

NOTICE OF REGULAR MEETING

**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, February 9, 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: Jeanne Heidlage

APPROVE/DISAPPROVE MINUTES: February 2, 2026 Regular Meeting

ANNOUNCEMENTS:

NEW BUSINESS:

PLATS:

1. District 2

Discussion/possible action on the request for a Preliminary Plat for The Bluffs at Stone Canyon Phase V, contingent on the approval of the Board of County Commissioners.

CASE #2664

APPLICANT: Kellogg Engineering

LOCATION: SE of N 177th E Ave. and N. Patriot Drive, Owasso, OK 74055

LEGAL DESCRIPTION: A TRACT OF LAND LOCATED IN THE SOUTH HALF (S/2) OF SECTION ONE (1) OF TOWNSHIP TWENTY (20) NORTH AND RANGE FOURTEEN (14) EAST AND THE NORTH HALF (N/2) OF SECTION TWELVE (12) OF TOWNSHIP TWENTY (20) NORTH AND RANGE FOURTEEN (14) EAST OF THE INDIAN BASE AND MERIDIAN (I.B.&M.), ACCORDING THE U.S. GOVERNMENT SURVEY THEREOF, ROGERS COUNTY, STATE OF OKLAHOMA; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SE CORNER OF SEC. 1, T-20-N, R-14-E, I.B.&M; THENCE S 88°43'03" W ALONG THE SOUTH LINE OF SAID SEC 1 A DISTANCE OF 1209.18 FEET TO THE POINT OF BEGINNING; THENCE S 57°30'38" W A DISTANCE OF 50.65 FEET; THENCE S 66°55'10" W A DISTANCE OF 414.49 FEET; THENCE S 57°09'50" W A DISTANCE OF 169.49 FEET; THENCE S 87°23'46" W A DISTANCE OF 249.91 FEET; THENCE S 68°47'51" W A DISTANCE OF 126.00 FEET; THENCE S 77°40'46" W A DISTANCE OF 158.46 FEET; THENCE S 62°44'10" W A DISTANCE OF 99.28 FEET; THENCE S 02°20'46" W A DISTANCE OF 132.47 FEET; THENCE S 88°51'11" W A DISTANCE OF 434.97 FEET; THENCE N 64°55'49" W A DISTANCE OF 219.51 FEET; THENCE N 56°45'16" W A DISTANCE OF 346.84 FEET; THENCE N 52°19'38" W A DISTANCE OF 41.61 FEET; THENCE N 12°32'37" W A DISTANCE OF 41.38 FEET; THENCE N 34°02'24" E A DISTANCE OF 36.11 FEET; THENCE N 53°00'01" E A DISTANCE OF 257.74 FEET; THENCE N 65°33'42" E A DISTANCE OF 194.35 FEET; THENCE N 73°57'15" E A DISTANCE OF 138.56 FEET; THENCE N 00°06'21" W A DISTANCE OF 28.63 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 450.00 FEET, A CENTRAL ANGLE OF 14°36'31", A CHORD LENGTH OF 114.42 FEET, A CHORD BEARING OF N 80°50'41" W, A DISTANCE OF 114.74 FEET; THENCE N 88°08'56" W A DISTANCE OF 668.54 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 5.00 FEET, A CENTRAL ANGLE OF 49°40'47", A CHORD LENGTH OF 4.20 FEET, A CHORD BEARING OF S 67°00'40" W, A DISTANCE OF 4.34 FEET; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 80.00 FEET, A CENTRAL ANGLE OF 83°09'26", A CHORD LENGTH OF 106.18 FEET, A CHORD BEARING OF S 83°45'00" W, A DISTANCE OF 116.11 FEET; THENCE S 35°19'43" W A DISTANCE OF 21.31 FEET; THENCE N 88°08'56" W A DISTANCE OF 262.27 FEET; THENCE N 25°51'36" W A DISTANCE OF 89.99 FEET; THENCE N 54°33'44" E A DISTANCE OF 153.92 FEET; THENCE N 67°21'22" E A DISTANCE OF 116.32 FEET; THENCE N 15°58'20" E A DISTANCE OF 79.56 FEET; THENCE N 50°16'28" E A DISTANCE OF 122.47 FEET; THENCE N 88°06'46" E A DISTANCE OF 99.72 FEET; THENCE S 60°00'10" E A DISTANCE OF 73.35 FEET; THENCE S 73°06'53" E A DISTANCE OF 131.97 FEET; THENCE S 88°08'56" E A DISTANCE OF 415.53 FEET; THENCE N 85°35'07" E A DISTANCE OF 287.32 FEET; THENCE N 27°36'14" E A DISTANCE OF 343.12 FEET; THENCE N 65°02'05" E A DISTANCE OF 102.75 FEET; THENCE S 89°05'21" E A DISTANCE OF 146.56 FEET; THENCE S 79°27'11" E A DISTANCE OF 21.58 FEET; THENCE S 76°42'53" E A DISTANCE OF 400.16 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 100.00 FEET, A CENTRAL ANGLE OF 34°51'30", A CHORD LENGTH OF 59.91 FEET, A CHORD BEARING OF N 32°02'02" W, A DISTANCE OF 60.84 FEET; THENCE N 49°27'47" W A DISTANCE OF 362.49 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 350.00 FEET, A CENTRAL ANGLE OF 11°36'32", A CHORD LENGTH OF 70.79 FEET, A CHORD BEARING OF N 55°16'03" W, A DISTANCE OF 70.91 FEET; THENCE N 61°04'19" W A DISTANCE OF 268.30 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 737.00 FEET, A CENTRAL ANGLE OF 11°32'20", A CHORD LENGTH OF 148.18

FEET, A CHORD BEARING OF N 66°50'29" W, A DISTANCE OF 148.43 FEET; THENCE N 17°23'21" E A DISTANCE OF 20.00 FEET; THENCE 15°23'21" E A DISTANCE OF 61.29 FEET; THENCE S 75°29'16" E A DISTANCE OF 217.58 FEET; THENCE A DISTANCE S 56°50'40" E A DISTANCE OF 320.03 FEET; THENCE S 35°16'59" E A DISTANCE OF 15.95 FEET; THENCE S 49°27'47" E A DISTANCE OF 342.16 FEET; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 200.00 FEET, A CENTRAL ANGLE OF 49°46'38", A CHORD LENGTH OF 168.34 FEET, A CHORD BEARING OF S 80°50'41" W, A DISTANCE OF 114.74 FEET; THENCE S 75°55'44" E A DISTANCE OF 860.02 FEET; THENCE S 24°34'28" E A DISTANCE OF 173.76 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 650.00 FEET, A CENTRAL ANGLE OF 01°17'29", A CHORD LENGTH OF 14.65 FEET, A CHORD BEARING OF N 63°29'32" E, A DISTANCE OF 14.65 FEET; THENCE S 27°09'13" E A DISTANCE OF 100.00 FEET; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 750.00 FEET, A CENTRAL ANGLE OF 01°17'29", A CHORD LENGTH OF 16.90 FEET, A CHORD BEARING OF S 63°29'32" W, A DISTANCE OF 16.90 FEET; THENCE S 25°51'43" E A DISTANCE OF 10.60 FEET; THENCE S 48°18'04" W A DISTANCE OF 214.75 FEET; THENCE S 57°30'38" W A DISTANCE OF 352.14 FEET TO THE POINT OF BEGINNING AND CONTAINING 56.70 ACRES MORE OR LESS.
Board voted to recommend approval 6-0

PLANNING/ZONING:

1. District 2

Public hearing with discussion and possible action on the request for a ZONING CHANGE from AG (Agriculture) to AR (Agriculture-Residential) on +/- 7.99 acres and to RST-60 (Residential Single-Family Manufactured Home Low Medium Density) on +/- 2.0 acres. That the intended use of the property, after rezoning, is for a lot split to keep the existing residential home on 7.99 acres and to add a new manufactured home on 2.0 acres.

CASE #2658

APPLICANT: Carmen Hill (Jeffs)

LOCATION: 5001 E. 430 Rd, Oologah, OK 74053

LEGAL DESCRIPTION:

Parent Tract: The W/2 W/2 SW/4 SW/4 of Section Eight (8), Township Twenty-Two (22) North, Range Fifteen (15) East of the I.B.&M., Rogers County, State of Oklahoma, according to the U.S. Government Survey thereof.

+/- 7.99 acres (proposed AR): THE W/2 W/2 SW/4 SW/4 OF SECTION EIGHT (8), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE FIFTEEN (15) EAST OF THE I.B.&M., ROGERS COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, LESS AND EXCEPT A TRACT OF LAND LOCATED IN THE W/2 W/2 SW/4 OF SECTION EIGHT (8), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE FIFTEEN (15) EAST OF THE I.B.&M.. ROGERS COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID W/2 W/2 SW/4; THENCE N 88°36'32" E ALONG THE SOUTH LINE THEREOF A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING; THENCE N 01°13'56" W A DISTANCE OF 291.10 FEET; THENCE N 88°36'32" E A DISTANCE OF 299.74 FEET TO A POINT ON THE EAST LINE OF SAID W/2 W/2 SW/4; THENCE S 01°16'43" E ALONG SAID EAST LINE A DISTANCE OF 291.10 FEET TO THE SOUTHEAST CORNER OF SAID W/2 W/2 SW/4; THENCE S 88°36'32" W ALONG THE SOUTH LINE THEREOF A DISTANCE 299.98 FEET TO THE POINT OF BEGINNING.

+/- 2.0 acres (proposed RST-60): A TRACT OF LAND LOCATED IN THE W/2 W/2 SW/4 SW/4 OF SECTION EIGHT (8), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE FIFTEEN (15) EAST OF THE I.B.&M.. ROGERS COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID W/2 W/2 SW/4 SW/4; THENCE N 88°36'32" E ALONG THE SOUTH LINE THEREOF A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING; THENCE N 01°13'56" W A DISTANCE OF 291.10 FEET; THENCE N 88°36'32" E A DISTANCE OF 299.74 FEET TO A POINT ON THE EAST LINE OF SAID W/2 W/2 SW/4; THENCE S 01°16'43" E ALONG SAID EAST LINE A DISTANCE OF 291.10 FEET TO THE SOUTHEAST CORNER OF SAID W/2 W/2 SW/4; THENCE S 88°36'32" W ALONG THE SOUTH LINE THEREOF A DISTANCE 299.98 FEET TO THE POINT OF BEGINNING.

Board voted to recommend approval 6-0

2. District 1

Public hearing with discussion and possible action on the request for a ZONING CHANGE from AG (Agriculture) to AR (Agriculture-Residential) on +/- 3.9 acres only. The remaining +/- 6.74 acres will stay zoned AG to be combined with abutting AG zoned property. That the intended use of the property, after rezoning, is for a lot split for residential and agricultural uses, contingent on the approval of the Board of County Commissioners.

CASE #2660

APPLICANT: Verdigris Valley Sod Farms

LOCATION: 9151 E. 440 Rd, Claremore, OK 74017

LEGAL DESCRIPTION:

Parent Tract: THE NW/4 OF THE NW/4 OF THE NW/4 AND A TRACT OF LAND IN THE NW/4 DESCRIBED AS: COMMENCING AT A POINT IN THE CENTER OF THE NW/4 NW/4, THENCE SOUTH AT RIGHT ANGLES 120 FEET; THENCE WEST AT RIGHT ANGLES 235 FEET; THENCE NORTH AT RIGHT ANGLES 120 FEET; THENCE EAST AT RIGHT ANGLES 235 FEET TO THE POINT OF BEGINNING, ALL IN SECTION 24, TOWNSHIP 22 NORTH, RANGE 15 EAST OF THE I.B.&M., ROGERS COUNTY, OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF.

+/- 3.90 acres (proposed AR): A TRACT OF LAND LOCATED IN THE W/2 NW/4 NW/4 OF SECTION TWENTY-FOUR (24), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE FIFTEEN (15) EAST OF THE I.B.&M., ROGERS COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NW/4 NW/4; THENCE N 88°42'56" E ALONG THE NORTH LINE THEREOF A DISTANCE OF 465.84 FEET TO THE POINT OF BEGINNING; THENCE S 02°16'09" W A DISTANCE OF 660.90 FEET TO A POINT ON THE SOUTH LINE OF SAID NW/4 NW/4 NW/4; THENCE S 01°13'50" E A DISTANCE OF 121.57 FEET; THENCE N 88°20'07" E A DISTANCE OF 235.13 FEET TO A POINT ON THE EAST LINE OF SAID W/2 NW/4 NW/4; THENCE N 01°17'15" W ALONG SAID EAST LINE A DISTANCE OF 779.63 FEET TO THE NORTHEAST CORNER THEREOF; THENCE S 88°42'56" W ALONG THE NORTH LINE THEREOF A DISTANCE OF 194.00 FEET TO THE POINT OF BEGINNING.

+/- 6.74 acres (remaining AG): A TRACT OF LAND LOCATED IN THE NW/4 NW/4 NW/4 OF SECTION TWENTY-FOUR (24), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE FIFTEEN (15) EAST OF THE I.B.&M., ROGERS COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF SAID NW/4 NW/4 NW/4; THENCE N 88°42'56" E ALONG THE NORTH LINE THEREOF A DISTANCE OF 465.84 FEET; THENCE S 02°16'09" W A DISTANCE OF 660.90 FEET TO A POINT ON THE SOUTH LINE OF SAID NW/4 NW/4 NW/4; THENCE S 88°43'02" W ALONG SAID SOUTH LINE A DISTANCE OF 424.98 FEET TO THE SOUTHWEST CORNER OF SAID NW/4 NW/4 NW/4; THENCE N 01°16'33" W ALONG THE WEST LINE THEREOF A DISTANCE OF 659.62 FEET TO THE POINT OF BEGINNING.
Board voted to recommend approval 6-0

UTILITY PERMITS:

- 1. District 1
RWD #3 Rogers County - To Cross County Highway or Local Road E. 410 Rd. approximately 0.26 miles W of S. 4230 Rd. and further described as: 1,360 feet W of the SE Corner of Section 34, Township 23N, Range 17E, Rogers County. U26-14
- 2. District 1
Chelsea Gas Authority - To Cross County Highway or Local Road E. 430 Rd. approximately 4.5 miles E. of Hwy 66 and further described as: 100 feet W of the NE Corner of Section 10, Township 22, Range 17E, Rogers County. U26-15
- 3. District 1
AT&T - To parallel County Highway or Local Roads E. 430 Rd and S. 4187 Rd approximately 3.5 miles SW of OK-28 and further described as: 100 feet S of the NE Corner of Section 13- TS 22- Range 16E. Rogers County. U26-16

SURPLUS/DISPOSAL OF COUNTY-OWNED EQUIPMENT:

RESOLUTION		Department	Item	Inventory #	Serial #	Purchase Date	Purchase Amount
Surplus	Disposal						
2026-132	2026-132(A)	District 3	Sharp MX-307ON Copier	D3 #221-0305	75076531	7/14/2017	\$ 5,244.00
2026-132	2026-132(B)	District 3	Optiplex 7760 All-in-One Dell Desktop	D3 #220-0302	2XLCV2	2/7/2019	\$ 1,052.04
2026-132	2026-132(C)	District 3	Stihl MS261 Chainsaw w/18" Bar & Chain	D3 #330-0305	508940944	2/16/2017	\$ 557.99
2026-132	2026-132(D)	District 3	Stihl MS441 Chainsaw w/24" Bar & Chain	D3 #330-0307	182933250	3/21/2018	\$ 858.49
2026-132	2026-132(E)	District 3	2018 Falcon 4-Ton Recycler	D3 #432-0301	9P41722JM3391	7/10/2018	\$ 43,352.53
2026-132	2026-132(F)	District 3	Sprayer Skid 2.5 HP60 Gal	D3 #438-0304		7/7/2009	\$ 650.00

SURPLUS OF COUNTY-OWNED EQUIPMENT:

Resolution	Dept.	Item	Inventory #	Serial #	Purchase Date	Purchase Amount
2026-133	District 3	2015 Ford F-150 SE 4X4 Truck	D3 #301-0339	1FTEW1EF6FKE25324	8/18/2015	\$ 29,175.80
2026-133	District 3	2011 F-250 Ford Crew Cab Truck	D3 #301-0328	1FT7W2BTXBEB83087	3/7/2011	\$ 32,448.00
2026-133	District 3	2012 Freightliner 10 Wheel Dump Truck	D3 #302-0351	1FVHCYBS5CHBT8525	6/25/2012	\$ 58,814.00
2026-133	District 3	2015 Ford F-150 SE 4X4 Truck	D3 #301-0340	1FTEW1EF4FKE25323	8/18/2015	\$ 29,175.80
2026-133	District 3	Miller 2050 Plasma Cutter	D3 #403-0307	LH04030P	2/22/2007	\$ 2,500.00
2026-133	District 3	5000 Watt Troy Built Generator	D3 #417-0302	1014952939	12/13/2007	\$ 663.00
2026-134	District 3	5000 Watt Troy Built Generator	D3 #417-0308	1014952926	12/13/2007	\$ 663.09

BIDS:

OPEN/AWARD

- 1. 2026-31A Re-Bid Commissary Items Rogers County Detention Facility

CASH FUND ESTIMATE OF NEEDS AND REQUEST FOR APPROPRIATIONS: January Collections

GRANTS:

- 1. Discussion/Possible Action to accept the State of Oklahoma Attorney Generals SAFE Grant, in the amount of \$20,000.00 on behalf of the Rogers County Sheriff's Office and give the Chairman of the Board of County Commissioners the authority to execute the grant paperwork in OGX (Oklahoma Grant Exchange) as well as RCSO to administer the grant within the parameters the grant was awarded (Burrows)

TRANSFER OF FUNDS:

1. From District #1 Sales Tax Rentals & Leases (1313-6-8041-4130) into District #1 Sales Tax Capital Outlay (1313-6-8041-4110) in the amount of \$74,285.63 for the purchase of two pickup trucks

ROADS & BRIDGES:

1. Discussion/possible action regarding Resolution# 2026-135 of Rogers County declaring support for the Oklahoma Turnpike Authority's Access Program, which will construct and improve Oklahoma Turnpike Authority (OTA) facilities within Rogers County, OK, and committing to cooperate with the OTA in planning for the Will Rogers Turnpike projects and thereafter to maintain any service roads constructed as part of the projects within Rogers County District 3 as County maintained roads (Burrows)

BLANKET PURCHASE ORDERS:

1. Materials, Supplies, Parts, Groceries & Prescriptions

AGENDA ITEMS:

1. Monthly Report of Officers
2. Discussion/possible action regarding Change Order agreement between Rogers County and Cunningham Construction for the Emergency Management building project (Hendrix)
3. Presentation by Rogers County Youth Services regarding the use and impact of funds received under the County Community Safety Investment Fund, Okla. Stat. tit. 43A, § 2-312.1, et seq (DeLozier)

PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS: Resolution 2026-136

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 **Thursday, February 5, 2026 @ 4:00 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

Monday, February 2, 2026 Regular Meeting

MINUTES

Chairman Burrows called the meeting to order; Roll call – DeLozier-present, Hendrix-present, Burrows-present – quorum established and noted that the agenda was properly posted on Thursday, January 29, 2026 at 4:00 pm

Jeanne Heidlage led the flag salute and Virgil Carter offered a prayer

APPROVE/DISAPPROVE MINUTES: January 27, 2026 Special Meeting

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

ANNOUNCEMENTS: Jeanne Heidlage announced that there would be no Fair Board election, only the incumbent board members filed. Ron Burrows announced road closures on Highway 66 beginning February 4th from 9:00 am – 4:00 pm daily, drivers will need to use alternate routes.

Burrows moved to Agenda Item 1

1. Discussion/possible action pursuant to Okla. Stat. tit. 51, § 10 appointing a qualified individual to fill the vacancy in the Office of the County Assessor for the balance of the unexpired term (ADA Wagner)

Commissioner DeLozier excused himself from the meeting at 9:03 am prior to the agenda item being read.

Hendrix motioned to appoint Lisa DeLozier as interim Assessor, second Burrows; Roll call – DeLozier-absent, Hendrix-aye, Burrows-aye – Motion carried

Commissioner DeLozier returned to the meeting at 9:05 am after the vote was completed

UNFINISHED BUSINESS:

1. 2026-32 Graphics for Emergency Management Vehicles – NOTE this item was tabled at the January 27, 2026 Special Meeting for further review

Scotty Stokes, Emergency Management Director, requested that the bid be awarded to Next Level Graphix, low bid vendor. DeLozier motioned to approve, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

NEW BUSINESS: None

BIDS:

REVIEW/LET

1. 2026-35 Risk & Hazard Tree Removal

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

OPEN/AWARD

1. 2026-33 Heavy-Duty Towing

Purchasing Agent Samantha Sherman noted that 5 invitations to bid were sent out and no bids were received. DeLozier motioned to re-bid, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

GRANTS:

1. Discussion/possible action regarding acceptance of INCOG REAP Grant award, Contract #260205, in the amount of \$200,000.00, on behalf of Rogers County District 3 for road project design services (Burrows)
2. Discussion/possible action regarding acceptance of Grand Gateway REAP Grant award, Contract #048-RP-2026, in the amount of \$75,000.00, on behalf of Rogers County District 3 for road improvement project services (Burrows)

Burrows motioned to approve items 1 and 2, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

BLANKET PURCHASE ORDERS:

1. Materials, Supplies, Parts, Groceries & Prescriptions

DeLozier motioned to approve 10 Blanket Purchase Orders totaling \$15,150.00, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

AGENDA ITEMS:

- 2. Discussion/possible action appointing Chali Stevens and Joanna Holliday as Power of Attorney for the purpose of speaking with the Oklahoma Tax Commission regarding Multiple Injury Trust Fund assessments and rebates (ADA Wagner)

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

- 3. Discussion/possible action to review and approve Rogers County’s Workers’ Compensation Multiple Injury Trust Fund Rebate Request for Tax Year 2025 (ADA Wagner)

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

- 4. Discussion/possible action regarding communications system repair and upgrade to include equipment and labor costs through Sourcewell in the amount of \$123,895.95 (Burrows)

DeLozier motioned to approve using Use Tax for payment, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried

- 5. Consider and take action to adopt, amend, or reject a resolution relating to the incurring of indebtedness by the trustees of the Rogers County Educational Facilities Authority for the benefit of Independent School District No. 4, Rogers County, Oklahoma (Oologah-Talala public Schools); authorizing the sale of revenue obligations; waiving competitive bidding with respect thereto and related matters

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

- 6. Discussion/possible action regarding Proclamation declaring the week of Monday, February 9th through Friday, February 13th, 2026 as Farm Bureau Week in Rogers County (Burrows)

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

PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS: Resolution 2026-131

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

RECESS OR ADJOURNMENT:

DeLozier motioned to adjourn, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Burrows-aye – Motion carried to adjourn at 9:29 am

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

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Ron Burrows, Chairman

SEAL

Dan DeLozier, Commissioner

Steve Hendrix, Commissioner

Jeanne M. Heidlage, Rogers County Clerk

Audio available at:

<https://rogerscounty.org/coclerk/Minutes%20Archive/>

**BOARD OF COUNTY COMMISSIONERS
OF ROGERS COUNTY, OKLAHOMA
RESOLUTION
NUMBER: 2026-**

WHEREAS, on February 9, 2026, upon receipt of the report and recommendation of approval of the *City of Claremore-Rogers County Metropolitan Area Planning Commission* by a vote of 6-0, the Board of County Commissioners heard the following described change of zoning on a property described as follows:

LEGAL DESCRIPTION: THE W/2 W/2 SW/4 SW/4 OF SECTION EIGHT (8), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE FIFTEEN (15) EAST OF THE I.B.&M., ROGERS COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, LESS AND EXCEPT A TRACT OF LAND LOCATED IN THE W/2 W/2 SW/4 OF SECTION EIGHT (8), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE FIFTEEN (15) EAST OF THE I.B.&M.. ROGERS COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID W/2 W/2 SW/4; THENCE N 88°36'32" E ALONG THE SOUTH LINE THEREOF A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING; THENCE N 01°13'56" W A DISTANCE OF 291.10 FEET; THENCE N 88°36'32" E A DISTANCE OF 299.74 FEET TO A POINT ON THE EAST LINE OF SAID W/2 W/2 SW/4; THENCE S 01°16'43" E ALONG SAID EAST LINE A DISTANCE OF 291.10 FEET TO THE SOUTHEAST CORNER OF SAID W/2 W/2 SW/4; THENCE S 88°36'32" W ALONG THE SOUTH LINE THEREOF A DISTANCE 299.98 FEET TO THE POINT OF BEGINNING.

