### **NOW HIRING**

CNA, CMA, or RCA Apply at **Homestead Residential Care Facility** 

Must be able to pass OSBI Background Check Offering Health Insurance and AFLAC

35284 S 4440 RD Vinita 918-782-9969

# **HELP WANTED**

#### ACCOUNTING CLERK **NEEDED**

This is a part/full time position. Pay based on experience. Will train the right person.

> Apply at John's Tractor Works & Equipment 918-256-5774

### **CAREER OPPORTUNITIES**

Growing Auto Dealership in NE Oklahoma has openings in the following

> Salesperson Service Consultant Technician Diesel Technician Office Personnel

Detail Good pay and benefits. Please send resumes to careeropplc@gmail.com

Parts Counter

### **PUBLIC NOTICE**

(Published in the Afton Fairland American October 16, 23 and 30,

### NÓTICE OF REAL ESTATE PURCHASED BY OTTAWA COUNTY AT RESALE

Notice is hereby given pursuant to Oklahoma Statute 68SS3135 That the following real estate: LTS 29-30, BLK 8 Frisco-Miami Addn, Ottawa County, Oklahoma, according to the recorded plat thereof.

Subject to Easements, Restrictive Covenants and Mineral Reservations of record, if any Parcel # 4080-00-008-029-0-000-

Acquired by Ottawa County under provisions of the resale tax laws, will be sold for cash the undersigned in the office of the County Treasurer in the Ottawa County Courthouse at the hour of 10:30AM to the highest competitive bidder on the 6th day of November, 2025.

undersigned having received a bid of \$5.00 on the abovedescribed estate real will sell said property at said respective offer to LINDSEY VILLARREAL and REMIJIO

The make of said bid, if no higher bids be received on the date last given. In any event such sale will be subject to approval by the Board of County Commissioners of Ottawa County, and the cost of this notice and all other expenses incident to the sale of said property must be paid by successful bidder in addition to the amount of bid. Dated the 6th day of October,

Kathy Bowling Ottawa County Treasurer

# **PUBLIC NOTICE** (Published in the Afton Fairland American October 23, 30 and

November 6, 2025)
NOTICE OF REAL ESTATE **PURCHASED BY OTTAWA COUNTY AT RESALE** 

Notice is hereby given pursuant to Oklahoma Statute 68SS3135 That the following real estate: SE NW (UND 1/2 OF 1/2 OF 1/20 INT 40 AC) (UND 1/2 OF 1/2 OF 1/48 INT 40 AC) (UND 1/2 OF 1/2 OF 3/20 OF 1/10 INT 40 AC) SEC 29 TWP 29 RNG 25, Ottawa County, Oklahoma, according to the recorded plat thereof.

Subject to Easements, Restrictive Covenants and Mineral Reservations of record, if any Parcel # 0000-29-029-025-0-023-

Acquired by Ottawa County under provisions of the resale tax laws, will be sold for cash by the undersigned in the office of the County Treasurer in the Ottawa County Courthouse at the hour of 11:00AM to the highest competitive bidder on the 19th day of NOVEMBER ,2025. The undersigned having received a bid of \$1.00 on the above-described real estate will sell said property at said respective offer to DALTON DESHAZER The make of said bid, if no higher bids be received on the date last given. In any event such sale will be subject

to approval by the Board of County Commissioners of Ottawa County, and the cost of this notice and all other expenses incident to the sale of said property must be paid by successful bidder in addition to the amount of bid. Dated the 15TH OCTOBER, 2025

Kathy Bowling Ottawa County Treasurer

**PUBLIC NOTICE** (Published in the Afton Fairland American October 23 and 30, 2025)

IN THE DISTRICT COURT OF OTTAWA COUNTY, OKLAHOMA In the Matter of the Estate DORIS DEAN SANDERS, Deceased.

No. PB-2025-50 **NOTICE TO CREDITORS** 

All creditors having claims against Doris Dean Sanders, deceased, are required to present the same, with a description of all security interests and other collateral (if any) held by each creditor with respect to such claim, to the Personal Representative, Tammy .. Epperson, at the law office of Charles W. Chesnut, 34 First Avenue N.E., Miami, Oklahoma 74354, on or before the following presentment date: December 23, 2025, or the same will be forever

/s/ Tammy L. Epperson Tammy L. Epperson, Personal Representative of the Estate of Doris Dean Sanders, Deceased

Dated: October 21, 2025 Charles W. Chesnut, OBA #1648 Attorney for Personal

Representative 34 First Avenue N.E. Miami, Oklahoma 74354 918-542-1845

# **PUBLIC NOTICE**

(Published in the Afton Fairland American October 23 and 30, 2025)

BOARD OF COMMISSIONERS DELAWARE COUNTY DAVID POINDEXTER, **DISTRICT ONE** JAKE CALLIHAN **DISTRICT TWO** DISTRICT THREE

**DRAWER 550** JAY, OK 74346 E CALLIHAN MOTION MADE SECONDED BY BECK BOARD COMMISSIONERS COUNTY DELAWARE HEREBY AUTHORIZED ADVERTISE FOR SE SFALED. BIDS FOR THE SELLING OF

A 1999 PARKER BOAT WITH **DUAL MOTORS & TRAILER,** FOR THE LAKEMONT SHORES FIRE DEPARTMENT. PERSONS INTERESTED IN SUBMITTING A BID ARE TO CONTACT MICHAELE BAKER, P.A. LOCATED IN THE COUNTY CLERK'S OFFICE, JAY, OK. BIDS WILL BE RECEIVED NO LATER AN 11/13/25 AT 4:00P.M. THE COUNTY CLERK'S FICE, JAY, OK. BIDS WILL BE OPENED AND REVIEWED IN REGULAR MEETING DATED 11/18/25 AT 9:00A.M. BOARD RESERVES THE RIGHT TO ACCEPT/REJECT ANY OR ALL

BID# 25-26/06. PONDEXTER y CALLIHAN y

MOTIÓN CARRIED

BIDS.

