LEGALS

PUBLIC NOTICE

Published in the Oologah Lake Leader on Thursday, August 27, 2026.

Aug 17, 2026 Fund: Courthouse Improvement ST, 270002, Bank of Oklahoma , Courthouse Improvements Pmt Jul 2026 Wire, 193163.80; Fund: Emergency Mgmt, 270001, (EMP) Massey, Steve, 7-19 TO 7-23-26 COM-L TRAINING INSTRUCTOR MASSEY, 1328.22; Fund: Fair Board, 270007, (EMP) St John, Andrea, Stamps Reimbursement, 82.00; 270008, SPC Office Products/Stanfield Printing Co Inc, Paper, File Folders, Envelopes, 518.27; 270009, The Fair Publishing House Inc, Pin on Numbers & Safety Pins, 103.00; 270010, Values Inc., 1/4 Ad for 2026 Rogers County Fair, 695.00; Fund: General, 264727, Catoosa Kwik Lube, LLC., oil changes/vehicle maintenance, 109.98; 264728, Catoosa Kwik Lube, LLC., oil changes/vehicle maintenance, 56.99; 264729, Catoosa Kwik Lube, LLC., oil changes/vehicle maintenance, 52.99; 264730, Catoosa Kwik Lube, LLC., oil changes/vehicle maintenance, 222.96; 264731, Dunlap Glass & Wrecker Service/ Dunlap Glass, windshield unit 155, 585.00; 264732, The Print Shop/ Klassen Enterprises, Inc., NOTARY STAMPS, 130.00; 264733, Travelers Insurance, Self Insured Deductible Jun 2026 Estimate, 1103.16; 270401, (EMP) Gray, Timothy L., PER DIEM, 440.00; 270402, (EMP) Greenfield, Tristen, PER DIEM, 440.00; 270403, (EMP) Patterson, Donna, Travel Reimbursement, 2331.64; 270404, (EMP) Welch III, Charles R., PER DIEM, 440.00; 270405, (HLD) Amazon, JANITORIAL, HARDWARE & OFFICE SUPPLIES, 346.90; 270406, (HLD) Amazon, JANITORIAL & HARDWARE SUPPLIES, 744.42; 270407, (HLD) Lowes Home Center, BLANKET EM MONTHLY EQUIP. & SUPPLIES JULY 2026, 468.35; 270408, Axon Enterprise Inc, bundle taser 7certification, 48096.00; 270409, Axon Enterprise Inc, pro license bundle/ video support/ storage, 1926.00; 270410, B & D Lawn Service/Ben D. Horn, MOWING CEMETERIES, 950.00; 270411, Catoosa Kwik Lube, LLC., OIL CHANGE, 52.99; 270412, Catoosa Kwik Lube, LLC., oil changes/vehicle maintenance, 198.72; 270413, Cintas, Medical Supplies - AEDs - Jul 2026, 675.00; 270414, Cintas, Medical Supplies - Courthouse Aug 2026, 8.03; 270415, Cintas Corporation 063, UNIFORM RENTALS FOR MAINT DEPT, 20.97; 270416, CISO Global, Inc., Managed Detection and Response Services - Aug 2026, 1650.00; 270417, Claremore Daily Progress/Newspaper Holdings, Inc, FY 26-27 NEWSPAPER SUBSCRIPTION, 179.88; 270418, Comdata MasterCard, EM FUEL FOR CARL PRIOR TO 7-13-26 PER CLERK REQ, 165.12; 270419, Cox Business, Internet/Phone Courthouse Jul/Aug 26 075740501, 5301.94; 270420, Craig County Detention Center/ ROCMND Area Youth Sevices Inc, Juvenile Detention Claims Jul 2026, 2744.00; 270421, Davison Fuels & Oil LLC, July fuel (2), 547.37; 270422, Endex Inc Of Tulsa, MONITORING FIRE ALARM SYSTEM JULY 2026-JUNE 2027, 1920.00; 270423, First Choice Coffee Services/ Daiohs First Choice, Estimate on coffee supplies - Aug 2026 #7767, 67.90; 270424, Genesis Of Oklahoma LLC, Annual Contract Copier Maintenance, 660.00; 270425, Interstate All Battery Center Owasso, BATTERIES 911 GENERATOR, 526.00; 270426, Lakeland Office Systems LLC/ Lakeland Holdings LLC, EM MONTHLY PRINTER SERVICE AUGUST 2026 , 61.23; 270427, Lexipol, MANUELS AND TRAINING BULLETINS, 21635.88; 270428, Lexipol, POLICE ONE ACADEMY ANNUAL RATE PER USER, 7270.99; 270429, Oklahoma Cooperative Extension, AT&T Hot Spot, 45.07; 270430, Oklahoma Turnpike Authority, July tolls, 28.22; 270431, PowerDMS, Inc., POWER READY SUBSCRIPTION, 3750.00; 270432, Preferred Business Systems LLC, Monthly Copier Serv Jun/Jul 2026 PB6618, 45.19; 270433, Preferred Business Systems LLC, Monthly Copier Serv Jul/Aug 2026 PB6618, 45.19; 270434, Quill LLC/Staples, Inc., paper, 279.96; 270435, Rogers County Training Center , Paper Shred pick up - 2nd Floor Jul 2026, 15.00; 270436, Same Day Auto Repair, Inc, VEHICLE MAINTENANCE AND REPAIRS, 1090.44; 270437, State Auditor & Inspector, Auditing Services - FY 06/30/2025, 10802.75; 270438, USDA-APHIS Wildlife Services, Wildlife and Rodent Service FY 26/27, 3400.00; 270439, Venom Pest Control LLC, PEST CONTROL EMG MGMT/911 TRAINING CENTER AUG 2026, 85.00; 270440, Venom Pest Control LLC, PEST CONTROL EXTERMINATION EXPO BRADY AUG 2026, 75.00; 270441, Venom Pest Control LLC, PEST CONTROL EXTERMINATION RCCH ANNEX AUG 2026, 175.00; 270442, Venom Pest Control LLC, PEST CONTROL MAINTENANCE BLDG. AUG 2026, 85.00; 270443, Venom Pest Control LLC, PEST CONTROL EXTERMINATION ELECTION BOARD AUG 2026, 75.00; 270444, Venom Pest Control LLC, PEST CONTROL EXTERMINATION 911 AUG 2026, 75.00; 270445, Venom Pest Control LLC, PEST CONTROL EXTERMINATION PLANNING AUG 2026, 85.00; 270446, Venom Pest Control LLC, PEST CONTROL EXTERMINATION SHERIFF OFFICE AUG 2026, 85.00; 270447, Venom Pest Control LLC, PEST CONTROL INVESTIGATION PATTI PAGE AUG 2026, 75.00; 270448, Venom Pest Control LLC, PEST CONTROL EXTERMINATION FOR RCCH AUG 2026, 500.00; Fund: Health, 260466, Jeff of All Trades LLC, Install new door, sheetrock, paint nursing RCHD, 5400.00; 270046, 4imprint, Inc, OFFICE SUPPLIES, 293.17; 270047, All Clean Janitorial & Supply Inc., MONTHLY JANITORIAL SERVICES, 2395.00; 270048, All Maintenance Supply Inc., OFFICE SUPPLIES, 186.79; 270049, Cintas Corporation 063, Mats & Shop Towel Rental/Service, 113.59; 270050, City Of Claremore, Monthly Utilities, 851.03; 270051, City Of Claremore, Monthly Utilities, 200.20; 270052, City Of Claremore, Monthly Utilities, 1152.09; 270053, City Of Claremore, Monthly Utilities, 252.75; 270054, Crossland Construction Company, Inc, Contract Change Order, 2379.00; 270055, Lowe Plumbing Services , Plumbing Service Call, 457.50; 270056, Orkin, LLC/Rollins, Inc, PEST