Address/Location:	5001 E. 430 Rd, Oologah, OK 74053
PC Case #:	2658
Applicant:	Carmen Hill (Jeffs)
Owner:	Carmen Hill (Jeffs)
Present Zoning:	AG
Request:	AR

AND, WHEREAS, said Board of County Commissioners was legally and lawfully in session on February 9, 2026.

AND, WHEREAS, said Board of County Commissioners did hold a public hearing on the proposed change of zoning, examine the recommendations of said Planning Commission, and did read and consider the recommendations, together with evidence offered in support there, and from its examination of the record, and the recommendations of the Planning Commission to adopt the change of zoning, as set out above, should be approved unanimously.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ROGERS COUNTY that the change of zoning and this Resolution shall go into full effect and be in full force immediately upon its passage and approval.

BE IT FURTHER RESOLVED that the *City of Claremore-Rogers County Metropolitan Area Planning Commission* be and hereby is directed to change and amend the official zoning maps of said Rogers, County, Oklahoma, to reflect the above change in zoning classification.

PASSED, APPROVED AND ADOPTED IN REGULAR SESSION THIS 9th DAY OF FEBRUARY 2026.

BOARD OF COUNTY COMMISSIONERS;
ROGERS COUNTY, OKLAHOMA

RON BURROWS, CHAIRMAN

DAN DELOZIER, VICE-CHAIRMAN

STEVE HENDRIX, MEMBER

ATTEST:

JEANNE M. HEIDLAGE, COUNTY CLERK

**BOARD OF COUNTY COMMISSIONERS
OF ROGERS COUNTY, OKLAHOMA
RESOLUTION
NUMBER: 2026-**

WHEREAS, on February 9, 2026, upon receipt of the report and recommendation of approval of the *City of Claremore-Rogers County Metropolitan Area Planning Commission* by a vote of 6-0, the Board of County Commissioners heard the following described change of zoning on a property described as follows:

LEGAL DESCRIPTION: A TRACT OF LAND LOCATED IN THE W/2 W/2 SW/4 SW/4 OF SECTION EIGHT (8), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE FIFTEEN (15) EAST OF THE I.B.&M.. ROGERS COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID W/2 W/2 SW/4 SW/4; THENCE N 88°36'32" E ALONG THE SOUTH LINE THEREOF A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING; THENCE N 01°13'56" W A DISTANCE OF 291.10 FEET; THENCE N 88°36'32" E A DISTANCE OF 299.74 FEET TO A POINT ON THE EAST LINE OF SAID W/2 W/2 SW/4; THENCE S 01°16'43" E ALONG SAID EAST LINE A DISTANCE OF 291.10 FEET TO THE SOUTHEAST CORNER OF SAID W/2 W/2 SW/4; THENCE S 88°36'32" W ALONG THE SOUTH LINE THEREOF A DISTANCE 299.98 FEET TO THE POINT OF BEGINNING.

Address/Location:	5001 E. 430 Rd, Oologah, OK 74053
PC Case #:	2658
Applicant:	Carmen Hill (Jeffer)
Owner:	Carmen Hill (Jeffer)
Present Zoning:	AG
Request:	RST-60

AND, WHEREAS, said Board of County Commissioners was legally and lawfully in session on February 9, 2026.

AND, WHEREAS, said Board of County Commissioners did hold a public hearing on the proposed change of zoning, examine the recommendations of said Planning Commission, and did read and consider the recommendations, together with evidence offered in support there, and from its examination of the record, and the recommendations of the Planning Commission to adopt the change of zoning, as set out above, should be approved unanimously.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ROGERS COUNTY that the change of zoning and this Resolution shall go into full effect and be in full force immediately upon its passage and approval.

BE IT FURTHER RESOLVED that the *City of Claremore-Rogers County Metropolitan Area Planning Commission* be and hereby is directed to change and amend the official zoning maps of said Rogers, County, Oklahoma, to reflect the above change in zoning classification.

PASSED, APPROVED AND ADOPTED IN REGULAR SESSION THIS 9th DAY OF FEBRUARY 2026.

BOARD OF COUNTY COMMISSIONERS;
ROGERS COUNTY, OKLAHOMA

RON BURROWS, CHAIRMAN

DAN DELOZIER, VICE-CHAIRMAN

STEVE HENDRIX, MEMBER

ATTEST:

JEANNE M. HEIDLAGE, COUNTY CLERK

**BOARD OF COUNTY COMMISSIONERS
OF ROGERS COUNTY, OKLAHOMA
RESOLUTION
NUMBER: 2026-**

WHEREAS, on February 9, 2026, upon receipt of the report and recommendation of approval of the *City of Claremore-Rogers County Metropolitan Area Planning Commission* by a vote of 6-0, the Board of County Commissioners heard the following described change of zoning on a property described as follows:

LEGAL DESCRIPTION: A TRACT OF LAND LOCATED IN THE W/2 NW/4 NW/4 OF SECTION TWENTY-FOUR (24), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE FIFTEEN (15) EAST OF THE I.B.&M., ROGERS COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NW/4 NW/4; THENCE N 88°42'56" E ALONG THE NORTH LINE THEREOF A DISTANCE OF 465.84 FEET TO THE POINT OF BEGINNING; THENCE S 02°16'09" W A DISTANCE OF 660.90 FEET TO A POINT ON THE SOUTH LINE OF SAID NW/4 NW/4 NW/4; THENCE S 01°13'50" E A DISTANCE OF 121.57 FEET; THENCE N 88°20'07" E A DISTANCE OF 235.13 FEET TO A POINT ON THE EAST LINE OF SAID W/2 NW/4 NW/4; THENCE N 01°17'15" W ALONG SAID EAST LINE A DISTANCE OF 779.63 FEET TO THE NORTHEAST CORNER THEREOF; THENCE S 88°42'56" W ALONG THE NORTH LINE THEREOF A DISTANCE OF 194.00 FEET TO THE POINT OF BEGINNING.

Address/Location:	9151 E. 400 Rd, Claremore, OK 74017
PC Case #:	2660
Applicant:	Verdigris Valley Sod Farms
Owner:	Forrest C. Hanes and Bonita A. Hanes Revocable Trust
Present Zoning:	AG
Request:	AR

AND, WHEREAS, said Board of County Commissioners was legally and lawfully in session on February 9, 2026.

AND, WHEREAS, said Board of County Commissioners did hold a public hearing on the proposed change of zoning, examine the recommendations of said Planning Commission, and did read and consider the recommendations, together with evidence offered in support there, and from its examination of the record, and the recommendations of the Planning Commission to adopt the change of zoning, as set out above, should be approved unanimously.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ROGERS COUNTY that the change of zoning and this Resolution shall go into full effect and be in full force immediately upon its passage and approval.

BE IT FURTHER RESOLVED that the *City of Claremore-Rogers County Metropolitan Area Planning Commission* be and hereby is directed to change and amend the official zoning maps of said Rogers, County, Oklahoma, to reflect the above change in zoning classification.

PASSED, APPROVED AND ADOPTED IN REGULAR SESSION THIS 9th DAY OF FEBRUARY 2026.

BOARD OF COUNTY COMMISSIONERS;
ROGERS COUNTY, OKLAHOMA

RON BURROWS, CHAIRMAN

DAN DELOZIER, VICE-CHAIRMAN

STEVE HENDRIX, MEMBER

ATTEST:

JEANNE M. HEIDLAGE, COUNTY CLERK

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: **U26-000014**

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: 96 PSI****Max. Operating Pressure: 110 PSI**

To Cross County Highway or Local Road E. 410 Rd.
approximately 0.26 miles W of S. 4230 Rd. and further
described as: 1,360 feet W of the SE Corner of Section 34,
Township 23N, Range 17E, 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: U26-14

Issued Date: _____

Fee Collected: 6.00

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 State: OK

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 0.26 miles
Cross or Parallel
West of E. 410 Rd. & S. 4230 Rd
(N.E.S.W.) (Nearest County Highway or Local Road Junction)

and further described as: 1,360 feet West of the Southeast
(N.E.S.W.) (NE, NW, SE, SW)

Corner of Section 34 Township 23 North Range 17 East

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

The installation will be made in the following manner:

Boring

(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: 96 PSI
Max. Operating Pressure: 110 PSI

ELECTRIC

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

COMMUNICATIONS

Wires/Pairs/Strands _____
Gauge _____
Cable Type _____

[Signature] 2-2-26
(President, Owner, or Authorized Agent - Signature) Date

Kelly King
Print Name

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

[Signature] 2/3/26
Planning Commission Director Date

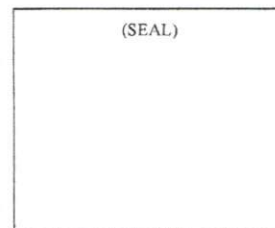
ATTEST:

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



04/1/2025

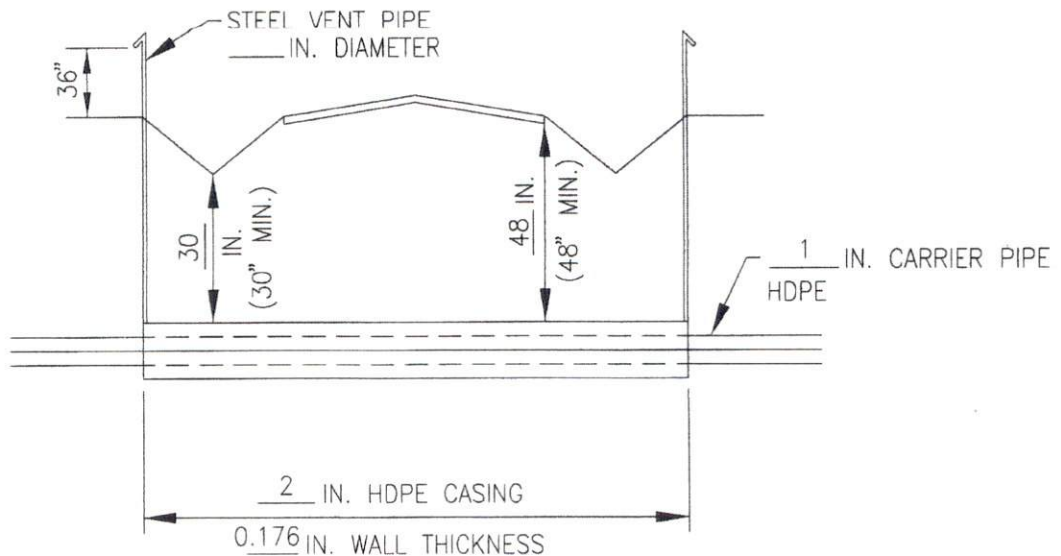
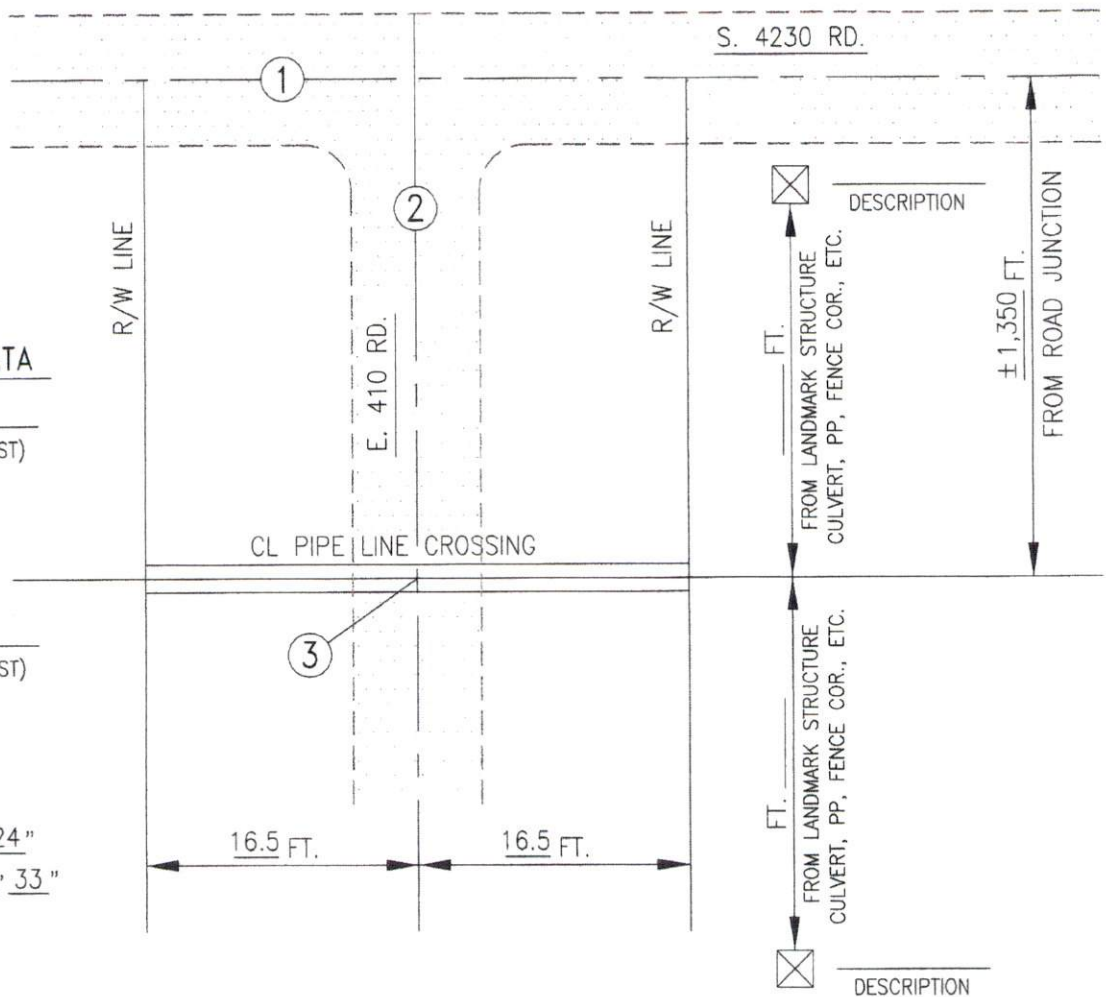
ROGERS COUNTY PIPELINE CROSSING EXHIBIT

PLACE ARROW INDICATING
NORTH DIRECTION RELATIVE
TO CROSSING



SECTION LINE DATA

- ① EAST
(NORTH, SOUTH, EAST, WEST)
SECTION 34
T- 23 -N
R- 17 -E
- ② SOUTH
(NORTH, SOUTH, EAST, WEST)
SECTION 34
T- 23 -N
R- 17 -E
- ③ LAT: N 36 · 25 · 24"
LONG: W 95 · 28 · 33"



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

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: **U26-000015**

Issued On:

Permit Type: **Boring**

Commissioners District: District 1

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

Applicant: Chelsea Gas Authority

PERMISSION IS HERBY GRANTED TO:

Location:

The installation will be made in the following manner:

Boring

Size of the line: 2-inch Poly

Size of Casing NA

Wall Thickness: 0.288

Alloy/Material: Poly

Contents: Natural Gas

Mfg. Test Pressure: 200 PSI

Working Pressure: 52 PSI

Max. Operating Pressure: 60 PSI

To Cross County Highway or Local Road E. 430 Rd.
Approximately 4.5 miles E. of Hwy. 66 and further described
as: 100 feet W. of the NE Corner of Section 10, Township
22, Range 17E, 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

County Staff to Complete this Section

Permit Number: _____

Issued Date: _____

Fee Collected: _____

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.
- "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: Chelsee Gas Authority Attention: _____

Mailing Address: 635 Olive Street

OK Zip Code: 74016 City: Chelsee State: _____

Telephone: 918-789-2404 E-mail: bhunt. cgs@gmail.com

A permit to erect, construct and maintain a Natural Gas pipeline along, upon or across the hereinafter said for the purpose of transporting, selling, and using Natural Gas and shown on the attached and further described as follows:

LOCATION:

To Cross County Highway or Local Road E 430 Rd Approximately 4.5 miles
East of Hwy 66
(N.E.S.W.) (Nearest County Highway or Local Road Junction)

and further described as: 100 feet West of the NE
(N.E.S.W.) (NE, NW, SE, SW)

Corner of Section 10 Township 22 Range 17

County Rogers Size of line 2" Size of casing None

The installation will be made in the following manner:

Horizontal Boring

(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 2" Poly
Alloy/Material: Poly
Wall Thickness: .258
Contents: Natural Gas
Mfg. Test Pressure: 200 psi
Working Pressure: 52 psi
Max. Operating Pressure: 60 psi

ELECTRIC

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

COMMUNICATIONS

Wires/Pairs/Strands _____
Gauge _____
Cable Type _____

Brant Hunt 1-13-26
(President, Owner, or Authorized Agent - Signature) Date

Brant Hunt
Print Name

918-948-2227
Local Contact Name and Phone Number

Missy Richardson
Planning Commission Director

2/3/25
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

(SEAL)



05/12/2023

Page 4 of 4

4230 Road

Bar Ditch

Center Road

Bar Ditch

2 Ft below ditch

2 Ft below ditch

Proposed 2" Gas Line
Approx. 50 feet





A diagram showing a road intersection. A horizontal road at the top is labeled "4230 Road". A vertical road at the bottom is labeled "430 Road". A yellow horizontal line, labeled "Proposed 2\" Gas Line", crosses the vertical road. The vertical road has horizontal segments at the top and bottom, forming a T-junction with the horizontal road and the gas line.

4230 Road

Proposed 2" Gas Line

430 Road

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: **U26-000016**

Issued On:

Permit Type: **Parallel**

Commissioners District: 1

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

Applicant: AT&T Oklahoma

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 Roads E. 430 Rd and S. 4187 Rd approximately 3.5 miles SW of OK-28 and further described as: 100 feet S of the NE Corner of Section 13- TS 22- 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: U26-16

Issued Date: _____

Fee Collected: 0

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 09 day of Jan, 12 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: AT&T-A05CTRB Attention: LaRoy Johnson

Mailing Address: 509 S Detroit ave, Tulsa, Ok 74120

OK City: Tulsa State: _____
Zip Code: 74120

Telephone: 918-260-3935 E-mail: lj7652@att.com

A permit to erect, construct and maintain a Fiber Optic Cable along, upon or across the hereinafter said for the purpose of transporting, selling, and using Data

and shown on the attached and further described as follows:

LOCATION:

To parallel County Highway or Local Road 430 RD AND S 4187 RD Approximately 3.5 miles
SW of OK-28
(N.E.S.W.) (Nearest County Highway or Local Road Junction)

and further described as: 100 feet South of the Northeast
(N.E.S.W.) (NE, NW, SE, SW)

Corner of Section 13 Township 22 Range 16E

County Rogers Size of line 2 inch Size of casing 2" innerduct

The installation will be made in the following manner:
PLACING 2" IPP STARTING FROM EXISTING HAND HOLE (36 393489, -95 547824) PARALLEL TO US TRE 66, EXTENDING TO ROGERS COUNTY LIMITS PARALLEL TO E 430 RD, S 4187 RD

USING BORING OR MECHANICAL TRENCHING TECHNIQUES.

(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.

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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.

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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.
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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 24 Strands
 Gauge 0
 Cable Type Fiber Cable

LaRoy Johnson 01/21/2026
 (President, Owner, or Authorized Agent - Signature) Date

LaRoy Johnson
 Print Name

LaRoy Johnson 918-260-3935
 Local Contact Name and Phone Number

Missy Richardson
 Planning Commission Director

2-4-26
 Date

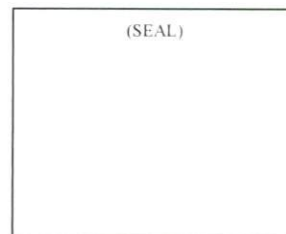
ATTEST:

 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



LOCATION MAP: 15030 S 4187 RD, CLAREMORE, OK 74017



NOKIA 7360 FX16, RT BAY MOUNT OLT, W1/E1 7360 FX16, - 48 VDC, PREASSEMBLED, APPROVED ALL ATT REGIONS PREASSEMBLED CONFIGURATION INCLUDES:

- (1) WESTELL FUSE PANEL EQUIPPED WITH 4 TPA FUSE POSITIONS.
- (2) 70AMP TPA FUSES
- (1) 7360 FX-16 MOUNTING KIT FOR 23" BAY CONFIGURATION (INCLUDES MOUNTING BRACKET/BAFFLES/DRIP TRAY)
- (1) NOKIA 7360 FX16 SHELF
- (1) GENERAL FACILITIES CARD
- (1) AFAN-R FAN TRAY
- (2) 72 POSITION SC PARKING LOT PANELS

OTHER UTILITIES INCLUDE
ELEC / CLEC / WATER / GAS

EXISTING CABLE ARE NOT SHOWN FOR PRINT
CLARIT, CALL FOR LOCATES ALL PRINT

**BEFORE YOU
DIG !**
**2 Days Prior
Call 811**

CAUTION !

