

NOTICE OF REGULAR MEETING

ROGERS COUNTY CLERK
DEC 31 '25 PM2:00 

**ROGERS COUNTY BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA**

PLACE: Rogers County Courthouse, 1st Floor - Commissioners Meeting Room
200 S. Lynn Riggs Blvd., Claremore, Oklahoma

DATE & TIME: Monday, January 5, 2026 at 9:00 am

AGENDA

**CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE
FOLLOWING LISTED ITEMS ON THE AGENDA:**

CALL TO ORDER

ROLL CALL TO ESTABLISH QUORUM

PLEDGE OF ALLEGIANCE

INVOCATION: Ron Burrows

**DISCUSSION/POSSIBLE ACTION REGARDING APPOINTMENT OF CHAIRMAN AND VICE
CHAIRMAN FOR 2026**

APPROVE/DISAPPROVE MINUTES: December 22, 2025 Regular Meeting

ANNOUNCEMENTS:

UNFINISHED BUSINESS:

1. **BIDS**

OPEN/AWARD

2026-29 Knee Wall for Firearms Range Sheriff's Office – NOTE this item was tabled at the December 22, 2025 Regular meeting for further review

NEW BUSINESS:

UTILITY PERMITS:

1. District 1
Cox Communications - To Parallel County Highway or Local Road S. 4180 Rd. approximately 0.16 miles N of E. 450 Rd. and further described as: 846.1 feet N of the SE Corner of Section 23, Township 22N, Range 16E, Rogers County. U25-212
2. District 2
Cox Communications - To Cross County Highway or Local Road N. 154th E. Ave. approximately 0.37 miles S of E. 146th St. N. and further described as: 3,013.6 feet SW of the NE Corner of Section 27, Township 22N, Range 14E, Rogers County. U25-213
3. District 1
RWD #3 Rogers County - To Cross County Highway or Local Road E. 410 Rd. approximately 0.07 miles W of E. 410 Rd. & S. 4160 Rd. Junction and further described as: 360 feet W of the SE Corner of Section 33, Township 23N, Range 16E, Rogers County. U25-214

BIDS:

OPEN/AWARD

1. 2026-24A Re-Bid Road Salt 01/01/2026 – 06/30/2026
2. 2026-31 Commissary Items Rogers County Detention Facility
3. 2026-24 Road and Bridge Materials 6 Month 01/01/2026 – 06/30/2026 – clarification of award District 3

GRANTS:

1. Discussion/possible action regarding approval of a grant agreement between Rogers County and the U.S. Department of Transportation, Federal Highway Administration, for participation in the FY23 Safer Streets and Roads for All (SS4A) Program, including authorization to administer the grant and sign all future related documents (Hendrix)

GRANTS (cont.)

- 2. Discussion/possible action regarding Resolution 2026-121 accepting 2025 Sheriff's Office Funding Grant in the amount of \$300,000.00 from the Oklahoma Office of Attorney General for the purchase of new patrol vehicles and construction of a firearm range tower (Hendrix)

BLANKET PURCHASE ORDERS:

- 1. Materials, Supplies, Parts, Groceries & Prescriptions
- 2. Orders Exceeding
 - a. PO#26-03738 encumbered 12-1-25 in the amount of \$250 to ImageFirst/ImageFIRST of Dallas, LLC – amount exceeded \$19.02 – Health Department – Explanation letter attached

AGENDA ITEMS:

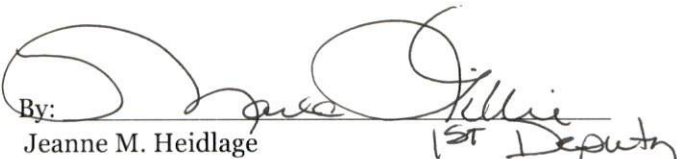
- 1. Discussion/possible action regarding Settlement Agreement between Rogers County and property owner(s) for acquisition of 2.87 acres of Permanent Right-of-Way and 0.07 acre of temporary Right-of-Way, as related to Southaven Phase II improvement Project No. 22498, of Parcel No. 18a & 18b, located at 9755 E. 510 Rd., Claremore, OK 74019 (Burrows)
- 2. Discussion/possible action regarding Resolution 2026-117 authorizing the Rogers County Board of County Commissioners to submit an application to the Oklahoma Department of Transportation for use of Transportation Alternatives Program funds set forth by Infrastructure Investment and Jobs Act (IIJA) for the Justus Tiawah School District Sidewalk Project (Burrows)
- 3. Discussion/possible action regarding Resolution 2026-119 authorizing the Rogers County Board of County Commissioners to submit an application to the Oklahoma Department of Transportation for use of Transportation Alternatives Program funds set forth by Infrastructure Investment and Jobs Act (IIJA) for the Verdigris Riverside Park Walking Trail project (Burrows)
- 4. Discussion/possible action regarding Resolution 2026-118 to reimburse the General Fund Court Clerk Salaries account (0001-1-1400-1110) in the amount of \$329.62 for September 2025 insurance premium refund (Clerk)
- 5. Discussion/possible action regarding Resolution 2026-120 setting filing and election dates and polling locations for the 2026 Rogers County Fair Board (Hendrix)

PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS: Resolution 2026-116 & Resolution 2026-122

RECESS OR ADJOURNMENT:



BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

By: 
Jeanne M. Heidlage
Rogers County Clerk

Notice of said meeting was filed in the Office of the County Clerk on **Wednesday, December 31, 2025 @ 2:00 pm** and posted in the display case near the front entrance to the courthouse and on the county website

ROGERS COUNTY BOARD OF COUNTY COMMISSIONERS
December 22, 2025 Regular Meeting

MINUTES

Chairman Hendrix 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, December 18, 2025 at 4:02 pm

Dan DeLozier led the flag salute and Todd Wagner offered a prayer

APPROVE/DISAPPROVE MINUTES: December 15, 2025 Regular Meeting
DeLozier motioned to approve, second Burrows; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

ANNOUNCEMENTS: Jeanne Heidlage announced the Courthouse is closed Wednesday and Thursday in observance of Christmas, there is no BOCC Meeting on December 29th.

UNFINISHED BUSINESS:

OPEN/AWARD

- 1. 2026-22 2025 Rogers County S. 4120 – Fisher Road Rehabilitation Project – NOTE this item was tabled at the December 15, 2025 regular meeting for further review

Burrows motioned to award to low bid A&A Asphalt, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

- 2. 2026-26 HMHL, HMCL & Liquid Asphalt 3 Month 01-01-2026 - 03-31-2026 - NOTE this item was tabled at the December 15, 2025 regular meeting for further review

DeLozier motioned to approve bid awards as stated, second Burrows; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

NEW BUSINESS: None

UTILITY PERMITS:

- 1. District 1

RWD #3 Rogers County - To Cross County Highway or Local Road S. 4245 Rd. approximately 0.60 miles S of E. 410 Rd. and further described as: 2,250 feet West & 2,150 feet North of the SE Corner of Section 1, Township 22N, Range 17E, Rogers County. U25-209

DeLozier motioned to approve, second Burrows; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

- 2. District 3

Cox Communications - To Cross and Parallel County Highway or Local Road US Bicycle Route 66 (Redbud Drive) approximately 0.70 miles S of SH-266 and further described as: 2,452 feet SE of the NW Corner of Section 14, Township 20N, Range 14E, Rogers County. U25-210

Burrows motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

- 3. District 1

Cox Communications - To Cross & Parallel County Highway or Local Road E. 430 Rd. & S. 4180 Rd. approximately 0.95 miles N of SH-66 and further described as: 3,223 feet SW of the NE Corner of Section 12, Township 22N, Range 16E, Rogers County. U25-211

DeLozier motioned to approve, second Burrows; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

SURPLUS/DISPOSAL OF COUNTY-OWNED EQUIPMENT:

RESOLUTION		Department	Item	Inventory #	Serial #	Purchase Date	Purchase Amount
Surplus	Disposal						
2026-114	2026-114(A)	Treasurer	Copier/Fax/Scanner	C-213.4	NA52Y02515/N241705057	4/18/2013	\$9,750.00

DeLozier motioned to approve, second Burrows; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

BIDS:

OPEN/AWARD

- 1. 2026-28 Graphics for Emergency Management Vehicles

Purchasing Agent Samantha Sherman noted that 13 invitations to bid were sent out, 2 bids were received. Bids were opened and read. DeLozier motioned to reject bids and re-bid the project, second Burrows; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

2. 2026-29 Knee Wall for Firearms Range Sheriff's Office
Purchasing Agent Samantha Sherman noted that 24 invitations to bid were sent out, 2 bids were received. Bids were opened and read. DeLozier motioned to table until the next meeting, second Burrows; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
3. 2026-30 Non-Tobacco Nicotine Pouches – Rogers County Detention Facility
Purchasing Agent Samantha Sherman noted that 10 invitations to bid were sent out, 1 bid was received. Bid was opened and read. DeLozier motioned to award to Custom Technologies, LLC, second Burrows; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

CLAIMS:

1. Salaries: December Payroll
DeLozier motioned to approve, second Burrows; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

BLANKET PURCHASE ORDERS:

1. Materials, Supplies, Parts, Groceries & Prescriptions
DeLozier motioned to approve 75 Blanket Purchase Orders totaling \$160,904.00, second Burrows; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

AGENDA ITEMS:

1. Discussion/possible action regarding utility trailer purchase for maintenance department (Hendrix)
DeLozier motioned to approve using Use Tax for payment, second Burrows; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
2. Discussion/possible action regarding funding for Workers Compensation account with United Safety for FY 2025/2026 (Burrows)
Burrows motioned to approve using Use Tax for payment, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
3. Acknowledge removal of Debbie Andrews as Requisitioning Officer and naming Stephanie Aryan and Cynthia Archer as requisitioning officers (Clerk)
Jeanne Heidlage noted this is for Health Department. Burrows motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
4. Discussion/possible action regarding Letter of Agreement and Scope of Work with Acrobatant for the County Clerk's website (Hendrix)
DeLozier motioned to approve, second Burrows; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried
5. Discussion/possible action regarding Resolution 2026-115 to deposit funds into General fund Cemetery Programs (0001-3-4610-2010) in the amount of \$135.00 from the State of Oklahoma for final payment on Restitution CF-2022-107 (DeLozier)
DeLozier motioned to approve, second Burrows; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

RECESS OR ADJOURNMENT:

DeLozier motioned to adjourn, second Burrows; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried to adjourn at 9:36 am

Approved by the ROGERS COUNTY BOARD OF COUNTY COMMISSIONERS at the _____
REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Steve Hendrix, Chairman

SEAL

Ron Burrows, Commissioner

Dan DeLozier, Commissioner

Jeanne M. Heidlage, Rogers County Clerk

BID# 2026-29 Knee Wall for Firearms Range Sheriffs Office

VENDORS				Awarded Vendor Highlighted
ITEMS FOR BID TOTAL OVERALL PROJECT Purchase and Install of:	MIKE GIBSON MANUFACTURING	RANGE SYSTEMS, INC		Reason for awarded vendor if not the low bid
KNEE WALL BARRIER - MATERIALS, LABOR AND INSTALL	\$18,186.25	\$23,263.00		

Rogers County Planning Commission
200 S. Lynn Riggs Blvd
Claremore, OK 74017

Inspection Line: (918) 923-4497

Office: (918)923-4874 Fax:(918)923-4465

Web Site: www.rogerscounty.org/planning



Utility / Pipeline Permit

Permit Number: **U25-000212**

Issued On:

Permit Type: **Parallel**

Commissioners District: District 1

In pursuance of the filing of the required application and plans and specifications by:

Applicant: Cox Communications

PERMISSION IS HERBY GRANTED TO:

Location:

The installation will be made in the following manner:

Parallel

Size of the line:

Size of Casing

Wall Thickness:

Alloy/Material:

Contents:

Mfg. Test Pressure:

Working Pressure:

Max. Operating Pressure:

To Parallel County Highway or Local Road S. 4180 Rd.
Approximately 0.16 miles N. of E. 450 Rd. and further
described as: 846.1 feet N. of the SE Corner of Section 23,
Township 22N, Range 16E, Rogers County

Applicant is required to contact the Planning Commission office to schedule an inspection prior to installation of the utility to insure that the utility is being placed in the correct location. Applicant is required to schedule an inspection for all boring/trenching inspections to insure the correct depth is in place. Applicant is required to schedule a final inspection once work is complete to release all bonds. Applicant shall insure that all streets, driveways and or property entrances shall be restored to a useable condition by the end of the work day, every day prior to the completion of said work. One copy of the approved permit must be kept at the work site for inspection by the Planning Commission Director or his representatives. Applicant is to have an inspector or engineer present at all times during construction to insure that installation is made in accordance with plans and specifications approved by the County. No deviation from the approved plans and specifications will be made without the approval of the Planning Commission Director. Clearance above the traffic lanes at County highway or local roads at all pole line crossings should comply with applicable safety codes, and will not be less than 20 feet. Any deviation must be approved by the Planning Commission Director. The top of the conduit should be a minimum of 48 inches below sub-grade, but not less than 30 inches below the bottom of the ditches. The utility owner will be responsible for any damage resulting from deviation of the assigned corridor. All buried facilities should be placed at a minimum depth 30 inches, except for power, which should be placed at a minimum of 48 inches below the surface. Observation of all additional requirements indicated in the Utility / Pipeline Permit Application is required.



ROGERS COUNTY
OKLAHOMA

District # 1

County Staff to Complete this Section

Permit Number: U15-212

Issued Date: _____

Fee Collected: 0.00

UTILITY / PIPELINE PERMIT APPLICATION

The Board of County Commissioners has deemed it necessary and in the public interest to establish policies, requirements, and fees for obtaining permits for the construction of utility lines pertaining to all utility companies, both public and private; oil companies; gas companies; pipe line companies; telephone companies; contractors; developers; engineers or any person, firm or corporation not specifically excluded by law, desiring to construct, install or locate a pipeline, utility line, cable or other facility within the boundaries of a public roadway/street or easement. Prior to constructing any pipeline, utility line, cable line, etc., a permit shall be secured from the Rogers County Office of the Planning Commission.

The following items are required:

- An appropriate scale drawing showing the location of proposed utility installations.
- A Certificate of Liability Insurance for the Contractor
- "As-built" drawings with top of pipe or cable elevations or ground to line clearances shown every one hundred feet (100')
- An erosion control plan
- Applicable fees (Not applicable to political subdivisions and agencies of the State, public trusts, municipal owned utilities, or rural water districts)
 - Administration Fee: \$100.00 (required for all applications)
 - Road Crossing: \$150.00 Each (underground bore or overhead installation)
 - Parallel Installation: \$0.30 per foot of occupied right-of-way
- Cash Bond in the Form of Cashier's Check (Not applicable to political subdivisions and agencies of the State, public trusts, municipal owned utilities, or rural water districts)
 - \$500.00 for Crossing Gravel Rd
 - \$1000.00 for Crossing Hard Surface Rd
 - \$500.00 for Parallel Install One Mile or Less
 - \$500.00 for Additional Parallel Install per Mile

Installation without first securing a permit, shall incur a fee of Two Thousand Five Hundred Dollars (\$2,500.00) and no future permit shall be issued until all costs, damages and other requirements of these rules and regulations have been met to the satisfaction of the Rogers County Board of County Commissioners.

ROGERS COUNTY
UTILITY PERMIT

PERMIT No. _____

This authority executed in the original and three copies this _____ day of _____, _____ by the Rogers County Planning Commission, acting for and on behalf of Rogers County, Hereinafter called the County, Witnessed:

That the County does by these presents, grant to:

Applicant: Cox Communications Attention: Land Use Team

Mailing Address: 11811 E. 51st St.

OK _____ Zip Code: 74146 City: Tulsa State: _____

Telephone: 918-286-4686 E-mail: Angela.Hughes@cox.com

A permit to erect, construct and maintain a cable line along, upon or across the hereinafter

said for the purpose of transporting, selling, and using DATA/Cable TV

and shown on the attached and further described as follows:

LOCATION:

To parallel County Highway or Local Road S. 4180 Rd. Approximately 0.16 miles

N Cross or Parallel of E. 450 Rd.
(N.E.S.W.) (Nearest County Highway or Local Road Junction)

and further described as: 846.1 feet N of the SE
(N.E.S.W.) (NE, NW, SE, SW)

Corner of Section 23 Township 22N Range 16E

County Rogers Size of line splitter Size of casing splitter

The installation will be made in the following manner:

Change out existing splitter on existing pole to larger splitter

(Boring, pushing, overhead crossing, and other description)

All information requested on the form must be supplied. Drawings clearly illustrating work to be performed within the County maintained roadway right-of-way and all other utility facilities in the area of this permit should be provided with the permit application. A plan view will be sufficient, except where a crossing of this County maintained roadway is involved. Each roadway crossing must be represented by an actual profile and cross-section view, regardless of the type of facility being installed. The owner must self-certify that the facility is located in the corridor approved by the Planning Commission Director.

1. Work to be performed on County right-of-way must have the prior approval of the Planning Commission Director & Board of County Commissioners. The start date and completion date must be provided. Final inspection by the Rogers County Planning Commission will take place at the completion of the project to determine compliance with the approved permit. Under no circumstances will any work be done on County right-of-way until approval has been obtained. No work will be done on County right-of-way on Saturdays, Sundays, Holidays or after dark unless approved by the Planning Commission Director. The Planning Commission Director may require a pre-construction conference.
2. Public utilities or cable television systems shall completely repair or replace any damage, injury or other change to public roads or highways or rights-of-way of this state or any county or municipality which would inconvenience or endanger the public which are caused by the erection, placement, adjustment, construction or maintenance of any public utility or cable television system poles, wires, posts, conduits or other equipment. Okla. Stat. Ann. tit. 69, § 1401 (West)
3. One copy of the approved permit must be kept at the work site for inspection by the Planning Commission Director or his representatives. Applicant is to have an inspector or engineer present at all times during construction to insure that installation is made in accordance with plans and specifications approved by the County. No deviation from the approved plans and specifications will be made without the approval of the Planning Commission Director.

4. The applicant must agree to hold the County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of his facilities on, under, or over the County right-of-way, and must further agree to reimburse the County for repair of any damage to County facilities caused by the construction, maintenance and/or operation of the facility.
5. No driveways, local roads, County roads, ditch liners, structures or surfaced areas will be cut unless approved by the Planning Commission Director and/or Board of County Commissioners.
6. All work on the County right-of-way is to be done in accordance with current ODOT "Standard Specification for Highway Construction". At the conclusion of such work, the right-of-way must be cleaned up and left in a presentable condition. Cleanup will include replacing any protective grass cover destroyed by trenching or the operation of any equipment, and correcting any other damage that may have been caused, as directed by the Planning Commission Director.
7. The applicant must furnish all flagmen, lights, barricades, and warning signs during the construction, maintenance, or repair of his facilities on the County's right-of-way, as required by County standards and "The Manual on Uniform Traffic Control Devices".
8. In some cases, the applicant must post a performance bond in an amount determined by the Planning Commission Director. Necessity for such bond will be determined by the Planning Commission Director and the bond will be held in his/her office until the right-of-way is in a presentable condition.
9. When notified to do so by the County, the applicant agrees to make all changes in the facilities on County right-of-way within the County's established time period at the applicant's own expense, unless otherwise provided by law or order of the County.
10. **Clearance above the traffic lanes at County highway or local roads at all pole line crossings should comply with applicable safety codes, and will not be less than 20 feet.** All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times. Facilities located on the highway right-of-way outside the control of access limits must be kept free of weeds and brush within five feet of the installation. Parallel overhead lines on all highway right-of-way should be limited to single pole construction. All crossing should be as nearly perpendicular as possible. Any deviation must be approved by the Planning Commission Director.
11. All encased crossings should have casing from right-of-way line to right-of-way line and be sealed at both ends with an approved conduit seal (standard neoprene, rubber and comparable seals will be approved) and vented outside the right-of-way lines, unless otherwise approved by the Planning Commission Director. **The top of the conduit should be a minimum of 48 inches below sub-grade, but not less than 30 inches below the bottom of the ditches.** The casing must be designed to sustain roadway loadings, contain and divert from the roadway the contents of the carrier pipe, and have a life expectancy equal to or greater than the carrier pipe. The vents should be sized to allow proper release of carrier pipe contents in case of failure. The minimum pipe size for vents is 2 inch nominal, and the vent must extend a minimum of 36 inches above natural ground level. The owner must install identification markers at each right-of-way line directly above the facility. The markers may be attached to vents or to a right-of-way fence, and should be placed over parallel underground facilities at each change in direction and not more than 1000 foot intervals. The markers may be in the owner's standard design, but must identify the owner stating address and telephone number, size of facility, and must be at least 130 sq. inches in area. They must also be erected at a location plainly visible from within the County right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 48 inches below the ditch flow lines. Conduit placed beneath a roadway may be steel, HDPE, Heavy Duty PVC or fiberglass if it is designed to withstand highway loading and is properly protected. Encasement for underground power lines, or similar facilities, should comply with the above, except for the installation of vents, and seals, and the ability to contain and divert. Methods for boring the roadway shall be the same as for any other bored crossing. Encasement for underground telephone lines is not required.

Steel pipelines crossing the right-of-way may be installed without encasement if the installation is in accordance with ODOT's "Special Provisions for the Installation of Underground Pipelines...." This Special Provision stipulates in part that carrier pipe material within the right-of-way must be superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be 48 inches below the flow line of drainage ditches and all other highway drainage facilities, and must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines, crossing the highway right-of-way may be approved without encasement, if cast or ductile iron, HDPE or material of equal design is used, with the understanding that maintenance in the event of failure will be performed in accordance with the AASHTO publication, "A Policy on the Accommodation of Utilities on Freeway Rights-of-Way" and, more specifically, service will not be rendered from through traffic lanes or ramps. If a replacement facility becomes necessary, replacement will be made by boring or punching under the roadway or by inserting replacement pipe through the existing pipe, or any other approved method that will prevent disturbance of the highway. AC, PVC, or equivalent material lines will not be permitted without the use of a steel or equivalent material, conduit. In any case, all conduit shall be sufficient to withstand roadway loadings.

All underground crossings must be installed by boring or punching or other approved methods. The method and equipment for the installation must be approved by the Planning Commission Director. When boring beneath a roadway, water may be used provided the elevation is a minimum of 5 feet below the sub-grade. Sufficient water for lubricating the bit is acceptable; however, jetting or pressure flushing of the bore will not be permitted. The alignment of the bore is to be established by drilling a pilot hole before beginning the full size bore. When water is used, the annular space outside the conduit or carrier pipe is to have grout placed at a minimum of 10 PSI pressure, to insure against cavities beneath the roadbed. No digging or equipment will be permitted in center medians without special permission from the Planning Commission Director.

When pipe/conduit is placed, construction should be done by either jacking, dry boring, or tunneling. When boring in cohesion less materials, jacking, dry boring, or tunneling shall be done in conjunction with the advancement of a conduit/pipe. When boring in Bentonite Clay or equivalent material, drilling mud shall be required at the ends of the bore for a minimum distance of 1-foot. A natural clay or concrete plug will be acceptable for other bores.

Time to complete a bore shall be kept within the limits of open boring or advancing a conduit that can be properly reamed and cleaned out within one working day. Under no circumstance shall muck or water be left standing inside the bore at the end of a working day, or due to a break-down of equipment of more than eight hours.

If considered necessary, pressure grouting of the voids will be required when the diameter of any bore exceeds the outside diameter of the pipe by 2 inches or more. No trenching will be allowed inside the control of access limits unless approved by the County. In the interest of safety, no trenching shall be performed or equipment parked within 30 feet of the edge of the traffic lanes. In unusual cases where trenching is necessary, a special plan with specifications will be developed by the owner with assistance from the Planning Commission Director, setting out the method for controlling the traffic, placement of the facility and proper restoration of the roadway. These specifications must be approved by the Planning Commission Director.

11. Parallel facilities outside the control of access, but inside the right-of-way, must be installed in the assigned corridor, as approved by the Planning Commission Director. **The utility owner will be responsible for any damage resulting from deviation of the assigned corridor. All buried facilities should be placed at a minimum depth 30 inches, except for power, which should be placed at a minimum of 48 inches below the surface.** All nonferrous lines must have an electrically conductive wire, with test points, or other means of locating the pipe while it is underground. The

ditch must be backfilled to a density equal to the adjacent soil, and a proper vegetative cover established on the area disturbed. **All parallel underground electric cables must be placed a minimum of 48 inches below the surface and marked at each point of change in direction.**

12. The applicant must agree to refrain from disturbing trees, shrubbery, or any part of the landscape without approval of the Planning Commission Director. If it becomes necessary to disturb trees or shrubbery, the applicant's intentions must be plainly stated in the application that will include size and kind of trees and shrubs, and disposition during installation.
13. The Utility agrees to comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (ODE) requirements for pollution prevention including discharges from storm water runoff on this project. Further, the Applicant agrees as stipulated in the Ode's *General Permit* to secure a storm water permit with the ODE, when required. It is agreed that the project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the storm water pollution prevention plan and the appropriate location map contained in the plans constitute the storm water management plan for the project previously described in the document. The Applicant agrees to have daily operational control of those activities at the site necessary to ensure compliance with plan requirements and permit conditions. The Applicant agrees to file jointly the Notice of Intent (NOI), when required, for a general construction Oklahoma Pollutant Discharge Elimination System (OPDES) permit with ODEQ that authorizes discharges of storm water associated with construction activity from the project site identified in this document.
14. The applicant must be familiar with the AASHTO Policy referred to above, particularly that portion which prohibits the installation or future maintenance of a utility facility from through traffic lanes or ramps.
15. **The applicant must agree to hold the County harmless for any and all damage that the utility facilities might sustain while occupying County right-of-way.**
16. Blasting will not be permitted within the County right-of-way except in unusual cases and only with special approval from the Planning Commission Director.
17. The applicant agrees to notify all owners who have facilities in the area encompassed by this permit. OKIE ONECALL [(800) 522-6543] and the Commissioner for the District will be notified 5 working days prior to the beginning of any work.

This permit may be revoked for noncompliance or failure to begin work within a one-year period of date of approval.