WITNESS OUR HANDS THIS 21st OF OCTOBER, 2025 **BOARD OF COMMISSIONERS** DELAWARE COUNTY, OKLAHOMA

DAVID POINDEXTER, CHAIRMAN s/ David Poindexter JAKE CALLIHAN, MEMBER s/ Jake Callihan DAVID BECK, MEMBER s/ David Beck

{SEAL} ATTEST: s/ Barbara Barnes BARBARA BARNES - COUNTY CLERK

#### **PUBLIC NOTICE**

Published in the Afton-Fairland American Thursday, October 30, 2025. DELAWARE COUNTY COMMISSIONER'S MEETING MINUTES

October 21, 2025 The Board of County Commissioners of Delaware County met in Regular Session at 9:00 a.m. on October 21, 2025. The agenda was posted Oct. 20, 2025, at 8:39 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 Poindex-ter-Chairman, Commissioner Jake Callihan-Member, 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. All members were present. AGENDA #1 - A motion was made

by Commissioner Callihan and seconded by Commissioner Beck 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; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion

AGENDA #2-A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve introductions and announcements. In addition to the commissioners and county clerk, Commissioners' Assistant Kathy Parker, Rocky and Connie Carroll, Undersheriff Joe White, ADA Pam Ireland, Carolyn Boothe, Emergency Management Director Jeff Reeves, OSU Extension Agent Brooke Downing, Election Board Secretary Crystal January, Jack Wood, County Clerk Deputy Teresa Gross, Sheriff Ray Thomas, Human Resources Director Vicki Cossairt, and Luke Elliott of Delaware County Health Department introduced themselves. Roll call: Commissioner

Poindexter-yes; Commissioner Cal-

Across

1. Flavor start

**6.** Burial places

11. Brit. fliers

27. Marks of shame

**29.** Barn sound

**30.** Big book

**33.** Behold

**34.** Cineraria

**37.** Dressing option

41. Cancel a dele

43. Dern of films

**45.** Barely cooked

46. Lofty nest, var.

**50.** Atom fragment

**21.** Coral structure

**24.** Emulate a jester

**25.** Pair of scores

**26.** Introverted

**28.** Cogwheel

48. Frugal fellow

**51.** Dandy

**53.** Bone dry

**54.** Actor Ely

**55.** Circular

**59.** Exotic pet

**61.** Additionally

62. Skater Midori

**64.** Belief, in brief

**65.** Court event

**72.** Hi there

**67.** Like some basins **71.** Be contrite

**73.** Canine features

**74.** Animal abode

63. Dread

lihan-yes; and Commissioner Beckyes. Motion carried.

Rocky Carroll produced a newspaper article detailing the new Cherokee Nation Historic Cemeteries Preservation Act, which authorizes funds to identify, document and restore historic Cherokee cemeteries. Carroll has been working to get his family cemetery maintenance and access as a Cherokee cemetery. He has been trying to get the BOCC to take over the access to the cemetery, but since the land is not a prescription cemetery, the BOCC has no control over it. He is hoping his family cemetery can now be recognized under this

AGENDA #3- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve the minutes for the regular meeting dated October 14, 2025. Roll call: Commissioner Poindex-Commissioner Callihan ter-yes; yes; and Commissioner Beck-yes. Motion carried. AGENDA #4- A motion was made by

Commissioner Callihan and seconded by Commissioner Beck to approve payment of claims submitted by the County Clerk - 2024-2025 - Gener-al 3572, AADVANTAGE LAUN-DRY SYSTEMS, 119.00, LEASE. DRY SYSTEMS, 119.00, LEASE. 2025-2026 - CBRI 9, ATWOODS DISTRIBUTING L.P., 233.84, MISC; Delaware County Economic Development-ST 4, DELAWARE COUNTY ECONOMIC DEVELOPMENT AUTHORITY, 19990.22, DCEDA SALES TAX; Donations 10, GRAND TRUE VALUE RENT-AL, 175.00, RENTAL; General 930. MODOC NATION, 70.00, SER-VICES 931, GRAND TELEPHONE CO., 646.31, SERVICES 932, MO-DOC NATION, 70.00, SERVICES 933, QUILL CORPORATION, 337.56, OFFICE SUPPLIES 934, VERIZON, 120.03, MISC 935, AIR WISE HEATING AND AIR, 350.90, PLUMBING SERVICE 936, EARP S TREE SERVICE, 7170.00, TREE REMOVAL 937, HOMETOWN BOTTLED WATER SERVICE, 10.25, WATER 938, REC/NE OKLA ELECTRIC COOP, 570.06, ELECTRIC SERVICE 939, AEP, PUBLIC SERVICE CO. OF OKLA., 1397.44 ELECTRIC SERVICE 940, OSU ADMINISTRATIVE SERVICES, 5666.66, MISC 941, DOWNING, BROOKE, 623.28, TRAVEL 942, DOWNING, BROOKE, 2071.70, TRAVEL 943, MERIDITH, PENNY, 602.70, TRAVEL 944, GRAND TELEPHONE CO., 362.22, TELE-PHONE SERVICE 945, LAKE LAND OFFICE SYSTEMS, 115.24 SERVICE 946, LAKELAND OF SYSTEMS, 146.04, SER-VICE 947, MASH HOME INSPEC TIONS, 1200.00, INSPECTION: Health 65, HOWARD, HALEY, 55.96, MISC 66, GOFF, DEBRAH J., 900.00, JANITORIAL SERVICE MCKESSON MEDICAL SUR-GICAL GOV'T SOLUTIONS LLC, 82.24, SUPPLIES; Highway 583, SPINNER\_S TIRE, 40.00, TIRE REPAIR 584, AMAZON CAPITAL SERVICES, 558.16, TONER 585, LAKELAND-CPP, 2362.01, FUEL TREE REMOVAL 587, LITTLE KANSAS TIRE LLC, 149.00, TIRE 588, REC/NE OKLA ELECTRIC COOP, 193.67, ELECTRIC SERVICE 589, LAKELAND-CPP, 1503.55, FUEL; Hwy-ST 181, WARREN CAT, 88885.00, EQUIP-MENT 182, O-REILLY AUTO-MOTIVE INC., 958.69, MISC 183, KEMP STONE CO INC., 4865.77, ROAD MATERIAL 184, LAKE LAND-CPP, 2232.00, FUEL 185, LAKELAND-CPP, 2699.00, FUEL

186, LONGAN CONSTRUCTION,

3260.37, ASPHALT 187, DRILL

RITE, 20394.60, LABOR 188, LAKÉLAND-CPP, 1646.00, FUEL 189, AMERIFLEX HOSE & ACCESSORES, 39.50, PARTS; Mtg Cert 6, QUILL CORPORATION, 400.96, OFFICE SUPPLIES; Resale 78, QUADIENT LEASING, 576.55, LEASE PAYMENT; Rural Fire-ST 421, VERIZON, 307.00, MONTHLY SERVICE 422, REN-FROE DESIGN WORKS, 24860.30, SKID UNIT 423, LAKELAND-CPP, 517.63, BLANKET 424, CARDS NEO, LLC, 105.47, SANITATION 425, CARDS NEO, LLC, 105.33, SANITATION 426, BOLT FIBER, 174.65, MONTHLY SERVICE 427, get their bills paid.