LOCATION & DEPTH OF EXISTING
SUBSTRUCTURES ARE NOT GUARANTEED.
OTHER SUBSURFACE STRUCTURES NOT
SHOWN MAY EXIST.

CONTRACTOR: TELAMON
DRAFTER: KB792A

1 845C
1 READY

PROJECT # A05CTRB		DATE SVC REQ'D 10/01/2026
NPANNX 918341	GEO LOC RQ4021	CLI CLRMOKMA
PRIMARY ENGR: JOHNSON, LAROY		
ENGR. ID: LJ7652	PERMIT REQ'D.	Y
PHONE #: 5394441044	PRINT 1	OF 4

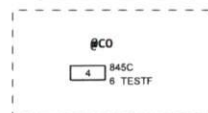
PRINT 2
 3 (PPA) 845C
 5BQ2MT-024
 CM007, 307-312
 C, 7-24

PRINT 2
 4 INNERDUCT1-2" (PPA) 845C
 845C
 IFWNN-24
 1 PLAC
 5 CLRMOKSEOL0
 15030 S 4187 RD
 IFWNN-24 (PPA) 845C
 CM007, 307-312
 A, 7-24

9257C
 2 3MV00626AC
 1 PLAC
 6 R66139 CLRMOKSEOL0
 3MV00626AC (PPA) 9257C
 15030 S 4187 RD
 OLT15030S, 1-48

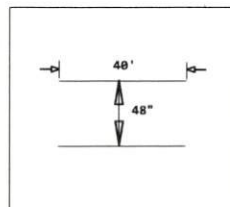
15030 S 4187 RD

FIBER TESTING



PLACE NEW ROLT 7360 IN HUT
 AT 15030 S 4187 RD (CLRMOKU0003)

TYPICAL BORE



OTHER UTILITIES INCLUDE
 ELEC / CLEC / WATER / GAS

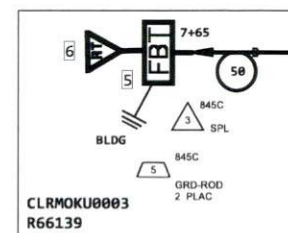
**BEFORE YOU
 DIG!**
**2 Days Prior
 Call 811**

EXISTING CABLE ARE NOT SHOWN FOR PRINT
 CLARIT, CALL FOR LOCATES ALL PRINT

CAUTION !

LOCATION & DEPTH OF EXISTING
 SUBSTRUCTURES ARE NOT GUARANTEED.
 OTHER SUBSURFACE STRUCTURES NOT
 SHOWN MAY EXIST.

GPS: 36.393489, -95.547824



D/W

TO CO
 TO EXT. HH
 TO PRINT 2

5+45

5+86

7+06

7+22

7+32

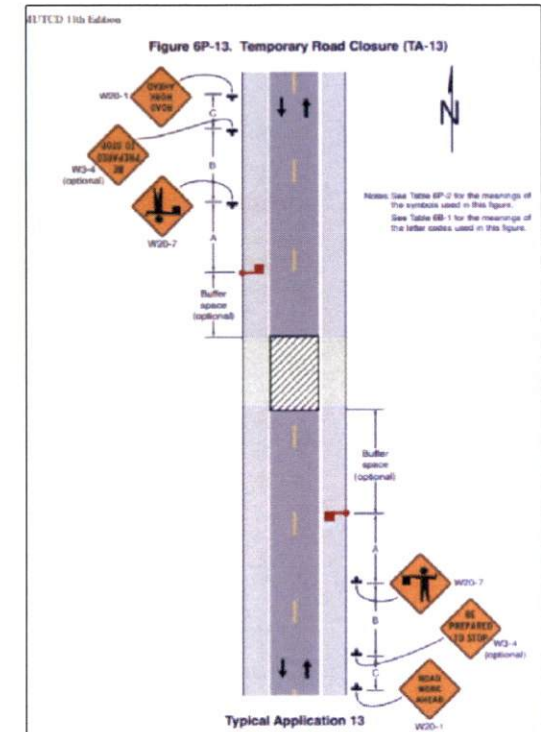
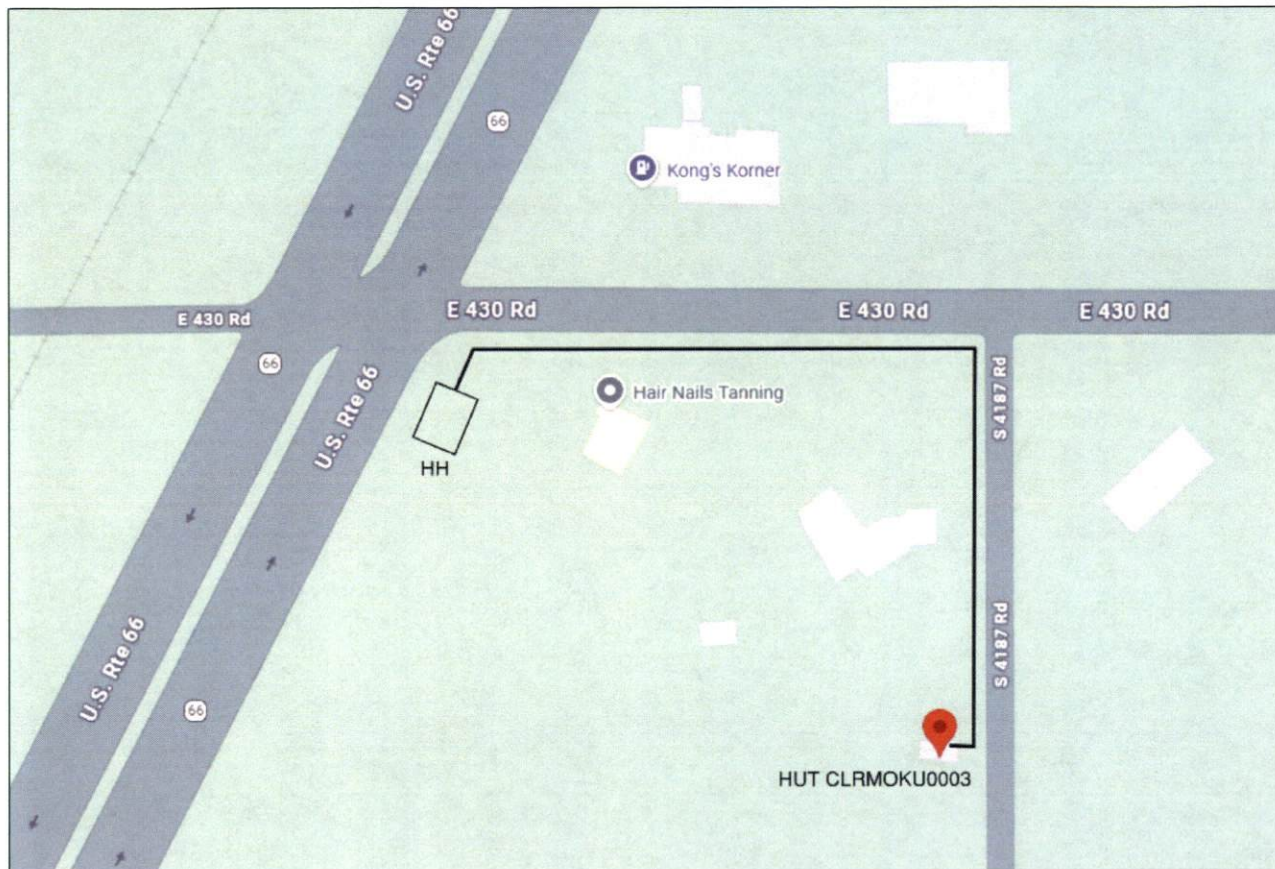
BORE: 41'

BORE: 16'

S 4187 RD

CONTRACTOR: TELAMON
 DRAFTER: KB792A

PROJECT # A05CTRB		DATE SVC REQ'D 10/01/2026	
NPANNX 918341	GEO LOC RQ4021	CLI CLRMOKMA	
PRIMARY ENGR: JOHNSON, LAROY			
ENGR. ID: LJ7652		PERMIT REQ'D.	Y
PHONE #: 5394441044		PRINT 3 OF 4	



TYPICAL APPLICATION APPLIS TO:

- 1) WORK ON HH TO HUT CLRMOKU0003 ALONG SIED - U.S. RTE 66, E 430 RD, S 4187 RD

PROJECT #		DATE SVC REQ'D	
A05CTRB		10/01/2026	
NPANNX	GEO LOC	CLLI	
918341	RQ4021	CLRMOKMA	
PRIMARY ENGR.: JOHNSON, LAROF			
ENGR. ID: LJ7652	PERMIT REQ'D.	Y	
PHONE #: 5394441044	PRINT 4	OF 4	

2026-132
Resolution Number

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
ROGERS County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and
 WHEREAS, the Board of County commissioners of **ROGERS** County,
 Oklahoma, has under its management and control the following described assets of the
DISTRICT # 3 office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
SHARP MX-307ON COPIER	D3 # 221-0305	75076531
	\$ 5,244.00	7/14/2017
OPTIPLEX 7760 ALL-IN-ONE DELL DESKTOP	D3 # 220-0302	2XJLCV2
	\$ 1,052.04	2/7/2019
STIHL MS 261 CHAINSAW W/18" BAR & CHAIN	D3 # 330-0305	508940944
	\$ 557.99	2/16/2017
STIHL MS 441 CHAINSAW W/24" BAR & CHAIN	D3 # 330-0307	182933250
	\$ 858.49	3/21/2018
2018 FALCON 4-TON RECYCLER	D3 # 432-0301	1F9P41722JM339145
	\$ 43,352.53	7/10/2018
SPRAYER SKID 2.5HP 60 GAL	D3 # 438-0304	
	\$ 650.00	7/07/2009

Signature of officer requesting declaration of surplus: _____

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the _____ Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this **9** day of **FEBRUARY**, **2026**
 ATTEST:

 County Clerk

ROGERS

 County, Oklahoma

By: _____
 Deputy

Chairman _____

Member _____

Member _____

2026-132 (A)
Resolution Number

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of
Rogers County, Oklahoma, are required and have power to make all orders
respecting the property of the county, and to do and perform such other duties and acts as may be
required by law, and

WHEREAS, the Board of County commissioners of Rogers County,
Oklahoma, has under its management and control an item of equipment described as follows:

SHARP MX-307ON COPIER

D3 #221-0305

Serial Number 75076531

Date Acquired 7/14/2017

Name and address of whom acquired:

Acquisition cost or contract price (if under lease-purchase agreement): 5,244.00

Name and address of the person or firm to whom property was transferred:

TRADED COPIER WITH LAKE LAND OFFICE SYSTEMS

Price received: 2,074.00

AND, upon proper and careful consideration, find that the above equipment is obsolete and not
economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of
County, the Board of County Commissioners hereby orders the above described property

- ☐ Junked
☐ Sold
☒ Traded
☐ Other (please explain):

And that the title to the same be transferred by the Chairman of the Board of County commissioners
upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 9 day of FEBRUARY, 2026

ATTEST:

Rogers County, A] Sza S

County Clerk

By: _____

Deputy

Chairman _____

Member _____

Member _____

Note: 19 O.S. § 421, requires that the above resolution or record be made within 30 days of the disposition of property and entered on the
inventory record.

2026-132 (B)
Resolution Number

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of
ROGERS County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of **ROGERS** County,
 Oklahoma, has under its management and control an item of equipment described as follows:

OPTIPLEX 7760 ALL-IN-ONE DELL DESKTOP

D3 #220-0302

Serial Number **2XJLCV2**

Date Acquired **2/7/2019**

Name and address of whom acquired:

Acquisition cost or contract price (if under lease-purchase agreement):

1,052.04

Name and address of the person or firm to whom property was transferred:

Price received:

AND, upon proper and careful consideration, find that the above equipment is obsolete and not
 economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of
 County, the Board of County Commissioners hereby orders the above described property

- ☒ Junked
☐ Sold
☐ Traded
☐ Other (please explain):

And that the title to the same be transferred by the Chairman of the Board of County commissioners
 upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this **9** day of

FEBRUARY, 2026

ATTEST:

ROGERS County, A] **Sza** S

County Clerk

By:

Deputy

Chairman _____

Member _____

Member _____

Note: 19 O.S. § 421, requires that the above resolution or record be made within 30 days of the disposition of property and entered on the
 inventory record.

2026-132 (C)
Resolution Number

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of
ROGERS County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of **ROGERS** County,
 Oklahoma, has under its management and control an item of equipment described as follows:

STIHL MS 261 CHAINSAW W/18" BAR & CHAIN

D3 #330-0305

Serial Number **508940944**

Date Acquired **2/16/2017**

Name and address of whom acquired:

Acquisition cost or contract price (if under lease-purchase agreement): **\$557.99**

Name and address of the person or firm to whom property was transferred:

Price received:

AND, upon proper and careful consideration, find that the above equipment is obsolete and not
 economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of
 County, the Board of County Commissioners hereby orders the above described property

- ☒ Junked
☐ Sold
☐ Traded
☐ Other (please explain):

And that the title to the same be transferred by the Chairman of the Board of County commissioners
 upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 9th day of February, 2026
 ATTEST:

ROGERS

County, A] Sa S

County Clerk

By: _____

Deputy

Chairman _____

Member _____

Member _____

2026-132 (D)

Resolution Number

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of
ROGERS County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of **ROGERS** County,
 Oklahoma, has under its management and control an item of equipment described as follows:

STIHL MS 441 CHAINSAW W/24" BAR & CHAIN

D3 #330-0307

Serial Number **182933250**

Date Acquired **3/21/2018**

Name and address of whom acquired:

Acquisition cost or contract price (if under lease-purchase agreement): **858.49**

Name and address of the person or firm to whom property was transferred:

Price received:

AND, upon proper and careful consideration, find that the above equipment is obsolete and not
 economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of
 County, the Board of County Commissioners hereby orders the above described property

- ☒ Junked
☐ Sold
☐ Traded
☐ Other (please explain):

And that the title to the same be transferred by the Chairman of the Board of County commissioners
 upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this **9** day of **February**, **2026**
 ATTEST:

ROGERS

County, A] **SZa** S

County Clerk

By:

Deputy

Chairman _____

Member _____

Member _____

2026-132(E)

Resolution Number

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of
ROGERS County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of **ROGERS** County,
 Oklahoma, has under its management and control an item of equipment described as follows:

2018 FALCON 4-TON RECYCLER

D3 #432-0301

Serial Number 1F9P41722JM339145

Date Acquired 7/10/2018

Name and address of whom acquired:

Acquisition cost or contract price (if under lease-purchase agreement): \$43,352.53

Name and address of the person or firm to whom property was transferred:

Price received:

AND, upon proper and careful consideration, find that the above equipment is obsolete and not
 economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of
 County, the Board of County Commissioners hereby orders the above described property

- ☒ Junked
☐ Sold
☐ Traded
☐ Other (please explain):

And that the title to the same be transferred by the Chairman of the Board of County commissioners
 upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 9 day of February, 2026
 ATTEST:

ROGERS

County, A] Sza S

County Clerk

By: _____

Deputy

Chairman _____

Member _____

Member _____

Note: 19 O.S. § 421, requires that the above resolution or record be made within 30 days of the disposition of property and entered on the
 inventory record.

2026-132 (F)
Resolution Number

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of
ROGERS County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of **ROGERS** County,
 Oklahoma, has under its management and control an item of equipment described as follows:

SPRAYER SKID 2.5 HP 60 GAL.

D3 #438-0304

Serial Number

Date Acquired 7/7/2009

Name and address of whom acquired:

Acquisition cost or contract price (if under lease-purchase agreement):

650.00

Name and address of the person or firm to whom property was transferred:

Price received:

AND, upon proper and careful consideration, find that the above equipment is obsolete and not
 economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of
 County, the Board of County Commissioners hereby orders the above described property

- ☒ Junked
☐ Sold
☐ Traded
☐ Other (please explain):

And that the title to the same be transferred by the Chairman of the Board of County commissioners
 upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 9 day of

FEBRUARY, 2026

ATTEST:

ROGERS County, A] SZa S

County Clerk

By:

Deputy

Chairman _____

Member _____

Member _____

Note: 19 O.S. § 421, requires that the above resolution or record be made within 30 days of the disposition of property and entered on the
 inventory record.

2026-133

Resolution Number

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
 Rogers County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of Rogers County,
 Oklahoma, has under its management and control the following described assets of the
 office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
2015 FORD F-150 SE 4x4 Truck	D3 # 301-0339	1FTEW1EF6FKE25324
	\$ 29,175.80	8/18/2015
2011 F-250 FORD CREW CAB TRUCK	D3 # 301-0328	1FT7W2BTXBEB83087
	\$ 32,448.00	3/7/2011
2012 FREIGHTLINER 10 WHEEL DUMP TRUCK	D3 # 302-0351	1FVHCYBS5CHBT8525
	\$ 58,814.00	6/25/2012
2015 FORD F-150 SE 4X4 TRUCK	D3 # 301-0340	1FTEW1EF4FKE25323
	\$ 29,175.80	8/18/2015
MILLER 2050 PLASMA CUTTER	D3 # 403-0307	LH04030P
	\$ 2,500.00	2/22/2007
5000 WATT TROY BUILT GENERATOR	D3 # 417-0302	1014952939
	\$ 663.00	12/13/2007

Signature of officer requesting declaration of surplus: _____

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the HWY ST Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 9 day of FEBRUARY, 2026

ATTEST:

Rogers

County Clerk

County, Oklahoma

By: _____

Deputy

Chairman _____

Member _____

Member _____

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of
ROGERS County, Oklahoma, are required and have power to make all orders
 respecting the property of the county, and to do and perform such other duties and acts as may be
 required by law, and

WHEREAS, the Board of County commissioners of **ROGERS** County,
 Oklahoma, has under its management and control the following described assets of the
DISTRICT # 3 office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
5000 WATT TROY BUILT GENERATOR	D3 # 417-0308	1014952926
	\$ 663.09	12/13/2007

Signature of officer requesting declaration of surplus: _____

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to
 continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property
 be deposited into the HWY-ST Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 9 day of FEBRUARY, 2026

ATTEST:

ROGERS

 County Clerk

 County, Oklahoma

By: _____
 Deputy

Chairman _____

Member _____

Member _____

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1102 County Highway Unrestricted CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the County Highway Unrestricted cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From OTC - Diesel	The Sum of	\$37,662.73	From OTC - MV Forfeiture	The Sum of	\$280.84
From OTC - Gasoline tax	The Sum of	\$120,683.95	From OTC - Gross Production	The Sum of	\$219.05
From OTC - Motor Veh Crif	The Sum of	\$25,143.99	From OTC - Motor Veh Roads	The Sum of	\$75,332.85
From OTC - Motor Veh Cty Rds	The Sum of	\$26,949.18	From OTC - Special	The Sum of	\$10.75
From OTC-Motor Vehicle CIRB	The Sum of	\$42,855.27	From Sale of Scrap Metal	The Sum of	\$1,310.40

TOTAL unappropriated available for purposes of said fund.....\$ 330,449.01

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

JASON CARINI

Treasurer

By Shirleyland

Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the County Highway Unrestricted cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1102-6-</u>	<u>Salaries</u>	<u>156,427.78</u>	
	<u>MHO</u>	<u>85,165.96</u>	
	<u>Cap Outlay</u>	<u>46,000.00</u>	
	<u>OTC-CIRB</u>	<u>42,855.27</u>	
	TOTAL	<u>330,449.01</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

1102 T-Hwy January (1) 2026 Appropriations

District 4					Per District	
O.T.C.	\$286,283.34	\$21,000.00	\$265,283.34	\$88,427.78		
O. T. C. - CIRB Motor Vehicles	\$42,855.27		\$42,855.27	\$14,285.09		
Sale of Scrap Metal - D3	\$1,310.40		\$1,310.40	\$436.80		
	\$0.00					
	\$0.00					
	\$0.00					
TOTALS						
	\$330,449.01	as per Cash Fund Estimate of Needs from Treasurer's Office				
Account/District				4040		
1102-6	4100	4200	4300	1, 2, 3, & Lee		
	District #1	District #2	District #3	District #4	TOTALS	
Salaries 1110	\$58,427.78	\$50,000.00	\$35,000.00	\$13,000.00	\$156,427.78	
Travel 1310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
M & O 2005	\$0.00	\$38,427.78	\$39,738.18	\$7,000.00	\$85,165.96	
Capital Outlay 4110	\$30,000.00	\$0.00	\$15,000.00	\$1,000.00	\$46,000.00	
ODOT - PACT	6110-2005	6120-2005	6130-2005			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OTC - CIRB Motor Vehicles	6510-2005	6520-2005	6530-2005			
	\$14,285.09	\$14,285.09	\$14,285.09		\$42,855.27	
SAFETY 1102-2-3700-2005					\$0.00	
TOTALS:	\$102,712.87	\$102,712.87	\$104,023.27	\$21,000.00	\$330,449.01	

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1102 County Highway Unrestricted CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the County Highway Unrestricted cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From PACT The Sum of \$27,698.05 From Sale of Scrap Metal The Sum of \$2,704.00

TOTAL unappropriated available for purposes of said fund.....\$ 30,402.05

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on February 2, 2026

JASON CARINI

Treasurer

By *Seibert*

Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the County Highway Unrestricted cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1102-6</u>	<u>M+D</u>	<u>2,704.00</u>	
	<u>ODOT - PACT</u>	<u>27,698.05</u>	
	TOTAL	<u>30,402.05</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

1102 T-Hwy January (2) 2026 Appropriations

District 4					Per District	
O. T. C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
O. T. C. - CIRB Motor Vehicles	\$0.00		\$0.00	\$0.00	\$0.00	
PACT	\$27,698.05				\$9,232.68	
Sale of Scrap Metal - D1	\$519.00					
Sale of Scrap Metal - D2	\$894.00					
Sale of Scrap Metal - D3	\$1,291.00					
TOTALS						
	\$30,402.05	as per Cash Fund Estimate of Needs from Treasurer's Office				
Account/District					4040	
1102-6	4100	4200	4300	1, 2, 3, & Lee		
	District #1	District #2	District #3	District #4	TOTALS	
Salaries 1110	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel 1310	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
M & O 2005	\$519.00	\$894.00	\$1,291.00	\$0.00	\$2,704.00	\$2,704.00
Capital Outlay 4110	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ODOT - PACT	6110-2005	6120-2005	6130-2005			
	\$9,232.69	\$9,232.68	\$9,232.68	\$0.00	\$27,698.05	\$27,698.05
SAFETY 1102-2-3700-2005					\$0.00	\$0.00
TOTALS:	\$9,751.69	\$10,126.68	\$10,523.68	\$0.00	\$30,402.05	

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1103 County Bridge and Road Improvement CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the County Bridge and Road Improvement cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From OTC - Diesel CBRIF	The Sum of	\$2,581.94	From OTC - Gasoline tax CBRIF	The Sum of	\$5,951.33
From OTC - Gross Pro-CBRIF	The Sum of	\$30,986.34	From Fuel Tax - CBRIF	The Sum of	\$0.60

TOTAL unappropriated available for purposes of said fund.....\$ 39,520.21

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026 By JASON CARINI Treasurer
Seurland Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the County Bridge and Road Improvement cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1103-6-4000-4030</u>	<u>CBRI</u>	<u>39,520.21</u>	
	TOTAL	<u>39,520.21</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST: COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1204 Assessor Revolving Fee CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Assessor Revolving Fee cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Interest Income Funds The Sum of \$3.87 From Assessor Fees The Sum of \$100.00

TOTAL unappropriated available for purposes of said fund.....\$ 103.87

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

JASON CARINI Treasurer

By *Shirleyland* Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Assessor Revolving Fee cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>12041-1600-2005</u>	<u>M+O</u>	<u>103.87</u>	
	TOTAL	<u>103.87</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1208 County Clerk Lien Fee CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the County Clerk Lien Fee cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Interest Income Funds The Sum of \$176.18

TOTAL unappropriated available for purposes of said fund.....\$ 176.18

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

JASON CARINI

Treasurer

By *Steward*

Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the County Clerk Lien Fee cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1208-1-1000-2005</u>	<u>CC Lien Fee M+G</u>	<u>176.18</u>	
	TOTAL	<u>176.18</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1208 County Clerk Lien Fee CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the County Clerk Lien Fee cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From County Clerk Lien Fees The Sum of \$2,967.33

TOTAL unappropriated available for purposes of said fund.....\$ 2,967.33

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on February 2, 2026

JASON CARINI Treasurer

By *Seveland* Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the County Clerk Lien Fee cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>208-1-1000-2005</u>	<u>CC Lien Fee M+O</u>	<u>2,967.33</u>	
	TOTAL	<u>2,967.33</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____.