PIPELINES

Size _____
Alloy/Material: _____
Wall Thickness: _____
Contents: _____
Mfg. Test Pressure: _____
Working Pressure: _____
Max. Operating Pressure: _____

ELECTRIC

Voltage _____
Conductor Size: _____
Type of Structure: _____
Ruling Span _____

COMMUNICATIONS

Wires/Pairs/Strands splitter
Gauge _____
Cable Type _____


(President, Owner, or Authorized Agent - Signature) 12/09/2025
Date

Angela Hughes
Print Name

Angela Hughes, 918-286-4686
Local Contact Name and Phone Number


Planning Commission Director 12/22/25
Date

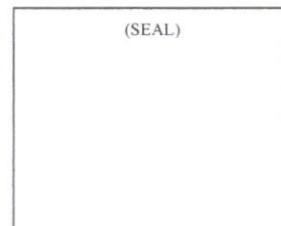
ATTEST:

Chairman of the Board of County Commissioners Date

Member of the Board of County Commissioners Date

Member of the Board of County Commissioners Date

County Clerk





16914 S 4180 Rd
Claremore, OK 74017

Pole Coords:
36.367689,-95.561094

Change out existing
splitter on existing pole
to larger splitter

Rogers County Planning Commission
200 S. Lynn Riggs Blvd
Claremore, OK 74017

Inspection Line: (918) 923-4497

Office: (918)923-4874 Fax:(918)923-4465

Web Site: www.rogerscounty.org/planning



Utility / Pipeline Permit

Permit Number: **U25-000213**

Issued On:

Permit Type: **Parallel**

Commissioners District: District 2

In pursuance of the filing of the required application and plans and specifications by:

Applicant: Cox Communications

PERMISSION IS HERBY GRANTED TO:

Location:

The installation will be made in the following manner:

Parallel

Size of the line:

Size of Casing

Wall Thickness:

Alloy/Material:

Contents:

Mfg. Test Pressure:

Working Pressure:

Max. Operating Pressure:

To Cross County Highway or Local Road N. 154th E. Ave.
Approximately 0.37 miles S. of E. 146th St. N. and further
described as: 3,013.6 feet SW of the NE Corner of Section
27, Township 22N, Range 14E, Rogers County.

Applicant is required to contact the Planning Commission office to schedule an inspection prior to installation of the utility to insure that the utility is being placed in the correct location. Applicant is required to schedule an inspection for all boring/trenching inspections to insure the correct depth is in place. Applicant is required to schedule a final inspection once work is complete to release all bonds. Applicant shall insure that all streets, driveways and or property entrances shall be restored to a useable condition by the end of the work day, every day prior to the completion of said work. One copy of the approved permit must be kept at the work site for inspection by the Planning Commission Director or his representatives. Applicant is to have an inspector or engineer present at all times during construction to insure that installation is made in accordance with plans and specifications approved by the County. No deviation from the approved plans and specifications will be made without the approval of the Planning Commission Director. Clearance above the traffic lanes at County highway or local roads at all pole line crossings should comply with applicable safety codes, and will not be less than 20 feet. Any deviation must be approved by the Planning Commission Director. The top of the conduit should be a minimum of 48 inches below sub-grade, but not less than 30 inches below the bottom of the ditches. The utility owner will be responsible for any damage resulting from deviation of the assigned corridor. All buried facilities should be placed at a minimum depth 30 inches, except for power, which should be placed at a minimum of 48 inches below the surface. Observation of all additional requirements indicated in the Utility / Pipeline Permit Application is required.



ROGERS COUNTY
OKLAHOMA

District #2

County Staff to Complete this Section

Permit Number: U25-213

Issued Date: _____

Fee Collected: 0.00

UTILITY / PIPELINE PERMIT APPLICATION

The Board of County Commissioners has deemed it necessary and in the public interest to establish policies, requirements, and fees for obtaining permits for the construction of utility lines pertaining to all utility companies, both public and private; oil companies; gas companies; pipe line companies; telephone companies; contractors; developers; engineers or any person, firm or corporation not specifically excluded by law, desiring to construct, install or locate a pipeline, utility line, cable or other facility within the boundaries of a public roadway/street or easement. Prior to constructing any pipeline, utility line, cable line, etc., a permit shall be secured from the Rogers County Office of the Planning Commission.

The following items are required:

- An appropriate scale drawing showing the location of proposed utility installations.
- A Certificate of Liability Insurance for the Contractor
- "As-built" drawings with top of pipe or cable elevations or ground to line clearances shown every one hundred feet (100')
- An erosion control plan
- Applicable fees (Not applicable to political subdivisions and agencies of the State, public trusts, municipal owned utilities, or rural water districts)
 - Administration Fee: \$100.00 (required for all applications)
 - Road Crossing: \$150.00 Each (underground bore or overhead installation)
 - Parallel Installation: \$0.30 per foot of occupied right-of-way
- Cash Bond in the Form of Cashier's Check (Not applicable to political subdivisions and agencies of the State, public trusts, municipal owned utilities, or rural water districts)
 - \$500.00 for Crossing Gravel Rd
 - \$1000.00 for Crossing Hard Surface Rd
 - \$500.00 for Parallel Install One Mile or Less
 - \$500.00 for Additional Parallel Install per Mile

Installation without first securing a permit, shall incur a fee of Two Thousand Five Hundred Dollars (\$2,500.00) and no future permit shall be issued until all costs, damages and other requirements of these rules and regulations have been met to the satisfaction of the Rogers County Board of County Commissioners.

ROGERS COUNTY
UTILITY PERMIT

PERMIT No. _____

This authority executed in the original and three copies this _____ day of _____, _____ by the Rogers County Planning Commission, acting for and on behalf of Rogers County, Hereinafter called the County, Witnessed:

That the County does by these presents, grant to:

Applicant: Cox Communications Attention: Land Use Team

Mailing Address: 11811 E. 51st St.

OK _____ Zip Code: 74146 City: Tulsa State: _____

Telephone: 918-286-4686 E-mail: Angela.Hughes@cox.com

A permit to erect, construct and maintain a cable line along, upon or across the hereinafter

said for the purpose of transporting, selling, and using DATA/Cable TV

and shown on the attached and further described as follows:

LOCATION:

To parallel County Highway or Local Road N. 154th E. Ave. Approximately 0.37 miles
S E. 146th St. N.
(N.E.S.W.) of (Nearest County Highway or Local Road Junction)

and further described as: 3013.6 feet SW of the NE
(N.E.S.W.) (NE, NW, SE, SW)

Corner of Section 27 Township 22N Range 14E

County Rogers Size of line NA- splitter Size of casing Pedestal

The installation will be made in the following manner:

Replace splitter in existing pedestal

(Boring, pushing, overhead crossing, and other description)

All information requested on the form must be supplied. Drawings clearly illustrating work to be performed within the County maintained roadway right-of-way and all other utility facilities in the area of this permit should be provided with the permit application. A plan view will be sufficient, except where a crossing of this County maintained roadway is involved. Each roadway crossing must be represented by an actual profile and cross-section view, regardless of the type of facility being installed. The owner must self-certify that the facility is located in the corridor approved by the Planning Commission Director.

1. Work to be performed on County right-of-way must have the prior approval of the Planning Commission Director & Board of County Commissioners. The start date and completion date must be provided. Final inspection by the Rogers County Planning Commission will take place at the completion of the project to determine compliance with the approved permit. Under no circumstances will any work be done on County right-of-way until approval has been obtained. No work will be done on County right-of-way on Saturdays, Sundays, Holidays or after dark unless approved by the Planning Commission Director. The Planning Commission Director may require a pre-construction conference.
2. Public utilities or cable television systems shall completely repair or replace any damage, injury or other change to public roads or highways or rights-of-way of this state or any county or municipality which would inconvenience or endanger the public which are caused by the erection, placement, adjustment, construction or maintenance of any public utility or cable television system poles, wires, posts, conduits or other equipment. Okla. Stat. Ann. tit. 69, § 1401 (West)
3. One copy of the approved permit must be kept at the work site for inspection by the Planning Commission Director or his representatives. Applicant is to have an inspector or engineer present at all times during construction to insure that installation is made in accordance with plans and specifications approved by the County. No deviation from the approved plans and specifications will be made without the approval of the Planning Commission Director.

4. The applicant must agree to hold the County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of his facilities on, under, or over the County right-of-way, and must further agree to reimburse the County for repair of any damage to County facilities caused by the construction, maintenance and/or operation of the facility.
5. No driveways, local roads, County roads, ditch liners, structures or surfaced areas will be cut unless approved by the Planning Commission Director and/or Board of County Commissioners.
6. All work on the County right-of-way is to be done in accordance with current ODOT "Standard Specification for Highway Construction". At the conclusion of such work, the right-of-way must be cleaned up and left in a presentable condition. Cleanup will include replacing any protective grass cover destroyed by trenching or the operation of any equipment, and correcting any other damage that may have been caused, as directed by the Planning Commission Director.
7. The applicant must furnish all flagmen, lights, barricades, and warning signs during the construction, maintenance, or repair of his facilities on the County's right-of-way, as required by County standards and "The Manual on Uniform Traffic Control Devices".
8. In some cases, the applicant must post a performance bond in an amount determined by the Planning Commission Director. Necessity for such bond will be determined by the Planning Commission Director and the bond will be held in his/her office until the right-of-way is in a presentable condition.
9. When notified to do so by the County, the applicant agrees to make all changes in the facilities on County right-of-way within the County's established time period at the applicant's own expense, unless otherwise provided by law or order of the County.
10. **Clearance above the traffic lanes at County highway or local roads at all pole line crossings should comply with applicable safety codes, and will not be less than 20 feet.** All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times. Facilities located on the highway right-of-way outside the control of access limits must be kept free of weeds and brush within five feet of the installation. Parallel overhead lines on all highway right-of-way should be limited to single pole construction. All crossing should be as nearly perpendicular as possible. Any deviation must be approved by the Planning Commission Director.
11. All encased crossings should have casing from right-of-way line to right-of-way line and be sealed at both ends with an approved conduit seal (standard neoprene, rubber and comparable seals will be approved) and vented outside the right-of-way lines, unless otherwise approved by the Planning Commission Director. **The top of the conduit should be a minimum of 48 inches below sub-grade, but not less than 30 inches below the bottom of the ditches.** The casing must be designed to sustain roadway loadings, contain and divert from the roadway the contents of the carrier pipe, and have a life expectancy equal to or greater than the carrier pipe. The vents should be sized to allow proper release of carrier pipe contents in case of failure. The minimum pipe size for vents is 2 inch nominal, and the vent must extend a minimum of 36 inches above natural ground level. The owner must install identification markers at each right-of-way line directly above the facility. The markers may be attached to vents or to a right-of-way fence, and should be placed over parallel underground facilities at each change in direction and not more than 1000 foot intervals. The markers may be in the owner's standard design, but must identify the owner stating address and telephone number, size of facility, and must be at least 130 sq. inches in area. They must also be erected at a location plainly visible from within the County right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 48 inches below the ditch flow lines. Conduit placed beneath a roadway may be steel, HDPE, Heavy Duty PVC or fiberglass if it is designed to withstand highway loading and is properly protected. Encasement for underground power lines, or similar facilities, should comply with the above, except for the installation of vents, and seals, and the ability to contain and divert. Methods for boring the roadway shall be the same as for any other bored crossing. Encasement for underground telephone lines is not required.

Steel pipelines crossing the right-of-way may be installed without encasement if the installation is in accordance with ODOT's "Special Provisions for the Installation of Underground Pipelines...." This Special Provision stipulates in part that carrier pipe material within the right-of-way must be superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be 48 inches below the flow line of drainage ditches and all other highway drainage facilities, and must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines, crossing the highway right-of-way may be approved without encasement, if cast or ductile iron, HDPE or material of equal design is used, with the understanding that maintenance in the event of failure will be performed in accordance with the AASHTO publication, "A Policy on the Accommodation of Utilities on Freeway Rights-of-Way" and, more specifically, service will not be rendered from through traffic lanes or ramps. If a replacement facility becomes necessary, replacement will be made by boring or punching under the roadway or by inserting replacement pipe through the existing pipe, or any other approved method that will prevent disturbance of the highway. AC, PVC, or equivalent material lines will not be permitted without the use of a steel or equivalent material, conduit. In any case, all conduit shall be sufficient to withstand roadway loadings.

All underground crossings must be installed by boring or punching or other approved methods. The method and equipment for the installation must be approved by the Planning Commission Director. When boring beneath a roadway, water may be used provided the elevation is a minimum of 5 feet below the sub-grade. Sufficient water for lubricating the bit is acceptable; however, jetting or pressure flushing of the bore will not be permitted. The alignment of the bore is to be established by drilling a pilot hole before beginning the full size bore. When water is used, the annular space outside the conduit or carrier pipe is to have grout placed at a minimum of 10 PSI pressure, to insure against cavities beneath the roadbed. No digging or equipment will be permitted in center medians without special permission from the Planning Commission Director.

When pipe/conduit is placed, construction should be done by either jacking, dry boring, or tunneling. When boring in cohesion less materials, jacking, dry boring, or tunneling shall be done in conjunction with the advancement of a conduit/pipe. When boring in Bentonite Clay or equivalent material, drilling mud shall be required at the ends of the bore for a minimum distance of 1-foot. A natural clay or concrete plug will be acceptable for other bores.

Time to complete a bore shall be kept within the limits of open boring or advancing a conduit that can be properly reamed and cleaned out within one working day. Under no circumstance shall muck or water be left standing inside the bore at the end of a working day, or due to a break-down of equipment of more than eight hours.

If considered necessary, pressure grouting of the voids will be required when the diameter of any bore exceeds the outside diameter of the pipe by 2 inches or more. No trenching will be allowed inside the control of access limits unless approved by the County. In the interest of safety, no trenching shall be performed or equipment parked within 30 feet of the edge of the traffic lanes. In unusual cases where trenching is necessary, a special plan with specifications will be developed by the owner with assistance from the Planning Commission Director, setting out the method for controlling the traffic, placement of the facility and proper restoration of the roadway. These specifications must be approved by the Planning Commission Director.

11. Parallel facilities outside the control of access, but inside the right-of-way, must be installed in the assigned corridor, as approved by the Planning Commission Director. **The utility owner will be responsible for any damage resulting from deviation of the assigned corridor. All buried facilities should be placed at a minimum depth 30 inches, except for power, which should be placed at a minimum of 48 inches below the surface.** All nonferrous lines must have an electrically conductive wire, with test points, or other means of locating the pipe while it is underground. The

ditch must be backfilled to a density equal to the adjacent soil, and a proper vegetative cover established on the area disturbed. **All parallel underground electric cables must be placed a minimum of 48 inches below the surface and marked at each point of change in direction.**

12. The applicant must agree to refrain from disturbing trees, shrubbery, or any part of the landscape without approval of the Planning Commission Director. If it becomes necessary to disturb trees or shrubbery, the applicant's intentions must be plainly stated in the application that will include size and kind of trees and shrubs, and disposition during installation.
13. The Utility agrees to comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (ODE) requirements for pollution prevention including discharges from storm water runoff on this project. Further, the Applicant agrees as stipulated in the Ode's *General Permit* to secure a storm water permit with the ODE, when required. It is agreed that the project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the storm water pollution prevention plan and the appropriate location map contained in the plans constitute the storm water management plan for the project previously described in the document. The Applicant agrees to have daily operational control of those activities at the site necessary to ensure compliance with plan requirements and permit conditions. The Applicant agrees to file jointly the Notice of Intent (NOI), when required, for a general construction Oklahoma Pollutant Discharge Elimination System (OPDES) permit with ODEQ that authorizes discharges of storm water associated with construction activity from the project site identified in this document.
14. The applicant must be familiar with the AASHTO Policy referred to above, particularly that portion which prohibits the installation or future maintenance of a utility facility from through traffic lanes or ramps.
15. **The applicant must agree to hold the County harmless for any and all damage that the utility facilities might sustain while occupying County right-of-way.**
16. Blasting will not be permitted within the County right-of-way except in unusual cases and only with special approval from the Planning Commission Director.
17. The applicant agrees to notify all owners who have facilities in the area encompassed by this permit. OKIE ONECALL [(800) 522-6543] and the Commissioner for the District will be notified 5 working days prior to the beginning of any work.

This permit may be revoked for noncompliance or failure to begin work within a one-year period of date of approval.

PIPELINES

Size _____
 Alloy/Material: _____
 Wall Thickness: _____
 Contents: _____
 Mfg. Test Pressure: _____
 Working Pressure: _____
 Max. Operating Pressure: _____

ELECTRIC

Voltage _____
 Conductor Size: _____
 Type of Structure: _____
 Ruling Span _____

COMMUNICATIONS

Wires/Pairs/Strands NA - splitter
 Gauge NA - splitter
 Cable Type NA - splitter

 12/02/2025
 (President, Owner, or Authorized Agent - Signature) Date

Angela Hughes

Print Name

Angela Hughes, 918-286-4686

Local Contact Name and Phone Number

 12/23/25
 Planning Commission Director Date

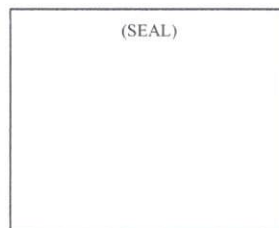
ATTEST:

 Chairman of the Board of County Commissioners Date

 County Clerk

 Member of the Board of County Commissioners Date

 Member of the Board of County Commissioners Date



04/1/2025



14219 N 154th E Ave,
Collinsville, OK 74021

Replace splitter in
existing pedestal

Rogers County Planning Commission
200 S. Lynn Riggs Blvd
Claremore, OK 74017

Inspection Line: (918) 923-4497

Office: (918)923-4874 Fax:(918)923-4465

Web Site: www.rogerscounty.org/planning



Utility / Pipeline Permit

Permit Number: **U25-000214**

Issued On:

Permit Type: **Boring**

Commissioners District: District 1

In pursuance of the filing of the required application and plans and specifications by:

Applicant: RWD #3 Rogers County

PERMISSION IS HERBY GRANTED TO:

Location:

The installation will be made in the following manner:

Boring

Size of the line: 1"

Size of Casing 2"

Wall Thickness: 0.120 Inches

Alloy/Material: HDPE

Contents: Potable Water

Mfg. Test Pressure: 200 PSI

Working Pressure: 65 PSI

Max. Operating Pressure: 70 PSI

To Cross County Highway or Local Road E. 410 Rd.
Approximately 0.07 miles W. of E. 410 Rd. & S. 4160 Rd.
Junction and further described as: 360 feet W. of the SE
Corner of Section 33, Township 23N, Range 16E, Rogers
County.

Applicant is required to contact the Planning Commission office to schedule an inspection prior to installation of the utility to insure that the utility is being placed in the correct location. Applicant is required to schedule an inspection for all boring/trenching inspections to insure the correct depth is in place. Applicant is required to schedule a final inspection once work is complete to release all bonds. Applicant shall insure that all streets, driveways and or property entrances shall be restored to a useable condition by the end of the work day, every day prior to the completion of said work. One copy of the approved permit must be kept at the work site for inspection by the Planning Commission Director or his representatives. Applicant is to have an inspector or engineer present at all times during construction to insure that installation is made in accordance with plans and specifications approved by the County. No deviation from the approved plans and specifications will be made without the approval of the Planning Commission Director. Clearance above the traffic lanes at County highway or local roads at all pole line crossings should comply with applicable safety codes, and will not be less than 20 feet. Any deviation must be approved by the Planning Commission Director. The top of the conduit should be a minimum of 48 inches below sub-grade, but not less than 30 inches below the bottom of the ditches. The utility owner will be responsible for any damage resulting from deviation of the assigned corridor. All buried facilities should be placed at a minimum depth 30 inches, except for power, which should be placed at a minimum of 48 inches below the surface. Observation of all additional requirements indicated in the Utility / Pipeline Permit Application is required.



ROGERS COUNTY
OKLAHOMA

District #1

County Staff to Complete this Section

Permit Number: U25-214

Issued Date: _____

Fee Collected: 0.00

UTILITY / PIPELINE PERMIT APPLICATION

The Board of County Commissioners has deemed it necessary and in the public interest to establish policies, requirements, and fees for obtaining permits for the construction of utility lines pertaining to all utility companies, both public and private; oil companies; gas companies; pipe line companies; telephone companies; contractors; developers; engineers or any person, firm or corporation not specifically excluded by law, desiring to construct, install or locate a pipeline, utility line, cable or other facility within the boundaries of a public roadway/street or easement. Prior to constructing any pipeline, utility line, cable line, etc., a permit shall be secured from the Rogers County Office of the Planning Commission.

The following items are required:

- An appropriate scale drawing showing the location of proposed utility installations.
- A Certificate of Liability Insurance for the Contractor
- "As-built" drawings with top of pipe or cable elevations or ground to line clearances shown every one hundred feet (100')
- An erosion control plan
- Applicable fees (Not applicable to political subdivisions and agencies of the State, public trusts, municipal owned utilities, or rural water districts)
 - Administration Fee: \$100.00 (required for all applications)
 - Road Crossing: \$150.00 Each (underground bore or overhead installation)
 - Parallel Installation: \$0.30 per foot of occupied right-of-way
- Cash Bond in the Form of Cashier's Check (Not applicable to political subdivisions and agencies of the State, public trusts, municipal owned utilities, or rural water districts)
 - \$500.00 for Crossing Gravel Rd
 - \$1000.00 for Crossing Hard Surface Rd
 - \$500.00 for Parallel Install One Mile or Less
 - \$500.00 for Additional Parallel Install per Mile

Installation without first securing a permit, shall incur a fee of Two Thousand Five Hundred Dollars (\$2,500.00) and no future permit shall be issued until all costs, damages and other requirements of these rules and regulations have been met to the satisfaction of the Rogers County Board of County Commissioners.

ROGERS COUNTY
UTILITY PERMIT

PERMIT No. _____

This authority executed in the original and three copies this _____ day of _____, _____ by the Rogers County Planning Commission, acting for and on behalf of Rogers County, Hereinafter called the County, Witnessed:

That the County does by these presents, grant to:

Applicant: RWD # 3 Rogers County Attention: Kelly King

Mailing Address: 13277 S. Ash

Zip Code: 74017 City: Claremore, OK State: _____

Telephone: (918) 341-0851 E-mail: kk@rwd3rogers.com

A permit to erect, construct and maintain a Potable Water Line along, upon or across the hereinafter

said for the purpose of transporting, selling, and using Potable Water

and shown on the attached and further described as follows:

LOCATION:

To Cross County Highway or Local Road E. 410 RD Approximately 0.07 miles
West of E. 410 Rd & S. 4160 Rd. Junction
(N.E.S.W.) (Nearest County Highway or Local Road Junction)

and further described as: 360 feet West of the Southeast
(N.E.S.W.) (NE, NW, SE, SW)

Corner of Section 33 Township 23 North Range 16 East

County Rogers Size of line 1" Size of casing 2"

The installation will be made in the following manner:

(Boring, pushing, overhead crossing, and other description)

All information requested on the form must be supplied. Drawings clearly illustrating work to be performed within the County maintained roadway right-of-way and all other utility facilities in the area of this permit should be provided with the permit application. A plan view will be sufficient, except where a crossing of this County maintained roadway is involved. Each roadway crossing must be represented by an actual profile and cross-section view, regardless of the type of facility being installed. The owner must self-certify that the facility is located in the corridor approved by the Planning Commission Director.

1. Work to be performed on County right-of-way must have the prior approval of the Planning Commission Director & Board of County Commissioners. The start date and completion date must be provided. Final inspection by the Rogers County Planning Commission will take place at the completion of the project to determine compliance with the approved permit. Under no circumstances will any work be done on County right-of-way until approval has been obtained. No work will be done on County right-of-way on Saturdays, Sundays, Holidays or after dark unless approved by the Planning Commission Director. The Planning Commission Director may require a pre-construction conference.
2. Public utilities or cable television systems shall completely repair or replace any damage, injury or other change to public roads or highways or rights-of-way of this state or any county or municipality which would inconvenience or endanger the public which are caused by the erection, placement, adjustment, construction or maintenance of any public utility or cable television system poles, wires, posts, conduits or other equipment. Okla. Stat. Ann. tit. 69, § 1401 (West)
3. One copy of the approved permit must be kept at the work site for inspection by the Planning Commission Director or his representatives. Applicant is to have an inspector or engineer present at all times during construction to insure that installation is made in accordance with plans and specifications approved by the County. No deviation from the approved plans and specifications will be made without the approval of the Planning Commission Director.

4. The applicant must agree to hold the County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of his facilities on, under, or over the County right-of-way, and must further agree to reimburse the County for repair of any damage to County facilities caused by the construction, maintenance and/or operation of the facility.
5. No driveways, local roads, County roads, ditch liners, structures or surfaced areas will be cut unless approved by the Planning Commission Director and/or Board of County Commissioners.
6. All work on the County right-of-way is to be done in accordance with current ODOT "Standard Specification for Highway Construction". At the conclusion of such work, the right-of-way must be cleaned up and left in a presentable condition. Cleanup will include replacing any protective grass cover destroyed by trenching or the operation of any equipment, and correcting any other damage that may have been caused, as directed by the Planning Commission Director.
7. The applicant must furnish all flagmen, lights, barricades, and warning signs during the construction, maintenance, or repair of his facilities on the County's right-of-way, as required by County standards and "The Manual on Uniform Traffic Control Devices".
8. In some cases, the applicant must post a performance bond in an amount determined by the Planning Commission Director. Necessity for such bond will be determined by the Planning Commission Director and the bond will be held in his/her office until the right-of-way is in a presentable condition.
9. When notified to do so by the County, the applicant agrees to make all changes in the facilities on County right-of-way within the County's established time period at the applicant's own expense, unless otherwise provided by law or order of the County.
10. **Clearance above the traffic lanes at County highway or local roads at all pole line crossings should comply with applicable safety codes, and will not be less than 20 feet.** All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times. Facilities located on the highway right-of-way outside the control of access limits must be kept free of weeds and brush within five feet of the installation. Parallel overhead lines on all highway right-of-way should be limited to single pole construction. All crossing should be as nearly perpendicular as possible. Any deviation must be approved by the Planning Commission Director.
11. All encased crossings should have casing from right-of-way line to right-of-way line and be sealed at both ends with an approved conduit seal (standard neoprene, rubber and comparable seals will be approved) and vented outside the right-of-way lines, unless otherwise approved by the Planning Commission Director. **The top of the conduit should be a minimum of 48 inches below sub-grade, but not less than 30 inches below the bottom of the ditches.** The casing must be designed to sustain roadway loadings, contain and divert from the roadway the contents of the carrier pipe, and have a life expectancy equal to or greater than the carrier pipe. The vents should be sized to allow proper release of carrier pipe contents in case of failure. The minimum pipe size for vents is 2 inch nominal, and the vent must extend a minimum of 36 inches above natural ground level. The owner must install identification markers at each right-of-way line directly above the facility. The markers may be attached to vents or to a right-of-way fence, and should be placed over parallel underground facilities at each change in direction and not more than 1000 foot intervals. The markers may be in the owner's standard design, but must identify the owner stating address and telephone number, size of facility, and must be at least 130 sq. inches in area. They must also be erected at a location plainly visible from within the County right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 48 inches below the ditch flow lines. Conduit placed beneath a roadway may be steel, HDPE, Heavy Duty PVC or fiberglass if it is designed to withstand highway loading and is properly protected. Encasement for underground power lines, or similar facilities, should comply with the above, except for the installation of vents, and seals, and the ability to contain and divert. Methods for boring the roadway shall be the same as for any other bored crossing. Encasement for underground telephone lines is not required.

