PUBLIC NOTICE

Published in the Afton, Fairland, American. Thursday, August 6, 13 and 20, 2026

NOTICE OF REAL ESTATE PURCHASED BY OTTAWA COUNTY AT RESALE

Notice is hereby given pursuant to Oklahoma Statute 68SS3135
That the following real estate:
LT 9 & N2 LT 10, BLK 136 Original Plat 1, Ottawa County, Oklahoma, according to the recorded plat thereof.
Subject to Easements, Restrictive Covenants and Mineral Reservations of record, if any
Parcel # 3520-00-136-009-0-000-00
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 10:30 AM to the highest competitive bidder on the 27th day of August, 2026. The undersigned having received a bid of $100.00 on the above-described real estate will sell said property at said respective offer to LISA TUSH
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 29th day of July, 2026
Tabitha Reeves
Ottawa County Treasurer

PUBLIC NOTICE

Published in the Afton, Fairland, American. Thursday, August 6, 13 and 20, 2026.

NOTICE OF REAL ESTATE PURCHASED BY OTTAWA COUNTY AT RESALE

Notice is hereby given pursuant to Oklahoma Statute 68SS3135
That the following real estate:
S2 LT 4 & ALL LT 5, BLK 88 Original Plat I, Ottawa County, Oklahoma, according to the recorded plat thereof.
Subject to Easements, Restrictive Covenants and Mineral Reservations of record, if any
Parcell # 3520-00-088-004-0-000-00
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 10:30 AM to the highest competitive bidder on the 27th day of August, 2026. The undersigned having received a bid of $100.00 on the above-described real estate will sell said property at said respective offer to LISA TUSH, TIFFANY TUSH, AND HOLLY TUSH
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 29th day of July, 2026
Tabitha Reeves
Ottawa County Treasurer

PUBLIC NOTICE

Published in the Afton, Fairland, American. Thursday August 13, 20, and 27, 2026.

NOTICE OF REAL ESTATE PURCHASED BY OTTAWA COUNTY AT RESALE

Notice is hereby given pursuant to Oklahoma Statute 68SS3135
That the following real estate:
N 30' OF E PT OF LT 29, BLK 11 WACHTER, Ottawa County, Oklahoma, according to the recorded plat thereof.
Subject to Easements, Restrictive Covenants and Mineral Reservations of record, if any
Parcel # 5800-00-011-029-0-000-00
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 10:30 AM to the highest competitive bidder on the 8th day of September, 2026. The undersigned having received a bid of $150.00 on the above-described real estate will sell said property at said respective offer to CODY WILLIAMS.
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 5th of AUGUST, 2026
Tabitha Reeves
Ottawa County Treasurer

PUBLIC NOTICE

Published in the Afton, Fairland, American. Thursday August 13, 20, and 27, 2026.

NOTICE OF REAL ESTATE PURCHASED BY OTTAWA COUNTY AT RESALE

Notice is hereby given pursuant to Oklahoma Statute 68SS3135
That the following real estate:
LTS 12 - 13, BLK 3 Grand Lake Shores Unit 1, Ottawa County, Oklahoma, according to the recorded plat thereof.
Subject to Easements, Restrictive Covenants and Mineral Reservations of record, if any
Parcel # 0300-00-003-012-0-000-00
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 10:30 AM to the highest competitive bidder on the 10TH day of SEPTEMBER ,2026. The undersigned having received a bid of $100.00 on the above-described real estate will sell said property at said respective offer to TAMMY ZORNES
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 5TH day of August, 2026
Tabitha Reeves
Ottawa County Treasurer

PUBLIC NOTICE

Published in the Afton, Fairland, American. Thursday August 13, 20, 2026.

IN THE DISTRICT COURT OF OTTAWA COUNTY, OKLAHOMA

In the Matter of the Estate of BARBARA I. MEEK, Deceased
No. PB-2026-7

NOTICE OF HEARING FINAL ACCOUNT, PETITION FOR DETERMINATION OF HEIRSHIP, AND FOR DISTRIBUTION OF ESTATE

Notice is hereby given that the duly appointed and qualified Personal Representative of the above-captioned estate has filed in this Court the Final Account and Report of the administration of this estate, Petition for Determination of Heirship, Distribution of this estate, and Discharge of such Personal Representative. Hearing of the same has been fixed for the 3rd day of September, 2026, at 11:30 A.M., before the Honorable R. Matt Whalen, Judge of the District Court, in District Courtroom Number 3 of the Ottawa County Court House, Miami, Oklahoma, and all persons interested in this estate are notified then and there to appear and show cause, if any they have, why such account should not be settled and allowed, the estate distributed, and the Personal Representative discharged.
Dated this 11th day of August, 2026.