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1209 County Clerk Records Management and Preservation CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Clerk Records Management and Preservation cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Interest Income Funds The Sum of \$573.19

TOTAL unappropriated available for purposes of said fund.....\$ 573.19

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

JASON CARINI

Treasurer

By *selvland*

Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the County Clerk Records Management and Preservation cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1209-1-1000-4110</u>	<u>CCRM-PCapital Outlay</u>	<u>573.19</u>	
	TOTAL	<u>573.19</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1209 County Clerk Records Management and Preservation CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Clerk Records Management and Preservation cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From County Clerk Preservation Fee The Sum of \$12,728.00

TOTAL unappropriated available for purposes of said fund.....\$ 12,728.00

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on February 2, 2026

JASON CARINI Treasurer

By *[Signature]* Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the County Clerk Records Management and Preservation cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1209-1-1000-4110</u>	<u>CC RM-P Capital Outlay</u>	<u>12,728.00</u>	
	TOTAL	<u>12,728.00</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____.

ATTEST: COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1210 Jail CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Jail cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Interest Income Funds The Sum of \$1,354.71

TOTAL unappropriated available for purposes of said fund.....\$ 1,354.71

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

JASON CARINI

Treasurer

By *sewland*

Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Jail cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
1210-2-3400-2005			
<u>1210-2-3400-2012</u>	<u>Jail Board of Prisoners</u>	<u>1,354.71</u>	
	TOTAL	<u>1354.71</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1210 Jail CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Jail cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Sheriff Fees The Sum of \$474.75

TOTAL unappropriated available for purposes of said fund.....\$ 474.75

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on February 2, 2026

JASON CARINI Treasurer

By *selward* Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Jail cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1210-2-3400-2005</u>	<u>Jail M&O</u>	<u>474.75</u>	
	TOTAL	<u>474.75</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____.

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1211 Court Clerk Payroll CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Court Clerk Payroll cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Court Fund Payroll The Sum of \$29,000.00

TOTAL unappropriated available for purposes of said fund.....\$ 29,000.00

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on February 2, 2026

JASON CARINI Treasurer

By *Shirland* Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Court Clerk Payroll cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1211-1-1900-1110</u>	<u>Court Clerk Payroll</u>	<u>\$29,000.00</u>	
	TOTAL	<u>\$29,000.00</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1219 Planning and Zoning CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Planning and Zoning cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Engineer Fees	The Sum of	\$4,000.00	From Utility Fees	The Sum of	\$3,762.50
From Fire Permits	The Sum of	\$571.05			

TOTAL unappropriated available for purposes of said fund.....\$ 8,333.55

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on February 2, 2026 By JASON CARINI Treasurer
selvland Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Planning and Zoning cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1219-3206-2005</u>	<u>Planning Commission M&O</u>	<u>8,333.55</u>	
	TOTAL	<u>8,333.55</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____.

ATTEST: COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1219 Planning and Zoning CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Planning and Zoning cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Engineer Fees The Sum of \$1,000.00 From Utility Fees The Sum of \$587.00

TOTAL unappropriated available for purposes of said fund.....\$ 1,587.00

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

JASON CARINI

Treasurer

By *selvick*

Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Planning and Zoning cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1219-1-3210-2005</u>	<u>Planning Commission M&D</u>	<u>1,587.00</u>	
	TOTAL	<u>1,587.00</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1220 Resale Property CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Resale Property cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Current Tax Penalty	The Sum of	\$16,359.65	From Current Tax Cost & Fees	The Sum of	\$468.31
From Prior Tax Penalty	The Sum of	\$3,419.24	From Prior Tax Cost & Fees	The Sum of	\$372.42
From Back Tax Penalty	The Sum of	\$6,104.06	From Back Tax Cost & Fees	The Sum of	\$247.44
From Interest Income Funds	The Sum of	\$889.30	From Other Investments	The Sum of	\$3,335.46
From All Special Assessments	The Sum of	\$106.25			

TOTAL unappropriated available for purposes of said fund.....\$ 31,302.13

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

By JASON CARINI Treasurer
Shuehard Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Resale Property cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1220-1-0600-2005</u>	<u>M + O</u>	<u>\$31,302.13</u>	
	TOTAL	<u>\$31,302.13</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____.

ATTEST: COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1220 Resale Property CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Resale Property cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Current Tax Penalty	The Sum of	\$13,176.55	From Current Tax Cost & Fees	The Sum of	\$168.75
From Prior Tax Penalty	The Sum of	\$3,563.66	From Prior Tax Cost & Fees	The Sum of	\$428.11
From Back Tax Penalty	The Sum of	\$20,071.45	From Back Tax Cost & Fees	The Sum of	\$907.12

TOTAL unappropriated available for purposes of said fund.....\$ 38,315.64

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on February 2, 2026

By JASON CARINI Treasurer
schurcland Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Resale Property cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1220-1-0600-2005</u>	<u>M+O</u>	<u>\$38,315.64</u>	
	TOTAL	<u>\$38,315.64</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1223 Sheriff Commissary CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Sheriff Commissary cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Commissary The Sum of \$5,022.38

TOTAL unappropriated available for purposes of said fund.....\$ 5,022.38

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on February 2, 2026

JASON CARINI Treasurer

By *Schwend* Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Sheriff Commissary cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1223-2-3400-2005</u>	<u>Sheriff Commissary MFO</u>	<u>5,022.38</u>	
	TOTAL	<u>5,022.38</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1226 Sheriff Service Fee CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Sheriff Service Fee cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Interest Income Funds The Sum of \$543.91 From Sheriff Fees The Sum of \$86.10

TOTAL unappropriated available for purposes of said fund.....\$ 630.01

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

By JASON CARINI Treasurer
slucland Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Sheriff Service Fee cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
1223-7-3400-2005	Sheriff Comm. Salary M & O	630.01	
1226-7-0400-2005	Sheriff Service Fee M & O	630.01	
	TOTAL	630.01	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____.

ATTEST: COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1226 Sheriff Service Fee CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Sheriff Service Fee cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Courthouse Security	The Sum of	\$4,165.75	From Sheriff Fees	The Sum of	\$8,790.19
From Jail Bond Fees	The Sum of	\$1,377.98	From Incarceration Fee	The Sum of	\$1,737.13
From Board of Prisoners	The Sum of	\$38,528.00	From Inmate Phone Commissions	The Sum of	\$13,232.48
From Okla Hwy Safety	The Sum of	\$90,512.93	From Justice Assistance Grant	The Sum of	\$9,778.72

TOTAL unappropriated available for purposes of said fund.....\$ 168,123.18

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on February 2, 2026

By JASON CARINI Treasurer
sluckland Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Sheriff Service Fee cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
1226-2-0400-2005	Sheriff Service Fee M&O	\$154,178.71	
1226-2-3500-1110	Sheriff Service Fee Courthouse Security Sal.	\$4165.75	
1226-2-0401-2075	Justice Assistance Grant (Fed)	\$9778.72	
	TOTAL	168,123.18	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____.

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1230 Treasurer Mortgage Certification CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Treasurer Mortgage Certification cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Interest Income Funds The Sum of \$60.74 From Cert Fee The Sum of \$1,260.00

TOTAL unappropriated available for purposes of said fund.....\$ 1,320.74

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

By JASON CARINI Treasurer
[Signature] Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Treasurer Mortgage Certification cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1230-1-0600-2005</u>	<u>M+D</u>	<u>\$1,320.74</u>	
	TOTAL	<u>\$1,320.74</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____.

ATTEST: COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1230 Treasurer Mortgage Certification CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Treasurer Mortgage Certification cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Cert Fee The Sum of \$1,040.00

TOTAL unappropriated available for purposes of said fund.....\$ 1,040.00

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on February 2, 2026

By JASON CARINI Treasurer
schurland Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Treasurer Mortgage Certification cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1230-1-0600-2005</u>	<u>M+O</u>	<u>\$1,040.00</u>	
	TOTAL	<u>\$1,040.00</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at
Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____.

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1251 Opioid Abatement Settlement CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Opioid Abatement Settlement cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Opioid Abatement Settlement The Sum of \$47,513.48

TOTAL unappropriated available for purposes of said fund.....\$ 47,513.48

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

JASON CARINI

Treasurer

By

Shurland

Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Opioid Abatement Settlement cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1251-1-2000-2005</u>	<u>NHO</u>	<u>47,513.48</u>	
	TOTAL	<u>47,513.48</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1253 County Community Safety Investment Fund CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the County Community Safety Investment Fund cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Department of Mental Health The Sum of \$54,828.34

TOTAL unappropriated available for purposes of said fund.....\$ 54,828.34

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on February 2, 2026

JASON CARINI

Treasurer

By

[Signature]

Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the County Community Safety Investment Fund cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
1253-3-5000-2005	Community County SE (MGO)	54,828.34	
	TOTAL	54,828.34	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1301 Use tax-ST CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Use tax-ST cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From OTC - Use Tax The Sum of \$576,353.92 From Sheriff BJA Mental Health Grant The Sum of \$5,347.74

TOTAL unappropriated available for purposes of said fund.....\$ 581,701.66

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

JASON CARINI

Treasurer

By

seward

Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Use tax-ST cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<i>1301-1-8020-2005</i>	<i>MTD</i>	<i>576,353.92</i>	
<i>1301-2-0400-1110</i>	<i>Salaries</i>	<i>5,347.74</i>	
	TOTAL	<i>581,701.66</i>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____.

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1301 Use tax-ST CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Use tax-ST cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Excess Use Tax The Sum of \$632,598.20 From Sheriff BJA Mental Health Grant The Sum of \$2,441.25

TOTAL unappropriated available for purposes of said fund.....\$ 635,039.45

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on February 2, 2026

By JASON CARINI Treasurer
S. Cleveland Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Use tax-ST cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1301-1-8020-2005</u>	<u>mto</u>	<u>632,598.20</u>	
<u>1301-2-0400-1110</u>	<u>Salaries</u>	<u>2,441.25</u>	
	TOTAL	<u>635,039.45</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1305 Courthouse Improvement-ST CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Courthouse Improvement-ST cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Courthouse Improvement-ST The Sum of \$187,296.67

TOTAL unappropriated available for purposes of said fund.....\$ 187,296.67

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

By JASON CARINI Treasurer
slucland Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Courthouse Improvement-ST cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1305-1-8020-2005</u>	<u>M+D</u>	<u>187,296.67</u>	
	TOTAL	<u>187,296.67</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST: COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1305 Courthouse Improvement-ST CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Courthouse Improvement-ST cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Excess Courthouse Imp-ST The Sum of \$47,028.49

TOTAL unappropriated available for purposes of said fund.....\$ 47,028.49

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on February 2, 2026

JASON CARINI

Treasurer

By selvland

Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Courthouse Improvement-ST cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1305-1-8020-2005</u>	<u>M+D</u>	<u>47,028.49</u>	
	TOTAL	<u>47,028.49</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1313 Road and Bridges-ST CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Road and Bridges-ST cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Interest Income Funds	The Sum of	\$6,896.48	From Road and Bridges-ST	The Sum of	\$1123,780.03
From Vehicle Maintenance	The Sum of	\$907.61			

TOTAL unappropriated available for purposes of said fund.....\$ 1,131,584.12

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

By JASON CARINI Treasurer
seluxland Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Road and Bridges-ST cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1313-6</u>	<u>Salaries</u>	<u>260,000.00</u>	
	<u>M+O</u>	<u>821,584.12</u>	
	<u>Cap Outlay</u>	<u>10,000.00</u>	
	<u>Lease Purchase</u>	<u>15,000.00</u>	
	<u>Contingencies</u>	<u>25,000.00</u>	
	TOTAL	<u>1,131,584.12</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____.

ATTEST: COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

1313 ST January (1) 2026 Appropriations

District 4					Per District	
Sales Tax	\$1,123,780.03	\$22,100.00	\$1,101,680.03	\$367,226.68		
Interest Income	\$6,896.48			\$2,298.83		
Reimb of Expenditure D3	\$907.61					
	\$0.00					
TOTALS						
	\$1,131,584.12	as per Cash Fund Estimate of Needs from Treasurer's Office				
Account/District						
1313-6	8041	8042	8043	8044		
	District #1	District #2	District #3	District #4	TOTALS	
Salaries 1110	\$0.00	\$130,000.00	\$130,000.00	\$0.00	\$260,000.00	
Travel 1310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
M & O 2005	\$369,525.50	\$239,525.51	\$190,433.11	\$22,100.00	\$821,584.12	
Capital Outlay 4110	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	
Lease Purchases 4130	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	
Contingencies 2999	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	
TOTALS:	\$369,525.50	\$369,525.51	\$370,433.11	\$22,100.00	\$1,131,584.12	

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1315 Jail-ST CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Jail-ST cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Jail-ST	The Sum of	\$374,593.34
--------------	------------	--------------

TOTAL unappropriated available for purposes of said fund.....\$ 374,593.34

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026 JASON CARINI Treasurer
By  Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the _____ Jail-ST cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
1315-2-8034-2005	MTO	374,593.34	
	TOTAL	374,593.34	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on

ATTEST:

Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST: COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

Secretary of County Excise Board

Chairman

Member

Member

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1527 Safe Room Grant CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Safe Room Grant cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Safe Room Rebate The Sum of \$8,925.00

TOTAL unappropriated available for purposes of said fund.....\$ 8,925.00

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on February 2, 2026

JASON CARINI

Treasurer

By

Shelley

Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Safe Room Grant cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1527-2-2700-2076</u>	<u>SAFE ROOM REIMBURSEMENT</u>	<u>\$ 8,925.00</u>	
	TOTAL	\$8,925.00	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 1574 Sheriff Funding Assistance CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Sheriff Funding Assistance cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Sheriff Funding Assistance The Sum of \$300,000.00

TOTAL unappropriated available for purposes of said fund.....\$ 300,000.00

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

By JASON CARINI Treasurer
Shurland Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Sheriff Funding Assistance cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
<u>1574-2-0400-4325</u>	<u>OAG Sheriff Funding Grant Award</u>	<u>300,000.00</u>	
	TOTAL	<u>300,000.00</u>	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____

ATTEST:

COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board

Cash Fund Estimate of Needs and Request for Appropriation

FOR THE 7210 Court Clerk Preservation Fund CASH FUND
 OF Rogers COUNTY MUNICIPALITY
County, City or Town

Certificate of County Treasurer

I, hereby certify that I have received and now hold, in actual cash actually on hand available for and subject to appropriation to the Court Clerk Preservation Fund cash fund of Rogers County, Claremore, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows, to-wit:

From Preservation Fund The Sum of \$4,366.71

TOTAL unappropriated available for purposes of said fund.....\$ 4,366.71

Said sums include no part of any revenues heretofore reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board.

Certified on January 16, 2026

By JASON CARINI Treasurer
sluwind Deputy

To the Excise Board of Rogers County, Oklahoma

This is to certify that, pursuant to the 5th proviso of 62 O.S., § 331 there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the Court Clerk Preservation Fund cash fund of the aforesaid municipality, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said fund may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

ACCT. NO.	PURPOSE	AMOUNT REQUESTED	APPROVED BY EXCISE BD.
7210-1-1400-2005	Court Clerk Preservation Fund	\$4,366.71	
	TOTAL	\$4,366.71	

Done by order of the Governing Board of said Municipality and recorded in the minutes of the Clerk at

Claremore, Oklahoma on _____

ATTEST:

 Clerk or Secretary to Governing Board

Certificate of the County Excise Board

County of Rogers, State of Oklahoma, ss.

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said Municipality and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purpose authorized by law and have indicated the items and amounts for approval in the last column.

Done at Claremore, Oklahoma on _____.

ATTEST: COUNTY EXCISE BOARD OF THE AFORESAID COUNTY AND STATE

 Chairman

 Member

 Member

 Secretary of County Excise Board



THE OFFICE OF ATTORNEY GENERAL
2026 SAFE OKLAHOMA GRANT PROGRAM CONTRACT

This agreement ("Agreement") is made between the Office of the Attorney General ("OAG") and Rogers County ("Recipient") (hereinafter collectively referred to as the ("Parties")). OAG agrees to provide funding to Recipient for the purposes provided in Appendix A of this contract and in accordance with the terms and conditions provided in this contract. Recipient agrees to carry out the purposes for funding provided in Appendix A timely and in good faith and to abide by all terms and conditions of this contract.

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

- a. OAG is providing **\$20,000.00** ("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 contract is to be made only from monies appropriated to the Office of Attorney General (OAG) by the Oklahoma Legislature for the Safe Oklahoma Grant Program established in Title 74, Section 20k of Oklahoma Statutes. Notwithstanding any other provisions, payments to the Recipient by OAG are contingent upon sufficient appropriations being made by the Oklahoma Legislature. OAG may terminate its obligation under this contract if sufficient appropriations are not made available by the Legislature. OAG may take any action necessary in accord with such determination.

3. **TERM OF CONTRACT**

- a. The term of the contract begins on January 1, 2026.
- b. The term of this contract shall expire twelve (12) months after the contract begins on December 31, 2026, unless otherwise agreed in Appendix A or an extension is granted by OAG in writing. Pursuant to the requirements of Section 14 entitled Records, Reports, and Documentation, quarterly reports on the contract status will be due: April 30, 2026; July 31, 2026; October 31, 2026, and January 31, 2027.
- c. If the funds are not fully spent by the expiration of this contract, Recipient shall return all unencumbered funds to OAG, unless an extension is granted

by OAG in writing.

4. MODIFICATION AMENDMENT

- a. This contract 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 contract and any attachment in Appendix A, which is part of this contract, by Recipient must be approved in writing in advance by OAG.
- c. A waiver by OAG to any provision in this contract must be signed and in writing by OAG.

5. OAG PERFORMANCE

- a. In accordance with the terms of this contract, the OAG will provide funding for the project up to the total amount detailed in Appendix A pursuant to the terms of this contract.

6. RECIPIENT PERFORMANCE

- a. Recipient agrees to perform those duties, obligations and representations contained in this contract and Appendix A, and to be bound by the provisions of this contract and Appendix A, and all amendments thereto, which were submitted to OAG.
- b. In no event shall any subcontract or subcontractor of the Recipient incur obligation on the part of OAG or beyond the terms of Appendix A of this contract.
- c. Recipient shall commence implementation of the project described in Appendix A within sixty (60) days from the date of receipt of funds unless otherwise agreed to in Appendix A or in writing by OAG.
- d. Recipient agrees to cooperate with, and provide information to, any third-party evaluator that has been approved by the OAG for the purpose of tracking results of the Safe Oklahoma Grant Program.

7. FUNDING TO RECIPIENT

- a. Funding will be dispersed upon Grantee Signatures submitted in OGX.
- b. Funds made available shall be used only for the purposes and expenses approved by OAG under this contract. These funds are distributed to Recipient who shall be responsible for the payment of all expenses incurred by Recipient in performing under this contract. The funds provided to the Recipient shall be expended only for expenses incurred during the term of this contract as specified in Appendix A and shall not be expended for expenses incurred prior to, or after, the term of this contract.
- c. Funds made available to Recipient under this contract 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 contract 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 as a result of 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 acts, negligent acts, and/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. COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS

- a. Recipient expressly agrees to be solely responsible for ensuring that the use of monies received under this contract 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. Certification Required by 25 O.S. § 1313 (E-Verify). Recipient certifies that he and all proposed subcontractors, whether known or unknown at the time of this contract is executed or awarded, are in compliance with 25 O.S.2021, § 1313, and participate in the Status Verification System. The Status Verification System is defined in 25 O.S.2021, § 1312 and includes, but is not limited to, the free Employee Verification Program (E-Verify) available at www.e-verify.gov.
- c. Certification required by 74 O.S.2021, § 85.42(B). The parties to this Contract certify that no person who has been involved in any manner in the development of the Contract while employed by the State of Oklahoma will be employed or otherwise utilized by Recipient to fulfill any of the services provided for under this Contract.
- d. Certification required under 74 O.S.2021, § 582. By executing this Contract, Recipient certifies that he does not boycott goods or services from the State of Israel and will not boycott the State of Israel during the term of this Contract.

10. 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 contract. Recipient further covenants that no employee of OAG received anything of value in connection to this contract.

11. NON-COLLUSION

- a. The Parties certify that neither has been a party to any collusion among

applicants to the Safe Oklahoma Grant Program, collusion with any state official or employee in the awarding of this contract, or in any discussions with any applicants or state officials concerning the exchange of anything of value for special consideration in awarding this contract.

- b. Recipient has not paid, given, 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 contract.
- c. No person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma will be employed to fulfill any of the services provided for under this contract.

12. PUBLICATIONS AND OTHER MATERIALS

- Any material produced in whole or in part as a result of this contract 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 contract.