AEP, PUBLIC SERVICE CO. OF OKLA., 882.46, ELECTRIC SER-VICE 428, REC/NE OKLA ELEC TRIC COOP, 115.04, ELECTRIC SERVICE 429, SST, 164.67, TELE-PHONE SERVICE 430, AT&T MOBILITY, 320.32, INTERNET SERVICE 431, AT&T MOBILITY, 200.20, INTERNET SERVICE 432, RURAL WATER DIST. #10, 65.80, UTILITIES 433, COUNTY CLERK, 1571.79, REIMBURSEMENT 434, PARTS CITY LTE, 124.97, BLAN-KET 435, STILL FIRE SERVICES LLC, 584.00, HOSE TEST 436, BAKER'S UNIQUE BOUTIQUE, 280.00, SHIRTS 437, KENWOOD WATER DISTRICT, 25.00, UTILI-TIES 438, GRAND TELEPHONE CO., 132.23, TELEPHONE SER-439, NFPA, 770.10, PRO-MOTIONAL PRODUCTS 440, STEVESON L.P. GAS, 1592.00, PROPANE 441, REC/NE OKLA ELECTRIC COOP, 171.00, ELECTRIC SERVICE 442, BOLT FIBER, 198.25, INTERNET SERVICE 443, LITTLE KANSAS TIRE LLC, 2000.00, TIRES; SH Commissary 8, PRODIGY SOLUTIONS, 1349.99 FOOD; Sheriff-ST 208, FUELMAN OF OKLAHOMA, 12768.60, FUEL; SH Svc Fee 138, AT&T MOBILI-TY, 4287.56, CELL PHONE 139, AEP(LEASE), 200.00, LEASE 140, CENTURYLINK, 18.46, LONG DISTANCE SERVICE 141, LEAF, 933.64, MISC 142, SMITH'S GA-RAGE, 6283.80, MISC 143, L & L OUTDOORS, 100.00, MISC 144, CURTISS TATE TIRES AND SER-VICE, 628.56, TIRES 145, CUR-TISS TATE TIRES AND SERVICE, 334.66, TIRES 146, CURTISS TATE AND SERVICE, 669.32, TIRES 147, DIAMOND DRUGS INC., 478.97, INMATE MEDI-CATION 148, AAVCOR, 40.00, DRUG TESTING 149, TURN KEY HEALTH CLINICS, 14214.17, MEDICAL SERVICES 150, NEW-

tion carried. AGENDA #5 - Not needed because no reports were submitted by offi-

TON COUNTY SHERIFF DEPT., 1125.00, MISC 151, ADAIR COUNTY SHERIFF DEPART-MENT, 675.00, MISC; SW Mgmt 4, SOLID WASTE, 237068.51, SOLID

WASTE SALES TAX; Use-ST

ACCURATE ROOF SYSTEMS, LLC, 73827.96, ROOF REPAIR.

Roll call: Commissioner Poindex-

ter-yes; Commissioner Callihan-yes;

and Commissioner Beck-ves. Mo-

AGENDA #6 - A motion was made by Commissioner Callihan and seconded by Commissioner Beck for 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; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. There were none.

AGENDA #7- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to hear report by Human Resources

JAGIT

RON

NOI

ANAUDI

F E A R

Director Vicki Cossairt. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-ves. Motion carried Cossairt said the county has 136 employees this week. Since her report two weeks ago there has been one hire, five terminations and one promotion. She said October is flu shot month. She said longevity checks will be distributed Nov. 21. Cossairt urged everyone who uses prescriptions to fill them before the new year to avoid the beginning of paying the new insurance deductible. She said training has been scheduled for Sheriff's Office employees concerning what to do if they are injured on the job. Cossairt said she has developed wallet cards with this information. Cossairt said employees who are hurt and do not tell anyone until a month later cannot

AGENDA #8- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to open the floor for new business. Roll call: Commissioner Poindexter-ves: Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. There was none.

AGENDA #9- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign highway cash for November. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-ves: and Commissioner Beck-yes. Motion carried.

AGENDA #10- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign blanket purchase orders for November. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-

(Continued on page 8)

# **OKLAHOMA CLASSIFIED AD NETWORK**

FOR MORE INFO CALL

1-888-815-2672

#### WANT TO BUY

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

# **GUN SHOW**

WORLD'S LARGEST GUN SHOW November 8 & 9 - Tulsa, OK Fairgrounds. Saturday 8-6, Sunday 8-4. WANENMACHER'S TULSA ARMS SHOW. Free appraisals. Bring your guns! www.TulsaArmsShow.com

### **NEWSPAPER FOR SALE**

**AWARD-WINNING WEEKLY** community newspaper in Stephens County for sale. Contact Todd at 580-641-6356.

# **ADVERTISE STATEWIDE**

Put your message where it matters most - IN OKLAHOMA NEWSPAPERS. We can place your ad in 133 newspapers. For more information or to place an ad, contact Landon Cobb at (405) 499-0022 or toll-free in OK at 1-888-815-2672.

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# Need Health Insurance? LET US HELP!

# **Benefits Matter, LLC**

LET US HELP YOU ON YOUR ENROLLMENT

fellow Oklahomans get the most bang for the buck with full customer care. If you are without Health Insurance now, or you have a High-Cost Group Insurance Plan, CDIB card, or just curious about comparing, Please, give us a call!

darren@benefitsmatterllc.com



# **Re: Commercial SWD Acquisition Opportunity**

David Payne was recently appointed receiver over three (3) SWD's, one located in McClain County and two in Blaine County. The Receiver has court authority to sell all three properties as a group or individually

generates between 7,000 and 11,000 BBL of daily injection volumes with both contracted pipe volume and hauled

Please Contact PAUL SNISKY

Office (405) 272-0511 • Mobile (503) 753-6854

for more information.