/s/ R. Matt Whalen
Judge of the District Court
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. Thursday August 20, 2026.

Ottawa County Commissioners Meeting Minutes August 10, 2026

The Ottawa County Board of Commissioners met in regular session at 9:00 A.M. on Monday, August 10, 2026 with the following members present: Chairman Mike Furnas, Commissioners Robert Clark and Scott Hilton. District Attorney Doug Pewitt was also present. Notice of the meeting was posted at the south door of the Ottawa County Courthouse August 6, 2026 at 11:53 A.M. Commissioners' Meeting Agendas and Minutes can also be found online at ottawa.okcounties.org.
1. Call to order.
2. Pledge of allegiance.
3. Motion by Clark, second by Hilton, to approve minutes of August 4th, 2026. By vote: Hilton, aye; Clark, aye; Furnas, aye.
4. Motion by Clark. second by Hilton, to approve claims presented to the Board for payment: 2025-2026 CH Improv-ST 224, CROSSLAND CONSTRUCTION*, 28250.00, REPAIRS; General 2566, HOMETOWN WATER & COFFEE SERVICE, 22.00, BOTTLED WATER; Hwy-ST 588, ADVANCED WORKZONE SERVICES LLC, 6000.00, SIGNS; Rural Fire-ST 166, HENRYS WELDING SUPPLY & MORE, 2295.12, TOOLS; SH Svc Fee 347, LAKELAND OFFICE SYSTEMS *, 172.91, COPIER MAINTENANCE 348, LAKELAND OFFICE SYSTEMS *, 128.66, COPIER MAINTENANCE 349, AADVANTAGE LAUNDRY SYSTEMS INC, 778.07, REPAIRS; 2026-2027 CH Improv-ST 15, BANCFIRST, 33585.16, BOND PAYMENT; General 196, LAKELAND OFFICE SYSTEMS *, 75.32, CONTRACT BASE RATE CHARGE 197, CAROLYN BEAVER, 100.00, OFFICE CLEANING 198, BOLT FIBER, 177.56, INTERNET SERVICE 199, BOLT FIBER, 521.39, INTERNET SERVICE 200, MIAMI SPECIAL UTILITY AUTHORITY, 2052.20, UTILITIES 201, BEST BUY BUSINESS ADVTG ACCT, 342.95, OFFICE SUPPLIES 202, CODA, 125.00, REGISTRATION FEE 203, HOMETOWN WATER & COFFEE SERVICE, 25.50, BOTTLED WATER 204, HOMETOWN WATER & COFFEE SERVICE, 11.00, BOTTLED WATER 205, LAKELAND FINANCIAL SERVICES, 393.69, LEASE PAYMENT 206, QUILL CORPORATION*, 345.89, OFFICE SUPPLIES 207, BOB BARKER CO INC*, 606.98, JAIL SUPPLIES 208, EASY ICE LLC, 220.81, EQUIPMENT MAINTENANCE 209, CITY OF MIAMI, 7375.00, SERVICE AGREEMENT 210, PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC, 