

PUBLIC NOTICE

(Published in the Altos-Fairland American January 22 and 29, 2026)
NOTICE OF SALE OF BONDS
In accordance with 62 O.S. 2021, § 354, notice is hereby given that the Board of Education of Independent School District Number 31 of Ottawa County, Oklahoma will receive bids by sealed bid, facsimile bid, electronic (Parity®) bid or similar secure electronic bid on the 5th day of February, 2026, until 11:45 o'clock a.m., and the Board of Education will award said Bonds at 12:00 o'clock p.m. on the 5th day of February, 2026, at the Administration Building, Fairland Public Schools, 502 West Westgate Ave., Fairland, Oklahoma, for the sale of \$415,000 of Taxable Building Bonds of said School District, which Bonds will mature \$415,000 annually in two (2) years from their date until paid. Said Bonds shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear and agreeing to pay par and accrued interest for the Bonds. Each bidder shall submit with his bid a sum in cash, cashier's or certified check, electronic (wire) transfer or surety bond payable to the Treasurer of the District, equal to two (2%) percent of the amount of his bid. The Board reserves the right to reject all bids.
WITNESS my official hand and seal this 12th day of January, 2026.
(SEAL)

/s/ LAVINA COX
Clerk, Board of Education

PUBLIC NOTICE

(Published in the Altos-Fairland American Thursday, January 22, 2026)
DELAWARE COUNTY COMMISSIONER'S MEETING
MINUTES
January 13, 2026
The Board of County Commissioners of Delaware County met in Regular Session at 9:00 a.m. on January 13, 2026. The agenda was posted Jan. 12, 2026, at 8:35 a.m. and placed in the kiosk on the courthouse lawn as well as the county website. Members of the Board present were Commissioner David Poindexter-Chairman, Commissioner David Beck-Member and County Clerk Barbara Barnes. The Board of Delaware County Commissioners is hereby authorized to act on the following items:
The meeting was called to order by Chairman Poindexter followed by the flag salute and roll call. Commissioner Callihan was absent.
AGENDA #1 - A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to determine that notice of meeting and agenda for this meeting was properly posted in accordance with the Oklahoma Open Meeting Act. Roll

call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #2-A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approve introductions and announcements. In addition to the commissioners and county clerk, Commissioners' Assistant Kathy Parker, Rocky and Connie Carroll, Carolyn Boothe, Jack Underwood, Emergency Management Director Jeff Reeves, Mike Majer, Undersheriff Joe White, Sheriff Ray Thomas, ADA Candace, 512.50, MISC 1777, FIRE, 1778, J & AUTO SUPPLY, 1778, BOND FILING 1778, BARTON, LEASER-PUR 1778, OZARK LEASING A PROGRAM OF DE LAGE, 179.30, LEASE 1775, SECRETARY OF STATE, 20.02, LEASE 1778, J & AUTO SUPPLY, 1778, SERVICE, 20.00, MISC 1778, EUGHA TIRE & FEED, 45.00, TIRE, 1778, J & AUTO SUPPLY, 1778, CO., 825.34, TELEPHONE SERVICE 1780, J & AUTO SUPPLY, 1778, MISC 1781, JAY UTILITIES AUTHORITY, 97.33, UTILITIES 1782, LITTLE KANSAS TIRE LLC, 649.00, MONTHLY SERVICE 1783, O'REILLY AUTOMOTIVE INC., 12.99, MISC 1784, VALVOLE, INSTANT OIL CHANGE, 937.53, OIL 1785, LINDY S INC., 233.75, MISC 1786, J & AUTO SUPPLY, 1783.1, BATTERY, Health 114, AEP PUBLIC SERVICE CO., 142.38, OF OKLA, 937.55, ELECTRIC SERVICE 115, JAY UTILITIES AUTHORITY 1849.09, UTILITIES 116, VERIZON, 40.33, WIRELESS SERVICE 117, LEAF, 622.86, LEASE 118, HOMETOWN BOTTLED WATER SERVICE, 8.00, WATER-RENT, 19. EAST WELCH, 125.00, TIRE, 2.50, D.O., 75.00, XRAY 120, U.S. POSTMASTER, 162.00, BOX RENT 121, SMARTSENSE BY DIGI, 21.00, COMPUTER SOFTWARE, Highway 1019, KEMP STONE CO INC, 1662.74, ROAD MATERIAL 1020, P & R EQUIPMENT INC., 1504.50, PARTS 1021, OESC, 216.77, TAXES 1022, OTA PIKEPASS CUSTOMER SERVICE, 1.02, TOLL FEES 1023, AEP PUBLIC SERVICE CO., 142.38, OF OKLA, 369.49, ELECTRIC SERVICE 1024, BOLT FIBER, 155.74, INTERNET SERVICE 1025, CLEAN UNIFORM, 431.25, UNIFORMS 1026, KATNER MILLS (NAPA), 1338.07, MISC 1027, O'REILLY AUTOMOTIVE INC., 467.57, MISC 1028, LOWES BUSINESS ACCT/SYNCB, 548.49, MISC 1029, SISCO TRUE-VALUE HARDWARE, 51.52, MISC 1030, CINTAS FIRST AID & SAFETY, 335.27, FIRST AID SUPPLIES 1031, WE LUV TREES, 2500.00, TRIMMING TREES 1032, WARREN CAT, 1972.25, REPAIR 1033, WALTER SPECIALTY SERVICE, 190.00, GRAVEL 1034, AEP, PUBLIC SERVICE CO. OF OKLA., 303.54, ELECTRIC SERVICE 1035, GRAND TELEPHONE CO., 142.38, TELEPHONE SERVICE 1036, GRAND TELEPHONE CO., 75.00, INTERNET 1037, LINDY S INC., 762.38, MISC 1038, OESC, 437.74, TAXES 1039, OESC, 1.47,