# **15.** Convex molding **16.** Airport info **17.** Contrivance 18. Honey badger **20.** Architect's design

22. Came down with 23. Actor Marvin 24. Like a raft

**BIG CHANGES ARE COMING** 

We are a family business team specializing in helping out

405-830-4469

**WE CAN HELP OK, TX, & AR** 

As an example, our McClain County property, the Dibble SWD

Should your firm or a firm that assists in moving your production water have an interest in this opportunity, please respond and we can execute an NDA and grant access to our

Practice Development Director



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**63.** Broadway bomb

68. Be left on base

**69.** According to

70. Dr. Tim's drug

66. A Canadian export

L A U R A R E E H D N A B B T A J B I O M E SEE A M D I T S 3 3 7 NAJ9 RATEL S C I S W O A T 3 01010 S 3 S A A B OMB S U 5 6 9 6 2 1 4 5 5 1 2 8 6 2 5 2 5 9 3 3 2 9

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 number 1 to 9 in the empty squares so that each row, each column and each 3x3 box contains the same number only once



#### (Continued from page 7) yes. Motion carried.

AGENDA #11- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to open sealed bids on 2026 resale title search on behalf of the County Treasurer's Office with possible acceptance. County bid #25-26/03. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter read the letter. Barnes said the position occupied by Marts is appointed by the Senator for District 3 and the time served usually follows the commissioner's term. She said each board member is selected by a different entity. A motion was made by Poindexter and seconded by Callihan to accept the resignation letter. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beckyes. Motion carried.

AGENDA #12- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to advertise for sealed bids on highway salt materials for the county highway departments through march 31, 2026. Persons interested in submitting a bid are to contact Michaele Baker, P.A., located in the Delaware County Clerk's Office; Jay, Okla. Bids will be opened and reviewed in meeting dated November 4, 2025, at 9 a.m. Bids will be received no later than 3 p.m. in the County Clerk's Office; Jay, Okla., on October 31, 2025. Board reserves the right to accept/ reject any and all bids and the right to re-advertise. Couty bid #25-26/07. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Mo-

AGENDA #13- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action written agreement to vacate easement on Fox Pointe plat per ADA Pam Ireland. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beckyes. Motion carried. Callihan said this is District 2 and no county roads are involved. A motion was made by Callihan and seconded by Beck to vacate the easement in Fox Pointe. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #14- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to advertise for sealed bids to sell a 1999 Parker boat with dual motors and trailer for the Lakemont Shores Fire Department. Persons interested in submitting a bid are to contact Michaele Baker, P.A., located in the County Clerk's Office, Jay, Okla. Bids will be received no later than November 13, 2025, at 4 p.m. in the County Clerk's Office, Jay, Okla. Bids will be opened and reviewed in regular meeting dated November 18, 2025, at 9 a.m. Board reserves the right to accept/reject any or all bids. Bid #25-26/06. Callihan asked if this boat was purchased with sales tax. Fire Chief Josh Rowe said it was. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #15- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action quote from Kellpro for installation of wiring making it possible to use high speed internet in the amount of \$18,544.60. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Barnes said this is for the County Clerk's Office. She said Kellpro recently worked on the system and discovered that although BOLT is being paid for high-speed internet, the outdated wiring will not support it. Barnes said the high speed is necessary because payroll is done on this system and it handles all the county's records. A motion was made by Commissioner Poindexter and seconded by Commissioner Callihan to accept the quote and pay for the upgrade from the Use Tax account. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beckyes. Motion carried.

AGENDA #16- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to accept a bid from Allison Fuller in the amount of \$20 for Flint Ridge 1 Amended Lot 52 Block 1 Bear Lake Area on behalf of the County Treasurer. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beckves. Motion carried.

AGENDA #17- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action MOU with Cowskin Fire Department to place tornado siren at their Station 1 on Highway 10 per Emergency Manager Jeff Reeves. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner

Beck-yes. Motion carried. Reeves presented the MOU for signatures. These sirens are being paid for by a grant he secured. He said there will be other MOUs to place more sirens. Reeves said FEMA requires the MOUs before the sirens may be placed. A motion was made by Poindexter and seconded by Callihan to accept and sign the MOU. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #18- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action REAP grant application from Kansas School. Roll call: Commissioner

Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beckyes. Motion carried. Kim Bowman said the school numbers enrolled have increased significantly causing the need to open old modules, some as many as 27 years old - for classrooms, band, and art rooms. These modules need new HVAC units. A motion was made by Callihan and seconded by Beck to accept the application for Kansas School, Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion

AGENDA #19- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to receive and forward to the District Attorney case #CV-2025-140, Zach and Denisha Woodcock, Et Al, Petition to Vacate Park and Portion of Roadways in Oak Ridge subdivision. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #20- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to receive and file copy of Certificate of Liability Insurance and current list of Board of Directors and Officers for the Hickory Grove Fire Department as follows: James Cox - President; Frankie Shepherd - Vice-President; Tammie Johnston - Secretary/Treasurer; Troy Thorpe, Allen Yates -Members; Fire Chief - Lloyd Cox; Asst. Chief – Eli Brownfield; Requisitioning Officers – James Cox, Lloyd Cox, Barbara Barnes; Receiving Officers - Frankie Shepherd, Eli Brownfield; Inventory Officers - Chris Middleton, Nick Foster. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion

AGENDA #21- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign contract for re-bid in the amount of \$70,900 accepted from Contech Engineered Solutions for bridge rehabilitation in District #3. Re-bid #25-26/04. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beckyes. Motion carried.

AGENDA #22- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to adjourn the meeting at 9:44 a.m. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Beck-yes. Motion Commissioner

OKLAHOMA BOARD OF COMMISSIONERS ATTEST: BARBARA BARNES-COUNTY CLERK DAVID POINDEXTER, CHAIRMAN JAKE CALLIHAN, MEMBER DAVID BECK, MEMBER

DELAWARE COUNTY,

#### **PUBLIC NOTICE**

Published in the Afton-Fairland American Thursday, October 30, 2025 PUBLICATION SHEET - DELAWARE COUNTY, OKLAHOMA

FINANCIAL STATEMENT OF THE VARIUS FUNDS FOR THE FISCAL YEAR ENDING JUNE 30, 2025, AND ESTIMATE OF NEEDS FOR THE FISCAL YEAR ENDING JUNE 30, 2026, OF THE GOVERNING BOARD OF DELAWARE COUNTY, OKLAHOMA