Steel pipelines crossing the right-of-way may be installed without encasement if the installation is in accordance with ODOT's "Special Provisions for the Installation of Underground Pipelines...." This Special Provision stipulates in part that carrier pipe material within the right-of-way must be superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be 48 inches below the flow line of drainage ditches and all other highway drainage facilities, and must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines, crossing the highway right-of-way may be approved without encasement, if cast or ductile iron, HDPE or material of equal design is used, with the understanding that maintenance in the event of failure will be performed in accordance with the AASHTO publication, "A Policy on the Accommodation of Utilities on Freeway Rights-of-Way" and, more specifically, service will not be rendered from through traffic lanes or ramps. If a replacement facility becomes necessary, replacement will be made by boring or punching under the roadway or by inserting replacement pipe through the existing pipe, or any other approved method that will prevent disturbance of the highway. AC, PVC, or equivalent material lines will not be permitted without the use of a steel or equivalent material, conduit. In any case, all conduit shall be sufficient to withstand roadway loadings.

All underground crossings must be installed by boring or punching or other approved methods. The method and equipment for the installation must be approved by the Planning Commission Director. When boring beneath a roadway, water may be used provided the elevation is a minimum of 5 feet below the sub-grade. Sufficient water for lubricating the bit is acceptable; however, jetting or pressure flushing of the bore will not be permitted. The alignment of the bore is to be established by drilling a pilot hole before beginning the full size bore. When water is used, the annular space outside the conduit or carrier pipe is to have grout placed at a minimum of 10 PSI pressure, to insure against cavities beneath the roadbed. No digging or equipment will be permitted in center medians without special permission from the Planning Commission Director.

When pipe/conduit is placed, construction should be done by either jacking, dry boring, or tunneling. When boring in cohesion less materials, jacking, dry boring, or tunneling shall be done in conjunction with the advancement of a conduit/pipe. When boring in Bentonite Clay or equivalent material, drilling mud shall be required at the ends of the bore for a minimum distance of 1-foot. A natural clay or concrete plug will be acceptable for other bores.

Time to complete a bore shall be kept within the limits of open boring or advancing a conduit that can be properly reamed and cleaned out within one working day. Under no circumstance shall muck or water be left standing inside the bore at the end of a working day, or due to a break-down of equipment of more than eight hours.

If considered necessary, pressure grouting of the voids will be required when the diameter of any bore exceeds the outside diameter of the pipe by 2 inches or more. No trenching will be allowed inside the control of access limits unless approved by the County. In the interest of safety, no trenching shall be performed or equipment parked within 30 feet of the edge of the traffic lanes. In unusual cases where trenching is necessary, a special plan with specifications will be developed by the owner with assistance from the Planning Commission Director, setting out the method for controlling the traffic, placement of the facility and proper restoration of the roadway. These specifications must be approved by the Planning Commission Director.

11. Parallel facilities outside the control of access, but inside the right-of-way, must be installed in the assigned corridor, as approved by the Planning Commission Director. **The utility owner will be responsible for any damage resulting from deviation of the assigned corridor. All buried facilities should be placed at a minimum depth 30 inches, except for power, which should be placed at a minimum of 48 inches below the surface.** All nonferrous lines must have an electrically conductive wire, with test points, or other means of locating the pipe while it is underground. The

ditch must be backfilled to a density equal to the adjacent soil, and a proper vegetative cover established on the area disturbed. **All parallel underground electric cables must be placed a minimum of 48 inches below the surface and marked at each point of change in direction.**

12. The applicant must agree to refrain from disturbing trees, shrubbery, or any part of the landscape without approval of the Planning Commission Director. If it becomes necessary to disturb trees or shrubbery, the applicant's intentions must be plainly stated in the application that will include size and kind of trees and shrubs, and disposition during installation.
13. The Utility agrees to comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (ODE) requirements for pollution prevention including discharges from storm water runoff on this project. Further, the Applicant agrees as stipulated in the Ode's *General Permit* to secure a storm water permit with the ODE, when required. It is agreed that the project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the storm water pollution prevention plan and the appropriate location map contained in the plans constitute the storm water management plan for the project previously described in the document. The Applicant agrees to have daily operational control of those activities at the site necessary to ensure compliance with plan requirements and permit conditions. The Applicant agrees to file jointly the Notice of Intent (NOI), when required, for a general construction Oklahoma Pollutant Discharge Elimination System (OPDES) permit with ODEQ that authorizes discharges of storm water associated with construction activity from the project site identified in this document.
14. The applicant must be familiar with the AASHTO Policy referred to above, particularly that portion which prohibits the installation or future maintenance of a utility facility from through traffic lanes or ramps.
15. **The applicant must agree to hold the County harmless for any and all damage that the utility facilities might sustain while occupying County right-of-way.**
16. Blasting will not be permitted within the County right-of-way except in unusual cases and only with special approval from the Planning Commission Director.
17. The applicant agrees to notify all owners who have facilities in the area encompassed by this permit, OKIE ONECALL [(800) 522-6543] and the Commissioner for the District will be notified 5 working days prior to the beginning of any work.

This permit may be revoked for noncompliance or failure to begin work within a one-year period of date of approval.

PIPELINES

Size 1-inch
Alloy/Material HDPE
Wall Thickness 0.120-inches
Contents Potable Water
Mfg. Test Pressure 200 PSI
Working Pressure 65 PSI
Max. Operating Pressure 70 PSI

ELECTRIC

Voltage _____
Conductor Size _____
Type of Structure _____
Ruling Span _____

COMMUNICATIONS

Wires/Pairs/Strands _____
Gauge _____
Cable Type _____

Kelly King 12-30-2025
(President, Owner, or Authorized Agent - Signature) Date

Kelly King
Print Name

Kelly King (918) 341-0851
Local Contact Name and Phone Number

Mickey Richardson 12/30/2025
Planning Commission Director Date

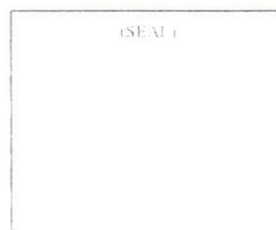
ATTEST

Chairman of the Board of County Commissioners Date

Member of the Board of County Commissioners Date

Member of the Board of County Commissioners Date

County Clerk



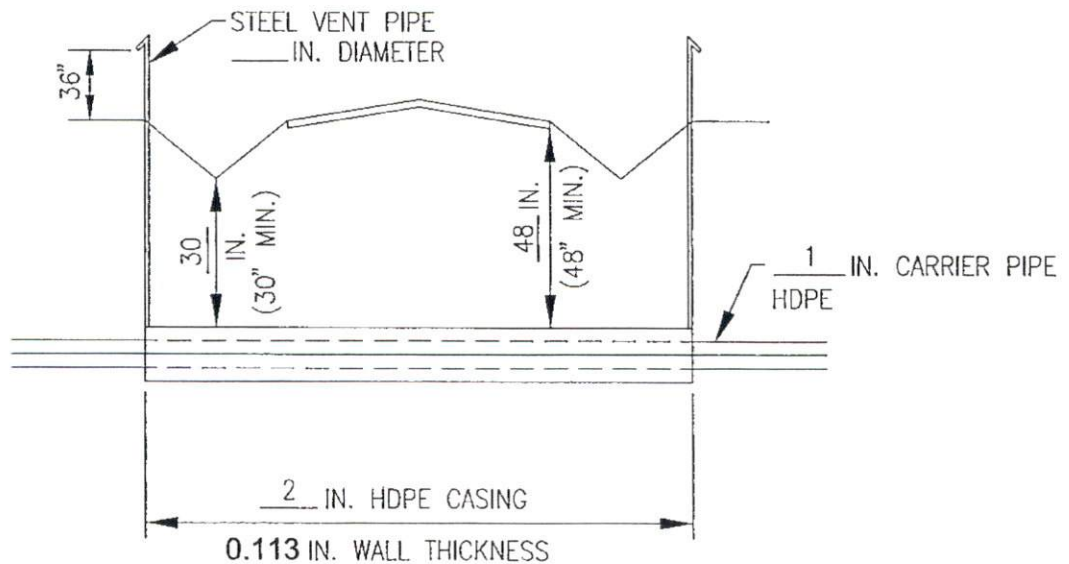
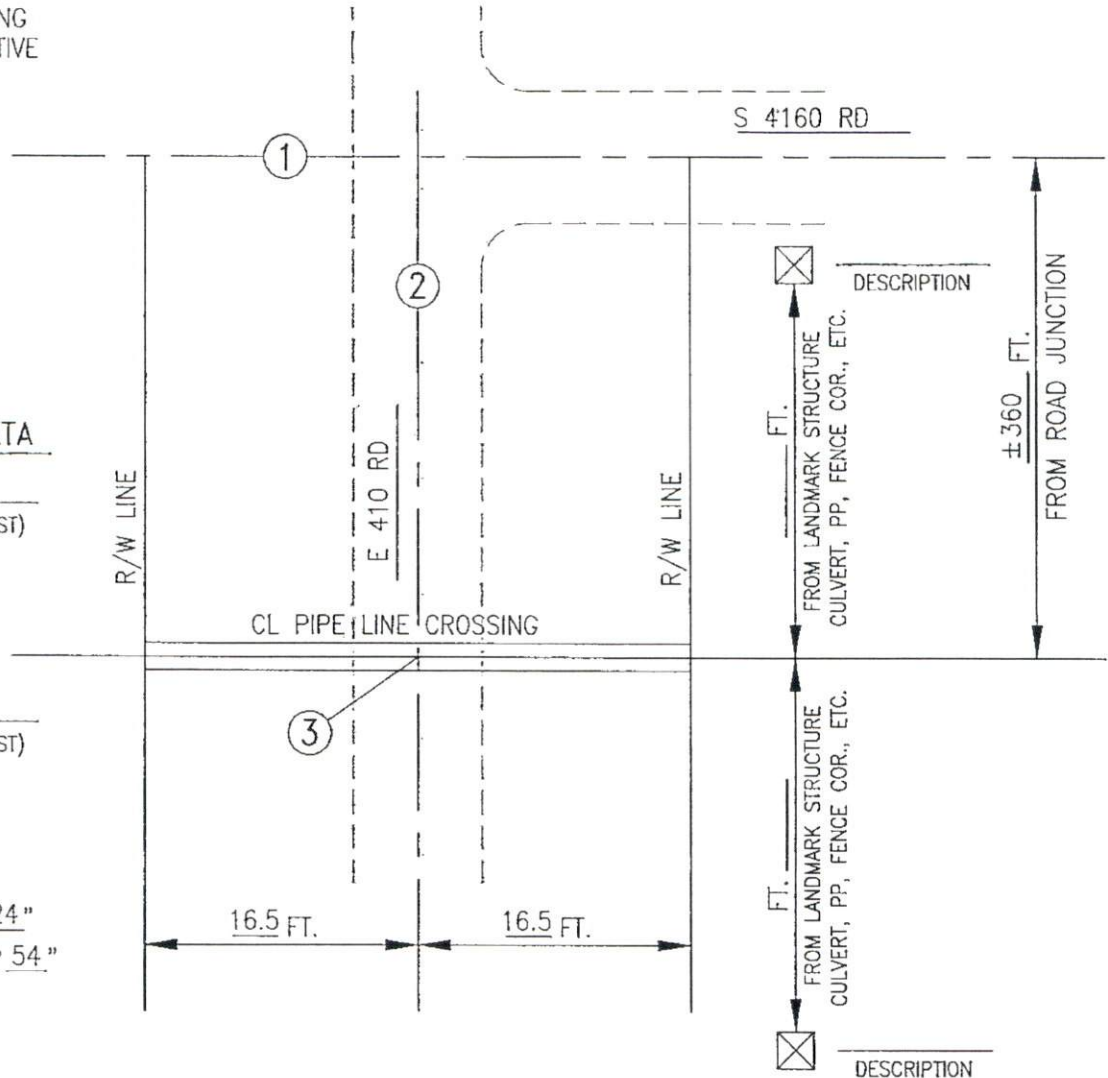
ROGERS COUNTY PIPELINE CROSSING EXHIBIT

PLACE ARROW INDICATING
NORTH DIRECTION RELATIVE
TO CROSSING



SECTION LINE DATA

- ① EAST
(NORTH,SOUTH,EAST,WEST)
SECTION 33
T- 23 -N
R- 16 -E
- ② SOUTH
(NORTH,SOUTH,EAST,WEST)
SECTION 33
T- 23 -N
R- 16 -E
- ③ LAT: N 36 · 25 · 24"
LONG: W 95 · 35 · 54"



APPLICANT: RWD #3 ROGERS COUNTY
DATE: _____
COUNTY PERMIT NO. _____

Roco

Bid# 2026-24

Road Bridge Materials 6 Months 01/01/2026 thru 06/30/2026

DISTRICT 3

VENDORS							Low Bid	Awarded Vendor Highlighted	
ITEMS FOR BID: ROCK	ANCHOR STONE	APAC OOLOGAH	APAC TULSA	APAC VINITA	GREENHILL MATERIALS	PRYOR STONE PRYOR	PRYOR STONE ROCK CREEK ADAIR	WITTY MATERIALS	Reason for awarded vendor if not the low bid
Price Per Ton @ P/U Locations									
Class A									
3/4 INCH	\$12.00	\$14.75	\$14.50	\$14.70	-	\$17.00	\$17.00	\$13.00	
CRUSHER RUN									
3/4 INCH	\$9.00	-	\$10.75	\$11.45	\$9.50	\$12.95	\$12.95	\$10.25	
1 INCH	-	\$11.50	-	-	-	-	-	-	
1 1/2 INCH	\$9.00	-	\$10.75	\$11.45	\$9.50	\$12.65	\$12.65	\$8.75	Location/Distance
3 INCH	\$9.00	\$11.50	\$10.75	\$11.45	\$9.50	\$12.65	\$12.65	\$8.75	Location/Distance
WASHED CHIPS									
3/4 INCH	\$14.00	-	-	-	-	-	-	-	
3/8 INCH	\$14.00	-	-	\$15.25	\$17.00	\$19.25	\$19.25	-	
1/2 INCH	\$14.00	\$16.25	\$14.25	-	-	-	-	-	
CONCRETE CHIPS									
1/2 INCH CONCRETE CHIPS	\$14.00	-	-	-	-	-	-	-	
RIP RAP									
QUARRY RUN	\$21.00	-	-	-	\$26.00	\$23.80	\$23.80	-	
GRADED RIP RAP	\$25.00	-	\$23.75	\$22.75	\$26.00	\$24.60	\$24.60	\$22.00	PENDING CLARIFICATION
GRADED RIP RAP Sizes Available	12"	-	24"	6" - 8"	12" - 18"	18" - 24"	18" - 24"	6" - 10"	
	18"	-	-	12"	18" - 24"	-	-	10" - 24"	
	24"	-	-	24"	24" - 36"	-	-	24" - 36"	
SURGE	\$21.00	-	-	-	\$15.75	\$14.50	\$14.50	-	
SHOT ROCK	\$21.00	\$13.50	\$14.25	\$19.75	\$26.00	\$15.00	\$15.00	\$8.50	Location/Distance
AGGREGATE BASE	\$9.50	-	-	-	\$10.00	\$14.30	\$14.30	\$8.75	Location/Distance
AGGREGATE BASE PUGGED	\$9.50	-	-	-	\$10.00	-	-	\$9.75	
GABION ROCK (4-8 inches)	\$21.00	-	-	\$22.75	\$15.75	\$18.25	\$18.25	-	
Vendor Location/Contact	Owasso, OK	Oologah, OK	Tulsa, OK	Vinita, OK	Catoosa, OK	Pryor, OK	Adair, OK	Delaware, OK	
	Kevin McKean	Jeff Miller	Jeff Miller	Jeff Miller	Barbara Windle	Mark Garrison	Stacey Wolfe	Tashensa Witty	
	918-293-3915	918-438-2020	918-438-2020	918-438-2020	918-274-6560	918-825-3370	918-825-3370	918-214-7977	

Secondary awarded vendors are seen above in orange. These vendors are an alternate awarded and will be used when the Primary awarded vendor is unable to supply the items on the bid either due to breakdown at the plant, mechanical issues and or scheduling conflicts.

Nogers Co
District #3

Primary in Yellow
Secondary in Pink

Bid# 2026-24

Road Bridge Materials 6 Months 01/01/2026 thru 06/30/2026

DISTRICT 1, 2 3

		VENDORS							Low Bid	Awarded Vendor Highlighted
ITEMS FOR BID:	ANCHOR STONE	APAC OOLOGAH	APAC TULSA	APAC VINITA	GREENHILL MATERIALS	PRYOR STONE PRYOR	PRYOR STONE ROCK CREEK ADAIR	WITTY MATERIALS	Reason for awarded vendor if not the low bid	
ROCK Price Per Ton @ P/U Locations										
Class A										
3/4 INCH	\$12.00	\$14.75	\$14.50	\$14.70	-	\$17.00	\$17.00	\$13.00		
CRUSHER RUN										
3/4 INCH	\$9.00	-	\$10.75	\$11.45	\$9.50	\$12.95	\$12.95	\$10.25		
1 INCH	-	\$11.50	-	-	-	-	-	-		
1 1/2 INCH	\$9.00	-	\$10.75	\$11.45	\$9.50	\$12.65	\$12.65	\$8.75	Location / Distance Location / Distance	
3 INCH	\$9.00	\$11.50	\$10.75	\$11.45	\$9.50	\$12.65	\$12.65	\$8.75		
WASHED CHIPS										
3/4 INCH	\$14.00	-	-	-	-	-	-	-		
3/8 INCH	\$14.00	-	-	\$15.25	\$17.00	\$19.25	\$19.25	-		
1/2 INCH	\$14.00	\$16.25	\$14.25	-	-	-	-	-		
CONCRETE CHIPS										
1/2 INCH CONCRETE CHIPS	\$14.00	-	-	-	-	-	-	-		
RIP RAP										
QUARRY RUN	\$21.00	-	-	-	\$26.00	\$23.80	\$23.80	-		
GRADED RIP RAP	\$25.00	-	\$23.75	\$22.75	\$26.00	\$24.60	\$24.60	\$22.00		
GRADED RIP RAP Sizes Available	12"		24"	6" - 8"	12" - 18"	18" - 24"	18" - 24"	6" - 10"		
	18"			12"	18" - 24"			10" - 24"		
	24"			24"	24" - 36"			24" - 36"		
SURGE	\$21.00	-	-	-	\$15.75	\$14.50	\$14.50	-		
SHOT ROCK	\$21.00	\$13.50	\$14.25	\$19.75	\$26.00	\$15.00	\$15.00	\$8.50	Distance / Location Distance / Location	
AGGREGATE BASE	\$9.50	-	-	-	\$10.00	\$14.30	\$14.30	\$8.75		
AGGREGATE BASE PUGGED	\$9.50	-	-	-	\$10.00	-	-	\$9.75		
GABION ROCK (4-8 inches)	\$21.00	-	-	\$22.75	\$15.75	\$18.25	\$18.25	-		
Vendor Location/Contact	Owasso, OK Kevin McKean 918-293-3915	Oologah, OK Jeff Miller 918-438-2020	Tulsa, OK Jeff Miller 918-438-2020	Vinita, OK Jeff Miller 918-438-2020	Catoosa, OK Barbara Windle 918-274-6560	Pryor, OK Mark Garrison 918-825-3370	Adair, OK Stacey Wolfe 918-825-3370	Delaware, OK Tashensa Witty 918-214-7977		

- | | | | | | | | | | | | | |
|---|---|---|----------------|-----------|------------------|-----------|----------------------|------|--------------|------|--------|-----------|
| 1. Federal Award No.
693JJ32640007 | 2. Effective Date
See No. 16 Below | 3. Assistance Listings No.
20.939 | | | | | | | | | | |
| 4. Award To
Rogers County
200 S. Lynn Riggs Blvd.
Claremore, OK 74017

Unique Entity Id.: MWC2QJQ6BHY1
TIN No.: 73-6006412 | 5. Sponsoring Office
U.S. Department of Transportation
Federal Highway Administration
Office of Safety
1200 New Jersey Avenue, SE
HSSA-1, Mail Drop E71-117
Washington, DC 20590 | | | | | | | | | | | |
| 6. Period of Performance
Effective Date of Award –
12/31/2027 | 7. Total Amount
<table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Federal Share:</td> <td style="text-align: right;">\$210,203</td> </tr> <tr> <td>Recipient Share:</td> <td style="text-align: right;">\$ 52,552</td> </tr> <tr> <td>Other Federal Funds:</td> <td style="text-align: right;">\$ 0</td> </tr> <tr> <td>Other Funds:</td> <td style="text-align: right;">\$ 0</td> </tr> <tr> <td>Total:</td> <td style="text-align: right;">\$262,755</td> </tr> </table> | | Federal Share: | \$210,203 | Recipient Share: | \$ 52,552 | Other Federal Funds: | \$ 0 | Other Funds: | \$ 0 | Total: | \$262,755 |
| Federal Share: | \$210,203 | | | | | | | | | | | |
| Recipient Share: | \$ 52,552 | | | | | | | | | | | |
| Other Federal Funds: | \$ 0 | | | | | | | | | | | |
| Other Funds: | \$ 0 | | | | | | | | | | | |
| Total: | \$262,755 | | | | | | | | | | | |
| 8. Type of Agreement
Grant | 9. Authority
Section 24112 of the Infrastructure Investment and Jobs Act (IIJA,
Pub. L. 117–58, November 15, 2021) | | | | | | | | | | | |
| 10. Procurement Request No.
HSA240561PR | 11. Federal Funds Obligated
Base Phase: Planning & NEPA: \$90,000 | | | | | | | | | | | |
| 12. Submit Payment Requests To
See Article 5. | 13. Accounting and Appropriations Data
15X0174E50.0000.055SR30500.5592000000.41010.61006600 | | | | | | | | | | | |
| 14. Description of the Project
The proposed planning grant will use a community-driven planning approach to identify the major safety issues throughout the county that will lead to future road improvements for motor vehicle and active transportation users. The project will include the demonstration of cutting-edge smart technology that uses three mobile trailers equipped with cameras to identify crash factors. | | | | | | | | | | | | |

RECIPIENT
15. Signature of Person Authorized to Sign

Signature	Date
Name: Steve Hendrix	
Title: Chairman, Board of County Commissioners	

FEDERAL HIGHWAY ADMINISTRATION
16. Signature of Agreement Officer

Signature	Date
Name: Veronica R. Jacobson	
Title: Agreement Officer	

U.S. DEPARTMENT OF TRANSPORTATION
GRANT AGREEMENT UNDER THE
FISCAL YEAR 2023 SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM

This agreement is between the United States Department of Transportation's (the "USDOT") Federal Highway Administration (the "FHWA") and the Rogers County (the "Recipient").

This agreement reflects the selection of the Recipient to receive a Safe Streets and Roads for All ("SS4A") Grant for the Rogers County Innovative Safe Streets Planning Project.

The parties therefore agree to the following:

ARTICLE 1
GENERAL TERMS AND CONDITIONS

1.1 General Terms and Conditions.

- (a) In this agreement, "**General Terms and Conditions**" means the content of the document titled "General Terms and Conditions Under the Fiscal Year 2023 Safe Streets and Roads for All ("SS4A") Grant Program," dated November 4, 2025, which is available at <https://www.transportation.gov/grants/ss4a/grant-agreements> under "Fiscal Year 2023." Articles 7–30 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient acknowledges that it has knowledge of the General Terms and Conditions. Recipient also states that it is required to comply with all applicable Federal laws and regulations including, but not limited to, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200); National Environmental Policy Act (NEPA) (42 U.S.C. § 4321 et seq.); and Build America, Buy America Act (IIJA, div. G §§ 70901-27).
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient's non-compliance with the General Terms and Conditions may result in remedial action, termination of the SS4A Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the FHWA the SS4A Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

ARTICLE 2
APPLICATION, PROJECT, AND AWARD

2.1 Application.

Application Title: Rogers County Innovative Safe Streets Planning Project

Application Date: July 10, 2023

2.2 Award Amount.

SS4A Grant Amount: \$210,203

2.3 Federal Obligation Information.

Federal Obligation Type: Multiple

Obligation Condition Table		
Phase the Project	Allocation of the SS4A Grant	Obligation Condition
Base Phase: Planning and NEPA	\$90,000	
Option Phase 1: Final Design	\$5,000	<p>The Recipient shall not expend any funds (Federal or non-Federal) for, seek reimbursement of eligible costs, or otherwise begin any part of the final design and construction of an Implementation Project unless and until:</p> <ol style="list-style-type: none"> (1) The requirements of the National Environmental Policy Act (42 U.S.C. § 4321 et seq.) (“NEPA”), Section 106 of the National Historic Preservation Act (16 U.S.C. § 470f) (“NHPA”), and any other applicable environmental laws and regulations have been met; and (2) FHWA, or a State with applicable NEPA Assignment authority, has approved the NEPA document for the Project and provided the Recipient with a written notice that the environmental review process is complete; and (3) FHWA has obligated additional funds for this phase and notified the Recipient in writing that the Recipient may proceed to the next activity after NEPA approval, and the Recipient has acknowledged receipt in writing of FHWA’s notification. Recipient shall not proceed with any such activities until (2) and (3) as described in this section are met. Costs that are incurred before (2) and (3) as described in this section are met are not allowable costs under this agreement. <p>Extent of activities that are permissible before NEPA is complete are those activities constituting “preliminary design” as specified in FHWA Order 6640.1A.</p>
Option Phase 2: Demonstration	\$115,203	<p>The Recipient shall not expend any funds (Federal or non-Federal) for, seek reimbursement of eligible costs, or otherwise begin any part of the construction or final design and construction of an Implementation Project unless and until:</p> <ol style="list-style-type: none"> (1) The requirements of the National Environmental Policy Act (42 U.S.C. § 4321 et seq.) (“NEPA”), Section 106 of the National Historic Preservation Act (16 U.S.C. § 470f) (“NHPA”), and any other

Obligation Condition Table		
Phase the Project	Allocation of the SS4A Grant	Obligation Condition
		<p>applicable environmental laws and regulations have been met; and</p> <p>(2) FHWA, or a State with applicable NEPA Assignment authority, has approved the NEPA document for the Project and provided the Recipient with a written notice that the environmental review process is complete; and</p> <p>(3) FHWA has obligated additional funds for this phase and notified the Recipient in writing that the Recipient may proceed to the next activity after NEPA approval, and the Recipient has acknowledged receipt in writing of FHWA's notification. Recipient shall not proceed with any such activities until (2) and (3) as described in this section are met. Costs that are incurred before (2) and (3) as described in this section are met are not allowable costs under this agreement.</p> <p>Extent of activities that are permissible before NEPA is complete are those activities constituting "preliminary design" as specified in FHWA Order 6640.1A.</p>

2.3 Budget Period.

Base Phase Budget Period: Effective Date of Award - 12/31/2027

Option Phase 1 Budget Period: Reserved.

Option Phase 2 Budget Period: Reserved.

2.4 Grant Designation.

Designation: Planning and Demonstration

ARTICLE 3 SUMMARY PROJECT INFORMATION

3.1 Summary of Project's Statement of Work.

The project will be completed in three phases as follows:

Base Phase: Planning and NEPA: The project planning phase will identify major safety issues throughout the Rogers County. This phase will also develop low-cost safety monitoring at specific locations to improve safety for all automobile and active transportation users. NEPA will be completed during the Base Phase.

