 27 PAVED DITCH SYSTEM-AMAH PARKWAY D3, 3309.00; 270122, Agriland FS INC, Fuel Quote, 23929.25; 270123, APAC-Central Inc, 12" Graded Rip Rap Bid #2027-01, 1195.88; 270124, APAC-Central Inc, 3/4" Crusher Run Bid #2027-01 APAC Oologah, 152.26; 270125, APAC-Central Inc, SUPERPAVE TYPE S4 64-22, 246165.42; 270126, Ergon Asphalt & Emulsions, Inc., AEP 50/50 - Bid #2027-03, 16604.69; 270127, Ergon Asphalt & Emulsions, Inc., SS-1 OIL 50/50, 6870.47; 270128, Southern Tire Mart LLC, TRUCK & EQUIPMENT TIRES, PARTS, LABOR, SER. CALLS, 3305.05; 270129, Steel Service Company, Metal Plate - 6'x8' for E460 Rd repair, 475.00; 270130, Warren Cat/Warren Power & Machinery, Inc., VARIOUS EQUIPMENT PARTS/SUPPLIES,, 100.40; 270131, Witty Materials, Graded Rip Rap Bid #2027-01, 9564.28; Fund: Jail, 270121, Commercial Lighting/Commercial Lighting Company, commercial lighting/ frosted LED lights, 580.49; 270122, Oklahoma Natural Gas/ ONE Gas, Inc., OKLAHOMA NATURAL GAS/ AUG, 259.68; 270123, Uniquely Yours/Doyle P. and Gina L. Pendergraft, UNIQUELY YOURS/HATS& SHIRTS, 2048.40; Fund: ML Fee, 270026, (HLD) Amazon, OFFICE SUPPLIES, 71.27; 270027, (HLD) Verizon Wireless, July 2026 Hot Spots Acct#442063823-00001, 80.02; Fund: Rural Economic Action Plan Revolving Fund (REAP), 270001, Northwest Fire District, REAP Grant - Pass Through , 35000.00; Fund: SH Svc Fee, 260857, American Red Cross/American National Red Cross, first aid certificates, 336.00; 260858, Atwood Distributing, L.P., K9 SUPPLIES AND EQUIPMENT, 85.98; 260859, First Responder Support Services, PLLC/Dana Mugavero, behavioral health services, 450.00; 260860, Oklahoma Police Supply, UNIFORMS, 136.94; 270060, (EMP) Estes, Richard, Part 107 Test Reimbursement, 175.00; 270061, (EMP) Mills, Nicholas, Part 107 Test Reimbursement, 175.00; 270062, (EMP) Tice, Jared, Part 107 Test Reimbursement, 175.00; 270063, Atwood Distributing, L.P., K9 SUPPLIES AND EQUIPMENT, 204.97; 270064, DRONERESPONDERS, FLOGRU, TEXGRU, OHGRU/ Airt, Inc, Drone and Teaching Curriculum, 1596.00; 270065, First Responder Support Services, PLLC/Dana Mugavero, behavioral health services, 750.00; 270066, VISA Card Services, MEALS TRAINING AND TRAVEL, 3922.98; 270067, Westlake Ace Hardware INC #73, ACE/ BUG ZAPPER, 77.98; Fund: Use-ST, 260462, 10-8 Outfitters/Protrade Group LLC, Emergency Vehicle Upfit, 39546.22; 260463, Lyle Building Group/Stava Building LLC, Professional Services - RC Maintenance Renovations, 1748.78; 270014, Lyle Building Group/Stava Building LLC, Professional Services - RC Maintenance Renovations, 13627.84;

PUBLIC NOTICE

Published in the Oologah Lake Leader on Thursday, September 3, 2026.