| Exhibit "Z"   | 5.51.6 AA | as coolii i, oldali | LOIVIN |                |    | Page 9          |
|---|-----------|---------------------|--------|----------------|----|-----------------|
| STATEMENT OF FINANCIAL CONDITION<br>AS OF JUNE 30, 2025   |           | General<br>Fund     |        | Health<br>Fund |    | Sinking<br>Fund |
| ASSETS:   |           |                     |        |                |    | 1 4114          |
| Cash Balance June 30, 2025                                | \$        | 3,251,904.78        | S      | 4,054,402.52   | \$ |                 |
| Investments   | \$        |                     | S      |                | \$ |                 |
| TOTAL ASSETS  | \$        | 3,251,904.78        | \$     | 4,054,402.52   | S  | -               |
| LIABILITIES AND RESERVES:                                 |           |                     |        | The same and   |    |                 |
| Warrants Outstanding                                      | S         | 102,818.82          | S      | 44,320.96      | S  |                 |
| Reserves for Interest on Warrants                         | S         | -                   | S      | - 1,000,000    | S  |                 |
| Reserves from Schedule 8                                  | \$        | 77,191.22           | \$     | 116,044.00     | S  |                 |
| TOTAL LIABILITIES AND RESERVES                            | S         | 180,010.04          | S      | 160,364.96     | \$ |                 |
| CASH FUND BALANCE (Deficit) JUNE 30, 2025                 | S         | 3,071,894.74        | \$     | 3,894,037.56   |    |                 |
| ESTIMATE OF NEEDS<br>FOR FISCAL YEAR ENDING JUNE 30, 2026 |           |                     |        |                |    |                 |
| Grand Total Current Expense Needs                         | \$        | 10,900,813.36       | \$     | 5,108,946.28   | S  |                 |
| Reserves for Interest on Warrants & Revaluation           | \$        |                     | \$     |                | S  |                 |
| Total Required  | S         | 10,900,813.36       | \$     | 5,108,946.28   | S  |                 |
| INANCED:  |           |                     |        |                |    |                 |
| Cash Fund Balance   | \$        | 3,071,894,74        | \$     | 3,894,037,56   | S  |                 |
| Revenues Approved by Excise Board                         | \$        | 1,754,375.05        | \$     | -,50,400,100   | \$ | -               |
| Total Deductions  | S         | 4,826,269.79        | \$     | 3,894,037.56   | S  | -               |
| Balance to Raise from Ad Valorem Tax                      | S         | 6 074 543 57        | •      | 1 214 009 72   |    |                 |

#### CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF DELAWARE, ss:

We, the undersigned duly elected, qualified Governing Officers of Delaware County, Oklahoma, do hereby certify that at a meeting of the Governing Body of the said County, begun at the time provided by law for Counties and pursuant to the provisions of 68 O.S. 1991 Sec. 3002, the foregoing statement was prepared and is true and correct condition of the Financial Affairs of said County as reflected by the record of the County Clerk and Treasurer, We further certify that the forgoing estimate for current expenses for the fiscal year beginning July 1, 2025, and ending June 30, 2026, as shown are reasonably necessary for the prope conduct of the affairs of the said County, that the Estimate Incometo be derived from sources other thatn ad valorem taxation

does not exceed the lawfully authorized ration of the revenue derived from the same sources during the preceeding fiscal year. Subscribed and sworn as before me this

S.A. and I. Form 2631R01 Entity: Delaware County, 21

FRANCES FANNING Notary Public, State of Oklahoma

October 20, 2025 Commission # 24001093 ommission Expires 01-23-2028

Estimate of Needs by Appropriated Account for 2025-2026

| Ir.  | Governmental Budget Accounts<br>Fiscal Year 2025-2026 |  |    |                |  |  |
|--|---|--|----|----------------|--|--|
| Unrestricted Expenses for the General Fund:                | Neo   | Approved by County<br>Excise Board   |    |                |  |  |
| Department: 0200, District Attorney - County               | - 0   | overning Board   |    | Excise Board   |  |  |
| 1110, Full time salaries                                   | S   | 55,000.00  | S  | 55,000.00      |  |  |
| 2005, Maintenance & Operation                              | S   | 13,124.00  | S  | 5,500.00       |  |  |
| Total for 0200, District Attorney - County                 | S   | 68,124.00  |    | 60,500.00      |  |  |
| Department: 0400, Sheriff                                  |   | 00,124.00  | 13 | 00,500.00      |  |  |
| 1110, Full time salaries                                   | S   | 4,599,877,97   | S  | 2 400 000 00   |  |  |
| 1310, Travel   | S   | 1,200.00   | -  | 2,400,000.00   |  |  |
| 2005, Maintenance & Operation                              | \$  | 1,026,647.00   | \$ | 160 600 00     |  |  |
| 2011, Medical Care   | S   | 1,020,047.00   | \$ | 160,500.00     |  |  |
| Total for 0400, Sheriff                                    | S   | 5,627,724.97   | \$ | 173,000.00     |  |  |
| Department: 0600, Treasurer                                | 3   | 3,027,724.97   | 3  | 2,733,500.00   |  |  |
| 1110, Full time salaries                                   | S   | 200 272 00   |    | ***            |  |  |
| 1310, Travel   | \$  | 290,562.00   | \$ | 290,562.00     |  |  |
| 2005, Maintenance & Operation                              | \$  | 10,334.52  | \$ | 10,334.52      |  |  |
| 4110, Capital Outlay                                       |   | 27,500.00  |    | 25,000.00      |  |  |
| Total for 0600, Treasurer                                  | \$  |  | \$ | 1,000.00       |  |  |
| Department: 0800, Commissioners                            | 2   | 331,396.52   | S  | 326,896.52     |  |  |
| 1110, Full time salaries                                   |   |  |    |                |  |  |
| 1310, Travel   | S   | 375,000.00   | \$ | 375,000.00     |  |  |
| 2005, Maintenance & Operation                              | S   | 42,500.00  | \$ | 42,500.00      |  |  |
| Total for 0800, Commissioners                              | S   |  | \$ |                |  |  |
| Department: 0900, OSU Extension                            | S   | 418,500.00   | \$ | 417,500.00     |  |  |
| 1110, Full time salaries                                   |   |  |    |                |  |  |
| 1310, Travel   | \$  | 68,000.00  | \$ | 68,000.00      |  |  |
| 2005, Maintenance & Operation                              | \$  | 19,000.00  | \$ | 19,000.00      |  |  |
| 4110, Capital Outlay                                       | S   | 6,300.00   | S  | 6,300.00       |  |  |
| Total for 0900, OSU Extension                              | \$  | 1,750.00   | \$ | 1,750.00       |  |  |
| Penartment 1000 G  | \$  | 95,050.00  | \$ | 95,050.00      |  |  |
| Department: 1000, County Clerk<br>1110, Full time salaries |   |  |    | 1/             |  |  |
| 1310, Travel   | S   | 525,000.00   | \$ | 500,000.00     |  |  |
| 2005, Maintenance & Operation                              | \$  | 10,364.00  | \$ | 10,334.52      |  |  |
| 4110, Capital Outlay                                       | S   | 16,000.00  | \$ | 11,000.00      |  |  |
| Total for 1000, County Clerk                               | \$  | 3,000.00   | 5  | 7,000.00       |  |  |
|  | \$  | 554,364.00   | S  | 528,334.52     |  |  |
| Department: 1400, Court Clerk                              |   |  |    |                |  |  |
| 1110, Full time salaries                                   | S   | 292,490.03   | S  | 292,490.03     |  |  |
| 1310, Travel   | \$  |  | S  | 10,334.52      |  |  |
| 2005, Maintenance & Operation                              | \$  |  | S  | 12,000.00      |  |  |
| Total for 1400, Court Clerk                                | S   |  | S  | 314,824.55     |  |  |
| Pepartment: 1600, Assessor                                 |   |  |    | O'A THUM THEIR |  |  |
| 1110, Full time salaries                                   | S   | 345,088.00   | S  | 335,000,00     |  |  |
| 1130, Part Time salaries                                   | S   |  | \$ | 333,000,00     |  |  |
| 1310, Travel   | S   |  | \$ | 10,000,00      |  |  |
| 2005, Maintenance & Operation                              | S   |  | \$ |                |  |  |
| 4110, Capital Outlay                                       | S   | The second secon | \$ | 10,000.00      |  |  |
| Total for 1600, Assessor                                   | S   |  | \$ | 355 000 00     |  |  |
| epartment: 1700, Visual Inspection                         |   | 301,113.00   | 3  | 355,000.00     |  |  |
| 1110, Full time salaries                                   | \$  | 725 279 00   |    | 700 000 00     |  |  |
| 1130, Part Time salaries                                   | \$  |  | \$ | 725,378.00     |  |  |
| 1310, Travel   | \$  |  | 5  | 11,918.00      |  |  |
| 2005, Maintenance & Operation                              | \$  |  | \$ | 30,000.00      |  |  |
| 2020, Professional Services                                | 8   |  | \$ | 53,900.00      |  |  |
| 4110, Capital Outlay                                       | \$  | 65,000.00  |    | 65,000.00      |  |  |
| Total for 1700, Visual Inspection                          |   | 2,500.00   |    | 2,500.00       |  |  |
| a. and I. Form 2631R01 Entity; Delaware County, 21         | S   | 888,696.00   | 5  | 888,696.00     |  |  |