Option Phase 1: Final Design: This phase will prioritize the locations and provide for location specific deployment of traffic safety trailers.

Option Phase 2: Demonstration: This final phase will be to demonstrate the use of traffic safety trailers, that are purchased using the grant to monitor unsafe practices on rural county roadways.

3.2 Project's Estimated Schedule.

Action Plan Schedule

Milestone	Schedule Date
Planned NEPA Completion Date:	03/31/2026
Planned Draft Plan Completion Date:	03/31/2026
Planned Final Plan Completion Date:	05/31/2026
Planned Final Plan Adoption Date:	05/31/2026
Planned SS4A Final Report Date:	10/30/2027

Demonstration Activity Schedule

Milestone	Schedule Date
Planned NEPA Completion Date:	03/31/2026
Planned Construction Start Date:	04/01/2026
Planned Evaluation Period End Date:	10/31/2027
Planned SS4A Final Report Date:	12/31/2027

3.3 Project's Estimated Costs.

(a) Eligible Project Costs

Eligible Project Costs	
SS4A Grant Amount:	\$210,203
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds:	\$52,552
In-Kind Match:	\$0
Other Funds:	\$0
Total Eligible Project Cost:	\$262,755

(b) Cost Classification Table – Planning and Demonstration Grants with demonstration activities and Implementation Grants Only

Cost Classification	Total Costs	Non-SS4A Previously Incurred Costs	Eligible Costs
Administrative and Legal Expenses	\$17,755	\$0	\$17,755
Architectural and Engineering Fees	\$95,000	\$0	\$95,000
Equipment	\$150,000	\$0	\$150,000
Project Total	\$262,755	\$0	\$262,755

(c) Indirect Costs

Indirect costs are allowable under this Agreement in accordance with 2 CFR part 200 and the Recipient's approved Budget Application. In the event the Recipient's indirect cost rate changes, the Recipient will notify FHWA of the planned adjustment and provide supporting documentation for such adjustment. This Indirect Cost provision does not operate to waive the limitations on Federal funding provided in this document. The Recipient's indirect costs are allowable only insofar as they do not cause the Recipient to exceed the total obligated funding.

ARTICLE 4 RECIPIENT INFORMATION

4.1 Recipient Contact(s).

Jon Sappington
Undersheriff
Rogers County Sheriff's Office
114 S Missouri Ave.
Claremore, OK 74017
918-798-2639
jsappington@rcsheriff.org

4.2 Recipient Key Personnel.

Name	Title or Position
Jon Sappington	Undersheriff
Bronson Smith	Administrative Captain / IT Director

4.3 USDOT Project Contact(s).

Safe Streets and Roads for All Program Manager
Federal Highway Administration
Office of Safety
HSSA-1, Mail Stop: E71-117
1200 New Jersey Avenue, S.E.
Washington, DC 20590
202-366-2822
SS4A.FHWA@dot.gov

and

Agreement Officer (AO)
Federal Highway Administration
Office of Acquisition and Grants Management
HCFA-42, Mail Stop E62-310
1200 New Jersey Avenue, S.E.
Washington, DC 20590
HCFASS4A@dot.gov

and

Division Administrator - Oklahoma
Agreement Officer's Representative (AOR)
5801 N Broadway Ext. Suite 300
Phone: 405.254.3300
hdaok@dot.gov

and

Huy Nguyen
Transportation Safety Engineer
FHWA Oklahoma Division
5801 N Broadway Ext. Suite 300
Phone: 405.254.3300
Huy.nguyen@dot.gov

ARTICLE 5 USDOT ADMINISTRATIVE INFORMATION

5.1 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Office of Acquisition and Grants Management

SUBAWARDS AND CONTRACTS APPROVAL

Note: See 2 CFR § 200.331, Subrecipient and contractor determinations, for definitions of subrecipient (who is awarded a subaward) versus contractor (who is awarded a contract).

Note: Recipients with a procurement system deemed approved and accepted by the Government or by the Agreement Officer (the “AO”) are exempt from the requirements of this clause. See 2 CFR 200.317 through 200.327.

In accordance with 2 CFR 200.308(f)(6), the recipient or subrecipient shall obtain prior written approval from the USDOT agreement officer for the subaward, if the subaward activities were not proposed in the application or approved in the Federal award. This provision is in accordance with 2 CFR 200.308(f)(6) and does not apply to procurement transactions for goods and services. Approval will be issued through written notification from the AO or a formal amendment to the Agreement.

The following subawards and contracts are currently approved under the Agreement by the AO. This list does not include supplies, material, equipment, or general support services which are exempt from the pre-approval requirements of this clause.

5.2 Reimbursement Requests

- (a) The Recipient may request reimbursement of costs incurred within the budget period of this agreement if those costs do not exceed the amount of funds obligated and are allowable under the applicable cost provisions of 2 C.F.R. Part 200, Subpart E. The Recipient shall not request reimbursement more frequently than monthly.
- (b) The Recipient shall use the DELPHI iSupplier System to submit requests for reimbursement to the payment office. When requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit supporting cost detail with the SF-270 (Request for Advance or Reimbursement) or SF-271 (Outlay Report and Request for Reimbursement for Construction Programs) to clearly document all costs incurred.
- (c) The Recipient’s supporting cost detail shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, travel, etc., and the Recipient shall identify the Federal share and the Recipient’s share of costs. If the Recipient does not provide sufficient detail in a request for reimbursement, the Agreement Officer’s Representative (the “AOR”) may withhold processing that request until the Recipient provides sufficient detail.
- (d) The USDOT shall not reimburse costs unless the AOR reviews and approves the costs to ensure that progress on this agreement is sufficient to substantiate payment.
- (e) In the rare instance the Recipient is unable to receive electronic funds transfers (EFT), payment by EFT would impose a hardship on the Recipient because of their inability to manage an account at a financial institution, and/or the Recipient is unable to use the DELPHI iSupplier System to submit their requests for disbursement, the FHWA may waive the requirement that the Recipient use the DELPHI iSupplier System. The Recipient shall contact the Division Office Lead Point of Contact for instructions on and requirements related to pursuing a waiver.
- (f) The requirements set forth in these terms and conditions supersede previous financial invoicing requirements for Recipients.

ARTICLE 6 SPECIAL GRANT TERMS

- 6.1** SS4A funds must be expended within five years after the grant agreement is executed and DOT obligates the funds, which is the budget period end date in section 10.3 of the Terms and Conditions and section 2.4 in this agreement.

- 6.2.** The Recipient demonstrates compliance with civil rights obligations and nondiscrimination laws, including Titles VI of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and Section 504 of the Rehabilitation Act, and accompanying regulations. Recipients of Federal transportation funding will also be required to comply fully with regulations and guidance for the ADA, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and all other civil rights requirements.
- 6.3** SS4A Funds will be allocated to the Recipient and made available to the Recipient in accordance with FHWA procedures.
- 6.4** The Recipient of a Planning and Demonstration Grant acknowledges that the Action Plan will be made publicly available and agrees that it will publish the final Action Plan on a publicly available website.
- 6.5** The Recipient of a Planning and Demonstration Grant that involves a demonstration activity agrees to provide an assessment of each demonstration activity and update the existing Action Plan, which will incorporate the information gathered in the Action Plan's list of projects or strategies and/or inform another part of the existing Action Plan. The Recipient also agrees that demonstration activities are temporary in nature and must be removed and/or ended following the conclusion of the project if the assessment of the demonstration activities does not affirm that the activities provide safety benefits.
- 6.6** The Recipient acknowledges that it is required to conduct certain environmental analyses and to prepare and submit to FHWA, or State with applicable NEPA Assignment authority, documents required under NEPA, and other applicable environmental statutes and regulations before the Government will obligate funds for Option Phase 1 under this agreement and provide the Recipient with a written notice to proceed with Option Phase 1.
- 6.7** The Government's execution of this agreement does not in any way constitute pre-approval or waiver of any of the regulations imposed upon Recipient under the applicable Federal rules, regulations and laws regarding SS4A projects undertaken in accordance with the terms and conditions of this agreement. The Recipient shall comply with all applicable Federal requirements before incurring any costs under this agreement.
- 6.8** There are no other special grant requirements.

ATTACHMENT A
PERFORMANCE MEASUREMENT INFORMATION

Study Area: 16 miles north of Claremore city limits at Lowery Road along Route 66 to south of Chelsea city limits; 8 miles south of Claremore city limits at King Road along Route 66 to north of Catoosa city limits at East Apache Street.

Baseline Measurement Date: 01/01/2026

Baseline Report Date: 02/15/2026

Table 1: Performance Measure Table

Measure	Category and Description	Measurement Frequency and Reporting Deadline
Safety Performance	Fatalities: Total annual fatalities in the project location(s)	Annually and within 120 days after the end of the period of performance
Safety Performance	Serious Injuries: Total annual serious injuries in the project location(s) [if available]	Annually and within 120 days after the end of the period of performance
Safety Performance	Crashes by Road User Category: Total annual crashes in the project location(s) broken out by types of roadway users involved (e.g., pedestrians, bicyclists, motorcyclist, passenger vehicle occupant, commercial vehicle occupant)	Annually and within 120 days after the end of the period of performance
Costs	Project Costs: Quantification of the cost of each eligible project carried out using the grant	Within 120 days after the end of the period of performance

Measure	Category and Description	Measurement Frequency and Reporting Deadline
Outcomes and Benefits	Quantitative Project Benefits: Quantification of evidence-based projects or strategies implemented (e.g., miles of sidewalks installed, number of pedestrian crossings upgraded, etc.)	Within 120 days after the end of the period of performance
Outcomes and Benefits	Qualitative Project Benefits: Qualitative description of evidence-based projects or strategies implemented (e.g., narrative descriptions, testimonials, high-quality before and after photos, etc.)	Within 120 days after the end of the period of performance
Outcomes and Benefits	Project Location(s): GIS/geo coordinate information identifying specific project location(s)	Within 120 days after the end of the period of performance
Lessons Learned and Recommendations	Lessons Learned and Recommendations: Description of lessons learned and any recommendations relating to future projects or strategies to prevent death and serious injury on roads and streets.	Within 120 days after the end of the period of performance

ATTACHMENT B CHANGES FROM APPLICATION

Scope: Please note in the grant application, the recipient estimated \$113,869 on equipment, which included the installation of Smart Pedestrian Crossing technology at three (3) vulnerable locations throughout the county, which is an estimated \$37,965 per location. Since the submission of the application, the recipient has learned that the main risk throughout the County is along rural roads with road hazards particularly deer and other large animals and wrong way drivers. As such, instead of focusing on pedestrian-focused technology in the urban areas of the County, the recipient adjusted their scope to focus on rural roads with mobile AI traffic safety trailers. The recipient proposes to purchase three (3) fully-loaded, AI trailers for \$50,000 each.

Schedule: Please note that in the grant application, the recipient anticipated a project end date of 12/31/2025. To account for a later start date due to local and federal coordination regarding the grant scope and schedule, the recipient has revised the project end date to be 12/31/2027. The two-year period includes the evaluation of the project's effectiveness following the completion of the project. The project will be implemented within the one-year period as part of the demonstration that follows the action plan, and measuring the effectiveness will continue for an additional year.

Budget: None.

The table below provides a summary comparison of the project budget.

Fund Source	Application		Section 3.3	
	\$	%	\$	%
Previously Incurred Costs (Non-Eligible Project Costs)				
Federal Funds				
Non-Federal Funds				
Total Previously Incurred Costs				
Future Eligible Project Costs				
SS4AFunds				
Other Federal Funds				
Non-Federal Funds				
Total Future Eligible Project Costs				
Total Project Costs				

ATTACHMENT C

[RESERVED]

ATTACHMENT D

[RESERVED]

ATTACHMENT E LABOR AND WORK

1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with “X” in the following table align with the application:

	The Recipient or a project partner promotes robust job creation by supporting good-paying jobs directly related to the project with free and fair choice to join a union. <i>(Describe robust job creation and identify the good-paying jobs in the supporting narrative below.)</i>
	The Recipient or a project partner will invest in high-quality workforce training programs such as registered apprenticeship programs to recruit, train, and retain skilled workers, and implement policies such as targeted hiring preferences. <i>(Describe the training programs in the supporting narrative below.)</i>
	The Recipient or a project partner will partner with high-quality workforce development programs with supportive services to help train, place, and retain workers in good-paying jobs or registered apprenticeships including through the use of local and economic hiring preferences, linkage agreements with workforce programs, and proactive plans to prevent harassment. <i>(Describe the supportive services provided to trainees and employees, preferences, and policies in the supporting narrative below.)</i>
	The Recipient or a project partner will partner and engage with local unions or other worker-based organizations in the development and lifecycle of the project, including through evidence of project labor agreements and/or community benefit agreements. <i>(Describe the partnership or engagement with unions and/or other worker-based organizations and agreements in the supporting narrative below.)</i>
X	The Recipient or a project partner will partner with communities or community groups to develop workforce strategies. <i>(Describe the partnership and workforce strategies in the supporting narrative below.)</i>
	The Recipient or a project partner has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. <i>(Describe those actions in the supporting narrative below.)</i>
	The Recipient or a project partner has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the Project, will take relevant actions described in Attachment B. <i>(Identify the relevant actions from Attachment B in the supporting narrative below.)</i>
	The Recipient or a project partner has not taken actions related to the Project to improve good-paying jobs and strong labor standards and will not take those actions under this award.

2. Supporting Narrative.

Per the Employee Handbook, the County provides equal employment opportunities (EEO) to all employees and applicants for employment. The County complies with applicable state and local laws governing nondiscrimination in employment. This policy applies to all terms and conditions of employment, including

hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation and training.

The County expressly prohibits any form of unlawful employee harassment. The County agrees to comply with the applicable provisions of Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Readjustment Assistance Act of 1974, 38 U.S.C. §4212. Improper interference with the ability of the County employees to perform their expected job duties is not tolerated.

During the Demonstration Phase of the project, the County plans to partner with Rogers State University to offer a Workforce Development training program that integrates smart technology into transportation planning.

ATTACHMENT F
CRITICAL SECURITY INFRASTRUCTURE AND RESILIENCE

1. Efforts to strengthen the Security and Resilience of Critical Infrastructure against both Physical and Cyber Threats.

The Recipient states that rows marked with “X” in the following table are accurate:

	The Recipient demonstrates, prior to the signing of this agreement, effort to consider and address physical and cyber security risks relevant to the transportation mode and type and scale of the activities.
	The Recipient appropriately considered and addressed physical and cyber security and resilience in the planning, design and oversight of the project, as determined by the Department and the Department of Homeland Security.
X	The Recipient complies with 2 CFR 200.216 and the prohibition on certain telecommunications and video surveillance services or equipment.

2. Supporting Narrative.

The Rogers County Sheriff's Office complies with 2 CFR 200.216 and will not purchase any prohibited telecommunication or video surveillance services or equipment with grant funds.

RESOLUTION NO. 2026-_____

A RESOLUTION ACCEPTING **Sheriff's Assistance Grant** IN THE AMOUNT OF **\$300,000.00**

WHEREAS, State of Oklahoma Office of the Attorney General has awarded Rogers County **Sheriff's Office** a **Sheriff's Assistance Grant** in the amount of **\$300,000.00**; and

WHEREAS, the **Sheriff's Assistance Grant** is awarded for the purpose of **purchasing new patrol vehicles and the construction of a firearm range tower**; and

WHEREAS, Rogers County agrees to accept the **Sheriff's Assistance Grant** and to adhere to all duties and obligations as a recipient of the grant funds; and

WHEREAS, the grant funds are **State of Oklahoma** and Rogers County agrees to comply with all requirements of the aforementioned grant and follow standard operating procedures in administering the grant funds, including but not limited to:

X- Denotes SOP to be followed

____ X **SOP #1** - Letter of Intent/Award Letter

____ **SOP #2 – Option A** - Grant/Projects Reimbursement (Operating within a Fund)
Fund # _____

____ **SOP #2 – Option B** Grants/Projects Reimbursement (Operating by Interfund Loan/Temporary Transfer)

____ **SOP #3** - Grants/Projects Reimbursement Using General Fund (Operating by Interfund Loan – Temporary Transfer) –

____ **SOP #4** - Emergency Transportation Revolving Fund Loan –

WHEREAS, Rogers County Sheriff's Office believes it is in the best interests of the County and its citizens to accept the aforementioned grant funding.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF
ROGERS COUNTY, STATE OF OKLAHOMA:

That Rogers County hereby accepts the grant award of **\$300,000.00** from the **State of Oklahoma Office of the Attorney General** for the **Sheriff's Assistance Grant**; and

That the Chairman of the Board of County Commissioners is hereby authorized to execute and submit any and all necessary grant contract documents and other required materials as required by the terms of the **Sheriff's Assistance Grant**.

PASSED AND APPROVED this _____ day of _____, 2026

Steve Hendrix
Commissioner, District 2

Ron Burrows *Chairman*
Commissioner, District 3

Dan DeLozier
Commissioner, District 1

ATTEST: (Seal)

Jeanne M. Heidlage, County Clerk

RESOLUTION NO. 2026-38

BE IT RESOLVED, in accordance with the provisions of 74 O.S. § 20k-1A, the Board of County Commissioners of Rogers County approves the Sheriff's Office Funding Assistance Grant Application. The Board certifies that the projects proposed in the application meet applicable requirements of the Grant Program, and that all information presented is correct. By appropriate language incorporated in each grant, or other document under which funds are to be disbursed, the undersigned shall assure that the applicable conditions apply to all recipients of these state funds.

Approved this 2nd day of September, 2025.



ATTEST

County Clerk

Chair, Board of County Commissioners



THE OFFICE OF ATTORNEY GENERAL
2025 SHERIFF'S OFFICE FUNDING GRANT PROGRAM AGREEMENT

This agreement ("Agreement") is made between the Office of the Attorney General ("OAG") and **Rogers County on behalf of the Sheriff's Office** ("Recipient") (hereinafter collectively referred to as the ("Parties")). OAG agrees to provide funding to Recipient for the project or projects (the "Project(s)") described in Appendix A and in accordance with the terms and conditions provided in this Agreement. Recipient agrees to carry out the Project(s) detailed in Appendix A timely and in good faith and to abide by all terms and conditions of this Agreement.

1. **AMOUNT AND PURPOSE OF GRANT FUNDS**

- a. OAG is providing **\$300,000.00** ("Grant Funds") to Recipient in the form of the Grant for its use to fund the Project(s) described in Appendix A.

2. **AVAILABILITY OF GRANT FUNDS**

- a. Payment pursuant to this Agreement is to be made only from monies appropriated to the OAG by the Oklahoma Legislature for the Sheriff's Office Funding Assistance Grant Program established in Title 74, Section 20k-1A of Oklahoma Statutes. Notwithstanding any other provisions, payments to the Recipient by OAG are contingent upon sufficient appropriations being made by the Oklahoma Legislature. We may terminate our obligation under this Agreement if sufficient appropriations are not made available by the Legislature. OAG may take any action necessary in accord with such determination.
- b. Recipient shall maintain Grant Funds in a separate cash fund titled Sheriff's Funding Assistance Grant (Fund #1574 for counties subject to SAI prescribed Chart of Accounts) and shall not commingle the Grant Funds with any other of Recipient's funds.

3. **TERM OF AGREEMENT**

- a. This Agreement is effective upon the date last signed by the parties (the "Effective Date") and shall automatically expire one year from the Effective Date, unless mutually extended and ratified by the Parties in writing (the "Term"). Prior to expiration of the Term, the Parties may ratify the Agreement for a period not to exceed one year.

- b. If the Grant Funds are not fully spent by the June 30, 2026, Recipient shall return all unencumbered funds to OAG, unless an extension is granted by OAG in writing.

4. AMENDMENT

- a. This Agreement is subject to such modification as may be required by law or regulation. Any such modification may be done unilaterally by OAG.
- b. Revisions to the Agreement must be approved in writing in advance by OAG.
- c. A waiver by OAG to any provision in this Agreement must be signed and in writing by OAG.

5. OAG PERFORMANCE

- a. In accordance with the terms of this Agreement, the OAG will provide Grant Funds for the Project(s) up to the amount established in Title 74, Section 20k-1A of Oklahoma Statutes. Grant Funds **will be dispersed only upon receipt of an invoice received by OAG from Recipient for the full amount of the awarded funds.**

6. RECIPIENT PERFORMANCE

- a. Recipient agrees to perform those duties, obligations and representations contained in this Agreement and Appendix A, and to be bound by the provisions of this Agreement, and all amendments thereto, which were submitted to OAG.
- b. In no event shall any subcontractor of the Recipient incur an obligation on the part of OAG. Recipient is prohibited from subcontracting any Project(s) or use of Grant Funds provided under the terms of this Agreement.
- c. Recipient shall commence implementation of the Project(s) within sixty (60) days from the date of receipt of Grant Funds unless otherwise agreed to in writing by OAG.
- d. During and following the Term, Recipient agrees to cooperate with, and provide information to, OAG, the State Auditor and Inspector, and any third-party evaluator for the purposes of compliance, reviews, and tracking results of the Sheriff's Office Funding Grant Program.

7. FUNDING TO RECIPIENT

- a. **Grant Funds will be dispersed only upon receipt of an invoice received by OAG from Recipient for the full amount of the awarded funds.**
- b. Grant Funds made available shall be used only for the purposes and expenses approved by OAG under this Agreement. These Grant Funds are distributed to Recipient who shall be responsible for the payment of all expenses incurred by Recipient in performing under this Agreement. The Grant Funds provided to the Recipient shall be expended only for expenses incurred

during the term of this Agreement as specified in Appendix A and shall not be expended for expenses incurred prior to, or after, the term of this Agreement.

- c. Grant Funds made available to Recipient under this Grant shall be used to supplement, and not supplant, other funds expended to carry out activities of the Recipient.

8. EMPLOYEE BENEFITS

- a. Recipient acknowledges that the Grant Funds used to pay overtime are to pay for time worked and not to be used to pay the associated benefits an employee is entitled to in addition to payment for overtime hours worked.
- b. Recipient has full responsibility for the payment of Workers' Compensation insurance, unemployment insurance, social security, State and federal income tax, salaries, benefits, and any other obligations required by law for its employees.
- c. The parties intend that each shall be responsible for its own intentional and negligent acts or omissions to act. OAG shall not be responsible for the acts and omissions to act of Recipient or any of Recipient's subcontractors or vendors.

9. NO-CONFLICT COVENANT

- Recipient covenants that no officers or employees of recipient have any interest, direct or indirect, and that none shall acquire any such interest during their tenure that would conflict with the full and complete execution of this Agreement. Recipient further covenants that no employee of OAG received anything of value in connection to this Agreement.

10. NON-COLLUSION

- a. The Parties certify that neither has been a party to any collusion among applicants to the Sheriff's Office Funding Grant Program, collusion with any state official or employee in the awarding of this Grant, or in any discussions with any applicants or state officials concerning the exchange of anything of value for special consideration in awarding this Grant.
- b. Recipient has not paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, directly or indirectly, in the procuring of this Agreement.
- c. No person who has been involved in any manner in the development of this Agreement while employed by the State of Oklahoma will be employed to fulfill any of the services provided for under this Agreement.

11. PUBLICATIONS AND OTHER MATERIALS

- Any material produced in whole or in part as a result of this Agreement may be subject to the Open Records Act of Oklahoma. OAG shall have authority to publish, disclose, distribute and otherwise use any reports, data or other materials

prepared under this Agreement.

12. PROCUREMENT

- Recipient agrees and is responsible for ensuring that procurement, management, and disposition of property acquired with Agreement Grant Funds shall be governed by any applicable federal and State laws, including any competitive bidding requirements and requirements for the accounting of public funds.

13. RECORDS, REPORTS, DOCUMENTATION

- a. Recipient shall provide semi-annual Reports to OAG of Grant Funds dispersed during the term of this Agreement and a report detailing the progress of the project. Reports shall be due the last day of the month immediately following the conclusion of the reporting period. The reports shall include, but not be limited to, the following information:
 - i. A detailed itemization of the Grant Funds spent during the six (6) month reporting period (including the attachment of supporting financial documents to the report);
 - ii. An explanation of what was funded under item i. above;
 - iii. The remaining balance of the Grant Funds provided under this Agreement;
- b. The first report shall be due February 15, 2026.

Reporting Period	Report Due
Initial Period (Date of Contract – December 31)	February 15
First Period (January 1 – June 30)	August 15
Second Period (July 1 – December 31)	February 15

- c. As used in this Agreement and pursuant to 67 O.S. §203, “record” includes a document, book, paper, photograph, microfilm, computer tape, disk, record, sound recording, film recording, video record, 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.
- d. The Recipient shall maintain all books, records, accounts and other documents, including property, personnel, and financial records relative to this Grant for seven (7) years after final payment. Recipient shall make these records available to OAG upon request. All records must properly account for all project Grant Funds and activities associated with the Grant.
- e. Recipient shall keep and maintain appropriate books and records reflecting the services performed and costs and expenses incurred in connection with its performance of this Agreement for a period of seven (7) years from the ending date of this Agreement. Upon reasonable notice, OAG, the State Auditor’s Office, the State Purchasing Director, or their representatives, shall

be entitled to access any books, records, and other documents and items directly pertaining to the project Grant Funds for purpose of audit and examination, at Recipient's premises during normal business hours. In the event any audit, litigation, or other action involving these pertinent records is started before the end of the seven (7) year period, the Recipient agrees to retain these records until all issues arising out of the action are resolved or until the end of the seven (7) year period, whichever is later.

- f. Recipient shall provide any status updates during the term of this Agreement to OAG upon request.

14. COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS

- a. Recipient expressly agrees to be solely responsible to ensure that the use of Grant Funds received under this Agreement complies with all federal, State and local statutes, regulations and other legal authority, including any laws relating to nondiscrimination, equal opportunity, and labor standards.
- b. In addition to the laws, regulations and requirements set forth herein, Recipient agrees to comply with the requirements of guidance issued by the OAG and State Auditor and Inspector regarding the Grant. Recipient also agrees to comply with all other applicable federal or state laws, regulations, executive orders, including but not limited to those relating to non-disclosure of confidential information, the provisions of this Agreement and any Addendum attached hereto.
- c. Non-Discrimination
 - By submitting their proposals, Recipient certifies to OAG that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, the Americans with Disabilities Act and the Oklahoma Central Purchasing Act. Recipient shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the Agreement on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that Agreement with public bodies to account for the use of the Grant Funds. If that Recipient is a faith-based organization and it segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body.
- d. Recipient will comply with the Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability.
- e. Recipient will also comply with Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

f. E-Verify

- In compliance with 25 O.S. § 1313, registration and use of federal employment eligibility verification program is required as set forth below:
 - i. For purposes of this section, “E-Verify program” means the electronic verification of work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (P.L. 104-208), Division C, Title IV, § 403(a), as amended, operated by the U.S. Department of Homeland Security, or a successor work authorization program designated by the U.S. Department of Homeland Security or other federal agency authorized to verify the work authorization status of newly hired employees under the Immigration Reform and Control Act of 1986 (P.L. 99-603) and includes the free Employee Verification Program available at www.dhs.gov/e-verify.
 - ii. Any employer with more than an average of 50 employees for the previous 12 months entering into an agreement in excess of \$50,000 with any agency of the State to perform work or provide services pursuant to such Agreement shall register and participate in the E-Verify program to verify information and work authorization of its newly hired employees performing work pursuant to such public Agreement.
 - iii. Any such employer who fails to comply with the provisions of subsection ii shall be debarred from agreeing with any agency of the State for a period up to one year. Such debarment shall cease upon the employer’s registration and participation in the E-Verify program.

g. Immigration Reform and Control Act of 1986

- By submitting their proposals, recipients certify that they do not and will not during their performance of this award employ an unauthorized alien as defined in the Federal Immigration Reform and Control Act of 1986.

h. Debarment Status

- By submitting their proposals, recipients certify that they will not subcontract with organizations currently debarred by the State of Oklahoma or the U.S. Government from submitting proposals on Agreements for the type of goods and/or services covered by this award, nor are they an agent of any person or entity that is currently so debarred.
- i. Recipient shall comply with the requirements of the Health Insurance Portability and Accountability Act of 1996; Health Information Technology for Economic and Clinical Health Act; Payment Card Industry Security Standards; Criminal Justice Information System Security Policy and Security Addendum; and Family Educational Rights and Privacy Act.

- j. Recipient agrees to abide by all laws related to the use of any tobacco product, electronic cigarette or vaping device on all properties owned, leased, or agreed for use by the State, including but not limited to all buildings, land and vehicles owned, leased, or agreed for use by agencies or instrumentalities of the State.
- k. Additional certifications by Recipient
 - i. Certification Required by 74 O.S. § 582. By executing this Agreement, the Recipient certifies that it does not boycott goods or services from Israel and will not boycott Israel during the term of this Agreement.
 - ii. Certification Required by 74 O.S. § 85.42(B). The parties to this Agreement certify that no person who has been involved in any manner in the development of this Agreement while employed by the State of Oklahoma will be employed to fulfill any of the services provided for under this Agreement.
- l. Litigation and claims.
 - Recipient represents that, to the best of its knowledge, any litigation or claim or any threat thereof involving Recipient has been disclosed in writing to the State and Recipient is not aware of any other litigation, claim, or threat thereof.

15. CLOSING OUT OF AGREEMENT

- a. Recipient shall promptly return to OAG any Grant Funds received under this Agreement that are not expended for the Project(s) described in the Appendix A. Grant Funds must be expended by June 30, 2026. Grant Funds not expended in accordance with this Agreement must be returned no later than 60 days after demand by the OAG.
- b. Recipient shall submit any closeout documents showing proof of completion of the terms of this Agreement to OAG.
- c. Recipient agrees to provide any additional information required by OAG after the expiration of this Agreement for the purpose of showing completion and results of the project.

16. DISPUTE RESOLUTION, INTERPRETATION, REMEDIES, VENUE, AND CHOICE OF LAW

- a. 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 the performance of the terms and provisions of this Agreement.
- b. This Agreement shall be construed and interpreted pursuant to Oklahoma law.
- c. Venue for any disagreement or cause of action arising under this Agreement

shall be Oklahoma County, Oklahoma.

17. TERMINATION OR SUSPENSION

- a. This Agreement may be terminated or suspended in whole or in part at any time by written agreement of the parties.
- b. This Agreement may be terminated or suspended by OAG in whole or in part, for cause, after notice and an opportunity for Recipient to present reasons why such action should not be taken. Grounds for cause include, but are not limited to:
 - i. Recipient fails to commence implementation of the terms of this Agreement within 60 days or as otherwise agreed in writing.
 - ii. Recipient fails to comply with the terms of this Agreement or with any applicable laws or regulations or is unduly dilatory in executing its commitments under this Agreement.
 - iii. Purposes for the Grant Funds have not been or will not be fulfilled or would be illegal to carry out.
 - iv. The Recipient has submitted incorrect or incomplete documentation pertaining to this Agreement.
- c. In the event of termination or suspension, Recipient shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith prior to notice of termination or suspension.

18. ENTIRE AGREEMENT

- This Agreement, together with Appendix A, constitutes the entire agreement between the Parties relating to the rights granted and obligations assumed by the Parties hereunder.

19. HEADINGS

- Titles of parts or sections of this Agreement are inserted for convenience only and shall be disregarded in construing or interpreting the provisions of the Agreement.

20. SEVERABILITY

- If any provision of this Agreement is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this Agreement that can be given effect.

21. COUNTERPARTS

- The Parties may execute this Agreement in one or more counterparts, each of which will be deemed an original and all of which, when taken together, will be deemed to constitute one and the same agreement. Any signature page delivered by facsimile machine or electronic mail (including any pdf format) shall be binding to the same

extent as an original signature page.

22. CONSTRUCTION

- This Agreement shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party.

23. POINT OF CONTACT

- Correspondence and contact to the OAG shall be made through the primary and secondary contact persons listed below:

Primary Contact Name: Jason Lawson
Title: Senior Assistant General Counsel
Phone Number: (405) 521-3921
Email: Jason.Lawson@oag.ok.gov

Secondary Contact Name: Stephanie Lowery
Title: Grants Administrator
Phone Number: 405-522-2617
Email: Stephanie.lowery@oag.ok.gov

IN WITNESS WHEREOF, this Contract, consisting of eleven (11) pages and the attached Addendum has been executed and delivered effective as of the date first above written.

This agreement has been signed electronically within the IntelliGrants System by:

CONTRACTOR

Name:

Title:

Date:

OKLAHOMA OFFICE OF ATTORNEY GENERAL, 313 N.E. 21st, Oklahoma City, Oklahoma, 73105- 4894, an agency of the State of Oklahoma.

Name:

Title:

Date:

APPENDIX A – Project(s) to be Funded

Funding is provided solely for the purposes in Appendix A and shall be spent solely on items in Appendix A.

Budget Category	Agency Approved Award Amount
Stipend	\$0.00
Travel	\$0.00
Equipment	\$138,246.00
Supplies	\$0.00
Other	\$161,754.00
Total Project Costs	\$300,000.00

Blanket List 01-05-2026

Department	Vendor Name	Description	Total Amount	Number
BLANKET DIST 1	Anchor Stone Company	3/4" Crusher Run (Bid 2026-24: RD & BR Materials)	\$9,000.00	26-04719
BLANKET DIST 1	Cintas	Blanket - Misc. First Aid Supplies	\$300.00	26-04711
BLANKET DIST 1	Locke Supply	Blanket for tools, parts, supplies, &/or repairs.	\$500.00	26-04710
BLANKET DIST 1	Dollar General Store-Regions 410526	Blanket - Miscellaneous Office Supplies	\$200.00	26-04697
BLANKET DIST 2	T & W Tire Company Inc	Tires, Supplies and Alignments for Equipment	\$4,000.00	26-04734
BLANKET DIST 2	Fastenal Company	Safety, First Aide, Tools and Shop Supplies	\$1,000.00	26-04733
BLANKET DIST 2	Atwood Distributing, L.P.	Shop Supplies	\$1,000.00	26-04696
BLANKET DIST 2	Big Brand Tire and Service/MAJCO LLC	Tires, Repairs, Alignments, Supplies for Vehic & E	\$3,000.00	26-04683
BLANKET DIST 3	(HLD) Lowes Home Center	VARIOUS PARTS, SUPPLIES & TOOLS	\$2,500.00	26-04753

Blanket PO's-9

\$21,500.00

DECEMBER 18, 2025

PO #26-03738 WENT OVER ENCUMBERED AMOUNT
BECAUSE THEY CAME TWICE BECAUSE OF HOLIDAY WEEK
AND DELIVERED EXTRA.

DEBBIE ANDREWS

☐ Rec. on Blanket P.O.

ROGERS

25-Nov

2025

F.O.B.

Rec. Dept./ Project No.

HEALTH DEPT

Delivery Ticket No.

Requisition No.

Purchase Order No.

26-03738

(For Blanket P.O.)

total 269.00

Received by

Delivered by

IMAGE FIRST

NOTE: Strike through any unused

Copy 1-White-County Clerk Copy 2-Canary-Send to Inventory Officer with Copy 2 of P.O.

Copy 3-Pink-Receiving Officer Copy 4-Goldenrod-Send to Purch. Agent with Orig P.O.

Invoice 267510563	Date 11/25/25	PO	Due Date 12/10/25	Invoice Total \$163.09
----------------------	------------------	----	----------------------	----------------------------------

ImageFIRST of Oklahoma
400 SW Frank Phillips Blvd
Bartlesville, OK, 74003
Customer Care:

Your customer advocate
Seth Reeder
918-886-3852

Line	Description	Item	QTY	Price	Total
5000	TL MICRO	IMGMICTWLYE	19	0.43	8.17
5001	TL SURGERY	IMGSURTWLGN	32	0.91	29.12
5002	LAUNDRY BAG	IMGLNDRYBAG	2 (2)	1.98	3.96
5003	BAG BLUE	LNDRYBAGBLUE	2 (2)	1.72	3.44
5004	MAT 34 BROWN HEATHER	MAT3X4BRHR	8 (8)	10.00	80.00
5050	IMPROPER SOIL HANDLING	SOILIMPHANDL	0	28.75	0.00
9001	SERVICE CHARGE	IMGSERVICECH	1 (1)	38.40	38.40

ACCT # 65-ROGER000
DEL # 08B001

Ship to:
ROGERS CO HEALTH DEPT
2664 N HWY 88
NEXT TO ELKS LODGE
CLAREMORE, OK 74017

Bill to: 1385-00000
ROGERS CO HEALTH DEPT
2664 N HWY 88
CLAREMORE, OK 74017
918-341-3166

Page 1 of 1

Account Balance \$105.93
Past Due \$105.93

Signed: Shavonne

So we may serve you better, any concerns about your bill must be reported within 30 days of this invoice.
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

Please detach and send with payment

Taxable* Item Total	\$0.00
Non-taxable Item Total	\$163.09
Tax	\$0.00
Invoice Total	\$163.09

Please send payment to:

Customer	ROGERS CO HEALTH DEPT 65-ROGER000
Invoice	267510563
	11/25/25
Amount	\$163.09

ImageFIRST of Oklahoma
PO Box 778941
Chicago, IL 60677-8941

Thank you for your partnership

DECEMBER 18, 2025

PO #26-03738 WENT OVER ENCUMBERED AMOUNT
BECAUSE THEY CAME TWICE BECAUSE OF HOLIDAY WEEK
AND DELIVERED EXTRA.

DEBBIE ANDREWS

☐ Rec. on Blanket P.O.

ROGERS

9-Dec

2025

F.O.B.

Rec. Dept./ Project No.

HEALTH DEPT

Delivery Ticket No. _____

Requisition No.

Purchase Order No.

26-03738

(For Blanket P.O.)

QTY ORD.	QTY REC.	BACK ORD	UNIT	DESCRIPTION (Include Condition of Goods)	UNIT	TOTAL
19	19		EA	TL MICRO	\$ 0.43	\$ 8.17
32	32		EA	TL SURGERY	\$ 0.91	\$ 29.12
1	1		EA	LAUNDRY BAG	\$ 1.98	\$ 1.98
1	1		EA	BAG BLUE	\$ 1.72	\$ 1.72
4	4		EA	MAT 34 BROWN HEATHER	\$ 10.00	\$ 40.00
				SERVICE CHARGE		\$ 24.94
						\$ -
						\$ -
				INVOICE #267604865		\$ -
						\$ -
						\$ -
						\$ -
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						\$ -
						\$ -
						\$ -
				CLOSED OUT IN THE AMOUNT OF TOTAL	\$ 15.04	\$ 105.93

Remarks

Received by

Delivered by

IMAGE FIRST

NOTE: Strike through any unused

Copy 1-White-County Clerk Copy 2-Canary-Send to Inventory Officer with Copy 2 of P.O.

Copy 3-Pink-Receiving Officer Copy 4-Goldenrod-Send to Purch. Agent with Orig P.O.

T

Invoice
267604865

Date
12/09/25

PO

Due Date
01/10/26

Invoice Total
\$105.93

ImageFIRST of Oklahoma
400 SW Frank Phillips Blvd
Bartlesville, OK, 74003
Customer Care:

Your customer advocate
Seth Reeder
918-886-3852

Line	Description	Item	QTY	Price	Total
5000	TL MICRO	IMGMICTWLYE	19	0.43	8.17
5001	TL SURGERY	IMGSURTWLGN	32 (32)	0.91	29.12
5002	LAUNDRY BAG	IMGLNDYBAG	1 (1)	1.98	1.98
5003	BAG BLUE	LNDRYBAGBLUE	1 (1)	1.72	1.72
5004	MAT 34 BROWN HEATHER	MAT3X4BRHR	4 (4)	10.00	40.00
5050	IMPROPER SOIL HANDLING	SOILIMPHANDL	0	28.75	0.00
9001	SERVICE CHARGE	IMGSERVICECH	1 (1)	24.94	24.94

ACCT # DEL #
65-ROGER000 08B001

Ship to:
ROGERS CO HEALTH DEPT
2664 N HWY 88
NEXT TO ELKS LODGE
CLAREMORE, OK 74017

Bill to: 1385-00000
ROGERS CO HEALTH DEPT
2664 N HWY 88
CLAREMORE, OK 74017
918-341-3166

Page 1 of 1

Account Balance \$374.95
Past Due \$105.93

Signed: Tia

So we may serve you better, any concerns about your bill must be reported within 30 days of this invoice.
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

Please detach and send with payment

Taxable* Item Total	\$0.00
Non-taxable Item Total	\$105.93
Tax	\$0.00
Invoice Total	\$105.93

Customer	ROGERS CO HEALTH DEPT 65-ROGER000
Invoice	267604865 12/09/25
Amount	\$105.93

Please send payment to:

ImageFIRST of Oklahoma
PO Box 778941
Chicago, IL 60677-8941

Thank you for your partnership

Return to:
Rogers County District 1
200 S. Lynn Riggs Rd.
Claremore, OK 74017

Project: 22498
Parcel No(s): 18a & 18b

EASEMENT for Public Highway

KNOW ALL MEN BY THESE PRESENTS:

That **Larry Joseph Kays and Rebecca Jean Kays**, Trustees of the Larry Joseph Kays and Rebecca Jean Kays Revocable Trust of August 20, 2021, the owners of the legal and equitable title to the following described real estate, hereinafter called the Grantors (whether one or more), for and in consideration of the sum Ten Dollars (\$10.00), and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the **BOARD OF COUNTY COMMISSIONERS, ROGERS COUNTY, STATE OF OKLAHOMA**, hereinafter called Grantee, its successors, and assigns, the following described tract of land for the purpose of establishing thereon a public highway or facilities necessary thereto, to-wit:

See EXHIBIT A

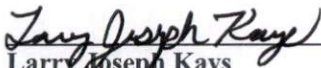
For the same considerations hereinbefore recited, said Grantors hereby waive, relinquish and release any and all right or interest in and to the surface of the above granted and dedicated tract of land and the appurtenances thereunto belonging, including any and all dirt, rock, gravel, sand and other road building materials, reserving and excepting unto said Grantors the mineral rights therein provided, however, that any explorations or development of said reserved mineral rights shall not directly or indirectly interfere with the use of said land for the purposes herein granted; and reserving unto said Grantors the right of ingress and egress to said public highway from the remaining lands of the Grantors.

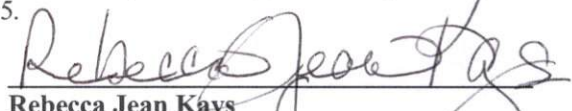
To have and to hold said above described premises unto the said **Rogers County** free, clear and discharged from any and all claims of damages or injury that may be sustained directly or indirectly to the remaining lands of the Grantors by reason of the construction and maintenance of a public highway and all highway excavations, embankments, structures, bridges, drains, sight distance of safety areas and other facilities that may now or hereafter be, in the discretion of the grantee, necessary for the construction and maintenance of a public highway and incidental facilities over, across or along the above described real estate; the supervision and control of said public highway to be in such municipality, county or other agency of the State of Oklahoma as has or may have jurisdiction thereof by the laws of the State of Oklahoma; and said County of Rogers, its officers, agents, contractors and employees are hereby granted free access to said property for the purpose of entering upon, constructing, maintaining or regulating the use of said public highway and incidental facilities.

Grantee hereby agrees to remove only trees within said easement that are deemed necessary for construction and hereby agrees to remove all debris from Grantor's lands unless otherwise approved by the Grantor. Grantee hereby agrees to all remove debris, grade smooth, seed, and fertilize said easement area in order to restoration of vegetation. Grantee, prior to occupying the easement herein granted, shall remove the existing fence from easement granted herein, including corner post, gates, wire, and tee post. **-GRANTOR will Remove. JK**

Said Grantors hereby covenant and warrant that at the time of delivery of these presents they are the owners in fee simple of the above-described premises and that same are free and clear of all liens and claims whatsoever, except N/A.

IN WITNESS WHEREOF, the grantor(s) herein named has/have hereunto set my/our hand(s) and seal(s) this the 1 day of December, 2025.


Larry Joseph Kays


Rebecca Jean Kays

STATE OF OKLAHOMA)
COUNTY OF Rogers)ss.

Before me, the undersigned, a Notary Public, in and for this State, on this 1 day of December, 2025, personally appeared **Larry Joseph Kays and Rebecca Jean Kays**, Trustees of the Larry Joseph Kays and Rebecca Jean Kays Revocable Trust of August 20, 2021, to me known to be the identical person(s) who subscribed the name of the maker thereof to the foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed, for the uses and purposes therein set forth.

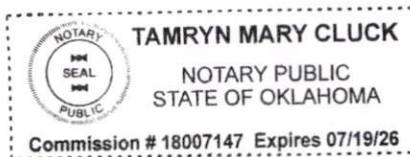
Given under my hand and seal of office the day and year last above written.

My Commission Expires: 7/19/26
Commission No.: 18007147

Tamryn Mary Cluck
Notary Public

(SEAL)

Accepted by:
BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY
STATE OF OKLAHOMA



Steve Hendrix, Board Chairman

Date

LEGAL DESCRIPTION:

A tract of land lying in a parcel as described in Document 2021-024081 in the Southeast Quarter, Section 24, Township 21 North, Range 15 East of the Indian Meridian and as recorded in the Rogers County Clerks office in Claremore, Rogers County, Oklahoma, being more particularly described as follows:

Beginning at the Southeast corner of the Southeast Quarter of said Section 24; thence S88°29'46"W along the South line of said Southeast Quarter, 1069.61 feet to the Southeast corner of a tract of land described in Document 2021-015901; thence N01°26'48"W, 16.50 feet along the East line of said Document to the Statutory Right of Way; thence N78°42'22"E, 197.02 feet to a point 50 feet north of the South line of said Southeast Quarter; thence N88°29'46"E parallel with said South line, 328.06 feet; thence N83°31'28"E, 288.48 feet to a point 75 feet North of said South line; thence N88°29'46"E parallel with said South line, 190.07 feet to a point 70 feet west of the East line of said Southeast Quarter; thence N01°26'37"W parallel with said East line, 665.81 feet; thence N04°43'11"E, 139.72 feet to a point 55.00 feet West of said East line; thence N01°26'37"W parallel with said East line, 972.36 feet; thence N01°38'30"W, 183.74 feet to an Oklahoma Department of Transportation (ODOT) Right of Way P.I. described in Document 2020-001581; thence S15°01'11"E, 166.72 feet along said ODOT Right of Way line; thence N88°33'23"E, 16.50 feet along said ODOT Right of Way to the East line of said Southeast Quarter also being a point 761.23 feet south of the Northeast corner of said Southeast Quarter; thence S01°26'37"E along said East line, 1873.68 feet to the Point of Beginning.

EXCEPT the existing Right of Way, with the remaining described parcel containing 125,115.7 square feet or 2.87 acres of new right of way, more or less, all being located in the City of Claremore, Rogers County, Oklahoma.

This description was prepared on March 4, 2024 by Allen D. Lowry, PLS Oklahoma Licensed Surveyor No. 1573

Basis of Bearings: Oklahoma State Plane Coordinate System 1983, North Zone, being S01°26'37"E along the East Line of the Southeast Quarter of Section 24, Township 21 North, Range 15 East of the Indian Meridian.

Allen D. Lowry, PLS
MKEC Engineering, Inc.
205 NW 63rd St., Suite 240
Oklahoma City, OK 73116
405-842-8558

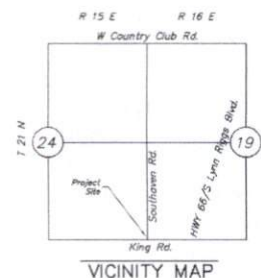
Certificate of Authorization Number CA 2958, Expires June 30, 2025

OWNER:

Larry J. and Rebecca J. Kays
Trustees of Revocable Trust

PROPERTY IDENTIFICATION:

Document 2021-024081



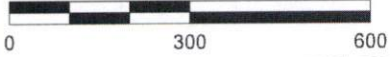
THIS TRACT EXHIBIT DOES NOT CONSTITUTE A BOUNDARY SURVEY PLAT

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PROJECT NO. 2203010498		DATE: FEBRUARY 2024		SHEET NO.			
DRAWN BY: DN		DESIGNED BY: SF		APPROVED BY: ADL		1 OF 2	
NO. REVISION		DATE					
0 Issued for review		2/2024					
0 Issued for review		12/2023					



part of
SE 1/4
SEC 24,
T21N, R15E

SCALE: 1" = 300'



NE COR, SE 1/4
SEC 24, T21N, R15E

761.23'
S15°01'11"E 166.72'
ODOT R/W
Doc. 2020-001581
N88°33'23"E 16.50'

Prop. Temp. Const. Esmt.

38.5' Prop. St. R/W
16.5' Exist. Half St. R/W
55' Prop. Half St. R/W

N04°43'11"E 139.72'

Larry J. and Rebecca J. Kays
Trustees of Revocable Trust
Document: 2021-024081

70' Prop. Half St. R/W

E. Line Document
2021-015901

N88°29'46"E 190.07'

75' Prop. Half R/W

N83°31'28"E 288.48'

50' Prop. Half R/W

N88°29'46"E 328.06'

N78°42'22"E 197.02'

N01°26'48"W 16.50'

16.5' Exist.

Half St. R/W

S-Line SE/4

SE Cor. Document
2021-015901

East 510 Rd./King Rd.

S88°29'46"W 1069.61'

P.O.B.

SE COR, SE 1/4
SEC 24, T21N, R15E

N01°26'37"W 972.36'
Southaven Rd.
S01°26'37"E 1873.68'

OWNER:

Larry J. and Rebecca J. Kays
Trustees of Revocable Trust

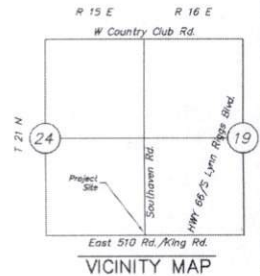
PROPERTY IDENTIFICATION:

Document 2021-024081

LEGEND:

P.O.B. -Point of Beginning

Acquisition and Statutory
Right of Way
=173,407 sq. ft.



THIS TRACT EXHIBIT DOES NOT CONSTITUTE A BOUNDARY SURVEY PLAT

NO.	REVISION	DATE
0	Issued for review - extended west	3/2024
0	Issued for review	12/2023

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www.mkec.com
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the express consent of MKEC.



**CITY OF CLAREMORE, OK SOUTHAVEN ROAD
RIGHT OF WAY ACQUISITION
TRACT MAP 18a**

PROJECT NO.	2203010498	DATE	MARCH 2024	SHEET NO.	2 OF 2
DRAWN BY:	DN	DESIGNED BY:	SF	APPROVED BY:	ADL

Return to:
Rogers County District 1
200 S. Lynn Riggs Rd.
Claremore, OK 74017

Project: 22498
Parcel No(s): 18b

TEMPORARY RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That **Larry Joseph Kays and Rebecca Jean Kays**, Trustees of the Larry Joseph Kays and Rebecca Jean Kays Revocable Trust of August 20, 2021, the owners of the legal and equitable title to the following described real estate, hereinafter called the Grantor (whether one or more), for and in consideration of the sum Ten Dollars (\$10.00), and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the **BOARD OF COUNTY COMMISSIONERS, ROGERS COUNTY, STATE OF OKLAHOMA**, hereinafter called Grantee, its successors, and assigns, a perpetual easement over, under, and across the following land owned by Grantor in Rogers County, State of Oklahoma, for the purpose of establishing thereon a public highway or facilities necessary thereto, to-wit:

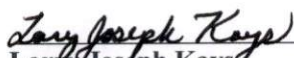
SEE EXHIBIT A

The purpose of this easement is to grant to the Grantee, its officers, agents, contractors and employees, within the allotted time period as described below, the right to enter upon said premises for the purpose of constructing a public highway over and across existing statutory section line right of way and the real property described in the Right of Way Easement executed contemporaneously herewith by Grantors. Grantee shall have the right remove trees and debris and grade the property to create a back slope of a drainage ditch to be located adjacent to the public roadway. Grantee shall further have the right to remove sand, rock, dirt, gravel and other road building materials from said premises.

The Temporary Easement granted herein shall expire two (2) years from the date hereof or sixty (60) days after the completion of construction within said easement, whichever is the first to occur. This easement shall not be filed of record.

Said Grantors hereby covenant and warrant that at the time of delivery of these presents they are the owners in fee simple of the above-described premises and that same are free and clear of all liens and claims whatsoever, except N/A.

IN WITNESS WHEREOF, the grantor herein named has hereunto set my hand and seal this the 1 day of December, 2025.


Larry Joseph Kays


Rebecca Jean Kays

STATE OF OKLAHOMA)
)ss.
COUNTY OF Rogers)

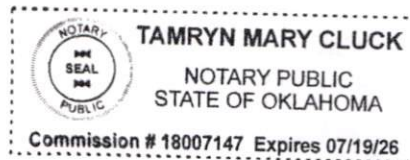
Before me, the undersigned, a Notary Public, in and for said County and State, on this 1 day of December, 2025, personally appeared **Larry Joseph Kays and Rebecca Jean Kays**, husband and wife, to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal of office the day and year last above written.