RENTAL 1768, THE AMERICAN, 1769, THE AMERICAN, 548.18, PUBLICATIONS 1770, THE AMERICAN, 434.66, PUBLICATIONS 1771, PRESTO-X, 672.00, INFESTATION 1772, OESC, 1013.83, TAXES 1773, QUADIENT LEASING, 469.23, LEASER-PUR 1774, OZARK LEASING A PROGRAM OF DE LAGE, 179.30, LEASE 1775, SECRETARY OF STATE, 20.02, LEASE 1778, J & AUTO SUPPLY, 1778, SERVICE, 20.00, MISC 1778, EUGHA TIRE & FEED, 45.00, TIRE, 1778, J & AUTO SUPPLY, 1778, CO., 825.34, TELEPHONE SERVICE 1780, J & AUTO SUPPLY, 1778, MISC 1781, JAY UTILITIES AUTHORITY, 97.33, UTILITIES 1782, LITTLE KANSAS TIRE LLC, 649.00, MONTHLY SERVICE 1783, O'REILLY AUTOMOTIVE INC., 12.99, MISC 1784, VALVOLE, INSTANT OIL CHANGE, 937.53, OIL 1785, LINDY S INC., 233.75, MISC 1786, J & AUTO SUPPLY, 1783.1, BATTERY, Health 114, AEP PUBLIC SERVICE CO., 142.38, OF OKLA, 937.55, ELECTRIC SERVICE 115, JAY UTILITIES AUTHORITY 1849.09, UTILITIES 116, VERIZON, 40.33, WIRELESS SERVICE 117, LEAF, 622.86, LEASE 118, HOMETOWN BOTTLED WATER SERVICE, 8.00, WATER-RENT, 19. EAST WELCH, 125.00, TIRE, 2.50, D.O., 75.00, XRAY 120, U.S. POSTMASTER, 162.00, BOX RENT 121, SMARTSENSE BY DIGI, 21.00, COMPUTER SOFTWARE, Highway 1019, KEMP STONE CO INC, 1662.74, ROAD MATERIAL 1020, P & R EQUIPMENT INC., 1504.50, PARTS 1021, OESC, 216.77, TAXES 1022, OTA PIKEPASS CUSTOMER SERVICE, 1.02, TOLL FEES 1023, AEP PUBLIC SERVICE CO., 142.38, OF OKLA, 369.49, ELECTRIC SERVICE 1024, BOLT FIBER, 155.74, INTERNET SERVICE 1025, CLEAN UNIFORM, 431.25, UNIFORMS 1026, KATNER MILLS (NAPA), 1338.07, MISC 1027, O'REILLY AUTOMOTIVE INC., 467.57, MISC 1028, LOWES BUSINESS ACCT/SYNCB, 548.49, MISC 1029, SISCO TRUE-VALUE HARDWARE, 51.52, MISC 1030, CINTAS FIRST AID & SAFETY, 335.27, FIRST AID SUPPLIES 1031, WE LUV TREES, 2500.00, TRIMMING TREES 1032, WARREN CAT, 1972.25, REPAIR 1033, WALTER SPECIALTY SERVICE, 190.00, GRAVEL 1034, AEP, PUBLIC SERVICE CO. OF OKLA., 303.54, ELECTRIC SERVICE 1035, GRAND TELEPHONE CO., 142.38, TELEPHONE SERVICE 1036, GRAND TELEPHONE CO., 75.00, INTERNET 1037, LINDY S INC., 762.38, MISC 1038, OESC, 437.74, TAXES 1039, OESC, 1.47,