CONTROL, 225.42; 270057, SmartSense/Digi International Inc, Healthcare Monitoring Device, 194.40; 270058, WM Corporate Services, Inc/Waste Management Of Oklahoma Inc, Dumpster Service, 219.90; Fund: Highway, 270214, (EMP) Robertson, Jeff, REIMBURSEMENT FOR EMPLOYEE JEFF ROBERTSON, 29.65; 270215, (HLD) Amazon, Office and Shop Supplies, 352.99; 270216, (HLD) Amazon, JANITORIAL, SHOP & OFFICE SUPPLIES, 258.82; 270217, (HLD) Cowboy Asphalt/Camo Farms Inc., Type B 64-22 FOB Bid #2027-03, 111939.84; 270218, (HLD) Utica Park/Hillcrest Urgent Care, LLC, Pre-Employment Drug Screenings - Kathie Leach, 56.00; 270219, Atwood Distributing, L.P., Pallet OF ATWOODS BOTTLED WATER, 252.00; 270220, Blue Sky Supply, Inc, MONTHLY WATER COOLER RENTAL/ COFFEE RENTAL, 140.00; 270221, Bolt Fiber Optics/ Northeast Rural Services, Telephone & Internet Service at County Warehouse, 400.18; 270222, Chelsea Auto Parts LLC, Blanket for tools, parts, supplies &/or repairs, 942.89; 270223, Chupp Implement Company, Blanket for tools, parts, supplies &/or repairs., 527.11; 270224, Cintas Corporation 063, Blanket - Weekly Uniform Rentals for Co. Employees, 829.44; 270225, Cintas Corporation 063, Blanket - Mats & Shop Towel Rental/ Service, 384.69; 270226, Conlan Tire Co., LLC, Blanket for Tires, Tools, Parts, &/or Supplies, 1836.42; 270227, Diamond P Lawn & Garden, PARTS TO REPAIR CHAINSAWS & POLE SAWS, 99.98; 270228, EDA PLUS FKI ENGINEERS PC, ENGINEERING SERVICES FOR CHARGING INSTALLATION, 8000.00; 270229, Filter Care Of Missouri LLC, Blanket for filters, tools, parts, &/or supplies., 89.00; 270230, Industrial Truck Equipment, Inc. , PARTS TO REPAIR DUMP TRUCK BEDS, 972.86; 270231, Inola Water Department/Town of Inola, MONTHLY WATER/SEWER BILL: ACCOUNT# 44800, 36.83; 270232, Lubrication Specialists Inc/ BG Products Inc., Fuel Additives, 900.00; 270233, Offen Petroleum LLC, FUEL QUOTE, 22763.11; 270234, P & K Equipment, Tools, Parts, Supplies and Repairs, 2180.43; 270235, Public Service Of Oklahoma, #957-468-272-0-3 ELECTRIC BILL CATOOSA YARD, 97.38; 270236, Rogers County Industrial Development Authority, LEASE AGREEMENT KING RD. ACCESS PROJECT, 20000.00; 270237, Sherwin Williams, Paint - Sequoyah Schools, 269.75; 270238, UniFirst Corporation, Uniforms and Supplies, 771.52; 270239, Venom Pest Control LLC, Monthly, Extermination Service Call, 75.00; 270240, Venom Pest Control LLC, Monthly, Extermination Service Call, 75.00; 270241, Verdigris Valley Electric, ACCT # 1911602503 MONTHLY ELECTRIC BILL , 919.05; 270242, Verdigris Valley Electric, Utilities, Electric, 1007.30; 270243, Verdigris Valley Electric, ACC# 1911602802 UTILITY BILL ELECTRIC , 120.12; 270244, Walkers Hardware And Lumber, Blanket for tools, parts, supplies &/or repairs, 184.20; 270245, Westlake Ace Hardware INC #73,