My Commission Expires:

Tamryn Mary Cluck
Notary Public

(SEAL)



Accepted by:

**BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY
STATE OF OKLAHOMA**

Steve Hendrix, Board Chairman

Date

LEGAL DESCRIPTION:

A tract of land lying in a parcel as described in Document 2021-024081 in the Southeast Quarter, Section 24, Township 21 North, Range 15 East of the Indian Meridian and as recorded in the Rogers County Clerks office in Claremore, Rogers County, Oklahoma, being more particularly described as follows:

Commencing at the Southeast corner of the Southeast Quarter of said Section 24; thence N01°26'37"W along the East line of said Southeast Quarter, 1745.82 feet; thence S88°33'23"W, 55.00 feet to the Point of Beginning; thence S88°33'23"W, 33.78 feet; thence N01°18'21"W, 92.17 feet; thence N88°33'23"E, 33.56 feet to a point 55.00 feet west of said East line; thence S01°26'37"E parallel with said East line, 92.17 feet to the Point of Beginning.

Said lands lying in the City of Claremore, Rogers County, Oklahoma and containing 3,103 square feet or 0.07 acres of land, more or less.

This description was prepared on October 16, 2023 by Allen D. Lowry, PLS Oklahoma Licensed Surveyor No. 1573

Basis of Bearings: Oklahoma State Plane Coordinate System 1983, North Zone, being N01°26'37"W along the East Line of the Southeast Quarter of Section 24, Township 21 North, Range 15 East of the Indian Meridian.

Allen D. Lowry, PLS
MKEC Engineering, Inc.
205 NW 63rd St., Suite 240
Oklahoma City, OK 73116
405-842-8558
Certificate of Authorization Number CA 2958, Expires June 30, 2025

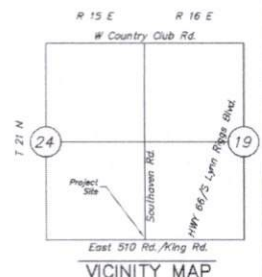


OWNER:

Larry J. and Rebecca J. Kays
Trustees of Revocable Trust

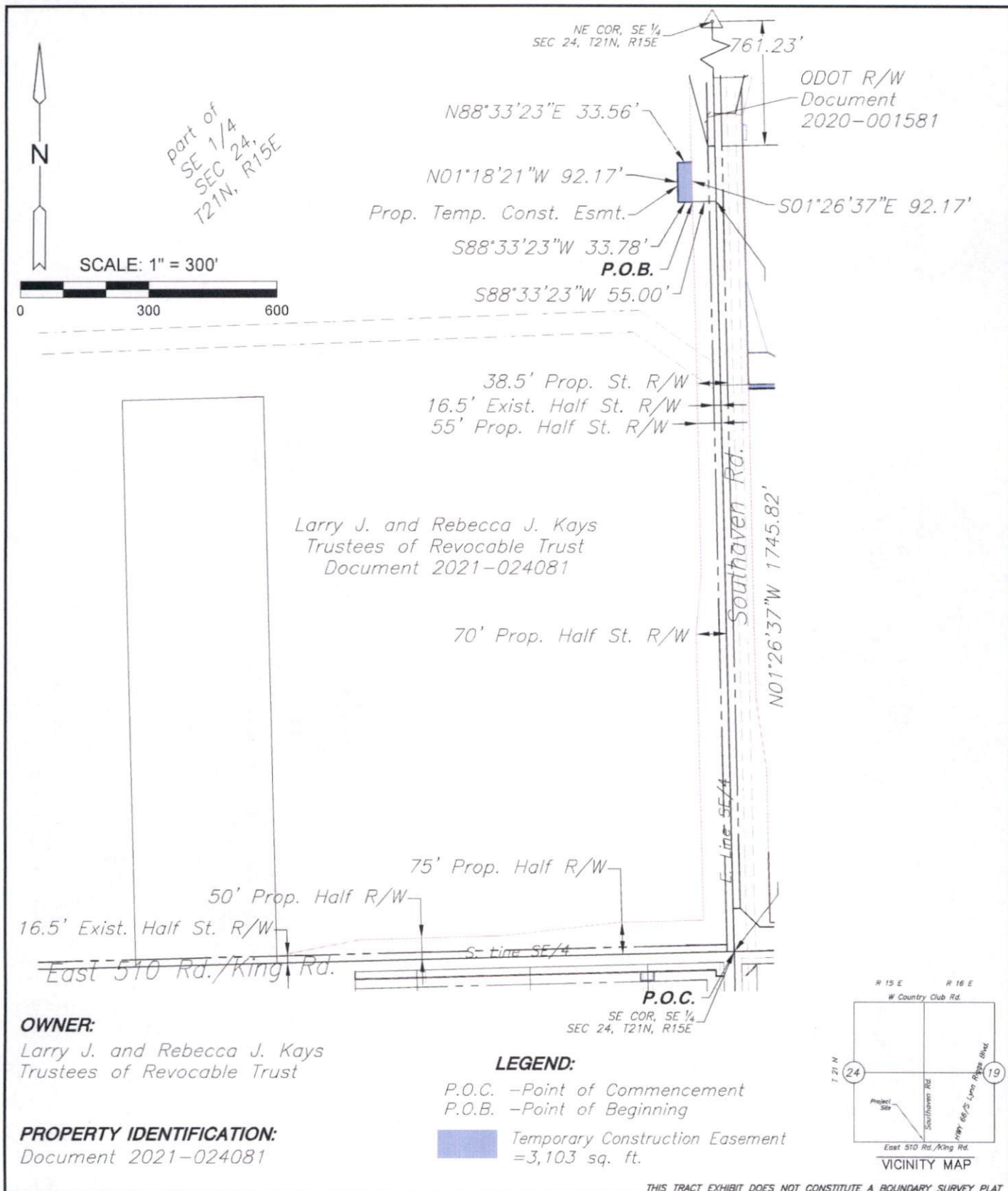
PROPERTY IDENTIFICATION:

Document 2021-024081



THIS TRACT EXHIBIT DOES NOT CONSTITUTE A BOUNDARY SURVEY PLAT

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				PROJECT NO. 2203010498		DATE MARCH 2024		SHEET NO.	
				DRAWN BY: DN		DESIGNED BY: SF		APPROVED BY: ADL	
0 Issued for review		12/2023						1 OF 2	
NO REVISION		DATE							



OWNER:

Larry J. and Rebecca J. Kays
Trustees of Revocable Trust

PROPERTY IDENTIFICATION:

Document 2021-024081

NO.	REVISION	DATE
0	Issued for review	12/2023

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CITY OF CLAREMORE, OK_SOUTHAVEN ROAD TEMPORARY CONSTRUCTION EASEMENT TRACT MAP 18b

PROJECT NO. 2203010498	DATE MARCH 2024	SHEET NO.
DRAWN BY: DN	DESIGNED BY: SF	APPROVED BY: ADL
		2 OF 2



RESOLUTION No. 2026-117
OF PROJECT SPONSORSHIP FOR A TRANSPORTATION ALTERNATIVES
PROGRAM APPLICATION AND MAINTENANCE COMMITMENT

A RESOLUTION DECLARING THE ELIGIBILITY OF ROGERS COUNTY TO SUBMIT AN APPLICATION TO THE OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR USE OF TRANSPORTATION ALTERNATIVES PROGRAM FUNDS SET FORTH BY IIJA FOR THE JUSTUS TIAWAH SCHOOL DISTRICT SIDEWALK PROJECT IN TIAWAH, OKLAHOMA AND AUTHORIZING THE ROGERS COUNTY BOARD OF COUNTY COMMISSIONERS, OKLAHOMA, TO SIGN THIS APPLICATION.

Whereas, the Board of County Commissioners of Rogers County, Oklahoma, is submitting an application to the Oklahoma Department of Transportation for transportation alternatives program funds in the amount of \$495,040.96 set forth by IIJA and as outlined in ODOT's transportation alternatives program guidance & application packet for 2022 and 2023; and

Whereas, the Board of County Commissioners of Rogers County, Oklahoma, is participating as an eligible project sponsor in the Oklahoma Department of Transportation's transportation alternatives program set forth by IIJA; and

Whereas, federal monies are available under a transportation alternatives program set forth by IIJA, administered by the State of Oklahoma, Department of Transportation, for the purpose of creating and promoting the planning and development of active transportation facilities and programs in Oklahoma; and

Whereas, the Board of County Commissioners of Rogers County, Oklahoma, acknowledge availability of the required local match of no less than 10% (\$123,760.24) and,

Whereas, after appropriate public input and due consideration, the governing body of the Board of County Commissioners of Rogers County, Oklahoma, has recommended that an application be submitted to the State of Oklahoma for the Justus Tiawah School District Sidewalk Project.

Now, therefore, be it resolved by the governing body of the Board of County Commissioners of Rogers County, Oklahoma:

Section 1. That the Board of County Commissioners of Rogers County, Oklahoma, does hereby authorize Rogers County District 3 Office to submit an application to the Oklahoma Department of Transportation for transportation alternatives program funds set forth by IIJA on behalf of the citizens of Rogers County, Oklahoma.

Section 2. That the Board of County Commissioners, Rogers County, Oklahoma, hereby assures the Oklahoma Department of Transportation that sufficient funding for the Justus Tiawah School District Sidewalk Project is available.

Section 3. That the Board of County Commissioners of Rogers County, Oklahoma, hereby assures the Oklahoma Department of Transportation that sufficient funding for the operation and maintenance of the Justus Tiawah School District Sidewalk Project will be available for the life of the project.

Section 4. That the Board of County Commissioners of Rogers County, Oklahoma, hereby assures the Oklahoma Department of Transportation that Rogers County and the Town of Tiawah, Oklahoma, does have, or will have, title or permanent easement to the Justus Tiawah School District Sidewalk Project by the time of project letting, if necessary.

Section 5. That the chief project sponsor, the Board of County Commissioners of Rogers County, Oklahoma, is authorized to sign the application to the Oklahoma Department of Transportation for transportation alternatives program funds set forth by IIJA on behalf of the citizens of the Justus Tiawah School District and Rogers County, Oklahoma. The chief project sponsor is also authorized to submit additional information as may be required and act as the official representative of the Justus Tiawah School District Sidewalk Project in this and subsequent related activities.

IN WITNESS WHEREOF, this Agreement is executed by the parties on the date(s) set forth below,

Adopted and passed by the governing body of chief project sponsor the Board of County Commissioner of **ROGERS COUNTY**, Oklahoma, this 5th day of January 2026.

Dan DeLozier, District 1

Steve Hendrix, District 2

Chair - Ron Burrows, District 3

ATTEST: <Seal>

DATE: _____

Jeanne M. Heidlage, County Clerk

APPROVED AS TO FORM:


Todd M. Wagner, Assistant District Attorney

Safe Route to School Map

logo image or custom map title.
display an external page.

Legend

Justus-T

 Sidewall

● Tiawah F

600 ft



RESOLUTION No. 2026-119
**OF PROJECT SPONSORSHIP FOR A TRANSPORTATION ALTERNATIVES
PROGRAM APPLICATION AND MAINTENANCE COMMITMENT**

A RESOLUTION DECLARING THE ELIGIBILITY OF ROGERS COUNTY TO SUBMIT AN APPLICATION TO THE OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR USE OF TRANSPORTATION ALTERNATIVES PROGRAM FUNDS SET FORTH BY IIJA FOR THE VERDIGRIS RIVERSIDE PARK WALKING TRAIL PROJECT IN THE TOWN OF VERDIGRIS AND AUTHORIZING ROGERS COUNTY TO SIGN THIS APPLICATION.

Whereas, **ROGERS COUNTY**, Oklahoma, is submitting an application to the Oklahoma Department of Transportation for transportation alternatives program funds in the amount of **\$926,947.84** set forth by IIJA and as outlined in ODOT's transportation alternatives program guidance & application packet for 2022; and

Whereas, **ROGERS COUNTY**, Oklahoma, is participating as an eligible project sponsor in the Oklahoma Department of Transportation's transportation alternatives program set forth by IIJA; and

Whereas, federal monies are available under a transportation alternatives program set forth by IIJA, administered by the state of Oklahoma, Department of Transportation, for the purpose of creating and promoting the planning and development of active transportation facilities and programs in Oklahoma; and

Whereas, the **TOWN OF VERDIGRIS** and **ROGERS COUNTY**, Oklahoma, acknowledge availability of the required local match of no less than **20% (\$231,736.96)**, half from Rogers County and half from TOWN of Verdigris); and,

Whereas, after appropriate public input and due consideration, the governing body of the **TOWN OF VERDIGRIS**, Oklahoma, has recommended that an application be submitted to the state of Oklahoma for the **VERDIGRIS RIVERSIDE PARK WALKING TRAIL** project.

Now, therefore, be it resolved by the governing body of the **TOWN OF VERDIGRIS**, Oklahoma:

Section 1. That the **TOWN OF VERDIGRIS**, Oklahoma, does hereby authorize **ROGERS COUNTY** to submit an application to the Oklahoma Department of Transportation for transportation alternatives program funds set forth by IIJA on behalf of the citizens of the **TOWN OF VERDIGRIS**, Oklahoma.

Section 2. That the **TOWN OF VERDIGRIS**, Oklahoma, hereby assures the Oklahoma Department of Transportation that sufficient funding for the **VERDIGRIS RIVERSIDE PARK WALKING TRAIL** project is available.

Section 3. That the **TOWN OF VERDIGRIS**, Oklahoma, hereby assures the Oklahoma Department of Transportation that sufficient funding for the operation and maintenance of the **VERDIGRIS RIVERSIDE PARK WALKING TRAIL** project will be available for the life of the project.

Section 4. That the **TOWN OF VERDIGRIS**, Oklahoma, hereby assures the Oklahoma Department of Transportation that the **TOWN OF VERDIGRIS**, Oklahoma, will have title or permanent easement to the **VERDIGRIS RIVERSIDE PARK WALKING TRAIL** project by the time of project letting, if necessary.

Section 5. That the chief project sponsor **ROGERS COUNTY**, Oklahoma, is authorized to sign the application to the Oklahoma Department of Transportation for transportation alternatives program funds set forth by IIJA on behalf of the citizens of the **TOWN OF VERDIGRIS**, Oklahoma. The chief project sponsor is also authorized to submit additional information as may be required and act as the official representative of the **TOWN OF VERDIGRIS** in this and subsequent related activities.

IN WITNESS WHEREOF, this Agreement is executed by the parties on the date(s) set forth below,

Adopted and passed by the governing body of chief project sponsor **ROGERS COUNTY**, Oklahoma, this 5th day of January 2026.

Dan DeLozier, District 1

Steve Hendrix, District 2

Chair - Ron Burrows, District 3

ATTEST: <Seal>

DATE: _____

Jeanne M. Heidlage, County Clerk

APPROVED AS TO FORM:

Todd M. Wagner, Assistant District Attorney

Adopted and passed by the governing body of the **TOWN OF VERDIGRIS**, in Rogers County, Oklahoma, this 15th day of January 2026.

Keith L. Crawford, Mayor

ATTEST: <Seal>

DATE: _____

Larry Hougland, Verdigris Town Clerk

APPROVED AS TO FORM:

Eric Wade, Attorney for Town of Verdigris

RESOLUTION

#2026- 118

The intent of this resolution is to direct the Rogers County Treasurer, Jason Carini, to deposit reimbursed funds from OMES-EGID in the total amount of \$329.62 for **Insurance Premium Refund (Jamie Poe)** to be deposited into the General Fund Accounts as follows:

Account Number	Account Name	Amount
0001-1-1400-1110	Court Clerk Salaries	\$329.62

Date of BOCC approval _____

Board of County Commissioners
Rogers County

Ron Burrows, Chairman

Dan DeLozier, Member

Steve Hendrix, Member

ATTEST:

Jeanne M. Heidlage, County Clerk
Rogers County, Oklahoma



Oklahoma Health Care Authority
Employees Group Insurance Division
4345 N. Lincoln Blvd.
Oklahoma City, OK 73105

Check No. 111539

73098

OKLAHOMA

PAYABLE AT THE OFFICE OF
THE STATE TREASURER
STATE CAPITOL
OKLAHOMA CITY, OKLAHOMA

Date 12/10/2025

Pay Three Hundred Twenty-Nine DOLLARS and Sixty-Two CENTS

VOID 90 DAYS FROM DATE OF ISSUE

\$329.62

SPECIAL ACCOUNT	OBJECT CODE
1516A	5319

PAY TO THE ROGERS COUNTY
ORDER OF 200 S LYNN RIGGS BLVD

CLAREMORE

OK

74017-0000



Chloe Netter
Amey B...

⑈ 111539 ⑈ ⑆ 103000855 ⑆ 2151601 ⑈

Detach And Retain For Your Records

Premium Refund

19829

ARefund

Payee: ROGERS COUNTY

Beneficiary of:

Check Date: 12/10/2025

Check Amount: \$329.62

Check Number: 111539

Control Number: 73098

Memorandum For: JAMIE K POE - PREMIUM
REFUND 9/25

Mail ROGERS COUNTY
to: 200 S LYNN RIGGS BLVD

CLAREMORE OK 74017-0000

RESOLUTION 2026-120
FAIR BOARD ELECTION

BE IT REMEMBERED THAT ON THE 5th DAY OF JANUARY, 2026
AT THE REGULAR MEETING OF THE BOARD OF COUNTY COMMISSIONER OF
ROGERS COUNTY, THE FOLLOWING RESOLUTION WAS ADOPTED

WHEREAS, the County Commissioners of Rogers County, Oklahoma resolve that in accordance with Title 2 O.S. Section 15-68, the Board of Directors of Rogers County Fair Board shall be elected as follows:

1. The filing period for such election shall consist of five (5) consecutive business days and shall commence **on Wednesday, January 21, 2026 at 8:00 A.M.** and end at the close of business on **Friday, January 30, 2026 at 5:00 P.M.**
2. The election shall be held on **Saturday, February 21, 2026. Voting shall commence at 10:00 A.M. and terminate at 10:30 A.M.** as follows;
 - a. **District #1** – County Warehouse, 6105 Industrial Drive, Chelsea, Oklahoma
 - b. **District #2** – County Warehouse, Oologah (one-mile West of Intersection of Highway 88 and Highway 169)
 - c. **District #3** – County Warehouse, 2425 S. Warehouse Rd., Claremore Oklahoma
3. Only registered voters of Rogers County shall be eligible to file as a candidate.
4. Any person so filing must reside in the Commissioners' District or City they seek to represent
5. Prospective candidates must file with the County Clerk on the form prescribed by the Board of County Commissioners of Rogers County.

THEREFORE, BE IT RESOLVED by the Board of County Commissioners, Rogers County, Oklahoma, to adopt the above Resolution. This motion carried unanimously with all Commissioners voting Aye.

ADOPTED this 5th day of January, 2026

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Ron Burrows, Chairman

Dan DeLozier, Vice-Chairman

Steve Hendrix, Commissioner

(SEAL)

Jeanne M. Heidlage, Rogers County Clerk

**NOTICE OF FILING
2026 FAIR BOARD ELECTION**

Notice is hereby given by the Board of County Commissioners, that the election of Directors of the Rogers County Fair Board shall be held on **Saturday, February 21, 2026 at 10:00 A.M.** at the following locations:

District #1 – County Warehouse, 6105 S. Industrial, Chelsea, Oklahoma

District #2 – County Warehouse, Oologah (One-mile West of Intersection of Hwy 88 and Hwy 169)

District #3 – County Warehouse, 2425 S. Warehouse Rd., Claremore Oklahoma

The filing period for said election shall commence on Wednesday, January 21, 2026 at 8:00 A.M. and end at the close of business on Friday, January 30, 2026 at 5:00 P.M.

Only registered voters of Rogers County shall be eligible to file as a candidate.

Any person so filing must reside in the Commissioner's District or City they seek to represent.

Prospective candidates must file with the County Clerk on the form prescribed by the Board of Commissioners of Rogers County.

Those persons wishing to file shall file on the prescribed form which may be obtained from the office of the Rogers County Clerk **Monday-Friday, between the hours of 8:00 A.M. and 5:00 P.M., at the Rogers County Courthouse, 200 S. Lynn Riggs Blvd., Claremore, Oklahoma.**

Board of County Commissioners
Rogers County, Oklahoma
200 S. Lynn Riggs Blvd.
Claremore, Oklahoma 74017

(SEAL)

Jeanne M. Heidlage
Rogers County Clerk

RESOLUTION NO. 2026-116

APPROVAL OF PURCHASE ORDERS

WHEREAS, pursuant to OKLA. STAT. tit. 19, § 326(A), the Board of County Commissioners of Rogers County must approve all claims against the County; and

WHEREAS, the Board of County Commissioners of Rogers County have reviewed the purchase orders supporting the claims attached hereto as Exhibit A; and

WHEREAS, it is the desire of the Board of County Commissioners of Rogers County that the claims presented in Exhibit A and evidenced by properly prepared purchase orders are appropriate to be paid.

NOW, THEREFORE, BE IT RESOLVED that the aforesaid claims against Rogers County are appropriate and approved by the Board of County Commissioners of Rogers County.

PASSED AND APPROVED by the Board of County Commissioners on this ____ day of _____, 2026

Steve Hendrix, District 2
Chairman

Ron Burrows, District 3
Commissioner

(Seal)

Dan DeLozier, District 1
Commissioner

Subscribed and sworn to before me this ____ day of _____, 2026.

ATTEST:

Jeanne M. Heidlage, County Clerk

RESOLUTION NO. 2026-122

APPROVAL OF PURCHASE ORDERS

WHEREAS, pursuant to OKLA. STAT. tit. 19, § 326(A), the Board of County Commissioners of Rogers County must approve all claims against the County; and

WHEREAS, the Board of County Commissioners of Rogers County have reviewed the purchase orders supporting the claims attached hereto as Exhibit A; and

WHEREAS, it is the desire of the Board of County Commissioners of Rogers County that the claims presented in Exhibit A and evidenced by properly prepared purchase orders are appropriate to be paid.

NOW, THEREFORE, BE IT RESOLVED that the aforesaid claims against Rogers County are appropriate and approved by the Board of County Commissioners of Rogers County.

PASSED AND APPROVED by the Board of County Commissioners on this ____ day of _____, 2026

Steve Hendrix, District 2
Chairman

Ron Burrows, District 3
Commissioner

(Seal)

Dan DeLozier, District 1
Commissioner

Subscribed and sworn to before me this _____ day of _____, 2026.

ATTEST:

Jeanne M. Heidlage, County Clerk

Payment List-01-05-2025

Number	Department	Vendor Name	Description	Invoiced	OK Procedure Not Followed
26-04002	DIST 2	(HLD) Amazon	Amazon Order	\$306.39	FALSE
26-03021	BLANKET DIST 2	(HLD) Lowes Home Center	Accessories, Hardware, Parts, Tools and Supplies	\$61.74	FALSE
26-03403	USE TAX	(HLD) Service Oklahoma	Rent Reimbursement - Dec 2025	\$725.00	FALSE
26-02766	USE TAX	(HLD) Service Oklahoma	Rent Reimbursement - Nov 2025	\$725.00	FALSE
26-03731	DIST 2	(HLD) Verizon Wireless	Internet Service	\$120.03	FALSE
26-03482	DIST 2	(HLD) Verizon Wireless	Cell Phones	\$164.68	FALSE
26-04017	DIST 3	(HLD) Verizon Wireless	MONTHLY HOT SPOT DATA	\$120.03	FALSE
26-03364	PUBLIC RELATIONS	(HLD) Verizon Wireless	Verizon Wireless, Hotspot and New Phone	\$930.33	TRUE
26-03014	BLANKET DIST 2	4 Seasons Ag & Lawn/John's Tractor Works & Equipment, Inc	Tools, Parts, Supplies and Repairs	\$3.72	FALSE
26-03520	HEALTH DEPT	4imprint, Inc	PRN Supplies	\$1,500.10	FALSE
26-02826	BLANKET COMM	Admiral Express, LLC	Misc Office Supplies for Nov 2025 Acct #18498	\$129.57	FALSE
26-02989	BLANKET HEALTH	Admiral Express, LLC	Misc Supplies	\$578.37	FALSE
26-03363	CLERK	Admiral Express, LLC	1 Office Chair	\$656.17	FALSE
26-03798	HEALTH DEPT	Air Comfort, Inc.	Repair lines	\$400.00	FALSE
26-03371	HEALTH DEPT	Air Comfort, Inc.	rEPLACE COMPRESSOR CONTROL BOARD	\$2,845.25	FALSE
26-03737	BLANKET HEALTH	All Maintenance Supply Inc.	Building Supplies	\$376.45	FALSE
26-03594	BLANKET JAIL	All Maintenance Supply Inc.	INMATE SUPPLIES, TOILETRIES, BLANKETS	\$2,265.33	FALSE
26-02678	BLANKET DIST 1	Anchor Stone Company	3/4" Crusher Run (Bid 2026-15: RD & BR Materials)	\$4,590.81	FALSE
26-04290	DIST 3	AT&T	MONTHLY HOT SPOT DATA PLAN	\$341.72	FALSE
26-03615	BLANKET DIST 2	Atwood Distributing, L.P.	Shop Supplies	\$353.94	FALSE
26-03593	BLANKET JAIL	Bob Barker Company Inc	INMATE SUPPLIES, TOILETRIES, BLANKETS	\$921.02	FALSE
26-04121	SHERIFF	Bob Barker Company Inc	bob barker/ commissary	\$21.12	TRUE
26-02906	SHERIFF	Brite/Upstate Wholesale Supply, Inc.	ZeroDark FHD IP Camera Cable ONLY	\$29,280.00	FALSE
26-03425	BLANKET DIST 1	Bruckner Truck & Equipment	Blanket for tools, parts, supplies, &/or repairs.	\$1,406.59	FALSE
26-03295	BLANKET DIST 2	Bumper To Bumper	Blanket for tools, parts, supplies, &/or repairs.	\$2,294.78	FALSE
26-04003	SHERIFF	Charm-Tex Inc	Charm-Tex/ zipper bags	\$756.00	FALSE
26-03745	BLANKET DIST 1	Chelsea Auto Parts LLC	Blanket for tools, parts, supplies &/or repairs	\$1,323.17	FALSE
26-04038	DIST 1	Chelsea Economic Development Authority	Utilities: Water for Account #7778	\$55.85	FALSE
26-04042	DIST 1	Chelsea Gas Authority	Utilities: Gas for Tower	\$25.00	FALSE
26-04040	DIST 1	Chelsea Gas Authority	Utilities: Gas	\$429.08	FALSE