13. PROCUREMENT

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

14. RECORDS, REPORTS, DOCUMENTATION

- a. Recipient shall provide a quarterly report every three (3) months to OAG of funds dispersed during the term of this contract and a report detailing the progress of the project. The reporting period shall commence on January 1, 2026.. Reports shall be due no later than one month after the end of a reporting period, as provided in Section 3(b). The reports shall include, but not be limited to, the following information:
 - i. A detailed itemization of the funds spent during the three (3) 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 funds provided under this contract;
 - iv. An explanation of measurement and evaluation tools used to track progress and results;
 - v. An explanation of any observed change in violent crime rates or trends as a result of this project; and
 - vi. A brief narrative of the results, successes, and other observations from this reporting period.

- b. The Recipient shall maintain records and accounts, including property, personnel, and financial records that properly account for all project funds. Recipient shall make these records available to OAG upon request.
- c. 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 contract for a period of five (5) years from the ending date of this contract. 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 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 five (5) 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 five (5) year period, whichever is later.
- d. Recipient shall provide status updates during the term of this contract to OAG upon request.

15. CLOSING OUT OF AGREEMENT

- a. Recipient shall promptly, but no later than thirty (90) days following the expiration of the contract, return to OAG any funds received under this contract that are not expended for the agreed purposes under this contract in Appendix A. Does this need to be extended? Application has 90 days.
- b. Recipient shall promptly, but no later than thirty (30) days following the expiration of the contract, submit any closeout documents showing proof of completion of the terms of this contract to OAG.
- c. Recipient agrees to provide any additional information required by OAG after the expiration of this contract 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 contract.
- b. This contract shall be construed and interpreted pursuant to Oklahoma law.
- c. Venue for any disagreement or cause of action arising under this contract shall be Oklahoma County, Oklahoma.

17. TERMINATION OR SUSPENSION

- a. This contract may be terminated or suspended in whole or in part at any time by written agreement of the Parties.
- b. This contract 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 contract within 60 days or as otherwise agreed in writing or in Appendix A.
 - ii. Recipient fails to comply with the terms of this contract or with any applicable laws or regulations or is unduly dilatory in executing its commitments under this contract.
 - iii. Purposes for the 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 contract.
- 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 contract, together with Appendix A, constitutes the entire contract between the Parties relating to the rights granted and obligations assumed by the Parties hereunder.

19. HEADINGS

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

20. SEVERABILITY

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

21. COUNTERPARTS

- The Parties may execute this contract 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 contract. 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. POINT OF CONTACT

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

Primary Contact Name: Laura A. Russell
Title: Grant Monitor
Phone Number: (405) 522-3180
Email: laura.russell@oag.ok.gov

Secondary Contact Name: Dane Towery
Title: Deputy Attorney General
Phone Number: (405) 522-8965
Email: dane.towery@oag.ok.gov

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

CONTRACTOR

Name: Ron Burrows

Title: Chairman

Date: 01/30/2026

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
Overtime	\$20,000.00
Travel	\$0.00
Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
Total Project Costs	\$20,000.00

TRANSFER OF APPROPRIATIONS

ROGERS County, Oklahoma

Fiscal Year Ending June 30, 2026


To the Honorable Governing Board:

Due to a need which has arisen in my office or department, and under the authority of 68 O.S. § 3021 and 62 O.S. § 461, I hereby request additional appropriations for current expense in the HWY ST fund as shown in exhibit B. I further state that I have obtained written consent to the cancellation of appropriations balances detailed in Exhibit A as evidenced by the signature of the department heads in schedule 2. The reason for this requested transfer is as follows:

Transfer for available funds for the future purchase of two pick up trucks

Respectfully submitted this day of 2-5-26

Signature and Title of Officer(s)/Department Head(s):



CONSENT TO CANCEL:

I (we) the undersigned official(s)/department head(s) of the above named governmental agency do hereby consent to the cancellation of appropriation balances detailed in Exhibit A.

Signature and Title of Officer(s)/Department Head(s):

CONSENT TO CANCEL AND REQUEST FOR ADDITIONAL NEEDS:

We the undersigned Governing Board under authority of 68 O.S. § 3021 and 62 O.S. § 461, do hereby consent to the cancellation of the appropriation balances detailed in exhibit A and request that the revenues released be appropriated to the accounts detailed in Exhibit B. We further state that this request is made due to the following reason:

Done in a meeting of the Governing Board of the said government agency and recorded in the minutes of the Secretary or Clerk of said board and signed at this day of

Secretary/Clerk

Chairman

NOTICE TO COUNTY EXCISE BOARD:

Pursuant to 62 O.S. § 461, the undersigned County Clerk of ROGERS County, Oklahoma, gives notice to the ROGERS County Excise Board that there has been a transfer of appropriations following the approval by the governing board of

ATTEST:

County Clerk

Date

Exhibit A

Unencumbered appropriations account balances as of **February 5, 2026** and schedule of amounts to be cancelled.

Account #	Name of Account	Office/Department	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
1313-6-8041-4130	Hwy ST Lease & Rental	D1	74,286.83	74,285.63	
			TOTAL:	\$ 74,285.63	\$ 0.00

Exhibit B

Additional appropriations requested for remainder of fiscal year ending **6/30/2026**

Account #	Purpose or Name of Account	Office/Department	Amount Requested	Approved by Governing Board
1313-6-8041-4110	Hwy -ST Capital Outlay	D1	74,285.63	
		TOTAL:	\$ 74,285.63	

Note: the total amount of additional appropriations may not exceed the total amount approved for cancellation.



Rogers County

Dan DeLozier, District 1 • Steve Hendrix, District 2 • Ron Burrows, District 3

200 S. Lynn Riggs Blvd. · Claremore, Oklahoma 74017 · Office (918) 923-4798
www.rogerscounty.org

RESOLUTION # 2026-135

THE OKLAHOMA TURNPIKE AUTHORITY'S ACCESS OKLAHOMA PROGRAM IMPROVEMENTS WITHIN ROGERS COUNTY, OKLAHOMA.

WHEREAS, the Oklahoma Turnpike Authority (OTA) operates a turnpike system within Oklahoma that connects with the state highway/interstate and local road system; and

WHEREAS, improvements to Oklahoma's interconnected transportation system of turnpikes, state highways, and local roads must be coordinated to leverage resources, improve safety, and ensure a seamless operation for the benefit of all Oklahomans; and

WHEREAS, the OTA has made coordinating and partnering with state and local entities a priority throughout its history; and

WHEREAS, the OTA has announced a 15-year, long-range turnpike improvement and expansion program for projects defined in the Advancing and Connecting Communities and Economies Safely Statewide "ACCESS Program"; and

WHEREAS, the OTA has ACCESS Program projects within the Will Rogers Turnpike corridor which impact Rogers County, Oklahoma, maintained roads, to wit: NS 4140 Road; NS 4150 Road; EW 530 Road; EW 540 Road; and EW 550 Road; and

WHEREAS, the OTA has inquired with Rogers County, Oklahoma ("Rogers County") about coordinating with the planning on projects on the Will Rogers Turnpike in Rogers County, Oklahoma; and

WHEREAS, Rogers County finds that coordinating with OTA on the planning of specific ACCESS Program projects impacting Rogers County road safety issues is necessary for the long-term improvements to safety and population growth within Rogers County, Oklahoma; and

WHEREAS, Rogers County hereby declares its support for the Oklahoma Turnpike Authority's ACCESS Program, which will construct and improve Oklahoma Turnpike Authority facilities at NS 4140 Road; NS 4150 Road; EW 530 Road; EW 540 Road; and EW 550 Road; all within Rogers County's road maintenance program.

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

That Rogers County hereby declares its support for the Oklahoma Turnpike Authority's ACCESS Program, which will construct and improve Oklahoma Turnpike Authority facilities at said roads, all within Rogers County's road maintenance program, and commits to cooperate with the OTA in planning, design, and construction, and thereafter to maintain any service roads constructed as part of said projects within Rogers County, Oklahoma, as county maintained roads.

ADOPTED by the ROGERS COUNTY BOARD OF COUNTY COMMISSIONERS, acting on behalf of Rogers County, a body corporate and politic of the State of Oklahoma, this 9th day of February, 2026.

**BOARD OF COUNTY COMMISSIONERS
OF ROGERS COUNTY**

Ron Burrows, Chairman

ATTEST:

Jeanne Heidlage, County Clerk

APPROVED AS TO FORM:

Todd M. Wagner, Assistant District Attorney

Blanket list 02/09/2026

Department	Vendor Name	Description	Total Amount	Number
BLANKET DIST 1	Warren Cat/Warren Power & Machinery, Inc.	Blanket for tools, parts, supplies, &/or repairs.	\$2,000.00	26-05455
BLANKET DIST 2	Big Brand Tire and Service/MAJCO LLC	Tires, Repairs, Alignments, Supplies for Vehic & E	\$3,000.00	26-05508
BLANKET DIST 2	Lakeland Office Systems LLC/Lakeland Holdings LLC	Monthly Copier Services Equip #41158 & #34882	\$500.00	26-05436
BLANKET DIST 3	(HLD) NAPA Auto Parts/Genuine Parts Company	VARIOUS TOOLS, PARTS & SUPPLIES	\$5,000.00	26-05524
BLANKET DIST 3	Dollar General Store-Regions 410526	CLEANING/OFFICE SUPPLIES	\$500.00	26-05523
BLANKET DIST 3	ASCO Rentals/Equipment / Associated Supply CO.	PARTS & REPAIR ON CASE 590SN BACKHOE	\$15,000.00	26-05522
BLANKET DIST 3	Warren Cat/Warren Power & Machinery, Inc.	DIAGNOSE, PARTS, LABOR TO REPAIR D5 DOZER	\$20,000.00	26-05520
BLANKET DIST 3	Stillwater Milling Company	VARIOUS PARTS & SUPPLIES	\$1,500.00	26-05519
BLANKET DIST 3	Fullerton Welding Supply	WELDING PARTS & SUPPLIES AS NEEDED	\$2,000.00	26-05518
BLANKET DIST 3	Fastenal Company	VARIOUS SAFETY MATERIAL & SUPPLIES	\$1,500.00	26-05517
BLANKET DIST 3	(HLD) Lowes Home Center	VARIOUS PARTS, SUPPLIES & TOOLS	\$2,500.00	26-05516
BLANKET DIST 3	Ameriflex Hose & Accessories LLC	TRUCK & EQUIPMENT PARTS & SUPPLIES	\$3,500.00	26-05515
BLANKET DIST 3	Warren Cat/Warren Power & Machinery, Inc.	VARIOUS EQUIPMENT PARTS/SUPPLIES,	\$3,000.00	26-05514
BLANKET SHERIFF	Prodigy Solutions	Prodigy Onsite Commissary 2-3-26	\$2,000.00	26-05449
	Total Blanket PO's - 14		\$62,000.00	

Monthly Report of Officers

SA&I 140 (2000)

Rogers County Treasurer

From 1/1/2026 to 1/31/2026

Classification of Accounts	Balance Thru 12/31/2025	Deposits	Vouchers	Cancels / Corrections	Balance Ending 1/31/2026
100 1A COUNTY CLERK	4,109.25	95,848.00	95,896.00		4,061.25
Grand totals :	4,109.25	95,848.00	95,896.00		4,061.25

Monthly Report for the month of: 1/2026

Approved by the Board of County Commissioners

This _____ Day of _____ 20____

Chairman _____

Member _____

Member _____

I JEANNE M HEIDLAGE, Officer duly elected or appointed, qualified and acting in and for Rogers County, do solemnly swear that the above is true and correct report of all fees charged and collected in my office for the month ending on 1/31/2026

Officer _____

Subscribed and sworn to before me this

3rd Day of February 2026

Samantha Sherman

Notary Public or Clerk

My Commission Expires: 5/8/2027



Monthly Report of Officers

Rogers County Treasurer

From 1/1/2026 to 1/31/2026

Classification of Accounts	Balance Thru 12/31/2025	Deposits	Vouchers	Cancels / Corrections	Balance Ending 1/31/2026
200 2A 936R MOBILE HOMES	0.00	2,716.00			2,716.00 <i>AE</i>
201 2B OD INTEREST	0.00	39,600.67	39,600.67		0.00
202 2C MTG REFUND	140,506.00	1,005,161.00	1,145,667.00		0.00
203 2D PRE-PAY TAXES	0.00				0.00
204 2E PLATS	0.00				0.00
205 2F FITS	0.00				0.00
206 2G MOTOR VEH TAX STAMPS	3,395.00	1,365.00	3,395.00		1,365.00 <i>SNL</i>
208 2I SPLITS/REFUNDS	0.00				0.00
209 2J TAX WARRANT'S	0.00				0.00
210 2K RESALE	0.00				0.00
213 2N KEPLER CASE	0.00				0.00
Grand totals :	143,901.00	1,048,842.67	1,188,662.67		4,081.00

Monthly Report for the month of: 1/2026

Approved by the Board of County Commissioners

This _____ Day of _____ 20____

Chairman _____

Member _____

Member _____

I JASON CARINI, Officer duly elected or appointed, qualified and acting in and for Rogers County, do solemnly swear that the above is true and correct report of all fees charged and collected in my office for the month ending on 1/31/2026

Officer *Jason Carini*

Subscribed and sworn to before me this

02 Day of January 2026*Vernetta Bowman*
Notary Public or ClerkMy Commission Expires: 02-11-2027

Monthly Report of Officers

Rogers County Treasurer

From 1/1/2026 to 1/31/2026

Classification of Accounts	Balance Thru 12/31/2025	Deposits	Vouchers	Cancels / Corrections	Balance Ending 1/31/2026
300 3A COUNTY SHERIFF	1,920.18	1,674.96			3,595.14
301 3B COUNTY JAIL	0.00	8,240.50	7,998.00		242.50
302 3C SHERIFF DRUG ENFOR	3,116.91				3,116.91
303 3D SHERIFF RESERVE	52,416.10				52,416.10
305 3F ESTRAY CATTLE	0.00				0.00
Grand totals :	57,453.19	9,915.46	7,998.00		59,370.65

Monthly Report for the month of: 1/2026

Approved by the Board of County Commissioners

This 5 Day of Jan 20 26

Chairman _____

Member _____

Member _____

I SCOTT WALTON, Officer duly elected or appointed, qualified and acting in and for Rogers County, do solemnly swear that the above is true and correct report of all fees charged and collected in my office for the month ending on 1/31/2026

Officer _____

Subscribed and sworn to before me this

5 Day of Jan 20 26

Notary Public or Clerk _____

My Commission Expires: 3.29.26

Monthly Report of Officers

Rogers County Treasurer

From 1/1/2026 to 1/31/2026

Classification of Accounts	Balance Thru 12/31/2025	Deposits	Vouchers	Cancels / Corrections	Balance Ending 1/31/2026
500 5A COUNTY HEALTH	0.00	1,064.30	1,064.30		0.00
Grand totals :	0.00	1,064.30	1,064.30		0.00

Monthly Report for the month of: 1/2026

Approved by the Board of County Commissioners

This _____ Day of _____ 20____

Chairman _____

Member _____

Member _____

I DAVID CHISSOE, Officer duly elected or appointed, qualified and acting in and for Rogers County, do solemnly swear that the above is true and correct report of all fees charged and collected in my office for the month ending on 1/31/2026

Officer

Subscribed and sworn to before me this

3 Day of Feb 2026

Notary Public or Clerk

My Commission Expires: 7/16/27

Monthly Report of Officers

Rogers County Treasurer

From 1/1/2026 to 1/31/2026

Classification of Accounts	Balance Thru 12/31/2025	Deposits	Vouchers	Cancels / Corrections	Balance Ending 1/31/2026
600 6A DA EXPENDABLES	51,266.87				51,266.87
601 6B DA BOGUS CHECKS	17,265.75	3,642.84			21,003.59
				95.00	
602 6C DA DRUG ENFORCEMENT	1,640,107.49	24,085.64			1,664,193.13
603 6D DA DRUG TASK FORCE-FED	20.00				20.00
604 6E DA STATE WITNESS	2,220.53	9,342.83	344.10	23.00	11,242.26
605 6F DA FEES	509,115.76	2,863.91	60,000.00		451,884.67
				-95.00	
606 6G DA SUPERVISION	93,010.01				93,010.01
607 6H DA RESTITUTION	35,524.54	6,466.19	4,858.94	1,656.00	38,787.79
608 6I DA COMMUNITY SERVICE	219,579.27	14,326.00	7,676.73		226,228.54
609 6J DA RAD	1.91				1.91
1200 12A DA DCE / SP GRANT	318.75				318.75
1300 13A DA DRUG FORFEITURE	1,439,754.00	23,540.00			1,463,294.00
1400 14A DOJ E-SHARE FUNDS	1,231.90				1,231.90
1500 15A 991 COSTS	1,693.24				1,693.24
1600 16A DA DRUG FUND	183,688.63	9,616.33	25,000.00		168,304.96
1700 17A DA DRUG POSS DIV PROG	32,902.25				32,902.25
1800 18A STATE 991	2,505.00	2,355.00	2,505.00		2,355.00
1900 19A STATE SUPERVISION	24,776.62	14,929.00	24,776.62		14,929.00
Grand totals :	4,254,982.52	111,167.74	125,161.39	1,679.00	4,242,667.87

Monthly Report for the month of: 1/2026

Approved by the Board of County Commissioners

This _____ Day of _____ 20____

Chairman _____

Member _____

Member _____

I MATTHEW BALLARD, Officer duly elected or appointed, qualified and acting in and for Rogers County, do solemnly swear that the above is true and correct report of all fees charged and collected in my office for the month ending on 1/31/2026

Officer _____

Subscribed and sworn to before me this

2nd Day of February 20 26

Julie Clifton

Notary Public or Clerk

My Commission Expires: 2/12/28



Monthly Report of Officers

Rogers County Treasurer

From 1/1/2026 to 1/31/2026

Classification of Accounts	Balance Thru 12/31/2025	Deposits	Vouchers	Cancels / Corrections	Balance Ending 1/31/2026
700 7A ELECTION BOARD	1,594.66	2,135.40			3,730.06
Grand totals :	1,594.66	2,135.40			3,730.06

Monthly Report for the month of: 1/2026

Approved by the Board of County Commissioners

This _____ Day of _____ 20____

Chairman _____

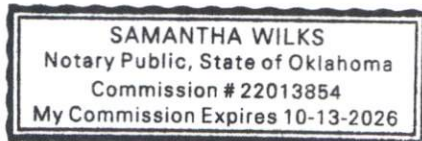
Member _____

Member _____

I JULIE DERMODY, Officer duly elected or appointed, qualified and acting in and for Rogers County, do solemnly swear that the above is true and correct report of all fees charged and collected in my office for the month ending on 1/31/2026

Officer Julie Dermody

Subscribed and sworn to before me this

3 Day of February 2026
Samantha Wilks
 Notary Public or Clerk
My Commission Expires: 10-13-2026

Monthly Report of Officers

Rogers County Treasurer

From 1/1/2026 to 1/31/2026

Classification of Accounts	Balance Thru 12/31/2025	Deposits	Vouchers	Cancels / Corrections	Balance Ending 1/31/2026
800 8A COUNTY ASSESSOR	0.00				0.00
Grand totals :	0.00				0.00

Monthly Report for the month of: 1/2026

Approved by the Board of County Commissioners

This _____ Day of _____ 20____

Chairman _____

Member _____

Member _____

I SCOTT MARSH, Officer duly elected or appointed, qualified and acting in and for Rogers County, do solemnly swear that the above is true and correct report of all fees charged and collected in my office for the month ending on 1/31/2026

Officer

Subscribed and sworn to before me this

3

Day of

20

Notary Public or Clerk

My Commission Expires:



Monthly Report of Officers

Rogers County Treasurer

From 1/1/2026 to 1/31/2026

Classification of Accounts	Balance Thru 12/31/2025	Deposits	Vouchers	Cancels / Corrections	Balance Ending 1/31/2026
900 9A PLANNING COMMISSION	0.00	45,861.66	45,861.66		0.00
Grand totals :	0.00	45,861.66	45,861.66		0.00

Monthly Report for the month of: 1/2026

Approved by the Board of County Commissioners

This _____ Day of _____ 20____

Chairman _____

Member _____

Member _____

I MISSY RICHARDSON, Officer duly elected or appointed, qualified and acting in and for Rogers County, do solemnly swear that the above is true and correct report of all fees charged and collected in my office for the month ending on 1/31/2026

Officer

Subscribed and sworn to before me this

2nd Day of Feb. 2026

Brittany Wilson

Notary Public or Clerk

My Commission Expires:





PROPOSED CHANGE ORDER

February 2 2026,

RE: Rogers County 911 building

Dear
Mr. Hendrix

We propose to furnish and install a new fire alarm system to satisfy the requirements from the Fire Marshall since there is not a fire hydrant close enough to the building.