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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Hours 6 a.m. to 10 p.m

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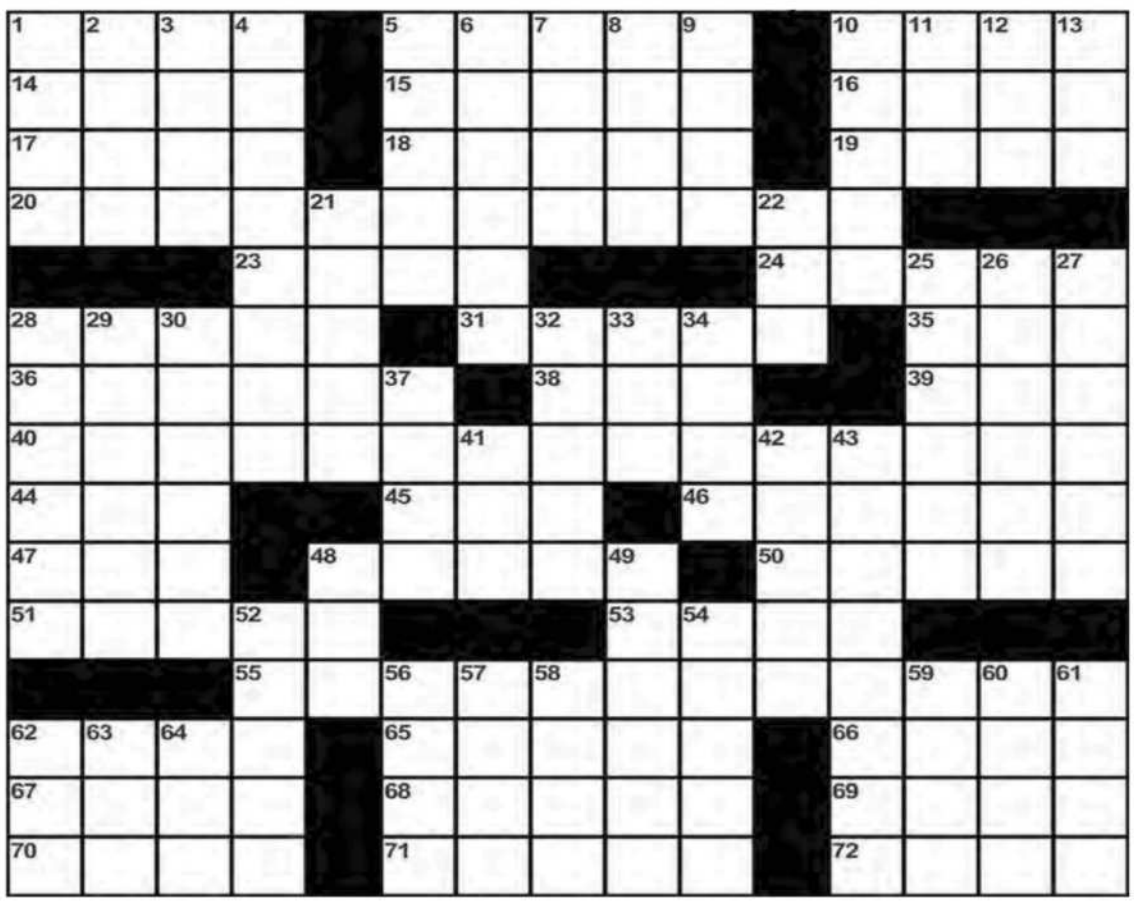
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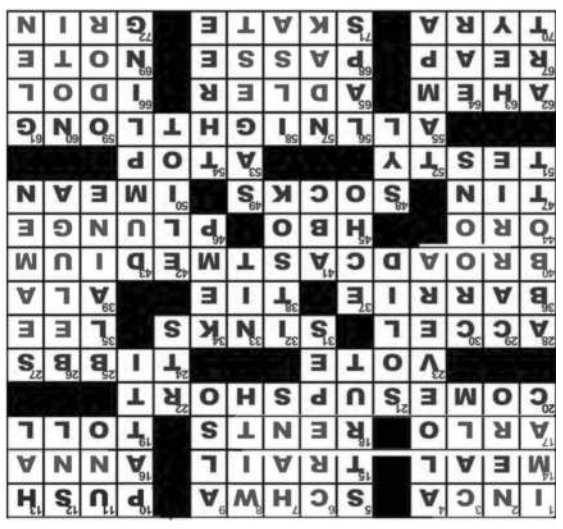


Across

1) Ancient Andean
5) Inverted "e" phonetic symbol
10) Word on a door
14) Mess hall offering
15) Hiker's path
16) "Frozen" princess
17) Comicdom's "_ and Janis"
18) Doesn't own
19) Car payment?
20) Doesn't have enough
23) Pull a lever, maybe
24) 1970 Sidney Poitier title role
28) Speed up, in music (Abbr.)
31) Makes, as a shot
35) Filmmaker Spike
36) "Peter Pan" author
38) Bit of business attire
39) Menu words
40) Radio or television, e.g.
44) "_ y Plata" (Montana motto)
45) "Game of Thrones" airer
46) Big drop in the market, say
47) Makeup of some ceilings
48) Foot-long items?
50) "That is to say ... "
51) Ill-tern pered
53) Perched on
55) 1983 No. 1 hit for Lionel Richie
62) "Pardon me"
65) Grace in "Will & Grace"
66) Teen hero
67) Swing a sickle
68) No longer cool
69) Staff member?
70) Banks of reality TV
71) Compete in roller derby
72) :-), in an email