176.52, LEASE PAYMENT 211, DALTON HILTON, 314.16, TRAVEL EXPENSES 212, AMAZON SERVICES LLC, 51.17, OFFICE SUPPLIES 213, AMAZON SERVICES LLC, 299.52, OFFICE SUPPLIES 214, AMAZON SERVICES LLC, 157.36, REPAIRS 215, ACCO, 60.00, REGISTRATION FEE 216, A T & T MOBILITY, 150.96, PHONE BILL 217, A T & T MOBILITY, 47.14, PHONE BILL 218, MIAMI NEWSRECORD, 467.22, LEGAL NOTICE 219, CODE3 SECURITY, 7325.00, SECURITY SERVICES; Health 15, OUHSC-DEPARTMENT OF PEDIATRICS, 28.00, CPR TRAINING 16, ORKIN, 48.63, PEST CONTROL 17, INTEGRIS MIAMI HOSPITAL, 108.00, X-RAYS 18, HOMETOWN WATER & COFFEE SERVICE, 70.50, SUPPLIES; Highway 148, WELCH STATE BANK*, 1983.73, LEASE PURCHASE 151, ROBERT CLARK, 346.98, TRAVEL EXPENSES 152, ACE HARDWARE, 376.50, SUPPLIES 153, KATNER MILLS*, 396.78, EQUIPMENT MAINTENANCE 154, MIAMI INDUSTRIAL SUPPLY*, 16.98, REPAIRS 155, O REILLY AUTOMOTIVE INC, 860.09, EQUIPMENT MAINTENANCE 156, PREMIER TRUCK GROUP, 67.72, EQUIPMENT MAINTENANCE 157, TRACTOR SUPPLY CREDIT PLAN, 49.99, SUPPLIES 158, BEACHNER GRAIN, 570.00, HERBICIDES 159, B & B AUTO SUPPLY INC*, 536.00, GREASE 160, AG PARTNERS COOPERATIVE INC, 499.95, KEROSENE 161, SOUTHERN TIRE MART*, 735.20, TIRES 162, TOTAL PEST SERVICES, LLC, 120.00, PEST CONTROL 163, PB HOIDALE CO INC, 400.00, CONTRACT BASE RATE CHARGE 164, T-MOBILE, 24.12, INTERNET SERVICE 165, YELLOWHOUSE MACHINERY CO, 781.40, EQUIPMENT MAINTENANCE 166, REPUBLIC SERVICES #393*, 154.95, TRASH SERVICE 167, AAVCOR, 300.00, DRUG & ALCOHOL TESTING 168, AG PARTNERS COOPERATIVE INC, 3468.71, FUEL 169, LAKELAND OFFICE SYSTEMS *, 49.39, CONTRACT BASE RATE CHARGE 170, OTTAWA CO RWD #4, 27.50, UTILITIES 171, UNIFIRST CORPORATION, 47.25, SHOP SUPPLIES 172, A T & T MOBILITY, 450.46, SECURITY SERVICES 173, BOLT FIBER, 115.20, INTERNET SERVICE 174, CITY OF MIAMI, 32.95, UTILITIES 175, FAIRLAND PUBLIC WORKS*, 72.64, UTILITIES 176, SCOTT HILTON, 23.97, TRAVEL EXPENSES 177, MIKE FURNAS, 313.08, TRAVEL EXPENSES 178, KRISTA FOSTER, 341.76, TRAVEL EXPENSES 179, CATERPILLAR FINANCIAL SERVICES CORP, 4200.40, LEASE PURCHASE; Hwy-ST 24, BO S TIRE, 550.00, REPAIRS 25, FLEETPRIDE INC*, 195.99, REPAIRS 26, HENRYS WELDING SUPPLY & MORE, 560.00, REPAIRS 27, INTERSTATE BILLING SERVICE,