- **Added**
\$21,175.00

Owner

Date

Sean Cunningham

Date

RESOLUTION NO. 2026-136

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 9th day of February, 2026

Ron Burrows, District 3
Chairman

Dan DeLozier, District 1
Commissioner

(Seal)

Steve Hendrix, District 2
Commissioner

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

ATTEST:

Jeanne M. Heidlage, County Clerk



Rogers County, OK

Payment Register

APPKT02105 - 02-09-2026 Payments

01 - Vendor Set 01

Bank: 0001 - 0001

Vendor Number	Vendor Name			Total Vendor Amount
4955	(EMP) Patterson, Donna			1,130.56
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/06/2026	1,130.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
JAN 26 TRAVEL	Travel Reimbursement - January 2026	02/04/2026	02/04/2026	0.00 1,130.56

Vendor Number	Vendor Name			Total Vendor Amount
4974	(EMP) Payne, Kelsey B			1,048.95
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/06/2026	1,048.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
Duty Gun 2026	DUTY GUN AND HOLSTER REIMBURSEMENT	11/14/2025	11/14/2025	0.00 1,048.95

Vendor Number	Vendor Name			Total Vendor Amount
6783	(HLD) Amazon			122.05
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/06/2026	24.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
1DWL-THNJ-6L7J	Keyboard and mouse for new hire	02/02/2026	02/02/2026	0.00 24.99
Check		02/06/2026	22.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
1GR4-Q1M4-4H3M	Office Supplies	02/03/2026	02/03/2026	0.00 22.89
Check		02/06/2026	74.17	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
1RXG-7FVG-3QJL	Chair mats and USB cable for new hire	02/02/2026	02/02/2026	0.00 74.17

Vendor Number	Vendor Name			Total Vendor Amount
4067	(HLD) Lowes Home Center			543.81
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/06/2026	543.81	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
9900 652 2918	MATERIALS AND SUPPLIES AS NEEDED FOR JAN 2026	01/07/2026	01/07/2026	0.00 543.81

Vendor Number	Vendor Name			Total Vendor Amount
4865	(HLD) O'Reilly Auto Parts/O'Reillys Automotive Stores I			138.12
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/06/2026	138.12	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
0194-484924 / 0194-48610E	PARTS AND SUPPLIES AS NEEDED FOR JAN 2026	01/22/2026	01/22/2026	0.00 138.12

Vendor Number	Vendor Name			Total Vendor Amount
1084	Admiral Express, LLC			228.33
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/06/2026	228.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
2638433-0	PARTS AND SUPPLIES AS NEEDED FOR JAN 2026	01/15/2026	01/15/2026	0.00 228.33

Payment Register

APPKT02105 - 02-09-2026 Payments

Vendor Number	Vendor Name					Total Vendor Amount
<u>1176</u>	American Checked Inc					40.25
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	40.25			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9231-20260131</u>	Background check for new hire- Elizabeth Johnston	02/02/2026	02/02/2026	0.00	40.25	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1201</u>	American Water Products, Inc.					222.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	37.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>25145</u>	OCTOBER 2025 WATER PURIFICATION UNIT LEASE	02/02/2026	02/02/2026	0.00	37.00	
Check		02/06/2026	37.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>25146</u>	NOVEMBER 2025 WATER PURIFICATION UNIT LEASE	02/02/2026	02/02/2026	0.00	37.00	
Check		02/06/2026	37.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>25147</u>	DECEMBER 2023 WATER PURIFICATION UNIT LEASE	02/02/2026	02/02/2026	0.00	37.00	
Check		02/06/2026	37.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>25148</u>	Water purification unit Oct 2025	02/04/2026	02/04/2026	0.00	37.00	
Check		02/06/2026	37.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>25149</u>	Water purification unit Nov 2025	02/04/2026	02/04/2026	0.00	37.00	
Check		02/06/2026	37.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>25150</u>	Water purification unit Dec 2025	02/04/2026	02/04/2026	0.00	37.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1324</u>	Atwood Distributing, L.P.					82.95
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	82.95			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3536/8</u>	K9 SUPPLIES AND EQUIPMENT	01/27/2026	01/27/2026	0.00	82.95	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1339</u>	Aztec Locksmith/Jim Ripley's Service, Inc					19.80
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	19.80			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>42917 -IN</u>	PARTS AND SUPPLIES AS NEEDED FOR JAN 2026	01/27/2026	01/27/2026	0.00	19.80	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1952</u>	Chemsearch FE/NCH Corporation					366.66
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	366.66			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9464517</u>	WATER LOOP TREATMENT FOR JAN 2026 ACCT#495908	01/14/2026	01/14/2026	0.00	366.66	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1992</u>	Cintas					215.64
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	215.64			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5313709308/9357560732</u>	Various supplies,1st aid & PPE supplies DEC 2025	01/20/2026	01/20/2026	0.00	215.64	

Payment Register
APPKT02105 - 02-09-2026 Payments

Vendor Number	Vendor Name					Total Vendor Amount	
1993	Cintas Corporation 063					104.85	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/06/2026	104.85
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
15638019 - JAN 2026	UNIFORM RENTALS FOR MAINT DEPT FOR DEC 2026	01/02/2026	01/02/2026	0.00	104.85		
Vendor Number	Vendor Name					Total Vendor Amount	
2002	City Of Claremore					13,047.40	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/06/2026	9,930.12
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
12/18-1/16 Rogers Co Court	Utility Service Dec 25/Jan 26	11/13/2025	11/13/2025	0.00	9,930.12		
Check						02/06/2026	237.23
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
21480001/12-18/1-16	Utilities - 417 W 1st - Dec 25/Jan 26	02/05/2026	02/05/2026	0.00	237.23		
Check						02/06/2026	2,315.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
76159502/12-18/1-16	Utilities - 2020 Holly Rd - Dec 25/Jan 26 76-1595	11/14/2025	11/14/2025	0.00	2,315.08		
Check						02/06/2026	564.97
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
76410503/15365006/12-18/	Utilities - Patti Page Storage - Dec 25/Jan 26	11/14/2025	11/14/2025	0.00	564.97		
Vendor Number	Vendor Name					Total Vendor Amount	
2019	Claremore Area Chamber Of Commerce					100.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/06/2026	100.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
7515	State of the Chamber Annual Meeting & Awards Lunch	02/03/2026	02/03/2026	0.00	100.00		
Vendor Number	Vendor Name					Total Vendor Amount	
2134	Comdata MasterCard					424.50	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/06/2026	424.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
20441761	BLANKET EM MONTHLY FUEL JANUARY 2026	02/04/2026	02/04/2026	0.00	424.50		
Vendor Number	Vendor Name					Total Vendor Amount	
2258	County Records Inc					117.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/06/2026	117.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
16643	Rogers County Wall Map & Plat Book	02/03/2026	02/03/2026	0.00	117.00		
Vendor Number	Vendor Name					Total Vendor Amount	
2273	Cox Business					113.95	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/06/2026	113.95
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
00163110730222702/ 1-21/	Internet Services - February 2026	02/03/2026	02/03/2026	0.00	113.95		
Vendor Number	Vendor Name					Total Vendor Amount	
2288	Crandall Professional Services LLC					150.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/06/2026	150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
JAN 2026	Crandall- Prof. services- Jan. Meetings and plan	01/12/2026	01/12/2026	0.00	150.00		

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Vendor Number	Vendor Name					Total Vendor Amount
2795	Davison Fuels & Oil LLC					9,235.82
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	8,826.30			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CP-168209	FUEL	02/03/2026	02/03/2026	0.00	8,826.30	
Check		02/06/2026	409.52			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CP-168266	January Fuel (2)	01/29/2026	01/29/2026	0.00	409.52	
Vendor Number	Vendor Name					Total Vendor Amount
2880	Froman Oil Co Inc					130.23
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	26.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
286396	FUEL FOR MAINTENANCE VEHICLES JAN 2026	01/26/2026	01/26/2026	0.00	26.00	
Check		02/06/2026	104.23			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
289736/290291/290284	FUEL FOR MAINTENANCE VEHICLES FEB 2026	02/03/2026	02/03/2026	0.00	104.23	
Vendor Number	Vendor Name					Total Vendor Amount
3005	Grainger					1,673.28
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	1,673.28			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9781883864/9785038671	PARTS AND SUPPLIES AS NEEDED FOR JAN 2026	01/22/2026	01/22/2026	0.00	1,673.28	
Vendor Number	Vendor Name					Total Vendor Amount
3082	Grimsleys Inc					2,542.80
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	2,542.80			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
550736/5570736-1	Janitorial supplies needed for JAN 2026	01/14/2026	01/14/2026	0.00	2,542.80	
Vendor Number	Vendor Name					Total Vendor Amount
3491	ImageNet Consulting					280.68
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	280.68			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV1524014	FEBRUARY 2026 COPIER LEASE AGREEMENT	02/03/2026	02/03/2026	0.00	280.68	
Vendor Number	Vendor Name					Total Vendor Amount
3538	International Code Council Inc					240.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	240.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1002181361	Residential Building Inspector Test- Q. Pogue	01/29/2026	01/29/2026	0.00	240.00	
Vendor Number	Vendor Name					Total Vendor Amount
3546	Interstate All Battery Center Owasso					249.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	249.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1925701033735	battery	02/03/2026	02/03/2026	0.00	249.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>8412</u>	James Farris Associates, LTD/James W. Farris					2,289.21
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	2,289.21			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2867</u>	Human Resources Consulting - Jan 2026	02/04/2026	02/04/2026	0.00	2,289.21	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3904</u>	Lakeland Office Systems LLC/Lakeland Holdings LLC					397.64
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	80.78			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>IN702636</u>	JANUARY 2026 BILLABLE COPIES 13 COPIERS	02/04/2026	02/04/2026	0.00	80.78	
Check		02/06/2026	205.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>IN702636-A</u>	FEBRUARY 2026 LEASE ON 13 COPIER/SCANNERS	02/04/2026	02/04/2026	0.00	205.00	
Check		02/06/2026	111.86			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>IN703344</u>	February 2026 Copies & Service Agreement #RC04	02/03/2026	02/03/2026	0.00	111.86	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4023</u>	Locke Supply					29.18
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	29.18			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>57382787-00</u>	PARTS AND SUPPLIES AS NEEDED FOR JAN 2026	01/15/2026	01/15/2026	0.00	29.18	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4823</u>	Oklahoma Turnpike Authority					5.94
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	5.94			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20260196380</u>	January Pike pass	02/03/2026	02/03/2026	0.00	5.94	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4847</u>	Online Solutions LLC					851.51
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	851.51			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6453</u>	Add new user to permitting software	01/30/2026	01/30/2026	0.00	851.51	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4881</u>	OSU-CTP					105.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	40.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>V0013957</u>	Open Meetings	02/03/2026	02/03/2026	0.00	40.00	
Check		02/06/2026	65.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>V0014138/V0014139</u>	Excise Board Training Jerad Girten	02/03/2026	02/03/2026	0.00	65.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5111</u>	Preferred Business Systems LLC					902.43
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	902.43			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV281155</u>	Color Copies	02/04/2026	02/04/2026	0.00	902.43	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>5776</u>	Sooner Flooring & Design LLC					205.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	205.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>001901</u>	REPLACE BASE BOARD COUNTY CLERK OFFICE	01/29/2026	01/29/2026	0.00	205.00	
<u>7562</u>	SPC Office Products/Stamfield Printing Co Inc					176.97
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	70.45			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1860170-0/1860170-1</u>	Office supplies	01/30/2026	01/30/2026	0.00	70.45	
Check		02/06/2026	17.93			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1860554-0</u>	3" Blue Binder	02/03/2026	02/03/2026	0.00	17.93	
Check		02/06/2026	88.59			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1860554-OA</u>	Shipping Labels	02/03/2026	02/03/2026	0.00	88.59	
<u>5810</u>	Spectrum Paint Company					87.98
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	87.98			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>037031870 / 037032141</u>	PAINT & SUPPLIES FOR MAINTENANCE DEPT JAN 2026	01/02/2026	01/02/2026	0.00	87.98	
<u>5918</u>	Stillwater Milling Company					83.77
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	83.77			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>707936</u>	Supplies as needed FOR JAN 2026	01/21/2026	01/21/2026	0.00	83.77	
<u>5948</u>	Suburban Chevrolet					573.65
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	573.65			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6055945/1</u>	VEHICLE MAINTENANCE AND REPAIRS	02/05/2026	02/05/2026	0.00	573.65	
<u>7101</u>	Target Marketing Print & Mail Solutions/Blue House M:					2,502.38
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	2,502.38			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-15824</u>	MAIL OUT	02/04/2026	02/04/2026	0.00	2,502.38	
<u>5136</u>	The Print Shop/Klassen Enterprises, Inc.					1,404.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	392.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>56000</u>	Green inspection stickers	01/30/2026	01/30/2026	0.00	392.00	
Check		02/06/2026	1,012.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>56007</u>	#9 Windowed Envelopes	02/06/2026	02/06/2026	0.00	1,012.00	

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Vendor Number		Vendor Name				Total Vendor Amount
8620		West Termite and Pest Management, INC				225.00
Payment Type		Payment Number		Payment Date		Payment Amount
Check				02/06/2026		75.00
Payable Number		Description		Payable Date	Due Date	Discount Amount
3525637		EXTERMINATION RO CO ELECTION BOARD BLDG JAN 202		01/29/2026	01/29/2026	0.00
						75.00
Check				02/06/2026		75.00
Payable Number		Description		Payable Date	Due Date	Discount Amount
3525644		EXTERMINATION PATTI PAGE (NOME) BLDG JAN 2026		01/29/2026	01/29/2026	0.00
						75.00
Check				02/06/2026		75.00
Payable Number		Description		Payable Date	Due Date	Discount Amount
395674		EXTERMINATION RO CO EXPO BLDG BRADY JAN 2026		01/29/2026	01/29/2026	0.00
						75.00
Vendor Number		Vendor Name				Total Vendor Amount
6557		Westlake Ace Hardware INC #73				6.87
Payment Type		Payment Number		Payment Date		Payment Amount
Check				02/06/2026		6.87
Payable Number		Description		Payable Date	Due Date	Discount Amount
7354294		HARDWARE & SUPPLIES MAINT. DEPT JAN 2026		01/06/2026	01/06/2026	0.00
						6.87
Bank:		1102 - 1102				
Vendor Number		Vendor Name				Total Vendor Amount
6783		(HLD) Amazon				1,213.84
Payment Type		Payment Number		Payment Date		Payment Amount
Check				02/06/2026		22.99
Payable Number		Description		Payable Date	Due Date	Discount Amount
1FFY-1LFC-9LPC		Cover - Steering Wheel		02/03/2026	02/03/2026	0.00
						22.99
Check				02/06/2026		1,166.16
Payable Number		Description		Payable Date	Due Date	Discount Amount
1PWT-VYH6-GTFX		Chains - Tire, Traction Grip		02/02/2026	02/02/2026	0.00
						1,166.16
Check				02/06/2026		24.69
Payable Number		Description		Payable Date	Due Date	Discount Amount
1QQH-7JNL-6QDC		ORION MOTOR WIRE CONNECTOR 4-PK. 175 AMP		01/30/2026	01/30/2026	0.00
						24.69
Vendor Number		Vendor Name				Total Vendor Amount
4819		(HLD) Service Oklahoma				86.50
Payment Type		Payment Number		Payment Date		Payment Amount
Check				02/06/2026		86.50
Payable Number		Description		Payable Date	Due Date	Discount Amount
TT200		Tag, Title & Registration for Mack Truck #302-0200		02/02/2026	02/02/2026	0.00
						86.50
Vendor Number		Vendor Name				Total Vendor Amount
7893		ASCO Rentals/Equipment / Associated Supply CO.				216.70
Payment Type		Payment Number		Payment Date		Payment Amount
Check				02/06/2026		216.70
Payable Number		Description		Payable Date	Due Date	Discount Amount
PSO661953-1		GLASS FOR BACKHOE SIDE DOOR WINDOW		01/29/2026	01/29/2026	0.00
						216.70
Vendor Number		Vendor Name				Total Vendor Amount
1303		AT&T				41.73
Payment Type		Payment Number		Payment Date		Payment Amount
Check				02/06/2026		41.73
Payable Number		Description		Payable Date	Due Date	Discount Amount
287261991478X01282026		MONTHLY HOT SPOT DATA PLAN		02/03/2026	02/03/2026	0.00
						41.73

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Vendor Number <u>1324</u>	Vendor Name Atwood Distributing, L.P.					Total Vendor Amount 229.40
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>3458/8-3550/8-3552/8-3554</u>	Shop Supplies	01/12/2026	01/12/2026	02/06/2026 229.40
						Discount Amount Payable Amount
						0.00 229.40
Vendor Number <u>8376</u>	Vendor Name Big Brand Tire and Service/MAJCO LLC					Total Vendor Amount 1,063.56
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>4204-8274301</u>	Tires, Repairs, Alignments, Supplies for Vehic & E	01/22/2026	01/22/2026	02/06/2026 1,063.56
						Discount Amount Payable Amount
						0.00 1,063.56
Vendor Number <u>1599</u>	Vendor Name Blue Sky Supply, Inc					Total Vendor Amount 90.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>407982</u>	MONTHLY WATER COOLER RENTAL	02/05/2026	02/05/2026	02/06/2026 90.00
						Discount Amount Payable Amount
						0.00 90.00
Vendor Number <u>1741</u>	Vendor Name Bruckner Truck & Equipment					Total Vendor Amount 2,096.47
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>247751 - DIST 1</u>	Blanket for tools, parts, supplies, &/or repairs.	01/14/2026	01/14/2026	02/06/2026 2,096.47
						Discount Amount Payable Amount
						0.00 2,096.47
Vendor Number <u>1947</u>	Vendor Name Chelsea Gas Authority					Total Vendor Amount 622.88
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>1002742 12-8/1-07</u>	Utilities: Gas for Tower	01/07/2026	01/07/2026	02/06/2026 25.00
						Discount Amount Payable Amount
						0.00 25.00
						02/06/2026 472.22
		<u>505014 12/8 - 1-7</u>	Utilities: Gas	01/07/2026	01/07/2026	Discount Amount Payable Amount
						0.00 472.22
						02/06/2026 125.66
		<u>505025 12-30/1-07</u>	Utilities: Gas	01/07/2026	01/07/2026	Discount Amount Payable Amount
						0.00 125.66
Vendor Number <u>1992</u>	Vendor Name Cintas					Total Vendor Amount 112.50
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>9357649509</u>	MONTHLY SERVICE ON AED MACHINE	01/31/2026	01/31/2026	02/06/2026 112.50
						Discount Amount Payable Amount
						0.00 112.50
Vendor Number <u>1993</u>	Vendor Name Cintas Corporation 063					Total Vendor Amount 1,153.31
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>10540443/January 2026</u>	RENTAL COST FOR EMPLOYEE UNIFORMS	01/08/2026	01/08/2026	02/06/2026 1,153.31
						Discount Amount Payable Amount
						0.00 1,153.31
Vendor Number <u>2002</u>	Vendor Name City Of Claremore					Total Vendor Amount 195.13
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>24337000/34337100/12-18,</u>	Flashing Lights @ Sequoyah School	01/31/2026	01/31/2026	02/06/2026 59.25
						Discount Amount Payable Amount
						0.00 59.25

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Check					02/06/2026	135.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>31275202/12-18/1-16</u>	Utilities at Claremore Warehouse	02/05/2026	02/05/2026	0.00	135.88	
Vendor Number	Vendor Name				Total Vendor Amount	
<u>7673</u>	Conlan Tire Co., LLC				1,202.00	
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	1,202.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1112046</u>	Blanket for Tires, Tools, Parts, &/or Supplies	01/14/2026	01/14/2026	0.00	1,202.00	
Vendor Number	Vendor Name				Total Vendor Amount	
<u>2273</u>	Cox Business				467.10	
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	467.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0016311072382101/1-23/2-</u>	MONTHLY PHONE BILL & INTERNET	02/03/2026	02/03/2026	0.00	467.10	
Vendor Number	Vendor Name				Total Vendor Amount	
<u>7165</u>	DBL Pest and Home Services, LLC/Jeffrey C. Ward				400.00	
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	400.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7968</u>	PEST CONTROL	01/30/2026	01/30/2026	0.00	400.00	
Vendor Number	Vendor Name				Total Vendor Amount	
<u>2534</u>	Dollar General Store-Regions 410526				21.00	
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	21.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ROGERS CO DIST 1</u>	Blanket - Miscellaneous Office Supplies	01/14/2026	01/14/2026	0.00	21.00	
Vendor Number	Vendor Name				Total Vendor Amount	
<u>2768</u>	Fastenal Company				975.00	
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	975.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>OKCAT171657</u>	JUMBO 12.5" X 13.4" 875 CT. PAPER TOWELS	02/03/2026	02/03/2026	0.00	975.00	
Vendor Number	Vendor Name				Total Vendor Amount	
<u>7902</u>	Great Western Trailer / Great Western Leasing and Sale				108.47	
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	108.47	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>012P46760</u>	Light Relays for Snow Plows	01/30/2026	01/30/2026	0.00	108.47	
Vendor Number	Vendor Name				Total Vendor Amount	
<u>7567</u>	Holt Truck Centers/Holt Truck Centers of Oklahoma, LL				172.41	
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	172.41	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>411471564</u>	HEATER AIR DUCT	01/30/2026	01/30/2026	0.00	172.41	
Vendor Number	Vendor Name				Total Vendor Amount	
<u>7466</u>	Inola Water Department/Town of Inola				36.83	
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	36.83	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>44800/12-28/1-28</u>	MONTHLY WATER/SEWER BILL: ACCOUNT# 44800	02/03/2026	02/03/2026	0.00	36.83	

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APPKT02105 - 02-09-2026 Payments

Vendor Number	Vendor Name					Total Vendor Amount
<u>3572</u>	J&T Service Company/Jason Birdsong					510.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	510.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>I3102/I3101/I3100</u>	MONTHLY RENTAL & SERVICE FEE FOR PORT-A-JOHN	02/03/2026	02/03/2026	0.00	510.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3904</u>	Lakeland Office Systems LLC/Lakeland Holdings LLC					179.71
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	99.04			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>IN3703197</u>	BLACK/WHITE & COLOR COPY OVERAGES	01/31/2026	01/31/2026	0.00	99.04	
Check		02/06/2026	80.67			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>IN703346/703347/703348</u>	Monthly Copier Services Equip #41158 & #34882	02/03/2026	02/03/2026	0.00	80.67	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7814</u>	Nobel Systems, INC					280.35
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	280.35			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>REC105866</u>	Utilities, Phone 3/01/26 - 3/31/26 (Feb. due)	02/02/2026	02/02/2026	0.00	280.35	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4780</u>	Oklahoma Natural Gas/ONE Gas, Inc.					611.97
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	184.72			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>210135599112830791 12/26</u>	NATURAL GAS BILL #210135599112830791	02/06/2026	02/06/2026	0.00	184.72	
Check		02/06/2026	427.25			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>210135599181821100 12/26</u>	#210135599181821100 NATURAL GAS BILL	02/06/2026	02/06/2026	0.00	427.25	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4823</u>	Oklahoma Turnpike Authority					45.92
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	5.16			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20260195992</u>	Monthly Turnpike Tolls (Account #656342)	01/16/2026	01/16/2026	0.00	5.16	
Check		02/06/2026	40.76			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20260196018</u>	MONTHLY PIKEPASS FEE	02/03/2026	02/03/2026	0.00	40.76	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4908</u>	P & K Equipment					1,798.31
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	1,798.31			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6206269/6204238/6203629</u>	Tools, Parts, Supplies and Repairs	01/05/2026	01/05/2026	0.00	1,798.31	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5105</u>	Praters Propane Company					1,330.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	1,330.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11088</u>	Propane for District 2 Warehouse	02/05/2026	02/05/2026	0.00	1,330.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>5164</u>	Public Service Of Oklahoma					1,311.68
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	181.15			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>95330655408/12-19/1-21</u>	ELECTRIC BILL FOR INOLA YARD 953-306-554-0-8	02/03/2026	02/03/2026	0.00	181.15	
Check		02/06/2026	955.61			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>95735596702/12-19/1-21</u>	Utilities: Electric County Warehouse	01/26/2026	01/26/2026	0.00	955.61	
Check		02/06/2026	24.78			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>95735596702/12-19/1-21</u>	MONTHLY ELECTRIC BILL FOR 4-WAY SIGNAL LIGHT	02/03/2026	02/03/2026	0.00	24.78	
Check		02/06/2026	150.14			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>95894471432/12-19/1-21</u>	MONTHLY ELECTRIC BILL ACCT # 958-944-714-3-2	02/03/2026	02/03/2026	0.00	150.14	
Vendor Number	Vendor Name					Total Vendor Amount
<u>8229</u>	Quality Petroleum, Inc.					786.11
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	786.11			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8115476-001</u>	Diesel Exhaust Fluid & Windshield Wash	02/02/2026	02/02/2026	0.00	786.11	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5199</u>	R.W.D. #5					66.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	38.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1909 12-17/1-14</u>	ACCT#1909 MONTHLY WATER BILL FOR DISTRICT # 3	02/06/2026	02/06/2026	0.00	38.00	
Check		02/06/2026	28.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1942 12-17-1/14</u>	ACCT # 1942 MONTHLY WATER BILL	02/06/2026	02/06/2026	0.00	28.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5435</u>	Rogers County Industrial Development Authority					10,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	10,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>February 2026</u>	LEASE AGREEMENT KING RD. ACCESS PROJECT	02/03/2026	02/03/2026	0.00	10,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5481</u>	Rotochopper					2,895.15
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	2,895.15			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV264207</u>	PARTS TO REPAIR ROTOCHOPPER D3 # 370-0301	02/02/2026	02/02/2026	0.00	2,895.15	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5918</u>	Stillwater Milling Company					77.92
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	77.92			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>707867</u>	Tools, Parts and Supplies	01/20/2026	01/20/2026	0.00	77.92	