Down

1) Apple offering since 1998
2) "Quo Vadis" role
3) Hard to rattle
4) "Potted physician"
5) Act the rooster
6) Brunch servings
7) "Frozen" prince
8) Part of SWAK
9) "Not to mention ... "
10) Smith, "the punk poet laureate"
11) 108-card game
12) Show on which Sen. Franken was a regular
13) Rogue computer of sci-fi
21) Like a rock?
22) ACLU concerns (Abbr.)
25) "Drowned Alive" illusionist David
26) Caviar choice
27) Gobs
28) "Who's on First?" straight man
29) Sissy Spacek title role
30) Sings softly
32) "No worries"
33) Tiny criticism
34) Dole's 1996 running mate
37) Canyon comeback
41) "Scandal" network
42) "Silas Mamer" author
43) Pierogi, for example
48) Word div.
49) Most like Solomon
52) Buccaneers' home
54) Ruth's number
56) Pool exercises
57) Neighbor of Minn.
58) "Casablanca" heroine
59) Evidence of decomposition
60) Words of denial
61) Hidden valley
62) Frick collection



SUDOKU

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

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

Lady Card Volleyball gets first win; Pryor here Tuesday

Collinsville Lady Cardinal varsity volleyball got their first win last Thursday evening when they hosted Class 4A Wagoner here taking the victory three games to one on Howard Ray Court in the Cardinal Event Center.

The Lady Cardinals took the contests 27-25, 25-13, 18 to 25 and 25 to 19 for their first win against seven losses on the season under Head Coach Jennifer Christian.

The Lady Cards just dropped a tough 3-0 loss to Bishop Kelley on Monday, Aug. 17th, 25-9, 25-15 and 25-20.

Kelley also took wins over the Lady Cardinal freshmen two games to 1, 18-25, 25-19 and 15-13 and then against the Lady Cardinal junior varsity two games to none 25 to 9 and 25 to 15.

Pryor is scheduled to be here on Tuesday, Sept. 1st and Catoosa comes here for a matchup on Thursday, Sept. 3rd. The Lady Cardinals travel to Wagoner for the varsity volleyball Classic on the 11th and are at Rejoice Christian on the 15th for a matchup with the Lady Eagles.



Bill Johntson, Lake Leader Photo

Lady Cardinal Natalee Hammonds delivers the kill shot against Bishop Kelley Monday evening Aug. 17th for a point against the Lady Comets.



Bill Johntson, Lake Leader Photo

Lady Cardinals topped the Class 6A Lady Rams 14 to 4 in the Owasso Festival last Saturday at the Owasso Festival in the Owasso Sports Park off 116th Street. The Lady Cards jumped out to a 4-0 lead after the first inning in the contest.

Lady Cardinal Softball takes 2-of-3 in Owasso Festival

After starting off the season 0-and-3, the varsity Lady Cardinal Softball team has since gone 4-and-6 winning two of those last three in the Owasso Festival last Saturday over 6A Jenks (2-0) and Owasso (14-4). Muskogee, another 6A team, was the only team to beat them in the festival and that was only 9 to 8.

The Lady Cards also dropped another squeaker on Tuesday, Aug. 18th at Bishop Kelley 3 to 2 to the Lady Comets.

The Lady Cardinals appear to be very solid from top to bottom under new Head Coach Natalee Fuller who came over from Owasso. The 2026 Lady Cardinals hit well and are solid defensively.

The Lady Cards were to travel to Claremore on Tuesday the 25th then were to host Pryor on Tuesday, Sept. 1st at 5 p.m. Ponca City is scheduled to be the opponent at the Oologah Tournament at 1 p.m. on Sept. 4th and Adair at 4 p.m. the same day. Booker T. Washington will be here on Sept. 8th.