Estimate of Needs by Appropriated Account for 2025-2026

|  | Governmental Budget Accounts<br>Fiscal Year 2025-2026 |                     |    |               |  |  |
|--|---|---------------------|----|---------------|--|--|
| Unpartuisted Forest for A. C. 177  | Ne  | eds as Estimated by |    |               |  |  |
| Unrestricted Expenses for the General Fund:  |   | Soverning Board     | 1  | Excise Board  |  |  |
| Department: 2000, General Government   |   | overming Board      | -  | Excise Board  |  |  |
| 2005, Maintenance & Operation  | S   | 2,500,000.00        | 0  | 2 200 000 0   |  |  |
| 2020, Professional Services  | S   | 6,500.00            |    | 2,200,000.0   |  |  |
| 2999, Contingencies  | \$  | 2,615,026,10        |    | 6,500.0       |  |  |
| Total for 2000, General Government   | S   |                     |    | 1,755,267.1   |  |  |
| Department: 2100, Excise Equalization  | 3   | 5,121,526.10        | S  | 3,961,767.1   |  |  |
| 1110, Full time salaries   | -   | £ 500.00            | -  |               |  |  |
| 1310, Travel   | \$  | 6,500.00            | \$ | 6,500.0       |  |  |
| Total for 2100, Excise Equalization  | \$  | 2,000.00            | \$ | 2,000.0       |  |  |
| Department: 2200, Election Board   | 3   | 8,500.00            | S  | 8,500.0       |  |  |
| 1110, Full time salaries   | -   |                     |    |               |  |  |
| 1130, Part Time salaries   | \$  | 199,744.41          | S  | 180,000.0     |  |  |
| 1310, Travel   | S   | 2,000.00            | S  | 2,000.0       |  |  |
| 2005, Maintenance & Operation  | S   | 3,000.00            | \$ | 3,000.0       |  |  |
| 4110, Capital Outlay   | \$  | 27,000.00           | \$ | 27,000.0      |  |  |
| Total for 2200, Election Board   | S   | 1,000.00            | \$ |               |  |  |
| Department: 2300, Insurance-Benefits   | \$  | 232,744.41          | S  | 212,000.00    |  |  |
| 1221, OPERS - County portion   |   |                     |    |               |  |  |
| 1222, Health Insurance   | S   | 220,000.00          | \$ | 220,000.00    |  |  |
| 1234, Workers Compensation   | \$  | 80,000.00           | \$ | 80,000.00     |  |  |
| Total for 2300, Insurance-Benefits   | \$  | 190,000.00          | S  | 170,000.00    |  |  |
| Department: 2700, Emergency Management   | \$  | 490,000.00          | S  | 470,000.00    |  |  |
| 1110, Full time salaries   |   |                     |    |               |  |  |
| 1310, Travel   | S   | 77,020.56           | S  | 77,020.56     |  |  |
| 2005, Maintenance & Operation  | \$  | 1,500.00            | \$ | 1,500.00      |  |  |
| 4110, Capital Outlay   | \$  | 50,000.00           | \$ | 37,000.00     |  |  |
| Total for 2700, Emergency Management   | S   | 4,500.00            |    | 4,500.00      |  |  |
| Department: 2800, Charity  | S   | 133,020.56          | \$ | 120,020.56    |  |  |
| 2005, Maintenance & Operation  |   |                     |    |               |  |  |
| Total for 2800, Charity  | \$  |                     | \$ | 3,000.00      |  |  |
| Department: 3300, Building Maintenance   | S   | 3,000.00            | \$ | 3,000.00      |  |  |
| 1110, Full time salaries   |   |                     |    |               |  |  |
| 2005, Maintenance & Operation  | \$  |                     | S  | 100,000,00    |  |  |
| Total for 3300, Building Maintenance   | \$  | 12,000.00           | \$ | 12,000.00     |  |  |
| epartment: 3600, E-911   | \$  | 58,680.00           | \$ | 112,000.00    |  |  |
| 1110, Full time salaries   |   |                     |    |               |  |  |
| 2005, Maintenance & Operation  | \$  | *                   | \$ |               |  |  |
| Total for 3600, E-911  | \$  | 600,000.00          | S  |               |  |  |
| epartment: 4500, County Audit Budget   | 5   | 600,000.00          | \$ |               |  |  |
| 2005, Maintenance & Operation  |   |                     |    |               |  |  |
| Total for 4500, County Audit Budget  | \$  | 170,653.93          | \$ | 170,653.93    |  |  |
| epartment: 4700, Free Fair Budget  | S   | 170,653.93          | S  | 170,653.93    |  |  |
| 2005, Maintenance & Operation  |   |                     |    |               |  |  |
| Total for 4700, Free Fair Budget   | S   | 90,000.00           | S  | 50,000.00     |  |  |
| partment: 4800, Free Fair Improvement  | \$  | 90,000.00           | S  | 50,000,00     |  |  |
| 4030, Other Improvements   |   |                     |    |               |  |  |
| Total for 4800, Free Fair Improvement  | \$  | 11,554.14           | S  | 11,554.14     |  |  |
| partment: 5700, Human Resources  | S   | 11,554.14           | S  | 11,554.14     |  |  |
| 1110, Full time salaries   |   |                     |    | 11,000,114    |  |  |
| 1310, Fun time saiaries  | S   | 56,904.00           | Š  | 57,016.00     |  |  |
| 2005, Maintenance & Operation  | \$  | 1,760.00            |    | 27,010.00     |  |  |
| Total for 5700, Human Resources  | S   | 4,000.00            |    | 4,000.00      |  |  |
| Total for Unrestricted V   | \$  | 62,664,00           | S  | 61,016.00     |  |  |
| Total for Unrestricted Expenses for the General Fund:<br>and I. Form 2631R01 Entity: Delaware County, 21 | S   | 15,662,136.18       |    | 10,900,813,36 |  |  |
| and I Form 2621D01 P-N- P-1  |   |                     |    |               |  |  |