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Vendor Number	Vendor Name					Total Vendor Amount
5996	T & W Tire Company Inc					515.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	515.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1080110162	Tires, Supplies and Alignments for Equipment	01/08/2026	01/08/2026	0.00	515.00	
Vendor Number	Vendor Name					Total Vendor Amount
6197	Tri-Star Roll-Offs / Tri Star Refuse Inc					10,812.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	7,632.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
DISTRICT 3/JANUARY 2026	PULL/RESET 30 YARD DUMPSTERS	01/02/2026	01/02/2026	0.00	7,632.00	
Check		02/06/2026	3,180.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ROGERS CO DIST 2	Roll Off Dumpsters 30 Yard Bid #2026-25	01/02/2026	01/02/2026	0.00	3,180.00	
Vendor Number	Vendor Name					Total Vendor Amount
6282	U. S. Cellular					130.14
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	130.14			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0784878416	Cell Phone Service-Account #500102495	02/03/2026	02/03/2026	0.00	130.14	
Vendor Number	Vendor Name					Total Vendor Amount
7911	UniFirst Corporation					1,762.21
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	1,762.21			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
252395312/25-1/29	Uniforms and Supplies	01/29/2026	01/29/2026	0.00	1,762.21	
Vendor Number	Vendor Name					Total Vendor Amount
6308	Uniquely Yours/Doyle P. and Gina L. Pendergraft					13.50
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	13.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
30044	Embroidery - Jacket for K Carter	02/03/2026	02/03/2026	0.00	13.50	
Vendor Number	Vendor Name					Total Vendor Amount
6320	USPS - Claremore					93.60
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	93.60			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
FEB STAMPS	BOOK OF STAMPS	02/06/2026	02/06/2026	0.00	93.60	
Vendor Number	Vendor Name					Total Vendor Amount
8671	Vreeland Taylor & Associates LLC					7,200.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	7,200.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
RCD3-001	GRANT ADMIN. & MANAGEMENT SERVICES	01/26/2026	01/26/2026	0.00	7,200.00	
Vendor Number	Vendor Name					Total Vendor Amount
6533	Weldon Parts, Inc					597.66
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	597.66			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3390378-00	Parts and Supplies for Equipment	01/15/2026	01/15/2026	0.00	597.66	

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Vendor Number	Vendor Name					Total Vendor Amount
6698	Yellowhouse Machinery Co.					33.51
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	33.51			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
291013	Tools, Parts, Supplies and Repairs	01/05/2026	01/05/2026	0.00	33.51	
Bank: 1209 - 1209						
Vendor Number	Vendor Name					Total Vendor Amount
3904	Lakeland Office Systems LLC/Lakeland Holdings LLC					65.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	65.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IN703345	February 2026 Service Agreement for Plotter #RC04	02/03/2026	02/03/2026	0.00	65.00	
Bank: 1210 - 1210						
Vendor Number	Vendor Name					Total Vendor Amount
2002	City Of Claremore					8,719.88
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	3,989.38			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
76-4405-00 12-18 / 1-16	CITY OF CLAREMORE / JAN	02/02/2026	02/02/2026	0.00	3,989.38	
Check		02/06/2026	1,052.20			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
86-0245-00 12/18 - 1/16	CITY OF CLAREMORE LOW/ JAN	02/02/2026	02/02/2026	0.00	1,052.20	
Check		02/06/2026	3,678.30			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
86-0250-00 12/18-1/16	CITY OF CLAREMORE HIGH/ JAN	02/02/2026	02/02/2026	0.00	3,678.30	
Vendor Number	Vendor Name					Total Vendor Amount
2506	Digi Security Systems LLC					1,078.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	1,078.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
32258TUL	DIGI/ F POD CAMERA	02/04/2026	02/04/2026	0.00	1,078.00	
Vendor Number	Vendor Name					Total Vendor Amount
3044	Green Country Vendors Inc					20.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	20.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9921	GREEN COUNTRY VENDORS/ MICROWAVE LEASE	02/04/2026	02/04/2026	0.00	20.00	
Vendor Number	Vendor Name					Total Vendor Amount
3573	J. D. Young Company INC					210.72
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	210.72			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1316056	JD YOUNG/1-2 TO 2-1	02/04/2026	02/04/2026	0.00	210.72	
Vendor Number	Vendor Name					Total Vendor Amount
7818	Network Enhancement Systems, Inc.					314.46
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	314.46			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
29113	NETWORK ENHANCEMENT SYSTEM/ JAN	02/02/2026	02/02/2026	0.00	314.46	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>4750</u>	Oklahoma Dept Of Labor					50.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	50.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>B993742/B993739</u>	boiler inspection	02/03/2026	02/03/2026	0.00	50.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5187</u>	Quill LLC/Staples, Inc.					255.42
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	255.42			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>47582578</u>	quill/Keyboard, mouse, chair/	01/30/2026	01/30/2026	0.00	255.42	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5608</u>	Secretary Of State					50.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	50.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NOTARY RALEIGH</u>	Notary/ Ralieg	02/03/2026	02/03/2026	0.00	50.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5136</u>	The Print Shop/Klassen Enterprises, Inc.					84.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	84.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>56005</u>	Print Shop/ Notary stamps lewis/ wahlgren	02/04/2026	02/04/2026	0.00	84.00	
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		02/06/2026	56.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6017762/CRAIN</u>	Utica Park Clinic/ Drug test crain	02/02/2026	02/02/2026	0.00	56.00	
Check		02/06/2026	56.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6017762/SALLEE</u>	Utica Park Clinic/ Drug test sallee	02/02/2026	02/02/2026	0.00	56.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>6492</u>	WM Corporate Services, Inc/Waste Management Of Ol					1,594.82
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	1,594.82			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2429014-1006-6</u>	Waste Management	02/04/2026	02/04/2026	0.00	1,594.82	
Bank: 1214 - 1214						
Vendor Number	Vendor Name					Total Vendor Amount
<u>7211</u>	Registration Max, LLC					2,500.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	2,500.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INVRM3183</u>	Annual FairEntry License	02/03/2026	02/03/2026	0.00	2,500.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>6418</u>	W W MFG CO, Inc/W W Paul Scales					22.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	22.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>053962</u>	Shipping Charge	02/04/2026	02/04/2026	0.00	22.00	

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Bank: 1216 - 1216

Vendor Number	Vendor Name					Total Vendor Amount
<u>2721</u>	(EMP) Etheridge, Amanda					176.54
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	176.54	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>January Travel 2026</u>	Estimated Travel	01/30/2026	01/30/2026	0.00	176.54	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4429</u>	(EMP) Nielsen, Therenia					157.23
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	157.23	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>DECEMBER 2026 TRAVEL</u>	Estimated Travel	01/30/2026	01/30/2026	0.00	157.23	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4067</u>	(HLD) Lowes Home Center					23.43
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	23.43	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>96390</u>	Miscellaneous Supplies	01/30/2026	01/30/2026	0.00	23.43	
Vendor Number	Vendor Name					Total Vendor Amount
<u>8669</u>	3G Printing/Games Gifts & Gadgets LLC					30.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	30.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>26613</u>	Lobby signage for delivery window	01/30/2026	01/30/2026	0.00	30.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1018</u>	4imprint, Inc					1,640.02
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	1,640.02	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30842537</u>	Promotional materials	02/02/2026	02/02/2026	0.00	1,640.02	
Vendor Number	Vendor Name					Total Vendor Amount
<u>8681</u>	Identity Links, Inc					940.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	940.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>638777</u>	Groundbreaking ceremony supplies	02/03/2026	02/03/2026	0.00	940.80	
Vendor Number	Vendor Name					Total Vendor Amount
<u>8012</u>	ImageFIRST/ ImageFIRST of Dallas, LLC					105.93
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	105.93	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>267960678</u>	RUGS AND TOWELS	02/03/2026	02/03/2026	0.00	105.93	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4250</u>	McKesson Medical Surgical					444.13
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/06/2026	444.13	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>24936413/24936278</u>	Medical supplies	01/22/2026	01/22/2026	0.00	444.13	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>4800</u>	Oklahoma State Dept Of Health					52,735.78
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	52,735.78			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>66-11/2026</u>	Salaries	01/30/2026	01/30/2026	0.00	52,735.78	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5055</u>	Pitney Bowes Inc					355.26
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	355.26			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3322013068</u>	LEASE OF POSTAGE MACHINE	02/03/2026	02/03/2026	0.00	355.26	
Vendor Number	Vendor Name					Total Vendor Amount
<u>6924</u>	Rite-Temp Refrigeration, LLC/Michael E Foust					120.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	120.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>006247221</u>	Quarterly Maintenance of Frig/Freezers	02/03/2026	02/03/2026	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5684</u>	Shredders, Inc					52.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	52.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>112838</u>	Monthly Shredding	02/03/2026	02/03/2026	0.00	52.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5136</u>	The Print Shop/Klassen Enterprises, Inc.					285.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	285.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>56002</u>	FLYERS PROMOTIONAL MATERIALS	01/30/2026	01/30/2026	0.00	285.00	
Bank: 1219 - 1219						
Vendor Number	Vendor Name					Total Vendor Amount
<u>6783</u>	(HLD) Amazon					152.95
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	87.98			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1JMX-R4X3-9WND</u>	Vests for both inspectors.	01/30/2026	01/30/2026	0.00	87.98	
Check		02/06/2026	64.97			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1QQH-7JNL-1Y9H</u>	Office chair for new hire	02/02/2026	02/02/2026	0.00	64.97	
Vendor Number	Vendor Name					Total Vendor Amount
<u>2288</u>	Crandall Professional Services LLC					425.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	425.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>JAN 2026 FIRE PERMITS</u>	Crandall fire permits and reviews- Jan.	01/16/2026	01/16/2026	0.00	425.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7240</u>	Play 2 Win / C&J Investments LLC					36.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	36.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>26-0066</u>	Embroidery for inpsector vests	02/04/2026	02/04/2026	0.00	36.00	

Payment Register
APPKT02105 - 02-09-2026 Payments

Vendor Number	Vendor Name					Total Vendor Amount
<u>5453</u>	Rogers Engineering and Construction INC					2,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	1,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9915</u>	preliminary plat review of Summit East	02/03/2026	02/03/2026	0.00	1,000.00	
Check		02/06/2026	1,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9916</u>	construction plans review of Summit East	02/03/2026	02/03/2026	0.00	1,000.00	
Bank: 1223 - 1223						
Vendor Number	Vendor Name					Total Vendor Amount
<u>5140</u>	Prodigy Solutions					423.60
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	423.60			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>36527</u>	prodigy/ County commissary 1-26-26	02/02/2026	02/02/2026	0.00	423.60	
Bank: 1226 - 1226						
Vendor Number	Vendor Name					Total Vendor Amount
<u>6783</u>	(HLD) Amazon					316.38
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	21.73			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14RP-H3T6-T449</u>	laptop car charger	02/05/2026	02/05/2026	0.00	21.73	
Check		02/06/2026	39.99			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1DHC-HN9G-KRWT</u>	laptop patrol bag	02/05/2026	02/05/2026	0.00	39.99	
Check		02/06/2026	104.36			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1M3M-4CDR-JMFV</u>	chair	02/05/2026	02/05/2026	0.00	104.36	
Check		02/06/2026	150.30			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1W9F-MCTF-RHW9</u>	chair for investigations	02/05/2026	02/05/2026	0.00	150.30	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5766</u>	(HLD) Social Advocate Associates LLC					1,430.30
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	1,430.30			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>January 2026</u>	CONTRACT GRANT SERVICES	02/03/2026	02/03/2026	0.00	1,430.30	
Vendor Number	Vendor Name					Total Vendor Amount
<u>8657</u>	AAA Police Supply/Dedham Spotsmen Center, Inc					551.71
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	551.71			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>68632</u>	DOOR BREACHING BATTERING RAM	02/05/2026	02/05/2026	0.00	551.71	
Vendor Number	Vendor Name					Total Vendor Amount
<u>2002</u>	City Of Claremore					1,024.80
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	1,024.80			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10345002 / 12-18/1-16</u>	utilities	02/05/2026	02/05/2026	0.00	1,024.80	

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Vendor Number		Vendor Name				Total Vendor Amount	
8660		Datapilot, Inc.				1,000.00	
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				02/06/2026		1,000.00	
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
9858164		annual contract analysis/ acquisition/		02/03/2026	02/03/2026	0.00	1,000.00
Vendor Number		Vendor Name				Total Vendor Amount	
8404		North American Rescue, LLC/North Americasan Rescue				2,198.64	
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				02/06/2026		2,198.64	
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
IN881247		Medical Training Equipment		12/15/2025	12/15/2025	0.00	2,198.64
Vendor Number		Vendor Name				Total Vendor Amount	
8662		Omega Customs LLC				12,904.00	
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				02/06/2026		12,904.00	
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
218		OUTFITTING UNIT 279		02/05/2026	02/05/2026	0.00	12,904.00
Vendor Number		Vendor Name				Total Vendor Amount	
8211		Twotrees Technologies				2,325.70	
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				02/06/2026		1,132.06	
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
59043		Lenovo ThinkCentre neo 50a 27 desktop		02/05/2026	02/05/2026	0.00	1,132.06
Check				02/06/2026		1,193.64	
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
59089		monitors/cables		02/05/2026	02/05/2026	0.00	1,193.64
Vendor Number		Vendor Name				Total Vendor Amount	
8172		Workable Programs and Systems, Inc.				768.62	
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				02/06/2026		768.62	
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
10003377		INTERNET FOR SHERIFFS OFFICE		01/27/2026	01/27/2026	0.00	768.62
Bank: 1301 - 1301							
Vendor Number		Vendor Name				Total Vendor Amount	
7201		Ambler Architects/Ambler Associates, Inc.				950.00	
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				02/06/2026		950.00	
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
171833		Structural Engineering Consultant		01/13/2026	01/13/2026	0.00	950.00
Vendor Number		Vendor Name				Total Vendor Amount	
2506		Digi Security Systems LLC				11,517.49	
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				02/06/2026		11,517.49	
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
31968 TUL		Sheriff's Office Exterior Cameras		02/05/2026	02/05/2026	0.00	11,517.49

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Bank: 1313 - 1313

Vendor Number	Vendor Name					Total Vendor Amount
1214	Anchor Stone Company					7,287.93
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	7,287.93			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
71812800 JAN 26	3/4" Crusher Run (Bid 2026-24: RD & BR Materials)	01/08/2026	01/08/2026	0.00	7,287.93	

Vendor Number	Vendor Name					Total Vendor Amount
8567	Cowboy Asphalt/Camo Farms Inc.					2,828.70
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	2,828.70			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2370	BULK COLD PATCH(FOB)	01/09/2026	01/09/2026	0.00	2,828.70	

Vendor Number	Vendor Name					Total Vendor Amount
8664	Hutchinson Salt Company, LLC					7,721.94
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	7,721.94			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1117 DIST 1	Salt - Road, Fine - Delivered	01/13/2026	01/13/2026	0.00	7,721.94	

Vendor Number	Vendor Name					Total Vendor Amount
4908	P & K Equipment					2,120.31
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	2,120.31			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6123621	REPAIR ENGINE ISSUES ON D3 # 304-0322 BOOM-AXE	10/14/2025	10/14/2025	0.00	2,120.31	

Vendor Number	Vendor Name					Total Vendor Amount
7859	Pryor Asphalt LLC					9,597.06
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	9,597.06			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2220	TYPE C ASPHALT 64-22	01/13/2026	01/13/2026	0.00	9,597.06	

Vendor Number	Vendor Name					Total Vendor Amount
6481	Warren Cat/Warren Power & Machinery, Inc.					56,718.61
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	1,759.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
D0823802	Rental Equipment	02/03/2026	02/03/2026	0.00	1,759.50	
Check		02/06/2026	54,959.11			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
WQ100309127	DIAGNOSE, PARTS, LABOR TO REFURBISH CAT LOADER	02/02/2026	02/02/2026	0.00	54,959.11	

Vendor Number	Vendor Name					Total Vendor Amount
6633	Witty Materials					8,690.61
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/06/2026	8,690.61			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7191	1-1/2" Crusher Run (Bid#2026-24:RD & BR Material)	01/14/2026	01/14/2026	0.00	8,690.61	

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Bank: 1566 - 1566

Vendor Number	Vendor Name	Total Vendor Amount	
7670	(ARPA) Oologah-Talala Emergency Medical Services Dis	41,480.51	
Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/06/2026	41,480.51
Payable Number	Description	Payable Date	Due Date
1566-044 Final Payment	ARPA Contract #1566-004	12/30/2025	12/30/2025
		Discount Amount	Payable Amount
		0.00	41,480.51

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
0001	Check	62	62	0.00	42,415.16
Packet Totals:		62	62	0.00	42,415.16
Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1102	Check	55	55	0.00	51,555.57
Packet Totals:		55	55	0.00	51,555.57
Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1209	Check	1	1	0.00	65.00
Packet Totals:		1	1	0.00	65.00
Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1210	Check	14	14	0.00	12,489.30
Packet Totals:		14	14	0.00	12,489.30
Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1214	Check	2	2	0.00	2,522.00
Packet Totals:		2	2	0.00	2,522.00
Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1216	Check	13	13	0.00	57,066.12
Packet Totals:		13	13	0.00	57,066.12
Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1219	Check	6	6	0.00	2,613.95
Packet Totals:		6	6	0.00	2,613.95
Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1223	Check	1	1	0.00	423.60
Packet Totals:		1	1	0.00	423.60
Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1226	Check	13	13	0.00	22,520.15

Packet Totals:	13	13	0.00	22,520.15
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Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1301	Check	2	2	0.00	12,467.49
Packet Totals:		2	2	0.00	12,467.49

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1313	Check	8	8	0.00	94,965.16
Packet Totals:		8	8	0.00	94,965.16

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
1566	Check	1	1	0.00	41,480.51
Packet Totals:		1	1	0.00	41,480.51

Cash Fund Summary

Fund	Name	Amount
0001	General	-42,415.16
1102	Highway	-51,555.57
1209	RM&P	-65.00
1210	Jail	-12,489.30
1214	Fair Board	-2,522.00
1216	Health	-57,066.12
1219	Planning/Zoning	-2,613.95
1223	SH Commissary	-423.60
1226	SH Svc Fee	-22,520.15
1301	Use-ST	-12,467.49
1313	Hwy-ST	-94,965.16
1566	American Rescue Plan Act of 2021	-41,480.51
	Packet Totals:	-340,584.01

Payment list 02/09/2026

Number	Department	Vendor Name	Description	Invoiced	OK Procedure
26-05008	DIST 3	Oklahoma Natural Gas/ONE Gas, Inc.	NATURAL GAS BILL #210135599112830791	\$184.72	FALSE
26-05007	DIST 3	Oklahoma Natural Gas/ONE Gas, Inc.	#210135599181821100 NATURAL GAS BILL	\$427.25	FALSE
26-05005	DIST 3	R.W.D. #5	ACCT # 1942 MONTHLY WATER BILL	\$28.00	FALSE
26-05000	DIST 3	R.W.D. #5	ACCT#1909 MONTHLY WATER BILL FOR DISTRICT # 3	\$38.00	FALSE
26-04997	DIST 3	USPS - Claremore	BOOK OF STAMPS	\$93.60	FALSE
26-04969	DIST 2	Praters Propane Company	Propane for District 2 Warehouse	\$1,330.00	FALSE
26-04954	COUNTY JAIL	WM Corporate Services, Inc/Waste Management Of Oklahoma Inc	Waste Management	\$1,594.82	FALSE
26-04952	FAIRBOARD	W W MFG CO, Inc/W W Paul Scales	Shipping Charge	\$22.00	TRUE
26-04951	COUNTY JAIL	J. D. Young Company INC	JD YOUNG/1-2 TO 2-1	\$210.72	TRUE
26-04950	COUNTY JAIL	Green Country Vendors Inc	GREEN COUNTRY VENDORS/ MICROWAVE LEASE	\$20.00	TRUE
26-04943	PLAN COMM	Crandall Professional Services LLC	Crandall fire permits and reviews- Jan.	\$425.00	TRUE
26-04942	PLAN COMM	Crandall Professional Services LLC	Crandall- Prof. services- Jan. Meetings and plan	\$150.00	TRUE
26-04940	COUNTY JAIL	Digi Security Systems LLC	DIGI/ F POD CAMERA	\$1,078.00	TRUE
26-04933	DIST 3	AT&T	MONTHLY HOT SPOT DATA PLAN	\$41.73	FALSE
26-04932	DIST 3	Public Service Of Oklahoma	ELECTRIC BILL FOR INOLA YARD 953-306-554-0-8	\$181.15	FALSE
26-04930	DIST 3	Public Service Of Oklahoma	MONTHLY ELECTRIC BILL FOR 4-WAY SIGNAL LIGHT	\$24.78	FALSE
26-04929	DIST 3	Cox Business	MONTHLY PHONE BILL & INTERNET	\$467.10	FALSE
26-04928	DIST 3	Inola Water Department/Town of Inola	MONTHLY WATER/SEWER BILL: ACCOUNT# 44800	\$36.83	FALSE
26-04912	DIST 3	Public Service Of Oklahoma	MONTHLY ELECTRIC BILL ACCT # 958-944-714-3-2	\$150.14	FALSE
26-04911	COUNTY JAIL	Secretary Of State	Notary/ Ralieggh	\$50.00	FALSE
26-04905	SHERIFF	Interstate All Battery Center Owasso	battery	\$249.00	TRUE
26-04904	OSU EXT	SPC Office Products/Stamfield Printing Co Inc	Shipping Labels	\$88.59	FALSE
26-04901	OSU EXT	SPC Office Products/Stamfield Printing Co Inc	3" Blue Binder	\$17.93	FALSE
26-04897	FAIRBOARD	Registration Max, LLC	Annual FairEntry License	\$2,500.00	TRUE
26-04892	BLANKET	ImageFIRST/ ImageFIRST of Dallas, LLC	RUGS AND TOWELS	\$105.93	FALSE
26-04884	DIST 1	(HLD) Service Oklahoma	Tag, Title & Registration for Mack Truck #302-0200	\$86.50	FALSE
26-04882	DIST 4	(HLD) Amazon	Cover - Steering Wheel	\$22.99	FALSE
26-04880	COUNTY JAIL	Quill LLC/Staples, Inc.	quill/Keyboard, mouse, chair/	\$255.42	TRUE
26-04878	COUNTY JAIL	City Of Claremore	CITY OF CLAREMORE / JAN	\$3,989.38	FALSE
26-04877	COUNTY JAIL	City Of Claremore	CITY OF CLAREMORE LOW/ JAN	\$1,052.20	FALSE
26-04876	COUNTY JAIL	City Of Claremore	CITY OF CLAREMORE HIGH/ JAN	\$3,678.30	FALSE
26-04873	OSU EXT	Preferred Business Systems LLC	Color Copies	\$902.43	FALSE