LEGALS

CONTINUED FROM **PG 5**

Blanket for tools, parts, supplies, &/or repairs., 219.83; Fund: Hwy-ST, 270117, Ergon Asphalt & Emulsions, Inc., SS-1 50/50 FOB Bid #2027-03, 7011.08; 270118, Ergon Asphalt & Emulsions, Inc., CRS-2 Bid #2027-03 Ergon FOB, 1788.49; 270119, Great Western Trailer / Great Western Leasing and Sales, ALUMINUM PIN TO PIN TARP ARMS W/ CROSSBAR, 1359.68; 270120, Potters Industries, LLC, Beads - Glass, Type II - State Contract #SW0837M, 5690.00; 270121, Shuterra, LLC, RIGHT-OF-WAY VEGETATION MANAGEMENT MAINTENANCE, 45937.50; Fund: Jail, 270101, (HLD) Utica Park/Hillcrest Urgent Care, LLC, Utica Park/ Drug test, 56.00; 270102, Affordable Dentures & Implants PLLC, AFFORDABLE DENTURE/ DURDEN, 199.00; 270103, Affordable Dentures & Implants PLLC, AFFORDABLE DENTURES/ INMATE RAMSEY, 135.00; 270104, Bob Barker Company Inc, BOB BARKER/ MATTRESS, 1563.00; 270105, Charm-Tex Inc, CHARM-TEX/ GLOVES, 209.70; 270106, Grand Mental Health/Grand Lake Mental Health Center Inc, GRAND MENTAL HEALTH/ SERVICES JULY RJN, 300.00; 270107, Huntsman Transport/ Colorado Huntsman Transport LLC, HUNTSMAN/ EXTARDITION THUNDER, 2000.00; 270108, IMPACT FIRE SERVICES / AI FIRE, LLC, impact fire/ sprinkler repair, 313.00; 270109, J. D. Young Company INC, JD young/ contract coverage , 329.72; 270110, Lexipol, Lexipol/ annual corrections Manuals/Policy, 14724.69; 270111, Locke Supply, LOCKE SUPPLY CO/ DELAY FUSE, 87.90; 270112, Prodigy Solutions, PRODIGY FOOD/7-6-26 to 7-12-26, 6809.60; 270113, Prodigy Solutions, PRODIGY FOOD/5-11-26 to 5-17-26, 6841.90; 270114, Prodigy Solutions, PRODIGY FOOD/7-13-26 to 7-16-26, 3942.50; 270115, Prodigy Solutions, PRODIGY FOOD/6-29 to 7-5-26, 7180.10; 270116, RJ Kool Company/RJ Kool Company of Missouri, RJ KOOL/WASHING MACHINE, 473.27; 270117, Safe Restraints Inc., The WRAP/ padded sleeve, 389.12; 270118, Tiger Inc., TIGER/ JULY, 391.05; 270119, Westlake Ace Hardware INC #73, ACE/ WIRES, 52.64; 270120, Westlake Ace Hardware INC #73, ACE/ LASER METER, 119.99; Fund: Jail-ST, 270002, Criminal Justice Authority-Rogers Co, Jail ST Pmt Jul 2026, 386327.60; Fund: ML Fee, 270024, (EMP) Wise, Michelle, Mileage reimbursement for training, 29.18; 270025, OSU-CTP, Navigating Payroll and Employment Laws, 130.00; Fund: Planning/Zoning, 270004, Titletown Drones LLC/William L. Bongle, Tactical light kit for DJI Avata 2 Drone, 350.00; Fund: SH Commissary, 270034, Bob Barker Company Inc, BOB BARKER/ COMMISSARY 8.4.26, 43.08; 270035, Prodigy Solutions, prodigy/ commissary 8.9.26, 902.47; Fund: SH Svc Fee, 260854, Blue Sky Supply, Inc, coffee and supplies , 214.10; 260855, Blue Sky Supply, Inc, coffee and supplies , 170.21; 260856, Dunlap Glass & Wrecker Service/ Dunlap Glass, window repair/ tow/ wrecker, 97.00; 270055, Blue Sky Supply, Inc, coffee and supplies , 312.42; 270056, Davison Fuels & Oil LLC, FUEL, 17176.68; 270057, Grand Mental Health/Grand Lake Mental Health Center Inc, Grand mental health/ services july, 2700.00; 270058, Prodigy Solutions, PRODIGY PHONE TIME/ JULY, 4161.91; 270059, RSU Foundation / RSU Foundation Broadcasting Towers, BROADCASTING SPACE, 550.00; Fund: Use-ST, 260460, High Point Networks, LLC, Replace network servers - Courthouse, 15737.50; 260461, Mike Gibson Manufacturing, Inc., Range Knee Wall, 1386.25; 270011, Cox Business, RC CPF-82 Project 25/26, 500000.00; 270012, High Point Networks, LLC, Network Services for data/ phones - Maint Bldg, 3143.00; 270013, Bank of Oklahoma , Sales Tax Payment Jul 2026 Wire Transfer, 503555.53;

PUBLIC NOTICE

Published in the Oologah Lake Leader on Thursday, August 27, 2026.