Payment List-01-05-2025

Number	Department	Vendor Name	Description	Invoiced	OK Procedure Not Followed
26-03422	BLANKET DIST 1	Cintas Corporation 063	Blanket - Weekly Uniform Rentals for Co. Employees	\$1,506.20	FALSE
26-03421	BLANKET DIST 1	Cintas Corporation 063	Blanket - Mats & Shop Towel Rental/Service	\$512.92	FALSE
26-02749	GEN GOV	City Of Claremore	Utilities - 2020 Holly Rd - Nov/Dec 2025	\$8.39	FALSE
26-02829	BLANKET GEN GOV	Claremore Daily Progress/Newspaper Holdings, Inc	Public Notice - Misc Publications - Nov 2025	\$713.42	FALSE
26-01591	BLANKET DIST 1	Conlan Tire Co., LLC	Blanket for Tires, Tools, Parts, &/or Supplies	\$3,434.46	FALSE
26-03447	ELECTION BD	Cox Business	DECEMBER 2025 PHONE BILL & INTERNET	\$763.58	FALSE
26-02752	GEN GOV	Cox Business	Internet/Phone Courthouse Nov/Dec 2025 068836401	\$1,172.55	FALSE
26-03537	EMG MGMT	Cunningham Construction Services, LLC	EM NEW BUILDING CONSTRUCTION 18932 S HWY 88	\$71,762.42	FALSE
26-04243	SHERIFF	Custom Technologies LLC	CUSTOM TECHNOLOGIES/ NICOTINE ZEO POUCHES	\$4,718.06	TRUE
26-03585	BLANKET SHERIFF	Davison Fuels & Oil LLC	FUEL	\$9,142.09	FALSE
26-04236	CLERK	Dell Financial Services LLC	January 2026 Lease Payment #0001-6748472-005	\$547.04	TRUE
26-03175	DIST 2	Dell Marketing LP	OFFICE SUPPLIES	\$2,291.82	FALSE
26-03778	DIST 3	Diverse CTI	UNIFIED COMMUNICATIONS SERVICES/PHONE SYSTEM	\$291.05	FALSE
26-04063	COMMISSION	DotCom Leasing LLC	Monthly Copier Service - Dec 2025	\$122.55	TRUE
26-04061	COMMISSION	DotCom Leasing LLC	Monthly Copier Service - Nov 2025	\$122.55	TRUE
26-03937	USE TAX	Driscoll Automatic / Driscoll Automatic Control Company	1 x 1 Phase Preventative Maint Visit 7x24	\$1,643.00	TRUE
26-01156	USE TAX	Driscoll Automatic / Driscoll Automatic Control Company	Battery purchase/installation - Chelsea	\$9,844.00	TRUE
26-03734	Dist 3	Express Services Inc	Employment Services for CDL DRIVER	\$1,152.00	FALSE
26-0734	Dist 3	Express Services Inc	Employment Services for CDL DRIVER	\$1,152.00	FALSE
26-03734	DIST 3	Express Services Inc	Employment Services for CDL DRIVER	\$1,152.00	FALSE
26-02563	BLANKET DIST 2	Fastenal Company	Safety, First Aide, Tools and Shop Supplies	\$458.07	FALSE
26-03431	BLANKET COMM	First Choice Coffee Services/Daiohs First Choice	Estimate on coffee supplies - Dec 2025 #7767	\$110.59	FALSE
26-03187	USE TAX	Front Porch Bakery/Melissa L. Holt	Food & supplies for Employee Veteran luncheon	\$442.00	FALSE
26-03742	BLANKET DIST 2	Galanos Family Tools, LLC/Richard Galanos	Tools and Supplies	\$310.89	FALSE
26-03590	BLANKET JAIL	Galls, LLC/Galls Parent Holdings, LLC	uniforms and jailer supplies	\$252.92	FALSE
26-04234	COUNTY JAIL	Galls, LLC/Galls Parent Holdings, LLC	GALLS/INNER BELT	\$118.96	TRUE
26-03592	BLANKET JAIL	Grainger	Tools, Parts, and Supplies for Rogers County Jail	\$67.19	FALSE
26-04265	COUNTY JAIL	Grand Lake Mental Health Center Inc	GRAND MENTAL HEALTH/ OCT	\$1,875.00	TRUE
26-04264	COUNTY JAIL	Grand Lake Mental Health Center Inc	GRAND MENTAL HEALTH/ OCT	\$2,920.24	TRUE
26-04251	COUNTY JAIL	Grand Lake Mental Health Center Inc	GRAND MENTAL HEALTH/ NOV	\$1,675.00	TRUE

Payment List-01-05-2025

Number	Department	Vendor Name	Description	Invoiced	OK Procedure Not Followed
26-04250	COUNTY JAIL	Grand Lake Mental Health Center Inc	GRAND MENTAL HEALTH/ NOV	\$450.00	TRUE
26-03899	DIST 1	Grand Truck Equipment Co LLC	Snow Plow Blade - Cutting Edge	\$4,450.00	FALSE
26-04271	COUNTY JAIL	Gravitas Service LLC/Kaelin Stewart	GRAVITAS/ INSPECTION	\$4,100.00	TRUE
26-04270	COUNTY JAIL	Gravitas Service LLC/Kaelin Stewart	GRAVITAS SERVICES/BOILER	\$375.00	TRUE
26-04083	COUNTY JAIL	Hagar Restaurant Service/Hagar Restaurant Equipment	Hagar/ fridge repair	\$1,952.33	TRUE
26-03739	BLANKET HEALTH	Health Department Amazon	Miscellaneous Supplies	\$850.64	FALSE
26-03518	HEALTH DEPT	Health Department Amazon	PRN Supplies	\$20,960.16	FALSE
26-03518	HEALTH DEPT	Health Department Amazon	PRN Supplies	\$1,610.41	FALSE
26-03525	PLAN COMM	House Of Trophies	Name plates for Board of Adjustment Members	\$115.08	FALSE
26-03241	HEALTH DEPT	Hunter & Millard Architects, Inc	Civil Engineering	\$38,682.00	FALSE
26-03588	BLANKET JAIL	Hydration Station LLC/Neoma Inman	WATER	\$18.90	FALSE
26-03779	ELECTION BD	ImageNet Consulting	Copier Maintenance Agreement Jan 2026	\$133.27	FALSE
26-03850	BLANKET DIST 1	Imperial LLC	Blanket - Coffee Supplies	\$218.20	FALSE
26-03719	DIST 3	Inland Truck Parts	DIAGNOSE, PARTS, LABOR TO REPAIR TRUCK # 76	\$4,287.24	FALSE
26-04137	SHERIFF	Interstate All Battery Center Owasso	AMP MOUNTABLE CHARGER FOR UNIT 132	\$112.80	TRUE
26-04095	SHERIFF	Interstate All Battery Center Owasso	12V/24V jump starter and power pack.	\$340.00	TRUE
26-03746	SHERIFF	J&T Service Company/Jason Birdsong	Range Storm Shelter	\$7,100.00	FALSE
26-04227	COUNTY JAIL	J. D. Young Company INC	JD YOUNG/9-15 TO 12-14	\$592.06	TRUE
26-02633	SHERIFF	John Vance Auto Group/Vance Country Ford/Country Ford-	2025 Ford Explorer Purchase	\$46,082.00	FALSE
26-02882	DIST 3	Kellogg Engineering	ENGINEERING SERVICES K13-072 S. 4120 RD	\$4,433.75	FALSE
26-00761	DIST 3	Kellogg Engineering	ENGINEERING SERVICES K13-072 S. 4120 RD	\$4,963.75	FALSE
26-04022	PLAN COMM	Kellogg Engineering	Construction plan review NexLevel Redi Mix	\$1,000.00	FALSE
26-03076	PLAN COMM	Kellogg Engineering	Minor Plat review Next Level Redi Mix Concrete	\$500.00	FALSE
26-03618	BLANKET DIST 2	Kirby-Smith Machinery	Tools, Parts, repairs and Supplies	\$224.74	FALSE
26-03765	ASSESSOR	Lakeland Office Systems LLC/Lakeland Holdings LLC	JANUARY 2026 LEASE ON 13 COPIER/SCANNERS	\$205.00	FALSE
26-03551	CLERK	Lakeland Office Systems LLC/Lakeland Holdings LLC	Ink/Toner Cartridge for Plotter	\$115.00	FALSE
26-03696	DIST 1	Lakeland Office Systems LLC/Lakeland Holdings LLC	Contract: B&W / Color Copies	\$249.98	FALSE
26-03515	DIST 3	Lakeland Office Systems LLC/Lakeland Holdings LLC	BLACK/WHITE & COLOR COPY OVERAGES	\$96.89	FALSE
26-03522	VISUAL INSPECT	Lakeland Office Systems LLC/Lakeland Holdings LLC	DECEMBER 2025 BILLABLE COPIES 13	\$68.45	FALSE
26-03521	VISUAL INSPECT	Lakeland Office Systems LLC/Lakeland Holdings LLC	DECEMBER 2025 BILLABLE COPIES CANON COPIER	\$263.34	FALSE

Payment List-01-05-2025

Number	Department	Vendor Name	Description	Invoiced	OK Procedure Not Followed
26-04266	COUNTY JAIL	Locke Supply	Locke/ J pod plumbing	\$100.47	TRUE
26-04147	HEALTH DEPT	Lowe Plumbing Services	Drain overflowing	\$895.00	FALSE
26-04232	DIST 2	Lubrication Specialists Inc/ BG Products Inc.	Fuel Additives & De-Icer	\$975.00	FALSE
26-03684	DIST 2	Lupe M. Ballesteros	Cleaning Service	\$400.00	FALSE
26-02219	USE TAX	Lyle Building Group/Stava Building LLC	Professional Services - RC Maintenance Renovations	\$30,917.43	FALSE
26-03821	USE TAX	Metro Emergency Upfitters LLC	Supplies & Labor Upfitting - Planning	\$11,688.51	FALSE
26-03983	GEN GOV	MMS-Payne Funeral Home & Cremation Service	Indigent Cremation Services - Langley	\$835.00	TRUE
26-03982	GEN GOV	MMS-Payne Funeral Home & Cremation Service	Indigent Cremation Services - Hardin	\$835.00	TRUE
26-02293	GEN GOV	O.E.S.C.	Unemployment for the 4th Quarter 2025	\$3,237.59	FALSE
26-04150	DIST 2	Offen Petroleum LLC	FUEL	\$9,730.05	FALSE
26-03591	BLANKET JAIL	Oklahoma Police Supply	UNIFORMS	\$546.93	FALSE
26-03657	HEALTH DEPT	Orkin, LLC/Rollins, Inc	Pest Control	\$98.00	FALSE
26-03656	HEALTH DEPT	Orkin, LLC/Rollins, Inc	Pest Control	\$127.42	FALSE
26-02934	HEALTH DEPT	Orkin, LLC/Rollins, Inc	Pest Control	\$98.00	FALSE
26-02933	HEALTH DEPT	Orkin, LLC/Rollins, Inc	Pest Control	\$127.42	FALSE
26-02719	CLERK	OSU-CTP	Intro to Purchasing	\$40.00	FALSE
26-02706	DIST 2	OSU-CTP	OSU Class	\$40.00	FALSE
26-04025	DIST 2	P & K Equipment	Tools, Parts, Supplies and Repairs	\$1,674.20	FALSE
26-02206	BLANKET DIST 2	Partsmaster/Lawson Products, Inc	Tools, Parts and Supplies	\$933.66	FALSE
26-04235	CLERK	Pitney Bowes Inc	Postage for the Postage Machine	\$2,000.00	FALSE
26-04230	SHERIFF	Prodigy Solutions	PRODIGY COMMISSARY/ 12-14	\$2,888.66	TRUE
26-04229	SHERIFF	Prodigy Solutions	PRODIGY COMMISSARY/ 12-7	\$2,604.61	TRUE
26-04289	DIST 3	Public Service Of Oklahoma	MONTHLY ELECTRIC BILL ACCT # 958-944-714-3-2	\$197.61	FALSE
26-04288	DIST 3	Public Service Of Oklahoma	MONTHLY ELECTRIC BILL FOR 4-WAY SIGNAL LIGHT	\$24.70	FALSE
26-04287	DIST 3	Public Service Of Oklahoma	ELECTRIC BILL FOR INOLA YARD 953-306-554-0-8	\$187.37	FALSE
26-02076	ASSESSOR	Quadient Leasing USA, Inc.	4TH QTR 2025 LEASE ON MAIL MACHINE	\$1,213.65	FALSE
26-03589	BLANKET JAIL	Quill LLC/Staples, Inc.	Office and Kitchen Supplies for Jailers	\$447.32	FALSE
26-03652	HEALTH DEPT	R&N Mowing/Norman L Willhite Jr	Lawn Service	\$1,800.00	FALSE
26-04109	HEALTH DEPT	RICOH USA INC	Monthly Lease of Copiers	\$417.72	TRUE
26-03664	HEALTH DEPT	RICOH USA INC	Monthly Lease of Copiers	\$417.72	FALSE

Payment List-01-05-2025

Number	Department	Vendor Name	Description	Invoiced	OK Procedure Not Followed
26-04087	BLDG MAINT	Russell Heat & Air, LLC	REPAIR 911 SERVER ROOM HVAC UNIT	\$2,559.84	TRUE
26-01770	HEALTH DEPT	Sanofi Pasteur Inc	Tuberculin	\$572.27	FALSE
26-04084	COUNTY JAIL	Second Generation Locksmith LLC	Second generation locksmith/ new key	\$148.30	TRUE
26-03858	DIST 2	Shur-Tite Products / Caminoverde II, LP	Dr Delineators, Shur-Flex Joint, Bolt, nuts, pins	\$3,278.00	FALSE
26-03853	BLANKET DIST 3	Southern Tire Mart	TRUCK & EQUIPMENT TIRES, PARTS, LABOR, SER. CALLS	\$1,589.36	FALSE
26-03939	PLAN COMM	SPC Office Products/Stanfield Printing Co Inc	Office supplies	\$93.79	FALSE
26-03078	SHERIFF	SymbolArts, LLC/Leatham Family, LLC	badges and coins	\$496.50	FALSE
26-03029	BLANKET DIST 2	T & W Tire Company Inc	Tires and Supplies for Equipment	\$1,322.50	FALSE
26-03557	SHERIFF	Titelown Drones LLC/William L. Bongle	Avata Lights	\$1,367.00	TRUE
26-03423	BLANKET DIST 1	Tri-Star Roll-Offs / Tri Star Refuse Inc	30-Yard Dumpsters (Bid #2026-17: 30-YD Dumpsters)	\$2,826.00	FALSE
26-04257	SHERIFF	TulsaConnect/MBO Data, LLC	software	\$1,760.93	TRUE
26-03908	COUNTY JAIL	Turn Key Health Clinics LLC/TCSCFI TK, LLC	Turn key/ JAN 26	\$46,765.45	FALSE
26-03831	DIST 3	Tykes Repair LLC	TRUCK # 10 D3 # 301-0331 PARTS & REPAIR	\$7,250.10	FALSE
26-04149	HEALTH DEPT	U. S. Cellular	Cell Phones	\$142.09	FALSE
26-04085	COUNTY JAIL	Utica Park/Hillcrest Urgent Care, LLC	Utica park clinic/ drug test	\$224.00	TRUE
26-04135	DIST 1	Utica Park/Hillcrest Urgent Care, LLC	ODOT Physical-K Allen, B Powell	\$212.00	TRUE
26-04076	DIST 3	Utica Park/Hillcrest Urgent Care, LLC	DRUG SCREEN FOR NEW EMPLOYEE	\$56.00	FALSE
26-04075	DIST 3	Utica Park/Hillcrest Urgent Care, LLC	DRUG SCREEN FOR NEW EMPLOYEE	\$56.00	FALSE
26-04092	SHERIFF	Utica Park/Hillcrest Urgent Care, LLC	DRUG SCREEN FOR NEW EMPLOYEE	\$112.00	TRUE
26-04268	DIST 3	Verdigris Valley Electric	UTILITY BILL ELECTRIC # 1911609600	\$334.92	FALSE
26-03762	DIST 2	Vermeer Great Plains, Inc.	Blades for the Shredder	\$445.87	FALSE
26-04112	HEALTH DEPT	VIP Voice Services LLC	Monthly Utilities	\$901.93	FALSE
26-03511	BLDG MAINT	West Termite and Pest Management, INC	EXTERMINATION FOR RCCH EXTENSION DEC 2025	\$175.00	FALSE
26-03510	BLDG MAINT	West Termite and Pest Management, INC	EXTERMINATION FOR PLANNING BLDG DEC 2025	\$85.00	FALSE
26-03507	BLDG MAINT	West Termite and Pest Management, INC	EXTERMINATION PATTI PAGE (NOME) BLDG DEC 2025	\$75.00	FALSE
26-03506	BLDG MAINT	West Termite and Pest Management, INC	EXTERMINATION RO CO EXPO BLDG DEC 2025	\$75.00	FALSE
26-03505	BLDG MAINT	West Termite and Pest Management, INC	EXTERMINATION RO CO ELECTION BOARD BLDG DEC	\$75.00	FALSE
26-03540	DIST 2	West Termite and Pest Management, INC	Pest Control	\$90.00	FALSE
26-03699	DIST 4	West Termite and Pest Management, INC	Monthly, Extermination Service Call	\$75.00	FALSE
26-03944	BLANKET DIST 1	White Star Machinery & Supply	Blanket for tools, parts, supplies, &/or repairs.	\$1,399.39	FALSE

Payment List-01-05-2025

Number	Department	Vendor Name	Description	Invoiced	OK Procedure Not Followed
26-03781	DIST 3	Williams Diversified Materials, Inc.	MEDIUM ROAD SALT	\$5,581.38	FALSE
26-03659	HEALTH DEPT	WM Corporate Services, Inc/Waste Management Of	Sanitation Services	\$219.90	FALSE
26-02793	SHERIFF	WM Corporate Services, Inc/Waste Management Of	trash services	\$142.32	FALSE
26-02011	SHERIFF	WM Corporate Services, Inc/Waste Management Of	trash services	\$135.54	FALSE

Total Payment PO's - 154

\$474,683.61



Rogers County, OK

Payment Register

APPKT02076 - 1/5/2026 Payments

01 - Vendor Set 01

Bank: 0001 - 0001

Vendor Number 6380	Vendor Name (HLD) Verizon Wireless	Total Vendor Amount 930.33
Payment Type Check	Payment Number	Payment Date 01/02/2026
Payable Number 6130249495-PR	Description Verizon Wireless, Hotspot and New Phone	Payment Amount 930.33
	Payable Date 12/22/2025	Due Date 12/22/2025
	Discount Amount 0.00	Payable Amount 930.33

Vendor Number 1084	Vendor Name Admiral Express, LLC	Total Vendor Amount 129.57
Payment Type Check	Payment Number	Payment Date 01/02/2026
Payable Number 2624961-0	Description Misc Office Supplies for Nov 2025 Acct #18498	Payment Amount 129.57
	Payable Date 12/18/2025	Due Date 12/18/2025
	Discount Amount 0.00	Payable Amount 129.57

Vendor Number 2002	Vendor Name City Of Claremore	Total Vendor Amount 8.39
Payment Type Check	Payment Number	Payment Date 01/02/2026
Payable Number 55625502/11-3/12-3	Description Utilities - 2020 Holly Rd - Nov/Dec 2025	Payment Amount 8.39
	Payable Date 12/19/2025	Due Date 12/19/2025
	Discount Amount 0.00	Payable Amount 8.39

Vendor Number 2027	Vendor Name Claremore Daily Progress/Newspaper Holdings, Inc	Total Vendor Amount 713.42
Payment Type Check	Payment Number	Payment Date 01/02/2026
Payable Number 44086/DECEMBER 2025	Description Public Notice - Misc Publications - Nov 2025	Payment Amount 713.42
	Payable Date 12/19/2025	Due Date 12/19/2025
	Discount Amount 0.00	Payable Amount 713.42

Vendor Number 2273	Vendor Name Cox Business	Total Vendor Amount 1,936.13
Payment Type Check	Payment Number	Payment Date 01/02/2026
Payable Number 001 6311 06883641 11-21/1	Description Internet/Phone Courthouse Nov/Dec 2025 068836401	Payment Amount 1,172.55
	Payable Date 12/29/2025	Due Date 12/29/2025
	Discount Amount 0.00	Payable Amount 1,172.55
Payment Type Check	Payment Number	Payment Date 01/02/2026
Payable Number 0016311065675001/11-10/	Description DECEMBER 2025 PHONE BILL & INTERNET	Payment Amount 763.58
	Payable Date 12/23/2025	Due Date 12/23/2025
	Discount Amount 0.00	Payable Amount 763.58

Vendor Number 2795	Vendor Name Davison Fuels & Oil LLC	Total Vendor Amount 9,142.09
Payment Type Check	Payment Number	Payment Date 01/02/2026
Payable Number CP-161149	Description FUEL	Payment Amount 9,142.09
	Payable Date 12/30/2025	Due Date 12/30/2025
	Discount Amount 0.00	Payable Amount 9,142.09

Vendor Number 2558	Vendor Name DotCom Leasing LLC	Total Vendor Amount 245.10
Payment Type Check	Payment Number	Payment Date 01/02/2026
Payable Number DC032081	Description Monthly Copier Service - Nov 2025	Payment Amount 122.55
	Payable Date 12/18/2025	Due Date 12/18/2025
	Discount Amount 0.00	Payable Amount 122.55

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APPKT02076 - 1/5/2026 Payments

Check					01/02/2026	122.55
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>DC032668</u>	Monthly Copier Service - Dec 2025	12/18/2025	12/18/2025	0.00	122.55
Vendor Number	Vendor Name					Total Vendor Amount
<u>3618</u>	First Choice Coffee Services/Daiohs First Choice					110.59
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/02/2026	110.59
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>TU-921232</u>	Estimate on coffee supplies - Dec 2025 #7767	12/17/2025	12/17/2025	0.00	110.59
Vendor Number	Vendor Name					Total Vendor Amount
<u>3404</u>	House Of Trophies					115.08
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/02/2026	115.08
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>25-1520</u>	Name plates for Board of Adjustment Members	12/17/2025	12/17/2025	0.00	115.08
Vendor Number	Vendor Name					Total Vendor Amount
<u>3491</u>	ImageNet Consulting					133.27
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/02/2026	133.27
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>INV1481343</u>	Copier Maintenance Agreement Jan 2026	12/19/2025	12/19/2025	0.00	133.27
Vendor Number	Vendor Name					Total Vendor Amount
<u>3904</u>	Lakeland Office Systems LLC/Lakeland Holdings LLC					536.79
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/02/2026	68.45
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>IN 695246</u>	DECEMBER 2025 BILLABLE COPIES 13 COPIER/SCANNERS	12/29/2025	12/29/2025	0.00	68.45
Check					01/02/2026	205.00
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>IN695246</u>	JANUARY 2026 LEASE ON 13 COPIER/SCANNERS	12/29/2025	12/29/2025	0.00	205.00
Check					01/02/2026	263.34
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>IN695295</u>	DECEMBER 2025 BILLABLE COPIES CANON COPIER	12/29/2025	12/29/2025	0.00	263.34
Vendor Number	Vendor Name					Total Vendor Amount
<u>4386</u>	MMS-Payne Funeral Home & Cremation Service					1,670.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/02/2026	835.00
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>25-300</u>	Indigent Cremation Services - Hardin	12/18/2025	12/18/2025	0.00	835.00
Check					01/02/2026	835.00
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>25-329</u>	Indigent Cremation Services - Langley	12/18/2025	12/18/2025	0.00	835.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>4651</u>	O.E.S.C.					3,237.59
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/02/2026	3,237.59
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>4-2025</u>	Unemployment for the 4th Quarter 2025	12/29/2025	12/29/2025	0.00	3,237.59

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APPKT02076 - 1/5/2026 Payments

Vendor Number	Vendor Name					Total Vendor Amount
4881	OSU-CTP					40.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	40.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
V0013599	Intro to Purchasing	01/02/2026	01/02/2026	0.00	40.00	
Vendor Number	Vendor Name					Total Vendor Amount
5055	Pitney Bowes Inc					2,000.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	2,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Dec 2025	Postage for the Postage Machine	12/22/2025	12/22/2025	0.00	2,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
4121	Quadient Leasing USA, Inc.					1,213.65
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	1,213.65	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Q3143957	4TH QTR 2025 LEASE ON MAIL MACHINE	12/29/2025	12/29/2025	0.00	1,213.65	
Vendor Number	Vendor Name					Total Vendor Amount
7668	Russell Heat & Air, LLC					2,559.84
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	2,559.84	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3861	REPAIR 911 SERVER ROOM HVAC UNIT	12/22/2025	12/22/2025	0.00	2,559.84	
Vendor Number	Vendor Name					Total Vendor Amount
7562	SPC Office Products/Stanfield Printing Co Inc					93.79
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	93.79	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
18558151-0	Office supplies	12/17/2025	12/17/2025	0.00	93.79	
Vendor Number	Vendor Name					Total Vendor Amount
8066	SymbolArts, LLC/Leatham Family, LLC					496.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	496.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0549573 / 0550674	badges and coins	12/30/2025	12/30/2025	0.00	496.50	
Vendor Number	Vendor Name					Total Vendor Amount
6236	TulsaConnect/MBO Data, LLC					1,760.93
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	1,760.93	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
405887	software	12/30/2025	12/30/2025	0.00	1,760.93	
Vendor Number	Vendor Name					Total Vendor Amount
8620	West Termite and Pest Management, INC					485.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	175.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3506000	EXTERMINATION FOR RCCH EXTENSION DEC 2025	12/19/2025	12/19/2025	0.00	175.00	
Check				01/02/2026	85.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3507677	EXTERMINATION FOR PLANNING BLDG DEC 2025	12/23/2025	12/23/2025	0.00	85.00	
Check				01/02/2026	75.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3508585	EXTERMINATION PATTI PAGE (NOME) BLDG DEC 2025	12/29/2025	12/29/2025	0.00	75.00	

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APPKT02076 - 1/5/2026 Payments

Check					01/02/2026	75.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3508611	EXTERMINATION RO CO EXPO BLDG DEC 2025	12/29/2025	12/29/2025	0.00	75.00	
Check					01/02/2026	75.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3508619	EXTERMINATION RO CO ELECTION BOARD BLDG DEC 202	12/29/2025	12/29/2025	0.00	75.00	
Vendor Number	Vendor Name					Total Vendor Amount
6492	WM Corporate Services, Inc/Waste Management Of O					277.86
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	135.54	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1006	trash services	11/14/2025	11/14/2025	0.00	135.54	
Check				01/02/2026	142.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2422633-1006-0	trash services	12/18/2025	12/18/2025	0.00	142.32	
Bank:	1102 - 1102					
Vendor Number	Vendor Name					Total Vendor Amount
6783	(HLD) Amazon					306.39
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	306.39	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1TMY-J7XG-3JRN	Amazon Order	12/22/2025	12/22/2025	0.00	306.39	
Vendor Number	Vendor Name					Total Vendor Amount
4067	(HLD) Lowes Home Center					61.74
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	61.74	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
84264	Accessories, Hardware, Parts, Tools and Supplies	11/25/2025	11/25/2025	0.00	61.74	
Vendor Number	Vendor Name					Total Vendor Amount
6380	(HLD) Verizon Wireless					404.74
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	120.03	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6130249495/D3	MONTHLY HOT SPOT DATA	12/17/2025	12/17/2025	0.00	120.03	
Check				01/02/2026	164.68	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6130718682	Cell Phones	12/19/2025	12/19/2025	0.00	164.68	
Check				01/02/2026	120.03	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6131449374	Internet Service	12/30/2025	12/30/2025	0.00	120.03	
Vendor Number	Vendor Name					Total Vendor Amount
3678	4 Seasons Ag & Lawn/John's Tractor Works & Equipme					3.72
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	3.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
02-84505	Tools, Parts, Supplies and Repairs	12/12/2025	12/12/2025	0.00	3.72	
Vendor Number	Vendor Name					Total Vendor Amount
1303	AT&T					341.72
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	341.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
287261991478X2282025	MONTHLY HOT SPOT DATA PLAN	12/31/2025	12/31/2025	0.00	341.72	