Estimate of Needs by Appropriated Account for 2025-2026

|                                     | Governmental Budget Accounts<br>Fiscal Year 2025-2026 |         |               |  |  |  |  |  |
|-------------------------------------|---|---------|---------------|--|--|--|--|--|
| Total General Fund Budget Requested | \$ 15,662,13  | 6.18 \$ | 10,900,813.36 |  |  |  |  |  |

# **PUBLIC NOTICE**

STATEMENT OF FINANCIAL CONDITION
STATEMENT OF FINANCIAL CONDITION
GENERAL FUND
BUILDING FUND

Published in the Afton-Fairland American Thursday, October 30, 2025

Publication Sheet - Board of Education Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2025 Estimate of Needs for Fiscal Year Ending June 30, 2026
Fairland Public Schools, School District No. 1-31, Ottawa County, Oklahoma

DETAIL

| 710 07 70710 30, 2023                                |                    | DETAIL   | DETAIL                       | DETAIL              | 1.1.1 | JND DETAIL |
|--|--------------------|--|------------------------------|---------------------|-------|------------|
| ASSETS:  |                    |  |                              |                     |       |            |
| Cash Balance June 30, 2025                           |                    | \$ 503,901.57                                  | \$ 335,508.11                | \$ 0.00             | 18    | 273.944.88 |
| Investments  |                    | \$ 333,062.82                                  |                              | \$ 0.00             | 5     | 0.00       |
| TOTAL ASSETS   |                    | \$ 836,964.39                                  | \$ 335,508.11                | \$ 0.00             | S     | 273.944.88 |
| LIABILITIES AND RESERVES:                            |                    |  |                              |                     |       |            |
| Warrants Outstanding                                 |                    | \$ 188,720.74                                  | \$ 7,074.83                  | \$ 0.00             | S     | 3,074,40   |
| Reserves From Schedule 7                             |                    | \$ 0.00  |                              |                     |       | 0.00       |
| TOTAL LIABILITIES AND RESERVES                       | 2010               | \$ 188,720.74                                  | \$ 7,074.83                  |                     |       | 3,074.40   |
| CASH FUND BALANCE (Deficit) JUNE 30                  | ), 2025            | \$ 648,243.65                                  | \$ 328,433.28                |                     |       | 270,870.48 |
|  |                    |  |                              |                     | -     |            |
| GENERAL FUND   | ESTIMATED NEEDS FO | OR FISCAL YEAR ENDE                            |                              |                     |       |            |
| Current Expense                                      | I\$ 6,309,160,36   | 12151  | SINKING FUND B               | ALANCE SHEET        | -     |            |
| Reserve for Int. on Warrants & Revaluation           | \$ 0,309,160,36    | 1. Cash Balance on Har                         | id June 30, 2025             |                     | 5     | 262,406.18 |
| Total Required                                       |                    | 2. Legal Investments Pr                        |                              |                     | \$    | 0.00       |
| FINANCED:  | \$ 6,334,806.64    | 3. Judgments Paid To R                         |                              |                     | \$    | 0.00       |
|  |                    | 4. Total Liquid A                              |                              |                     | 5     | 262,406.18 |
| Cash Fund Balance<br>Estimated Miscellaneous Revenue | \$ 648,243.65      | Deduct Matured Inde                            | btedness:                    |                     |       | 190,000    |
|  | \$ 4,747,252.96    | 5, a. Past-Due Coupons                         |                              |                     | 5     | 0.00       |
| Total Deductions                                     | \$ 5,395,496.61    | 6. b. Interest Accrued T                       | hereon                       |                     | \$    | 0.00       |
| Balance to Raise from Ad Valorem Tax                 | \$ 939,310,03      | 7. c. Past-Due Bonds                           |                              |                     | 5     | 0.00       |
|  |                    | 8. d. Interest Thereon at                      | ter Last Coupon              |                     | \$    | 0.00       |
| ESTIMATED MISCELLANEOUS F                            |                    | 9. e. Fiscal Agency Con                        |                              |                     | \$    | 0.00       |
| 1000 Other District Sources of Revenue               | \$ 77,196,94       | 10. f. Judgments and Int                       |                              |                     | \$    | 0.00       |
| 2100 County 4 Mill Ad Valorem Tax                    | \$ 85,511.78       | 11. Total Items a, Thr                         |                              |                     | 8     | 0.00       |
| 2200 County Apportionment (Mortgage Tax)             | \$ 8,952.38        | 12. Balance of Assets St                       |                              |                     | 5     | 262,406.18 |
| 2300 Resale of Property Fund Distribution            | \$ 0.00            | Deduct Accrual Reserv                          | e if Assets Sufficient:      |                     |       |            |
| 2900 Other Intermediate Sources of Revenue           | \$ 0.00            | 13. g. Earned Unmatured                        |                              |                     | S     | 1,860.84   |
| 3110 Gross Production Tax                            | \$ 0.00            | 14. h. Accrual on Final C                      | Coupons                      |                     | \$    | 0.00       |
| 3120 Motor Vehicle Collections                       | \$ 207,678.93      | 15. i. Accrued on Unmat                        | ured Bonds                   |                     | 5     | 242,500.00 |
| 3130 Rural Electric Cooperative Tax                  | \$ 58,079.10       | 16. Total Items g Thro                         | ugh i                        |                     | S     | 244,360.84 |
| 3140 State School Land Earnings                      | \$ 90,216.31       | 17. Excess of Assets Ove                       | er Accrual Reserves **(Pa    | ge 2)               | 5     | 18,045.34  |
| 3150 Vehicle Tax Stamps                              | \$ 256.13          |  | 1                            | 200                 | -     | 101012-21  |
| 3160 Farm Implement Tax Stamps                       | \$ 0.00            | SIN  | KING FUND REQUIRE            | MENTS FOR 2025-2026 |       |            |
| 3170 Trailers and Mobile Homes                       | \$ 0.00            | 1. Interest Earnings on                        |                              |                     | S     | 24,914.58  |
| 3190 Other Dedicated Revenue                         | \$ 0.00            | 2. Accrual on Unmatur                          | ed Bonds                     |                     | \$    | 430.000.00 |
| 3200 State Aid - General Operations                  | \$ 3,364,732.70    | 3. Annual Accrual on '                         |                              |                     | 5     | 0.00       |
| 3300 State Aid - Competitive Grants                  | \$ 0.00            | Annual Accrual on I                            | Innaid Indoments             |                     | \$    | 0.00       |
| 3400 State - Categorical                             | \$ 146,456,94      | 5. Interest on Unpaid J                        | ndoments                     |                     | \$    | 0.00       |
| 3500 Special Programs                                | \$ 0.00            | 6 PARTICIPATING                                | CONTRIBUTIONS (Anne          | vations):           | \$    | 0.00       |
| 3600 Other State Sources of Revenue                  | \$ 2,397.64        | 7. For Credit to School                        |                              | Antions);           | \$    | 0.00       |
| 3700 Child Nutrition Program                         | \$ 0.00            | 8. For Credit to School                        |                              |                     | \$    | 0.00       |
| 3800 State Vocational Programs                       | \$ 48,454.96       | 9. For Credit to School                        |                              |                     | \$    | 0.00       |
| 4100 Capital Outlay                                  | \$ 125,453,42      | 10. For Credit to School                       |                              |                     | 3     | 0.00       |
| 1200 Disadvantaged Students                          | \$ 260,919,41      | 11. Annual Accrual From                        |                              |                     | S     | 0.00       |
| 4300 Individuals With Disabilities                   | \$ 139,329.18      |  | und Requirements             |                     | \$    | 454,914.58 |
| 1400 Minority  | \$ 114,887.14      | Deduct:  | una requirements             |                     | 2     | 424,914.38 |
| 1500 Operations                                      | \$ 16,730,00       |  | Linkillian (if and a T-F-)   |                     |       | 1004501    |
| 1600 Other Federal Sources of Revenue                | \$ 16,730,00       | Excess of Assets over     Contributions From C | Liabilities (if not a defici | t)                  | \$    | 18,045.34  |
| 1700 Child Nutrition Programs                        | \$ 0.00            | Bulance To Raise                               | nner Districts               |                     | \$    | 0.00       |
| 4800 Federal Vocational Education                    |                    | balance to Raise                               |                              |                     | \$    | 436,869.24 |
| 5000 Non-Revenue Receipts                            |                    |  |                              |                     |       |            |
| Total Estimated Revenue                              |                    |  |                              |                     |       |            |
| roun astillated revenue                              | \$ 4,747,252.96    |  |                              |                     |       |            |