Payment list 02/09/2026

Number	Department	Vendor Name	Description	Invoiced	OK Procedure
26-04872	OSU EXT	County Records Inc	Rogers County Wall Map & Plat Book	\$117.00	TRUE
26-04862	DIST 3	ASCO Rentals/Equipment / Associated Supply CO.	GLASS FOR BACKHOE SIDE DOOR WINDOW	\$216.70	FALSE
26-04854	PLAN COMM	Online Solutions LLC	Add new user to permitting software	\$851.51	TRUE
26-04850	HEALTH DEPT	3G Printing/Games Gifts & Gadgets LLC	Lobby signage for delivery window	\$30.00	FALSE
26-04846	PLAN COMM	Rogers Engineering and Construction INC	construction plans review of Summit East	\$1,000.00	FALSE
26-04845	PLAN COMM	Rogers Engineering and Construction INC	preliminary plat review of Summit East	\$1,000.00	FALSE
26-04840	DIST 3	Holt Truck Centers/Holt Truck Centers of Oklahoma, LLC	HEATER AIR DUCT	\$172.41	FALSE
26-04839	DIST 3	Rotochopper	PARTS TO REPAIR ROTOCHOPPER D3 # 370-0301	\$2,895.15	FALSE
26-04838	COUNTY JAIL	Utica Park/Hillcrest Urgent Care, LLC	Utica Park Clinic/ Drug test crain	\$56.00	TRUE
26-04837	DIST 3	Fastenal Company	JUMBO 12.5" X 13.4" 875 CT. PAPER TOWELS	\$975.00	FALSE
26-04836	PLAN COMM	SPC Office Products/Stanfield Printing Co Inc	Office supplies	\$70.45	TRUE
26-04827	COUNTY JAIL	Utica Park/Hillcrest Urgent Care, LLC	Utica Park Clinic/ Drug test sallee	\$56.00	TRUE
26-04824	DIST 1	Quality Petroleum, Inc.	Diesel Exhaust Fluid & Windshield Wash	\$786.11	FALSE
26-04823	DIST 1	(HLD) Amazon	Chains - Tire, Traction Grip	\$1,166.16	FALSE
26-04822	ASSESSOR	Target Marketing Print & Mail Solutions/Blue House Marketing	MAIL OUT	\$2,502.38	FALSE
26-04820	SHERIFF	Prodigy Solutions	prodigy/ County commissary 1-26-26	\$423.60	TRUE
26-04819	COUNTY JAIL	Network Enhancement Systems, Inc.	NETWORK ENHANCEMENT SYSTEM/ JAN	\$314.46	TRUE
26-04760	PLAN COMM	(HLD) Amazon	Chair mats and USB cable for new hire	\$74.17	FALSE
26-04758	DIST 3	(HLD) Amazon	ORION MOTOR WIRE CONNECTOR 4-PK. 175 AMP	\$24.69	FALSE
26-04749	PLAN COMM	Play 2 Win / C&J Investments LLC	Embroidery for inpsector vests	\$36.00	FALSE
26-04741	PLAN COMM	Claremore Area Chamber Of Commerce	State of the Chamber Annual Meeting & Awards Lunch	\$100.00	FALSE
26-04738	PLAN COMM	(HLD) Amazon	Office chair for new hire	\$64.97	FALSE
26-04732	OSU EXT	Cox Business	Internet Services - February 2026	\$113.95	FALSE
26-04726	DIST 1	Chelsea Gas Authority	Utilities: Gas	\$472.22	FALSE
26-04725	PLAN COMM	The Print Shop/Klassen Enterprises, Inc.	Green inspection stickers	\$392.00	FALSE
26-04724	PLAN COMM	(HLD) Amazon	Keyboard and mouse for new hire	\$24.99	FALSE
26-04718	SHERIFF	City Of Claremore	utilities	\$1,024.80	FALSE
26-04713	COUNTY JAIL	Oklahoma Dept Of Labor	boiler inspection	\$50.00	FALSE
26-04705	DIST 1	U. S. Cellular	Cell Phone Service-Account #500102495	\$130.14	FALSE
26-04704	DIST 1	Oklahoma Turnpike Authority	Monthly Turnpike Tolls (Account #656342)	\$5.16	FALSE
26-04702	DIST 1	Public Service Of Oklahoma	Utilities: Electric County Warehouse	\$955.61	FALSE
26-04699	PLAN COMM	American Checked Inc	Background check for new hire- Elizabeth Johnston	\$40.25	FALSE

Payment list 02/09/2026

Number	Department	Vendor Name	Description	Invoiced	OK Procedure
26-04696	DIST 4	City Of Claremore	Utilities at Claremore Warehouse	\$135.88	FALSE
26-04695	DIST 1	City Of Claremore	Flashing Lights @ Sequoyah School	\$59.25	FALSE
26-04694	DIST 1	Chelsea Gas Authority	Utilities: Gas	\$125.66	FALSE
26-04693	DIST 1	Chelsea Gas Authority	Utilities: Gas for Tower	\$25.00	FALSE
26-04687	PLAN COMM	(HLD) Amazon	Vests for both inspectors.	\$87.98	FALSE
26-04684	HEALTH DEPT	McKession Medical Surgical	Medical supplies	\$444.13	FALSE
26-04683	DIST 2	Great Western Trailer / Great Western Leasing and Sales	Light Relays for Snow Plows	\$108.47	FALSE
26-04680	HEALTH DEPT	The Print Shop/Klassen Enterprises, Inc.	FLYERS PROMOTIONAL MATERIALS	\$285.00	FALSE
26-04677	SHERIFF	The Print Shop/Klassen Enterprises, Inc.	Print Shop/ Notary stamps lewis/ wahlgren	\$84.00	FALSE
26-04660	HEALTH DEPT	4imprint, Inc	Promotional materials	\$1,640.02	FALSE
26-04658	HEALTH DEPT	Identity Links,Inc	Groundbreaking ceremony suppl	\$940.80	FALSE
26-04657	DIST 1	Uniquely Yours/Doyle P. and Gina L. Pendergraft	Embroidery - Jacket for K Carter	\$13.50	FALSE
26-04643	SHERIFF	Datapilot, Inc.	annual contract analysis/ acquisition/	\$1,000.00	TRUE
26-04642	SHERIFF	Twotrees Technologies	monitors/cables	\$1,193.64	FALSE
26-04637	DIST 3	Warren Cat/Warren Power & Machinery, Inc.	Rental Equipment	\$1,759.50	FALSE
26-04566	BLDG MAINT	Sooner Flooring & Design LLC	REPLACE BASE BOARD COUNTY CLERK OFFICE	\$205.00	FALSE
26-04546	BLDG MAINT	Froman Oil Co Inc	FUEL FOR MAINTENANCE VEHICLES FEB 2026	\$104.23	FALSE
26-04536	DIST 3	Vreeland Taylor & Associates LLC	GRANT ADMIN. & MANAGEMENT SERVICES	\$7,200.00	FALSE
26-04534	CLERK	(HLD) Amazon	Office Supplies	\$22.89	TRUE
26-04519	CLERK	The Print Shop/Klassen Enterprises, Inc.	#9 Windowed Envelopes	\$1,012.00	FALSE
26-04480	SHERIFF	(HLD) Amazon	laptop patrol bag	\$39.99	FALSE
26-04476	SHERIFF	Twotrees Technologies	Lenovo ThinkCentre neo 50a 27 desktop	\$1,132.06	FALSE
26-04462	SHERIFF	(HLD) Amazon	chair for investigations	\$150.30	FALSE
26-04444	SHERIFF	(HLD) Social Advocate Associates LLC	CONTRACT GRANT SERVICES	\$1,430.30	FALSE
26-04429	BLANKET DIST 2	Lakeland Office Systems LLC/Lakeland Holdings LLC	Monthly Copier Services Equip #41158 & #34882	\$80.67	FALSE
26-04425	DIST 1	Witty Materials	1-1/2" Crusher Run (Bid#2026-24:RD & BR Material)	\$8,690.61	FALSE
26-04415	DIST 1	Hutchinson Salt Company, LLC	Salt - Road, Fine - Delivered	\$7,721.94	FALSE
26-04414	CLERK	Lakeland Office Systems LLC/Lakeland Holdings LLC	February 2026 Copies & Service Agreement #RC04	\$111.86	FALSE
26-04413	CLERK	Lakeland Office Systems LLC/Lakeland Holdings LLC	February 2026 Service Agreement for Plotter #RC04	\$65.00	FALSE
26-04399	DIST 3	J&T Service Company/Jason Birdsong	MONTHLY RENTAL & SERVICE FEE FOR PORT-A-JOHN	\$510.00	FALSE
26-04395	SHERIFF	Ambler Architects/Ambler Associates, Inc.	Structural Engineering Consultant	\$950.00	TRUE
26-04393	EXCISE BOARD	OSU-CTP	Excise Board Training Jerad Girten	\$65.00	FALSE

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Number	Department	Vendor Name	Description	Invoiced	OK Procedure
26-04389	ELECTION BD	ImageNet Consulting	FEBRUARY 2026 COPIER LEASE AGREEMENT	\$280.68	FALSE
26-04383	DIST 3	Pryor Asphalt LLC	TYPE C ASPHALT 64-22	\$9,597.06	FALSE
26-04374	DIST 3	Rogers County Industrial Development Authority	LEASE AGREEMENT KING RD. ACCESS PROJECT	\$10,000.00	FALSE
26-04373	SHERIFF	(HLD) Amazon	chair	\$104.36	FALSE
26-04337	DIST 2	Nobel Systems, INC	Utilities, Phone 3/01/26 - 3/31/26 (Feb. due)	\$280.35	FALSE
26-04322	BLANKET DIST 2	T & W Tire Company Inc	Tires, Supplies and Alignments for Equipment	\$515.00	FALSE
26-04320	BLANKET DIST 1	Anchor Stone Company	3/4" Crusher Run (Bid 2026-24: RD & BR Materials)	\$7,287.93	FALSE
26-04317	BLANKET DIST 1	Dollar General Store-Regions 410526	Blanket - Miscellaneous Office Supplies	\$21.00	FALSE
26-04316	BLANKET DIST 2	Atwood Distributing, L.P.	Shop Supplies	\$229.40	FALSE
26-04315	BLANKET DIST 2	Big Brand Tire and Service/MAJCO LLC	Tires, Repairs, Alignments, Supplies for Vehic & E	\$1,063.56	FALSE
26-04314	DIST 3	Cowboy Asphalt/Camo Farms Inc.	BULK COLD PATCH(FOB)	\$2,828.70	FALSE
26-04312	DIST 3	Cintas	MONTHLY SERVICE ON AED MACHINE	\$112.50	FALSE
26-04286	DIST 2	Tri-Star Roll-Offs / Tri Star Refuse Inc	Roll Off Dumpsters 30 Yard Bid #2026-25	\$3,180.00	FALSE
26-04282	DIST 3	Lakeland Office Systems LLC/Lakeland Holdings LLC	BLACK/WHITE & COLOR COPY OVERAGES	\$99.04	FALSE
26-04278	ASSESSOR	Lakeland Office Systems LLC/Lakeland Holdings LLC	FEBRUARY 2026 LEASE ON 13 COPIER/SCANNERS	\$205.00	FALSE
26-04262	PLAN COMM	Oklahoma Turnpike Authority	January Pike pass	\$5.94	FALSE
26-04254	SHERIFF	(HLD) Amazon	laptop car charger	\$21.73	FALSE
26-04196	BLANKET	Davison Fuels & Oil LLC	FUEL	\$8,826.30	FALSE
26-04172	BLANKET DIST 2	UniFirst Corporation	Uniforms and Supplies	\$1,762.21	FALSE
26-04170	BLANKET DIST 2	P & K Equipment	Tools, Parts, Supplies and Repairs	\$1,798.31	FALSE
26-04160	BLANKET DIST 1	Bruckner Truck & Equipment	Blanket for tools, parts, supplies, &/or repairs.	\$2,096.47	FALSE
26-04157	BLANKET DIST 1	Conlan Tire Co., LLC	Blanket for Tires, Tools, Parts, &/or Supplies	\$1,202.00	FALSE
26-04153	BLANKET	Davison Fuels & Oil LLC	January Fuel (2)	\$409.52	FALSE
26-04123	GEN GOV	James Farris Associates, LTD/James W. Farris	Human Resources Consulting - Jan 2026	\$2,289.21	FALSE
26-04108	HEALTH DEPT	Pitney Bowes Inc	LEASE OF POSTAGE MACHINE	\$355.26	FALSE
26-04107	HEALTH DEPT	Shredders, Inc	Monthly Shredding	\$52.00	FALSE
26-04094	OSU EXT	(EMP) Patterson, Donna	Travel Reimbursement - January 2026	\$1,130.56	FALSE
26-04070	ASSESSOR	Lakeland Office Systems LLC/Lakeland Holdings LLC	JANUARY 2026 BILLABLE COPIES 13 COPIERS	\$80.78	FALSE
26-03995	BLDG MAINT	West Termite and Pest Management, INC	EXTERMINATION PATTI PAGE (NOME) BLDG JAN 2026	\$75.00	FALSE
26-03994	BLDG MAINT	West Termite and Pest Management, INC	EXTERMINATION RO CO EXPO BLDG BRADY JAN 2026	\$75.00	FALSE
26-03993	BLDG MAINT	West Termite and Pest Management, INC	EXTERMINATION RO CO ELECTION BOARD BLDG JAN 2026	\$75.00	FALSE
26-03989	BLDG MAINT	Froman Oil Co Inc	FUEL FOR MAINTENANCE VEHICLES JAN 2026	\$26.00	FALSE

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Number	Department	Vendor Name	Description	Invoiced	OK Procedure
26-03984	BLDG MAINT	Chemsearch FE/NCH Corporation	WATER LOOP TREATMENT FOR JAN 2026 ACCT#495908	\$366.66	FALSE
26-03978	SHERIFF	North American Rescue, LLC/North American Rescue Holdings	Medical Training Equipment	\$2,198.64	TRUE
26-03976	SHERIFF	Suburban Chevrolet	VEHICLE MAINTENANCE AND REPAIRS	\$573.65	TRUE
26-03975	BLANKET DIST 3	Oklahoma Turnpike Authority	MONTHLY PIKEPASS FEE	\$40.76	FALSE
26-03972	BLANKET EMG	Comdata MasterCard	BLANKET EM MONTHLY FUEL JANUARY 2026	\$424.50	FALSE
26-03966	BLANKET DIST 3	Cintas Corporation 063	RENTAL COST FOR EMPLOYEE UNIFORMS	\$1,153.31	FALSE
26-03965	BLANKET DIST 3	Tri-Star Roll-Offs / Tri Star Refuse Inc	PULL/RESET 30 YARD DUMPSTERS	\$7,632.00	FALSE
26-03962	BLANKET BLDG	Westlake Ace Hardware INC #73	HARDWARE & SUPPLIES MAINT. DEPT JAN 2026	\$6.87	FALSE
26-03960	BLANKET BLDG	Stillwater Milling Company	Supplies as needed FOR JAN 2026	\$83.77	FALSE
26-03959	BLANKET BLDG	Spectrum Paint Company	PAINT & SUPPLIES FOR MAINTENANCE DEPT JAN 2026	\$87.98	FALSE
26-03958	BLANKET BLDG	(HLD) O'Reilly Auto Parts/O'Reillys Automotive Stores Inc.	PARTS AND SUPPLIES AS NEEDED FOR JAN 2026	\$138.12	FALSE
26-03957	BLANKET BLDG	(HLD) Lowes Home Center	MATERIALS AND SUPPLIES AS NEEDED FOR JAN 2026	\$543.81	FALSE
26-03956	BLANKET BLDG	Locke Supply	PARTS AND SUPPLIES AS NEEDED FOR JAN 2026	\$29.18	FALSE
26-03953	BLANKET BLDG	Grimsleys Inc	Janitorial supplies needed for JAN 2026	\$2,542.80	FALSE
26-03952	BLANKET BLDG	Grainger	PARTS AND SUPPLIES AS NEEDED FOR JAN 2026	\$1,673.28	FALSE
26-03950	BLANKET BLDG	Cintas Corporation 063	UNIFORM RENTALS FOR MAINT DEPT FOR DEC 2026	\$104.85	FALSE
26-03949	BLANKET BLDG	Cintas	Various supplies, 1st aid & PPE supplies DEC 2025	\$215.64	FALSE
26-03947	BLANKET BLDG	Aztec Locksmith/Jim Ripley's Service, Inc	PARTS AND SUPPLIES AS NEEDED FOR JAN 2026	\$19.80	FALSE
26-03945	BLANKET BLDG	Admiral Express, LLC	PARTS AND SUPPLIES AS NEEDED FOR JAN 2026	\$228.33	FALSE
26-03943	DIST 3	Blue Sky Supply, Inc	MONTHLY WATER COOLER RENTAL	\$90.00	FALSE
26-03942	DIST 3	DBL Pest and Home Services, LLC/Jeffrey C. Ward	PEST CONTROL	\$400.00	FALSE
26-03832	SHERIFF	Omega Customs LLC	OUTFITTING UNIT 279	\$12,904.00	TRUE
26-03743	BLANKET DIST 3	Warren Cat/Warren Power & Machinery, Inc.	DIAGNOSE, PARTS, LABOR TO REFURBISH CAT LOADER	\$54,959.11	FALSE
26-03736	BLANKET	(HLD) Lowes Home Center	Miscellaneous Supplies	\$23.43	FALSE
26-03672	HEALTH DEPT	Rite-Temp Refrigeration, LLC/Michael E Foust	Quarterly Maintenance of Frig/Freezers	\$120.00	FALSE
26-03653	HEALTH DEPT	(EMP) Nielsen, Therenia	Estimated Travel	\$157.23	FALSE
26-03650	HEALTH DEPT	(EMP) Etheridge, Amanda	Estimated Travel	\$176.54	FALSE
26-03629	BLANKET DIST 2	Yellowhouse Machinery Co.	Tools, Parts, Supplies and Repairs	\$33.51	FALSE
26-03628	BLANKET DIST 2	Weldon Parts, Inc	Parts and Supplies for Equipment	\$597.66	FALSE
26-03625	BLANKET DIST 2	Stillwater Milling Company	Tools, Parts and Supplies	\$77.92	FALSE
26-03573	BLANKET	Atwood Distributing, L.P.	K9 SUPPLIES AND EQUIPMENT	\$82.95	FALSE
26-03533	SHERIFF	Workable Programs and Systems, Inc.	INTERNET FOR SHERIFFS OFFICE	\$768.62	FALSE

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Number	Department	Vendor Name	Description	Invoiced	OK Procedure
26-03531	SHERIFF	AAA Police Supply/Dedham Spotsmen Center, Inc	DOOR BREACHING BATTERING RAM	\$551.71	FALSE
26-03526	PLAN COMM	International Code Council Inc	Residential Building Inspector Test- Q. Pogue	\$240.00	FALSE
26-03446	ELECTION BD	American Water Products, Inc.	DECEMBER 2023 WATER PURIFICATION UNIT LEASE	\$37.00	FALSE
26-03419	SHERIFF	(EMP) Payne, Kelsey B	DUTY GUN AND HOLSTER REIMBURSEMENT	\$1,048.95	FALSE
26-03385	GEN GOV	City Of Claremore	Utilities - 2020 Holly Rd - Dec 25/Jan 26 76-1595	\$2,315.08	FALSE
26-03383	GEN GOV	City Of Claremore	Utilities - Patti Page Storage - Dec 25/Jan 26	\$564.97	FALSE
26-03382	GEN GOV	City Of Claremore	Utilities - 417 W 1st - Dec 25/Jan 26	\$237.23	FALSE
26-03376	GEN GOV	City Of Claremore	Utility Service Dec 25/Jan 26	\$9,930.12	FALSE
26-03356	COMMISSION	American Water Products, Inc.	Water purification unit Dec 2025	\$37.00	FALSE
26-03068	ELECTION BD	American Water Products, Inc.	NOVEMBER 2025 WATER PURIFICATION UNIT LEASE	\$37.00	FALSE
26-02936	HEALTH DEPT	Oklahoma State Dept Of Health	Salaries	\$52,735.78	FALSE
26-02737	COMMISSION	American Water Products, Inc.	Water purification unit Nov 2025	\$37.00	FALSE
26-02654	DIST 3	P & K Equipment	REPAIR ENGINE ISSUES ON D3 # 304-0322 BOOM-AXE	\$2,120.31	FALSE
26-02371	ELECTION BD	American Water Products, Inc.	OCTOBER 2025 WATER PURIFICATION UNIT LEASE	\$37.00	FALSE
26-02267	COMMISSION	American Water Products, Inc.	Water purification unit Oct 2025	\$37.00	FALSE
26-02131	USE TAX	Digi Security Systems LLC	Sheriff's Office Exterior Cameras	\$11,517.49	FALSE
26-02000	CLERK	OSU-CTP	Open Meetings	\$40.00	FALSE
26-01233	GEN GOV	(ARPA) Oologah-Talala Emergency Medical Services District	ARPA Contract #1566-004	\$41,480.51	FALSE
		Total Payment PO's - 178		\$340,584.01	