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APPKT02076 - 1/5/2026 Payments

Vendor Number	Vendor Name					Total Vendor Amount
<u>1324</u>	Atwood Distributing, L.P.					353.94
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 353.94
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3540/8</u>	Shop Supplies	12/22/2025	12/22/2025	0.00	353.94	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1741</u>	Bruckner Truck & Equipment					1,406.59
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 1,406.59
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>247751/DECEMBER 2025</u>	Blanket for tools, parts, supplies, &/or repairs.	11/18/2025	11/18/2025	0.00	1,406.59	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1770</u>	Bumper To Bumper					2,294.78
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 2,294.78
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1150415</u>	Blanket for tools, parts, supplies, &/or repairs.	12/25/2025	12/25/2025	0.00	2,294.78	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1943</u>	Chelsea Auto Parts LLC					1,323.17
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 1,323.17
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18030/Dist 1</u>	Blanket for tools, parts, supplies &/or repairs	12/04/2025	12/04/2025	0.00	1,323.17	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1945</u>	Chelsea Economic Development Authority					55.85
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 55.85
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7778/11-13/12-10</u>	Utilities: Water for Account #7778	12/10/2025	12/10/2025	0.00	55.85	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1947</u>	Chelsea Gas Authority					454.08
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 25.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>100274/11-06/12-08</u>	Utilities: Gas for Tower	12/08/2025	12/08/2025	0.00	25.00	
Check						01/02/2026 429.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>505014/11-6/12-08</u>	Utilities: Gas	12/29/2025	12/29/2025	0.00	429.08	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1993</u>	Cintas Corporation 063					2,019.12
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 1,506.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15653752/DEC 2025</u>	Blanket - Weekly Uniform Rentals for Co. Employees	12/01/2025	12/01/2025	0.00	1,506.20	
Check						01/02/2026 512.92
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15653752/December 2025</u>	Blanket - Mats & Shop Towel Rental/Service	12/01/2025	12/01/2025	0.00	512.92	

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APPKT02076 - 1/5/2026 Payments

Vendor Number	Vendor Name					Total Vendor Amount
<u>7673</u>	Conlan Tire Co., LLC					3,434.46
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 3,434.46
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1093287/1099214/1101671</u>	Blanket for Tires, Tools, Parts, &/or Supplies	12/05/2025	12/05/2025	0.00	3,434.46	
Vendor Number	Vendor Name					Total Vendor Amount
<u>2453</u>	Dell Marketing LP					2,291.82
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 2,291.82
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10846504786</u>	OFFICE SUPPLIES	11/12/2025	11/12/2025	0.00	2,291.82	
Vendor Number	Vendor Name					Total Vendor Amount
<u>8595</u>	Diverse CTI					291.05
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 291.05
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>163798</u>	UNIFIED COMMUNICATIONS SERVICES/PHONE SYSTEM	12/29/2025	12/29/2025	0.00	291.05	
Vendor Number	Vendor Name					Total Vendor Amount
<u>2768</u>	Fastenal Company					458.07
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 458.07
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>OKCAT0828/December 2025</u>	Safety, First Aide, Tools and Shop Supplies	12/15/2025	12/15/2025	0.00	458.07	
Vendor Number	Vendor Name					Total Vendor Amount
<u>8336</u>	Galanos Family Tools, LLC/Richard Galanos					310.89
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 310.89
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>D 18064 / D18337</u>	Tools and Supplies	12/15/2025	12/15/2025	0.00	310.89	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3494</u>	Imperial LLC					218.20
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 218.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>424206523</u>	Blanket - Coffee Supplies	12/15/2025	12/15/2025	0.00	218.20	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3847</u>	Kirby-Smith Machinery					224.74
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 224.74
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>P9026302</u>	Tools, Parts, repairs and Supplies	12/17/2025	12/17/2025	0.00	224.74	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3904</u>	Lakeland Office Systems LLC/Lakeland Holdings LLC					346.87
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 249.98
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>IN694097</u>	Contract: B&W / Color Copies	12/18/2025	12/18/2025	0.00	249.98	
Check						01/02/2026 96.89
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>IN694243</u>	BLACK/WHITE & COLOR COPY OVERAGES	12/18/2025	12/18/2025	0.00	96.89	

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APPKT02076 - 1/5/2026 Payments

Vendor Number	Vendor Name					Total Vendor Amount
<u>4084</u>	Lubrication Specialists Inc/ BG Products Inc.					975.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 975.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07392</u>	Fuel Additives & De-Icer	12/22/2025	12/22/2025	0.00	975.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>6770</u>	Lupe M. Ballesteros					400.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 400.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>DEC 25 - DIST 2</u>	Cleaning Service	12/29/2025	12/29/2025	0.00	400.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7395</u>	Offen Petroleum LLC					9,730.05
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 9,730.05
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV1942011</u>	FUEL	12/29/2025	12/29/2025	0.00	9,730.05	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4881</u>	OSU-CTP					40.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 40.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>V0013956</u>	OSU Class	12/22/2025	12/22/2025	0.00	40.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4908</u>	P & K Equipment					1,674.20
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 1,674.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6182574</u>	Tools, Parts, Supplies and Repairs	12/17/2025	12/17/2025	0.00	1,674.20	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7391</u>	Partsmaster/Lawson Products, Inc					933.66
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 933.66
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9313076256</u>	Tools, Parts and Supplies	12/19/2025	12/19/2025	0.00	933.66	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5164</u>	Public Service Of Oklahoma					409.68
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/02/2026 197.61
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11/18/25 - 12/18/25</u>	MONTHLY ELECTRIC BILL ACCT # 958-944-714-3-2	12/31/2025	12/31/2025	0.00	197.61	
Check						01/02/2026 24.70
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11/18/25- 12/18/25</u>	MONTHLY ELECTRIC BILL FOR 4-WAY SIGNAL LIGHT	12/31/2025	12/31/2025	0.00	24.70	
Check						01/02/2026 187.37
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11-18-25 - 12-18-25</u>	ELECTRIC BILL FOR INOLA YARD 953-306-554-0-8	12/31/2025	12/31/2025	0.00	187.37	

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APPKT02076 - 1/5/2026 Payments

Vendor Number	Vendor Name					Total Vendor Amount
5689	Shur-Tite Products / Caminoverde II, LP					3,278.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	3,278.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV244397	Dr Delineators,Shur-Flex Joint, Bolt, nuts, pins	12/17/2025	12/17/2025	0.00	3,278.00	
5996	T & W Tire Company Inc					1,322.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	1,322.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1080109033	Tires and Supplies for Equipment	12/03/2025	12/03/2025	0.00	1,322.50	
6197	Tri-Star Roll-Offs / Tri Star Refuse Inc					2,826.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	2,826.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ROGERS COUNTY D-1/DEC 2	30-Yard Dumpsters (Bid #2026-17: 30-YD Dumpsters)	11/25/2025	11/25/2025	0.00	2,826.00	
8667	Utica Park/Hillcrest Urgent Care, LLC					324.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	56.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6017762 JF	DRUG SCREEN FOR NEW EMPLOYEE	10/24/2025	10/24/2025	0.00	56.00	
Check				01/02/2026	56.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6017762 MC	DRUG SCREEN FOR NEW EMPLOYEE	09/23/2025	09/23/2025	0.00	56.00	
Check				01/02/2026	212.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6017762/KA/BP	ODOT Physical-K Allen, B Powell	09/16/2025	09/16/2025	0.00	212.00	
6377	Verdigris Valley Electric					334.92
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	334.92	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1911609600 11/17 - 12/17	UTILITY BILL ELECTRIC # 1911609600	12/30/2025	12/30/2025	0.00	334.92	
6384	Vermeer Great Plains, Inc.					445.87
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	445.87	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
P45234	Blades for the Shredder	12/16/2025	12/16/2025	0.00	445.87	
8620	West Termite and Pest Management, INC					165.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	90.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3507445	Pest Control	12/23/2025	12/23/2025	0.00	90.00	
Check				01/02/2026	75.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3508586	Monthly, Extermination Service Call	12/29/2025	12/29/2025	0.00	75.00	

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APPKT02076 - 1/5/2026 Payments

Vendor Number	Vendor Name					Total Vendor Amount
6563	White Star Machinery & Supply					1,399.39
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	1,399.39	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7365837	Blanket for tools, parts, supplies, &/or repairs.	12/22/2025	12/22/2025	0.00	1,399.39	

Bank: 1208 - 1208

Vendor Number	Vendor Name					Total Vendor Amount
1084	Admiral Express, LLC					656.17
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	656.17	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2629584-0	1 Office Chair	01/02/2026	01/02/2026	0.00	656.17	

Bank: 1209 - 1209

Vendor Number	Vendor Name					Total Vendor Amount
2450	Dell Financial Services LLC					547.04
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	547.04	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4805035	January 2026 Lease Payment #0001-6748472-005	01/02/2026	01/02/2026	0.00	547.04	

Vendor Number	Vendor Name					Total Vendor Amount
3904	Lakeland Office Systems LLC/Lakeland Holdings LLC					115.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	115.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IN695597	Ink/Toner Cartridge for Plotter	12/26/2025	12/26/2025	0.00	115.00	

Bank: 1210 - 1210

Vendor Number	Vendor Name					Total Vendor Amount
1140	All Maintenance Supply Inc.					2,265.33
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	2,265.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
204/DECEMBER 2025	INMATE SUPPLIES, TOILETRIES, BLANKETS	12/19/2025	12/19/2025	0.00	2,265.33	

Vendor Number	Vendor Name					Total Vendor Amount
1610	Bob Barker Company Inc					921.02
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	921.02	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV2195169	INMATE SUPPLIES, TOILETRIES, BLANKETS	12/19/2025	12/19/2025	0.00	921.02	

Vendor Number	Vendor Name					Total Vendor Amount
2909	Galls, LLC/Galls Parent Holdings, LLC					371.88
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	252.92	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
033507739	uniforms and jailer supplies	12/18/2025	12/18/2025	0.00	252.92	
Check				01/02/2026	118.96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
033548234	GALLS/INNER BELT	12/22/2025	12/22/2025	0.00	118.96	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>3005</u>	Grainger					67.19
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	67.19	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9745416108</u>	Tools, Parts, and Supplies for Rogers County Jail	12/09/2025	12/09/2025	0.00	67.19	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3016</u>	Grand Lake Mental Health Center Inc					2,125.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	1,675.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10/31/25 RJN</u>	GRAND MENTAL HEALTH/ NOV	12/29/2025	12/29/2025	0.00	1,675.00	
Check				01/02/2026	450.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11/31/25 RJN</u>	GRAND MENTAL HEALTH/ NOV	12/23/2025	12/23/2025	0.00	450.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>8422</u>	Gravitas Service LLC/Kaelin Stewart					4,475.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	375.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22639068</u>	GRAVITAS SERVICES/BOILER	12/29/2025	12/29/2025	0.00	375.00	
Check				01/02/2026	4,100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>23525518</u>	GRAVITAS/ INSPECTION	12/29/2025	12/29/2025	0.00	4,100.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3103</u>	Hagar Restaurant Service/Hagar Restaurant Equipment					1,952.33
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	1,952.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4-564837</u>	Hagar/ fridge repair	12/18/2025	12/18/2025	0.00	1,952.33	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7822</u>	Hydration Station LLC/Neoma Inman					18.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	18.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5593-10</u>	WATER	12/18/2025	12/18/2025	0.00	18.90	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3573</u>	J. D. Young Company INC					592.06
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	592.06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1308649</u>	JD YOUNG/9-15 TO 12-14	12/23/2025	12/23/2025	0.00	592.06	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4023</u>	Locke Supply					100.47
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	100.47	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>57239222-00</u>	Locke/ J pod plumbing	12/25/2025	12/25/2025	0.00	100.47	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>4785</u>	Oklahoma Police Supply					546.93
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	546.93	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2589/2430</u>	UNIFORMS	12/17/2025	12/17/2025	0.00	546.93	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5187</u>	Quill LLC/Staples, Inc.					447.32
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	447.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>46773457/47070327/47062</u>	Office and Kitchen Supplies for Jailers	12/19/2025	12/19/2025	0.00	447.32	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7603</u>	Second Generation Locksmith LLC					148.30
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	148.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9975</u>	Second generation locksmith/ new key	12/18/2025	12/18/2025	0.00	148.30	
Vendor Number	Vendor Name					Total Vendor Amount
<u>6269</u>	Turn Key Health Clinics LLC/TCSCFI TK, LLC					46,765.45
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	46,765.45	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ROG-141</u>	Turn key/ JAN 26	12/15/2025	12/15/2025	0.00	46,765.45	
Vendor Number	Vendor Name					Total Vendor Amount
<u>8667</u>	Utica Park/Hillcrest Urgent Care, LLC					224.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	224.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6017762/EH/SS/NY/KM</u>	Utica park clinic/ drug test	12/18/2025	12/18/2025	0.00	224.00	
Bank:	1216 - 1216					
Vendor Number	Vendor Name					Total Vendor Amount
<u>1018</u>	4imprint, Inc					1,500.10
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	1,500.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14585936</u>	PRN Supplies	12/16/2025	12/16/2025	0.00	1,500.10	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1084</u>	Admiral Express, LLC					578.37
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	578.37	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2632555-0</u>	Misc Supplies	12/18/2025	12/18/2025	0.00	578.37	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1114</u>	Air Comfort, Inc.					3,245.25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	400.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10003478</u>	Repair lines	12/22/2025	12/22/2025	0.00	400.00	
Check				01/02/2026	2,845.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10003479</u>	rEPLACE COMPRESSOR CONTROL BOARD	12/29/2025	12/29/2025	0.00	2,845.25	

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Vendor Number	Vendor Name					Total Vendor Amount
1140	All Maintenance Supply Inc.					376.45
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	376.45	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
00150757-01/00150444-01	Building Supplies	12/22/2025	12/22/2025	0.00	376.45	
6938	Health Department Amazon					23,421.21
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	1,610.41	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1RY4-RDRK-HMYV/1TLT-FLU	PRN Supplies	12/11/2025	12/11/2025	0.00	1,610.41	
Check				01/02/2026	850.64	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
A3QU3MPWXBA483	Miscellaneous Supplies	12/12/2025	12/12/2025	0.00	850.64	
Check				01/02/2026	20,960.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
HEALTH DEPT. AMAZON	PRN Supplies	12/08/2025	12/08/2025	0.00	20,960.16	
8650	Hunter & Millard Architects, Inc					38,682.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	38,682.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2148	Civil Engineering	12/22/2025	12/22/2025	0.00	38,682.00	
7956	Lowe Plumbing Services					895.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	895.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2574	Drain overflowing	12/29/2025	12/29/2025	0.00	895.00	
4868	Orkin, LLC/Rollins, Inc					450.84
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	127.42	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
287505626	Pest Control	11/07/2025	11/07/2025	0.00	127.42	
Check				01/02/2026	98.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
287506525	Pest Control	11/07/2025	11/07/2025	0.00	98.00	
Check				01/02/2026	127.42	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
289140848	Pest Control	12/02/2025	12/02/2025	0.00	127.42	
Check				01/02/2026	98.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
289141748	Pest Control	12/02/2025	12/02/2025	0.00	98.00	
7938	R&N Mowing/Norman L Willhite Jr					1,800.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	1,800.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
DEC 2025	Lawn Service	12/19/2025	12/19/2025	0.00	1,800.00	

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Vendor Number	Vendor Name					Total Vendor Amount	
5326	RICOH USA INC					835.44	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/02/2026	417.72
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
41142378	Monthly Lease of Copiers	12/22/2025	12/22/2025	0.00	417.72		
Check						01/02/2026	417.72
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
41142378/DEC 2025	Monthly Lease of Copiers	12/22/2025	12/22/2025	0.00	417.72		
Vendor Number	Vendor Name					Total Vendor Amount	
5562	Sanofi Pasteur Inc					572.27	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/02/2026	572.27
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
7143522692	Tuberculin	12/17/2025	12/17/2025	0.00	572.27		
Vendor Number	Vendor Name					Total Vendor Amount	
6282	U. S. Cellular					142.09	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/02/2026	142.09
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
0774045817	Cell Phones	12/22/2025	12/22/2025	0.00	142.09		
Vendor Number	Vendor Name					Total Vendor Amount	
6402	VIP Voice Services LLC					901.93	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/02/2026	901.93
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
IN-8001012418647	Monthly Utilities	12/22/2025	12/22/2025	0.00	901.93		
Vendor Number	Vendor Name					Total Vendor Amount	
6492	WM Corporate Services, Inc/Waste Management Of Ol					219.90	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/02/2026	219.90
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2425826-1006-7	Sanitation Services	12/29/2025	12/29/2025	0.00	219.90		
Bank:	1219 - 1219						
Vendor Number	Vendor Name					Total Vendor Amount	
3799	Kellogg Engineering					1,500.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/02/2026	1,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
20235219	Construction plan review NexLevel Redi Mix	12/22/2025	12/22/2025	0.00	1,000.00		
Check						01/02/2026	500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2025217	Minor Plat review Next Level Redi Mix Concrete	12/22/2025	12/22/2025	0.00	500.00		
Bank:	1223 - 1223						
Vendor Number	Vendor Name					Total Vendor Amount	
1610	Bob Barker Company Inc					21.12	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/02/2026	21.12
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV2194538	bob barker/ commissary	12/22/2025	12/22/2025	0.00	21.12		

Payment Register
APPKT02076 - 1/5/2026 Payments

Vendor Number	Vendor Name					Total Vendor Amount
<u>1938</u>	Charm-Tex Inc					756.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	756.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0428827-IN</u>	Charm-Tex/ zipper bags	12/30/2025	12/30/2025	0.00	756.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>2353</u>	Custom Technologies LLC					4,718.06
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	4,718.06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>J567-015</u>	CUSTOM TECHNOLOGIES/ NICOTINE ZEO POUCHES	12/29/2025	12/29/2025	0.00	4,718.06	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5140</u>	Prodigy Solutions					5,493.27
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	2,604.61	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>75780</u>	PRODIGY COMMISSARY/ 12-7	12/23/2025	12/23/2025	0.00	2,604.61	
Check				01/02/2026	2,888.66	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>75788</u>	PRODIGY COMMISSARY/ 12-14	12/23/2025	12/23/2025	0.00	2,888.66	
Bank:	1226 - 1226					
Vendor Number	Vendor Name					Total Vendor Amount
<u>7444</u>	Brite/Upstate Wholesale Supply, Inc.					29,280.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	29,280.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV42576</u>	ZeroDark FHD IP Camera Cable ONLY	12/30/2025	12/30/2025	0.00	29,280.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3546</u>	Interstate All Battery Center Owasso					452.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	112.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1914702022681</u>	AMP MOUNTABLE CHARGER FOR UNIT 132	12/30/2025	12/30/2025	0.00	112.80	
Check				01/02/2026	340.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1925702033950</u>	12V/24V jump starter and power pack.	12/30/2025	12/30/2025	0.00	340.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>8659</u>	Titletown Drones LLC/William L. Bongle					1,367.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	1,367.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>25-1028</u>	Avata Lights	12/30/2025	12/30/2025	0.00	1,367.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>8667</u>	Utica Park/Hillcrest Urgent Care, LLC					112.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	112.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6017762 CJ/CS</u>	DRUG SCREEN FOR NEW EMPLOYEE	12/30/2025	12/30/2025	0.00	112.00	

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APPKT02076 - 1/5/2026 Payments

Bank: 1301 - 1301

Vendor Number	Vendor Name					Total Vendor Amount
<u>4819</u>	(HLD) Service Oklahoma					1,450.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	725.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>26104</u>	Rent Reimbursement - Nov 2025	12/18/2025	12/18/2025	0.00	725.00	
Check				01/02/2026	725.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>26105</u>	Rent Reimbursement - Dec 2025	12/18/2025	12/18/2025	0.00	725.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7426</u>	Driscoll Automatic / Driscoll Automatic Control Compar					11,487.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	1,643.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>28415</u>	1 x 1 Phase Preventative Maint Visit 7x24	12/12/2025	12/12/2025	0.00	1,643.00	
Check				01/02/2026	9,844.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>28521</u>	Battery purchase/installation - Chelsea	12/12/2025	12/12/2025	0.00	9,844.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7750</u>	Front Porch Bakery/Melissa L. Holt					442.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	442.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3450-45</u>	Food & supplies for Employee Veteran luncheon	12/18/2025	12/18/2025	0.00	442.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3016</u>	Grand Lake Mental Health Center Inc					4,795.24
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	1,875.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NOV 2025</u>	GRAND MENTAL HEALTH/ OCT	12/30/2025	12/30/2025	0.00	1,875.00	
Check				01/02/2026	2,920.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>OCT 2025</u>	GRAND MENTAL HEALTH/ OCT	12/30/2025	12/30/2025	0.00	2,920.24	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3572</u>	J&T Service Company/Jason Birdsong					7,100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	7,100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>255499</u>	Range Storm Shelter	12/30/2025	12/30/2025	0.00	7,100.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3673</u>	John Vance Auto Group/Vance Country Ford/Country F					46,082.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	46,082.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>84855</u>	2025 Ford Explorer Purchase	12/30/2025	12/30/2025	0.00	46,082.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>8385</u>	Lyle Building Group/Stava Building LLC					30,917.43
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2026	30,917.43	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3</u>	Professional Services - RC Maintenance Renovations	11/05/2025	11/05/2025	0.00	30,917.43	

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APPKT02076 - 1/5/2026 Payments

Vendor Number	Vendor Name					Total Vendor Amount
<u>4298</u>	Metro Emergency Upfitters LLC					11,688.51
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/02/2026	11,688.51
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7684</u>	Supplies & Labor Upfitting - Planning	12/22/2025	12/22/2025	0.00	11,688.51	

Bank: 1313 - 1313

Vendor Number	Vendor Name					Total Vendor Amount
<u>1214</u>	Anchor Stone Company					4,590.81
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/02/2026	4,590.81
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>71812800/December 2025</u>	3/4" Crusher Run (Bid 2026-15: RD & BR Materials)	12/16/2025	12/16/2025	0.00	4,590.81	

Vendor Number	Vendor Name					Total Vendor Amount
<u>7117</u>	Express Services Inc					3,456.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/02/2026	1,152.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>33281864</u>	Employment Services for CDL DRIVER	12/17/2025	12/17/2025	0.00	1,152.00	
Check					01/02/2026	1,152.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>33334293 12/15 / 12/19</u>	Employment Services for CDL DRIVER	12/30/2025	12/30/2025	0.00	1,152.00	
Check					01/02/2026	1,152.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>33334293 12/22 - 12/26</u>	Employment Services for CDL DRIVER	12/30/2025	12/30/2025	0.00	1,152.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>6951</u>	Grand Truck Equipment Co LLC					4,450.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/02/2026	4,450.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>250429</u>	Snow Plow Blade - Cutting Edge	12/18/2025	12/18/2025	0.00	4,450.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>3509</u>	Inland Truck Parts					4,287.24
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/02/2026	4,287.24
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>SO-2682381</u>	DIAGNOSE, PARTS, LABOR TO REPAIR TRUCK # 76	12/16/2025	12/16/2025	0.00	4,287.24	

Vendor Number	Vendor Name					Total Vendor Amount
<u>3799</u>	Kellogg Engineering					9,397.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/02/2026	4,963.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2025220</u>	ENGINEERING SERVICES K13-072 S. 4120 RD	12/17/2025	12/17/2025	0.00	4,963.75	
Check					01/02/2026	4,433.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2025221</u>	ENGINEERING SERVICES K13-072 S. 4120 RD	12/17/2025	12/17/2025	0.00	4,433.75	

Vendor Number	Vendor Name					Total Vendor Amount
<u>5787</u>	Southern Tire Mart LLC					1,589.36
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/02/2026	1,589.36
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3500286750 / 3510029326</u>	TRUCK & EQUIPMENT TIRES, PARTS, LABOR, SER. CALLS	12/15/2025	12/15/2025	0.00	1,589.36	

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APPKT02076 - 1/5/2026 Payments

Vendor Number	Vendor Name					Total Vendor Amount	
7997	Tykes Repair LLC					7,250.10	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/02/2026	7,250.10
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
937	TRUCK # 10 D3 # 301-0331 PARTS & REPAIR	12/18/2025	12/18/2025	0.00	7,250.10		

Vendor Number	Vendor Name					Total Vendor Amount	
7034	Williams Diversified Materials, Inc.					5,581.38	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/02/2026	5,581.38
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
16727 / 16775	MEDIUM ROAD SALT	12/05/2025	12/05/2025	0.00	5,581.38		

Bank: 1566 - 1566

Vendor Number	Vendor Name					Total Vendor Amount	
8647	Cunningham Construction Services, LLC					71,762.42	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/02/2026	71,762.42
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2ND PMT	EM NEW BUILDING CONSTRUCTION 18932 S HWY 88	01/02/2026	01/02/2026	0.00	71,762.42		

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
0001	Check	32	32	0.00	27,835.92
Packet Totals:		32	32	0.00	27,835.92

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1102	Check	45	45	0.00	40,860.21
Packet Totals:		45	45	0.00	40,860.21

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1208	Check	1	1	0.00	656.17
Packet Totals:		1	1	0.00	656.17

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1209	Check	2	2	0.00	662.04
Packet Totals:		2	2	0.00	662.04

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1210	Check	18	18	0.00	61,021.18
Packet Totals:		18	18	0.00	61,021.18

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1216	Check	21	21	0.00	73,620.85
Packet Totals:		21	21	0.00	73,620.85

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1219	Check	2	2	0.00	1,500.00
Packet Totals:		2	2	0.00	1,500.00

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1223	Check	5	5	0.00	10,988.45
Packet Totals:		5	5	0.00	10,988.45

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1226	Check	5	5	0.00	31,211.80

Packet Totals:	5	5	0.00	31,211.80
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Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1301	Check	11	11	0.00	113,962.18
Packet Totals:		11	11	0.00	113,962.18

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1313	Check	11	11	0.00	40,602.39
Packet Totals:		11	11	0.00	40,602.39

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1566	Check	1	1	0.00	71,762.42
Packet Totals:		1	1	0.00	71,762.42

Cash Fund Summary

Fund	Name	Amount
0001	General	-27,835.92
1102	Highway	-40,860.21
1208	ML Fee	-656.17
1209	RM&P	-662.04
1210	Jail	-61,021.18
1216	Health	-73,620.85
1219	Planning/Zoning	-1,500.00
1223	SH Commissary	-10,988.45
1226	SH Svc Fee	-31,211.80
1301	Use-ST	-113,962.18
1313	Hwy-ST	-40,602.39
1566	American Rescue Plan Act of 2021	-71,762.42
Packet Totals:		-474,683.61