| 13d.   Unmatured Coupons Due Before 41-2026   \$ 0.00     Reserve for Int. on Warrants & Revaluation   \$   14d.   K. Unmatured Bonds So Due   \$ 0.00     Total Required   \$ 6     5d.   Whatever Remains is for Exhibit KK Line E.   \$ 0.00   FINANCED:   |           |
|---|-----------|
| 14d. k. Unmatured Bonds So Due         \$ 0.00         Total Required         \$ 6           15d. l. Whatever Remains is for Exhibit KK Line E.         \$ 0.00         FINANCED:   | 20,731,46 |
| 15d. 1. Whatever Remains is for Exhibit KK Line E. \$ 0.00 Finance D. S. Company Compan | 0.00      |
| 15d. I. Whatover Remains is for Exhibit KK Line E. \$ 0.00 FINANCED:  | 20,731.46 |
| 16d Deficit as Shown on Sinking Burnet Delayer Chart  | -         |
| 16d. Deficit as Shown on Sinking Fund Balance Sheet. \$ 0.00 Cash Fund Balance \$ 3   | 28,433.28 |
| 17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on HI \$ 0.00   Estimated Miscellaneous Revenue   \$ 1  | 58,073.80 |
|   | 86,507.08 |
| Balance to Raise from Ad Valorem Tax \$ 1   | 34,224.38 |
| CO-OP FUND CHILD NUTRITION PROGRAMS FUND  |           |
| Current Expense \$ 0.00 \$ 570,445.97   |           |
| Reserve for Int. on Warrants & Revaluation \$ 0.00 \$   |           |
| Total Required \$ 0.00 \$ 570.445.97  |           |

S.A.&I. Form 2662R1.2 Entity: Fairland Public Schools I-31, Ottawa Count

23-Sep-2025

Publication Sheet - Board of Education Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2025 Estimate of Needs for Fiscal Year Ending June 30, 2026 Public Schools, School District No., County, Oklahoma

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF OTTAWA, ss:

We, the undersigned duly elected, qualified and acting officers of the Board of Education of Fairland Public Schools. School District No. I-31, of Said County and State, do hereby certify that at a meeting of the Governing Body of the said District begun at the time provided by law for districts of this class and pursuant to the provisions of 68 O. S. 2001 Section 3003, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said District as reflected by the records of the District Clerk and Treasurer. We further certify that the foregoing estimate for current expenses for the fiscal year beginning July 1, 2025 and ending June 30, 2026, as shown are reasonably necessary for the proper conduct of the affairs of the said District, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ratio of the revenue derived from the same sources during the preceding year



COMM. NO. 11006016 EXP. 07-05-2027





The Estimate of Needs shall be published in one issue in some legally qualified newspaper published in such political subdivision. If there be no such

newspaper published in such political subdivision, such statement and estimate shall be so published in some legally qualified newspaper of general circulation therein; and such publication shall be made, in each instance, by the board or authority making the estimate.