TAXES 1040, ODOT, 2181.31, LEASE PAYMENT 1041, OESC, 479.62, TAXES 1042, OESC, 0.75, TAXES 1043, OTA PIKEPASS CUSTOMER SERVICE, 7.48, TOLL FEES 1044, KANSAS BUILDING SUPPLY INC., 13.29, MISC 1045, HOMETOWN BOTTLED WATER SERVICE, 20.00, WATER/RENT 1046, BOLT FIBER, 472.97, INTERNET 1047, CINTAS FIRST AID & SAFETY, 229.68, FIRST AID SUPPLIES 1048, ST 311, WARREN CAT, 6648.00, RENTAL 312, MONSON SIDING & ROOFING, 12200.00, LAIRBOR 313, LAKELAND-CPP, 3221.67, FUEL 314, BAB HEATING & AIR INC., 283.56, REPAIR 315, LEASE 316, OTA PIKEPASS CUSTOMER SERVICE, 3.96, REPAIR, PASS 317, LAKELAND OFFICE SYSTEMS, 360.00, ANNUAL CONTRACT 318, LINDY S INC., 853.57, UNIFORMS 319, O'REILLY AUTOMOTIVE INC., 12.99, MISC 320, TH ROGERS LUMBER CO., 231.26, MISC 321, J & AUTO SUPPLY, 2801.82, MISC 322, UNIFORMS 323, C-4 EQUIPMENT RENTAL AND SALES, 268.20, 324, TRACTOR SUPPLY, 945.19, MISC 325, SCURLOCK INDUSTRIES, 1290.00, BOX CULVERTS 326, BRUCKNER'S TRUCK & EQUIPMENT, 229.03, PARTS 327, YELLOWHOUSE MACHINERY, 4000.00, RENTAL 328, SOUTHERN TIRE MART LEE, 125.00, TIRE, 2.50, SOUTHERN TIRE MART LLC, 4674.92, TIRES 330, RURAL PROPANE, 146.00, PROPANE Resale 146, OESC, 1.57, TAXES, Rural Fire-St 721, LAKELAND-CPP, 867.57, BLANKET 722, J & AUTO SUPPLY, 142.38, PUBLIC SERVICE CO. OF OKLA., 195.25, MONTHLY SERVICE 723, BILL KNIGHT FORD OF VINITA, 1485.99, REPAIR 724, PATTERSON INSURANCE SERVICE INC., 100.00, INSURANCE 725, REC NE OKLA ELECTRIC COOP, 142.38, OF OKLA, 369.49, ELECTRIC SERVICE 726, WELCH STATE BANK, 1422.90, LEASE/PURCH 727, WELCH STATE BANK, 1202.23, LEASE PURCH 728, MFA OIL, 982.95, BLANKET 729, O'REILLY AUTOMOTIVE INC., 142.38, BLANKET 730, STILL FIRE SERVICES LLC, 150.00, SERVICE 731, STILL FIRE SERVICES LLC, 1245.15, REPAIRS 732, STILL FIRE SERVICES LLC, 275.00, PUMP TESTING 733, MALLORY SAFETY AND SUPPLY, LLC, 958.79, FIRE DEPARTMENT MEDICAL SUPPLIES 734, STILL FIRE SERVICES LLC, 150.00, REPAIRS 735, PARTS CITY LITE, 784.31, BLANKET 736, RURAL PROPANE, 1262.18, BLANKET 737, RECONE OKLA ELECTRIC COOP, 902.73, ELECTRIC SERVICE 738, O'REILLY AUTOMOTIVE INC., 714.50, BLANKET 739, LINDY S INC., 137.72, BLANKET 740,