(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 guitars, tube amps, banjos, mandolins, etc. Fender, Gibson, Martin, Gretsch, others. Call or text 918-288-2222. www.stringswest.com

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Homestead Residential Care Facility
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The Vinita Daily Journal is hiring an
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We're looking for someone who is:
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VDJ The Journal
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VDJ The Journal
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Join the Vinita Daily Journal Team

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- Reliable & Dependable
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BENEFITS
- Full-Time Position
- Vacation, Sick Leave & Holidays
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APPLY IN PERSON
Vinita Daily Journal
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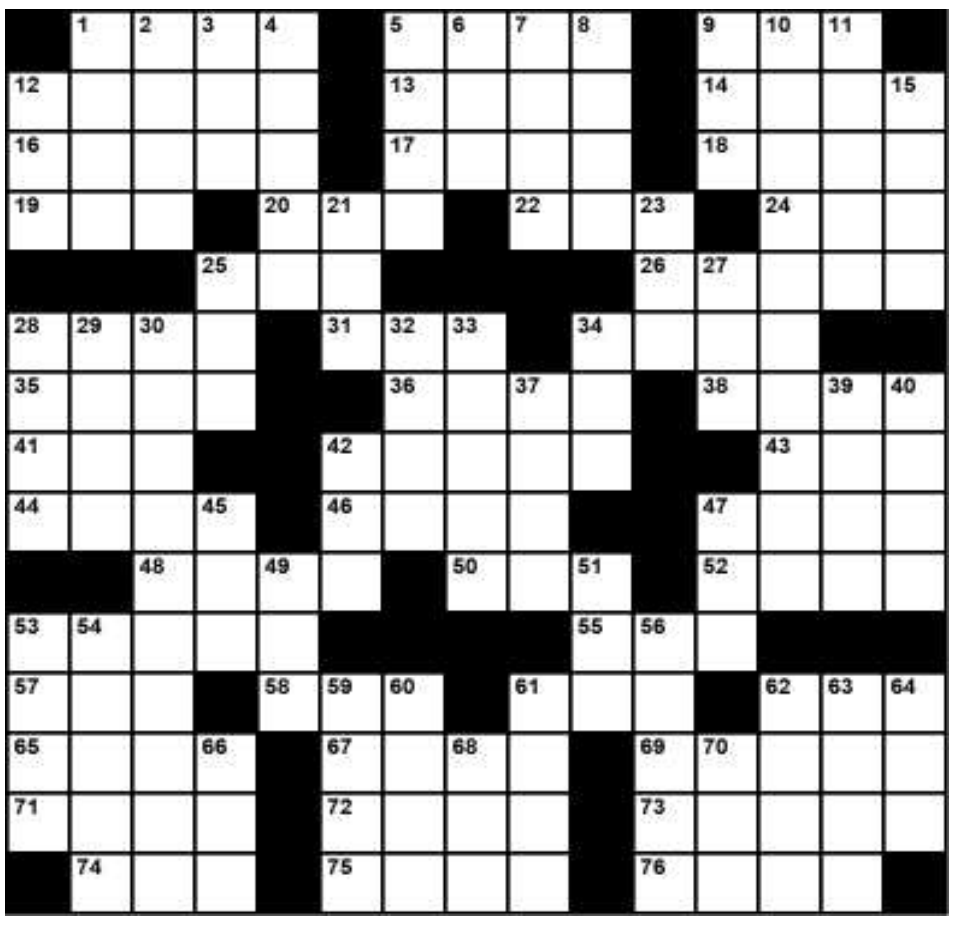
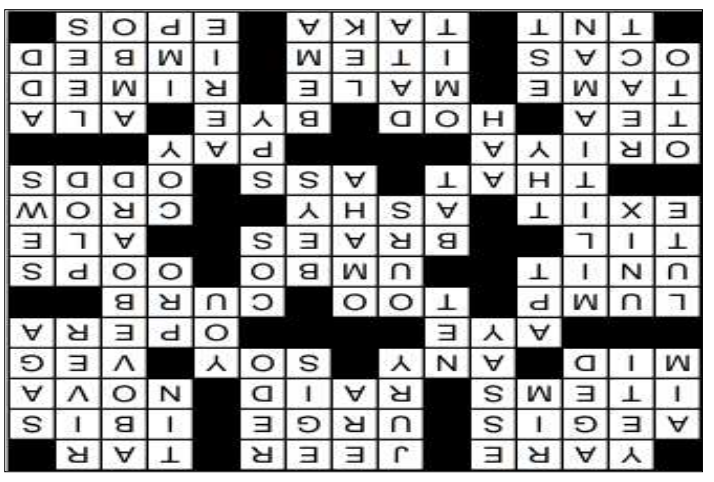
CROSSWORD

Across
1. Easily handled, as a ship
5. Mock at
9. Asphalt
12. Defense
13. Advance an argument
14. African wading bird
16. Agenda entries
17. Attack unexpectedly
18. Classic Chevy model
19. At the heart of
20. Even the slightest
22. Cover crop
24. Be a couch potato
25. Crew's consent
26. Aida, for one
28. Gravy no no
31. Excessive
34. Put a check on
35. Apartment
36. Boss on a shield
38. Bumbler's word
41. Up to
42. Highland slopes
43. A Canadian export
44. Beltway sign
46. Covered with cinders
47. Boast
48. Not this
50. Ninny
52. Bookie terms
53. A Magadhan language
55. Ante up
57. Afternoon repast
58. Coal scuttle
61. Brief farewell
62. According to
65. Bring to heel
67. Boy or man
69. Covered with frost
71. Peruvian plants
72. Agenda component
73. Fix in the mind
74. Blasting material



75. Currency of Bangladesh
76. Epic poetry

Down
1. Abominable snowman
2. Added years
3. Basketball hoop
4. Class paper
5. Box of 12
6. Period of time
7. Sponsorship, var.
8. Perform again
9. 10th anniversary gift
10. Legal
11. Amazon, e.g.
12. Pick a car
15. Epic
21. After deductions
23. Addressee
25. Suitable
27. Old hand
28. Mandolin's cousin
29. Computer operating system
30. Member of the army
32. Not his and hers
33. City in Nebraska
34. Type of lettuce
37. One time Turkish governors
39. Go slowly
40. Embroiders
42. Airborne vampire
45. Biblical possessive
47. Artfully shy
49. Dismissing comment
51. Austin Powers, e.g.
53. Anne Frank's father
54. Change chemically
56. Cliff hanger
59. Fail to include
60. Computer fare
61. Synagogue platform
62. Early pulpit
63. Majors and Remick
64. Annex
66. Approx.
68. Albanian currency
70. Bratty kid



SUDOKU

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

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.