ROGERS COUNTY BOARD OF COUNTY COMMISSIONERS
Monday, August 17, 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 13, 2026 at 4:05 pm
Steve Hendrix led the flag salute and Julie Dermody offered a prayer APPROVE/DISAPPROVE MINUTES: August 10, 2026, Regular Meeting
DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
ANNOUNCEMENTS: Julie Dermody announced that Election Day will be Tuesday, August 25th. Early voting will be available from 8:00 am to 6:00 pm on Thursday and Friday, and from 8:00 am to 2:00 pm on Saturday.
Ron Burrows noted that the Will Rogers Memorial broke ground over the weekend for their upcoming renovations.
UNFINISHED BUSINESS:
1. PLATS:
District 2
Discussion and possible action on the request for a Final Plat for Dun-Rite Commercial, contingent on the approval of the Board of County Commissioners.
CASE #2687
APPLICANT: Jim Murr, Dun-Rite Roofing
LOCATION: 16351 E. 116th St. N, Owasso, OK 74055
LEGAL DESCRIPTION: A TRACT OF LAND SITUATED IN THE W/2 W/2 SE/4 SW/4 OF SECTION 2, TOWNSHIP 21 NORTH, RANGE 14 EAST OF THE INDIAN BASE AND MERIDIAN, ROGERS COUNTY, OKLAHOMA, DESCRIBED AS FOLLOWS: COMMENCING AT THE SW CORNER OF SAID W/2 W/2 SE/4 SW/4, THENCE N 01°24'50" W A DISTANCE OF 52.57 FEET TO THE POINT OF BEGINNING; THENCE N 01°24'50" W A DISTANCE OF 1272.84 FEET TO THE NW CORNER OF SAID W/2 W/2 SE/4 SW/4, THENCE N 89°13'11" E ALONG THE SOUTH LINE OF TALLGRASS TRAILS, A SUBDIVISION IN SAID ROGERS COUNTY, A DISTANCE OF 330.89 FEET TO THE NE CORNER OF SAID W/2 W/2 SE/4 SW/4; THENCE S 01°26'23" E A DISTANCE OF 1269.98 FEET TO THE NORTH R/W OF STATE HWY 20; THENCE S 88°43'30" W ALONG SAID R/W A DISTANCE OF 331.44 FEET TO THE POINT OF BEGINNING, CONTAINING 9.67 ACRES, MORE OR LESS. Board voted to recommend approval 6-0
NOTE: This item was tabled at the August 10, 2026 Regular meeting for further review Hendrix motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
2. BIDS:
OPEN/AWARD 2027-14 Comprehensive Safety Action Plan RFP (SS4A)
NOTE: this item was tabled at the August 10, 2026 Regular meeting for further review DeLozier motioned to table for one week, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
NEW BUSINESS: None UTILITY PERMITS:
1. District 2
Cox Communications - To Parallel County Highway or Local Road S. 4064 Rd approximately 0.07 miles S of Hwy 169 and further described as 2,751 feet S of the NE Corner of Section 12, Township 22N, Range 14E, Rogers County. UT-P-26- 76 Hendrix motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
2. District 3
ONG- To Cross County Highway or Local Road E. South Park Rd approximately 0.13 miles N of E 520 Rd and further described as 680 feet N of the SW Corner of Section 29, Township 21N, Range 16E, Rogers County. UT-P-26-77 Burrows motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
3. District 1
Cox Communications - To Cross County Highway or Local Road S. 4250 Rd approximately 1.77 miles N of Hwy 20 and further described as 1,107 feet S of the NE Corner of Section 1, Township 21N, Range 17E, Rogers County. UT-P-26-78 DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
4. District 2
Cox Communications - To Cross County Highway or Local Road S. 4060 Rd approximately 0.21 miles S of E. 390 Rd and further described as 1,073 feet S of the NE Corner of Section 26, Township 23N, Range 14E, Rogers County. UT-P-26-79 Hendrix motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
5. District 2
Cox Communications - To Cross and Parallel County Highway or Local Road E. 390 Rd approximately 0.44 miles W of Hwy 169 and further described as 2,011 feet E of the SW Corner of Section 21, Township 23N, Range 15E, Rogers County. UT-P-26-80 Hendrix motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
CONTRACT/LEASE RENEWAL FY26/27
Emergency Management
• Genasys
District 1
• TOMO
• Fastenal
• Muskogee Communications, Inc.
• Fail-Safe Security
• KellPro
• Cintas
• Lakeland
DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
BIDS:
OPEN/AWARD
1. 2027-18 Retained Human Resource Management Services
Purchasing Agent Samantha Sherman noted that 13 invitations to bid were sent out and six bids were received. Bids were opened and read. DeLozier motioned to table for one week, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
2. 2027-19 Re-Bid Rock District 2 award date - 12-31-2026
Purchasing Agent Samantha Sherman noted that 71 invitations to bid were sent out and six bids were received. Bids were opened and read.
Hendrix motioned to award bids as presented, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
GRANTS:
1. Discussion/possible action accepting State-Local Agreement Emergency Management Performance Grant (EMPG) 2025 Grant Agreement between the State of Oklahoma and Rogers County (DeLozier)
DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried to approve
2. Discussion/possible action regarding Federal Emergency Management Agency (FEMA) Project No.: 1383847 application for alternative project and certifying that Rogers County will retain the damaged property located at 415 W. 1st St. Claremore, Ok. 74017 as required by law (DeLozier) DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
TRANSFER OF FUNDS:
1. From General Fund Building Maintenance Maintenance and Operations (0001-1-3300-2005) into General Fund Building Maintenance Rentals and Leases (0001-1-3300-2040) in the amount of $35.00 to cover maintenance rentals and leases that were more than anticipated this year
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 10 Blanket Purchase Orders totaling $25,500.00, second Hendrix; Roll call – DeLozieraye, Hendrix-aye, Burrows-aye – Motion carried
AGENDA ITEMS:
1. Discussion/possible action regarding presentation by Scott Greenland relating to the Rogers County and City of Claremore Opioid Abatement Project (Burrows)
Presentation given by Scott Greenland and Aaron Shaw. No action.
2. Discussion/possible action regarding renewal of the Interlocal Agreement for services between Rogers County and Oologah Public Schools (Hendrix)
Hendrix motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
3. Discussion/possible action regarding renewal of the Interlocal Agreement for services between Rogers County and Owasso Public Schools (Hendrix)
Hendrix motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
4. Discussion/possible action regarding renewal of the Interlocal Agreement for services between Rogers County and the Tulsa-Rogers County Port Authority (Burrows) Burrows motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
5. Discussion/possible action regarding Agreement for School Resource Officers with Sequoyah Public Schools for FY27 (Hendrix)
DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS: Resolution 2026-232 and Resolution 2027-23
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 24, 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)