GRAND TELEPHONE CO., 132.26, TELEPHONE SERVICE 741, B & L WATERWORKS SUPPLY INC., 561.50, PARTS 742, FIRE DEPARTMENT CLOTHING, 1784.96, CLOTHING 743, RURAL PROPANE, 146.00, PROPANE 744, TRIPLE B GARAGE DOOR LLC, 1426.00, REPAIRS 745, PARTS CITY LANGLEY, 1540.05, BLANKET 746, REC NE OKLA ELECTRIC COOP, 142.38, OF OKLA, 369.49, ELECTRIC SERVICE 747, RURAL WATER DISTRICT #3, 25.00, MONTHLY SERVICE 748, RECONE OKLA ELECTRIC COOP, 164.33, ELECTRIC SERVICE 749, BOLT FIBER, 77.13, MONTHLY SERVICE 750, FIRE MASTER FIRE EQUIPMENT INC., 489.75, FIRE DEPT BUNKER GEAR 751, BANNER FIRE EQUIPMENT, 15554.00, FIRE DEPT BUNKER GEAR 752, DEL CO RURAL WATER DIST #3, 1035.00, UTILITIES 753, ADT SECURITY SERVICES INC, 77.75, SECURITY SYSTEM/REPAIR 754, ADT SECURITY SERVICES INC, 145.15, SECURITY SYSTEM/REPAIR 755, ADT SECURITY SERVICES INC, 141.72, SECURITY SYSTEM/REPAIR 756, Sheriff ST 334, OESC, 605.17, TAXES, SH Svc 241, AMAZON CAPITAL SERVICES, 522.89, SUPPLIES 242, CURTIS TATE, TIRES AND SERVICE, 628.56, TIRES 243, DETECTACHEM, 372.79, SUPPLIES 244, BENCHMARK GOVERNMENT SOLUTIONS, 125.00, FOOD 245, LINDY S INC., 3499, JAIL SUPPLIES, Use-ST 110, MYERS-CHERRY REPAIR, 663314.42, FAIR GROUNDS PROJECT 111, OESC, 2.50, TAXES. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #5 - A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to accept all monthly reports submitted by officers. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried. A report was submitted by the Court Clerk.
AGENDA #6 - A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approval of citizen's participation or comments. All comments must pertain to today's agenda items. Speakers should hold their comments to three minutes. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried. Jack Wood asked about item #11 concerning deposit of Opoid Settlement funds. Poindexter explained this is a state lawsuit the county participated in where settlement agreements were reached by varying amounts with multiple pharmacy companies. As the funds are collected by the state they are distributed to the county. Wood asked what the county is doing about the opoid crisis. Poindexter said that they are working on it. He said AGENDA #7 - A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to open the floor for new business. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #8 - A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to hear human resources report by Human Resources Director Vicki Cossait. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.
Cossait presented packets to the board, including an AAYCOR letter of compliance saying the county is compliant with drug testing and CDL requirements. She provided a list of highlights for new legislation and information concerning National Personnel Testing via the Cossait week and information to get homes tested free. She gave out information sheets on how to use the virtual doctor on SwiftMD. She said she has done some training on how to

(Continued on page 8)

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CROSSWORDS

Across

1. Frilly, in a way
5. Dungaree cloth
10. Caesar's bad time
14. Massage target
15. Nylon constituent
16. Castle ditch
17. Arab vessel
18. Muffled
19. Charisma
20. Albanian currency
21. Brazilian palm
22. Frightful
23. Plant problems
26. A little resistance
28. Gold rush venue
31. General usage
35. Dogfish or hammerhead
38. Chaplain, to a G.I.
40. Bard's before
41. Argonauts' patron
42. Dike
43. Bang the door hard
44. Alley cat's scrap
45. Yiddish crook
46. Hi there
47. Affected person
49. Like sonnets and odes
51. Calligrapher's supply
52. Big home
56. Not this
59. News first
63. Auto gear, abbr.
64. Cinch belt's cousin
65. South American machete
66. Anti-infection agents
67. Helm position
68. Loan sharking
69. Audience response
70. Aft
71. Tears down to the ground
72. Alternative word

1	2	3	4	5	6	7	8	9	10	11	12	13
14				15					16			
17				18					19			
20				21					22			
23			24	25					26	27		
				28					29	30	31	
35	36	37			38			39				
41					42				43			
44				45					46			
47				48				49		50		
				51				52		53	54	55
56	57	58			59	60	61	62		63		
64					65				66			
67					68				69			
70					71				72			

Down

1. Large spoon
2. Called for aspirin
3. Blow a short putt
4. Flexible wood
5. Grayish-red
6. Aussie flock
7. Little lice
8. Brain wave
9. Not so hot
10. Islamic leaders of prayers
11. Magician Henning
12. Anthony of the alleys
13. Be a homebody
15. Avoid artfully
24. Dame Hess at the piano
25. Arctic diver
27. Colorization
29. Accessible
30. Orange feature
32. Be a rat
33. Contract variety
34. Brief note
35. Compare prices
36. Adds spirits
37. Ballet, music, etc.
39. Go up against
42. Buttercup's cousin
43. Cult
45. Colt or magnum
46. Possessive noun
48. One of the two
50. Compensates
53. Of a zone
54. Gull cousins
55. Avoid artfully
56. Autocrat of yore
57. Colonial patriot
58. Drifting
60. Home, to Jose
61. Encumbrance
62. Bugbear
66. Any miss

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

S U D O K U

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

Sudoku uses pure logic and requires no math to solve. It is a number-placing puzzle based on a 9x9 grid with several given numbers. The object is to place the numbers 1 to 9 in the empty squares so that each row, each column and each 3x3 box contains the same number only once.

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