ROGERS COUNTY BOARD OF COUNTY COMMISSIONERS
Monday, August 24, 2026 Regular Meeting
MINUTES
Chairman Burrows called the meeting to order; Roll call – DeLozier-present, Hendrix-present, Burrows-present – quorum established and noted that the agenda was properly posted on Thursday, August 20, 2026 at 4:00 pm
Dan DeLozier led the flag salute and Marla Lillie offered a prayer
APPROVE/DISAPPROVE MINUTES: August 17, 2026, Regular Meeting
DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
ANNOUNCEMENTS: Steve Hendrix encouraged voting at the election for Tuesday, August 25th. Ron Burrows noted that Tunes and Spoons occurred over the weekend.
UNFINISHED BUSINESS:
1. BIDS: OPEN/AWARD
2027-14 Comprehensive Safety Action Plan RFP (SS4A) - NOTE this item was tabled at the August 10, 2026 and August 17, 2026 Regular meetings for further review
DeLozier motioned to award to the low bid vendor, Halff Associates, second Hendrix; Roll call – DeLozier-aye, Hendrixaye, Burrows-aye – Motion carried
2. BIDS: OPEN/AWARD
2027-17 Rogers County Annex Renovations - NOTE this item was tabled at the August 10, 2026 Regular Meeting for further review
Discussion with construction manager Lyle Building Group who recommended to reject all bids for the following bid packages: 02-01 Selective Demolition, 03-01 Site Concrete, 04-01 Masonry, 05-01 Metals, 08-02 Install Doors, Hardware, Specialties and Ex. Appliances (Labor Only), 08-03 Storefront, Glass and Glazing, 10-01 Toilet Accessories and Specialties (Materials), 31-01 Earthwork and Sod. The Board of County Commissioners agreed to re-bid the bid packages listed above. Hendrix motioned to award to the qualified low bid vendors on all other bid packages, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
3. BIDS: OPEN/AWARD
2027-18 Retained Human Resource Management Services - NOTE this item was tabled at the August 17, 2026 Regular Meeting for further review
DeLozier motioned to award to the low bid vendor, James Farris Associates, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
NEW BUSINESS: None
PLANNING/ZONING:
1. District 1
Public hearing with discussion and possible action on the request for a ZONING CHANGE from AG (Agriculture) to AR (Agriculture-Residential). That the intended use of the property, after rezoning, is for single-family residential lot splits, contingent on the approval of the Board of County Commissioners.
CASE ZC-26-0002
APPLICANT: Jeffery Sloan
LOCATION: 15742 E. 480 Rd, Claremore, OK 74017
LEGAL DESCRIPTION: That part of the N/2 of the NE/4, lying North and West of the Will Rogers Turnpike, LESS 1.47 acres to Rural Water District 9 described as: Beginning at a point on the north line of said N/2 NE/4, 779.1 feet wets of the NE corner of said N/2 NE/4; thence west along said north line a distance of 868.0 feet; thence south 50.0 feet; thence east along a line parallel to and 50.0 feet south of the said north line a distance of 492.2 feet; thence S 28°32' E a distance of 125 feet; thence N 61°28' E a distance of 368.3 feet to the point of beginning, in Section 12, Township 21 North, Range 16 East of the I.B.&M., Rogers County, State of Oklahoma, according to the U.S. Government Survey thereof. Board voted to recommend approval 4-0
DeLozier motioned to open Public Hearing, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – motion carried to open Public Hearing at 9:10 am
Presentation by Planning Commission Deputy Director, Brittany Senters. No one present to speak for or against. DeLozier motioned to close Public Hearing, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – motion carried to close Public Hearing at 9:13 am
DeLozier motioned to approve zoning change from AG (Agriculture) to AR (Agriculture-Residential), second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
BIDS:
1. 2027-19 Re-Bid Rock District 2 Award Date – 12/31/2026 - Clarification of awards
Hendrix motioned to award ½" washed chips primary award APAC Oologah, secondary award APAC Tulsa, asphalt screenings primary award APAC Tulsa, secondary award APAC Oologah both due to location, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried REVIEW/LET
1. 2027-20 HMHL & HMCL and Liquid Asphalt (3 Month) 10/01/2026 - 12/31/2026 DeLozier motioned to let bid, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
2. 2027-21 Asphalt Paving Services (3 Month) 10/01/2026 - 12/31/2026 DeLozier motioned to let bid, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
TRANSFER OF FUNDS:
1. From Planning and Zoning Fee Maintenance & Operations (1219-1-3200-2005) into Planning and Zoning Fee Capital Outlay (1219-1-3200-4110) in the amount of $1,500.00 to purchase equipment for code enforcement officer
DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
CLAIMS:
1. Salaries: August Payroll
DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
BLANKET PURCHASE ORDERS:
1. Materials, Supplies, Parts, Groceries & Prescriptions
DeLozier motioned to approve 77 Blanket Purchase Orders totaling $212,385.00, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
AGENDA ITEMS:
1. Discussion/possible action regarding Interlocal Agreement with Houston-Galveston Area Council (HGAC Buy) (Burrows)
Burrows motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
2. Discussion/possible action regarding American Rescue Plan Act (ARPA) change of scope for the Town of Inola (Hendrix)
Hendrix motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
3. Discussion/possible action regarding Agreement for School Resource Officers with Verdigris Public Schools for FY27 (Hendrix)
DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
4. Discussion/possible action regarding Agreement for School Resource Officers with Justus-Tiawah Public Schools for FY27 (Hendrix)
DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
5. Discussion/possible action regarding Interlocal Agreement for Governmental Services between Rogers County and Delaware County for use of heavy equipment to maintain roads (DeLozier)
DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
6. Discussion/possible action to enter into an agreement with American Electric Power (AEP) including its contractors and subcontractors for the repair, replacement and restoration of pavement impacted by AEP utility construction, maintenance or related activities (Burrows)
Burrows motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
7. Discussion/possible action to approve change order for Rogers County Sheriff's Office Firearms Range Tower in the amount of $3,026.40 for outdoor receptacles, electrical conduit for future low-voltage, and lighting in bathroom per fire code (to be paid by RCSO) (Burrows)
DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
8. Discussion/possible action to approve change order for Rogers County Sheriff's Office Firearms Range Tower in the amount of $2,664.55 for wiring run of internet services (Burrows)
DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS: Resolution 2026-233 and Resolution 2027-25 DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
RECESS OR ADJOURNMENT:
DeLozier motioned to adjourn, second Hendrix; Roll call – DeLozier-aye, Hendrix – aye, Burrows-aye – Motion carried to adjourn at 9:41 am
Approved by the ROGERS COUNTY BOARD OF COUNTY COMMISSIONERS at the August 31, 2026 REGULAR MEETING
BOARD OF COUNTY COMMISSIONERS ROGERS COUNTY, OKLAHOMA
Ron Burrows, Chairman
Dan DeLozier, Commissioner
Steve Hendrix, Commissioner
Jeanne M. Heidlage, Rogers County Clerk
Audio available at: https://rogerscounty.org/coclerk/Minutes%20Archive/
(SEAL)



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