PUBLIC NOTICE

Published in the Oologah Lake Leader on Thursday, August 13, 20, and 27, 2026.

LIEN SALE
1959 FORD F100
VIN F10J9R33066
CONTACT SEIN 918-770-2593

PUBLIC NOTICE

Published in the Oologah Lake Leader on Thursday, August 27, 2026.

ORDINANCE NUMBER 1090
AN ORDINANCE AMENDING ORDINANCE 606, THE ZONING CODE OF THE CITY OF COLLINSVILLE, OKLAHOMA, BY APPROVING AN AMENDMENT TO PUD 10; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AMENDING THE ZONING MAP; ACCORDINGLY AND DELCARING AN EMERGENCY. THIS ORDINANCE SHALL TAKE EFFECT AND BE IN FORCE IMMEDIATELY UPON ITS PASSAGE AND PUBLICATION.
PASSED AND APPROVED THIS 17TH DAY OF AUGUST, 2026, WITH THE EMERGENCY CLAUSE VOTED UPON SEPARATELY.
Larry Shafer,Mayor

ATTEST:
Angela McGinnis, City Clerk
APPROVED AS TO FORM:
Nathan Floyd, City Attorney

PUBLIC NOTICE

Published in the Oologah Lake Leader on Thursday, August 27, 2026.

ORDINANCE NUMBER 1091
AN ORDINANCE AMENDING ORDINANCE 606, THE ZONING CODE OF THE CITY OF COLLINSVILLE, OKLAHOMA, BY APPROVING AN ORDINANCE REZONING A TRACT OF LAND IN THE CITY OF COLLINSVILLE, OKLAHOMA TO CG (COMMERCIAL GENERAL DISTRICT) AND RS-3 (RESIDENTIAL SINGLE-FAMILY HIGH-DENSITY DISTRICT) WITH SUPPLEMENTAL ZONING PLANNED UNIT DEVELOPMENT DISTRICT NUMBER PUD-15; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AMENDING THE ZONING MAP; ACCORDINGLY AND DECLARING AN EMERGENCY. THIS ORDINANCE SHALL TAKE EFFECT AND BE IN FORCE IMMEDIATELY UPON ITS PASAGE AND PUBLICATION.
PASSED AND APPROVED THIS 17TH DAY OF AUGUST, 2026, WITH THE EMERGENCY CLAUSE VOTED UPON SEPARATELY.
Larry Shafer, Mayor
ATTEST:
Angela McGinnis, City Clerk
APPROVED AS TO FORM:
Nathan Floyd, City Attorney

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