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

(Continued from page 7)

753.79, REPAIRS 28, JOHN FABICK TRACTOR CO*, 1088.06, REPAIRS 29, LAMBERTS TRACTOR, 12.15, REPAIRS 30, MIAMI INDUSTRIAL SUPPLY*, 227.31, REPAIRS 31, MSTS RECEIVABLES LLC, 307.97, REPAIRS 32, NEO CONCRETE & MATERIALS*, 2808.00, MATERIALS 33, O REILLY AUTOMOTIVE INC, 331.75, REPAIRS 34, SPRINGDALE TRACTOR CO., 1570.15, REPAIRS 35, KEMP STONE CO INC*, 5167.36, MATERIALS 36, QUIKRETE CONSTRUCTION MATERIALS, 310.70, MATERIALS 37, ADVANCED WORKZONE SERVICES LLC, 759.00, SIGNS 38, JOHN FABICK TRACTOR CO*, 452.56, PARTS 39, WALTER SPECIALTY SERVICE, 200.00, MATERIALS 40, JOHN FABICK TRACTOR CO*, 1257.41, PARTS 41, ETHAN YOUNG, 1210.00, MATERIALS 42, KATNER MILLS*, 1009.38, REPAIRS; Mtg Cert 1, CAROLYN BEAVER, 150.00, OFFICE CLEANING; Rural Fire-ST 15, WELCH STATE BANK*, 1560.65, LEASE PAYMENT 16, WELCH STATE BANK*, 461.91, LEASE PAYMENT 17, WELCH STATE BANK*, 684.48, LEASE PURCHASE 18, WELCH STATE BANK*, 1865.25, LEASE PAYMENT 19, WELCH STATE BANK*, 1376.74, LEASE PURCHASE 20, WELCH STATE BANK*, 751.75, LEASE PAYMENT 21, WELCH STATE BANK*, 1177.03, LEASE PURCHASE 22, WELCH STATE BANK*, 1317.24, LEASE PURCHASE 23, BOLT FIBER, 45.26, PHONE BILL; Safe Room Grant 10, OK DEPT OF EMERGENCY MGMT, ATTN: BRIANNA THOMAS CFO, 3075.00, REIMBURSAL; SH Svc Fee 12, SOONER PRINTING*, 22.09, POSTAGE. By vote: Hilton, aye; Clark, aye; Furnas, aye.

6. Motion by Clark, second by Hilton, to approve Resolution # 2026-46 County Road Machinery and Equipment Revolving Fund. Requested by Scott Hilton District # 3 Commissioner. By vote: Hilton, aye; Clark, aye; Furnas, aye.

7. Motion by Clark, second by Hilton, to approve Ottawa County Employee to receive donated sick time per County's Shared Leave Plan. By vote: Hilton, aye; Clark, aye; Furnas, aye.

8. Motion by Clark, second by Hilton; to approve Ottawa County Employee to donate sick time per County's Shared Leave Plan. By vote: Hilton, aye; Clark, aye; Furnas, aye.

15. Commissioners' activity reports: District 1 reported meeting concerning vote on sales tax at N.E.O. Ballroom on August 11, 2026 at 6:00 P.M. Bridges and roads continue to be repaired after damage from flooding. District 2 reported routine maintenance as well as District 3.

18. Motion by Clark, second by Hilton, to approve the following blanket purchase orders: #675. By vote: Clark, aye; Hilton, aye; Furnas, aye.

19. Motion by Clark, second by Hilton, to approve to adjourn. By vote: Clark, aye; Hilton, aye; Furnas, aye.

Mike Furnas, Chairman
Robyn Mitchell, County Clerk
The American

Published in the Afton, Fairland, American. Thursday August 20, 2026.

DELAWARE COUNTY COMMISSIONER'S MEETING MINUTES
August 11, 2026

The Board of County Commissioners of Delaware County met in Regular Session at 9:00 a.m. on August 11, 2026. The agenda was posted August 10, 2026, at 8:50 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 Michaele Baker for 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. Callihan and Barnes were 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; 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 Commissioners' Assistant Kathy Parker, ADA Pam Ireland, Human Resources Director Vicki Cossairt, Emergency Management Director Jeff Reeves, Election Board Secretary Crystal January, Carolyn Boothe, Monkey Island Fire Chief Carl Tesreau, Sheriff Ray Thomas, and D.A. Doug Pewitt introduced themselves. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried. Poindexter asked everyone for their prayers for the Earp family's recent loss.

AGENDA #3- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approve the minutes for the regular meeting dated August 4, 2026. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #4- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approve payment of claims submitted by the County Clerk. 2025-2026 - Donations 27, ALLEN SIGN STUDIO LLC, 717.20, SIGNS; General 3534, HOMETOWN BOTTLED WATER SERVICE, 8.00, WATER & RENT 3535, STOLZ TELECOM, 6723.75, RADIOS 3536, STOLZ TELECOM, 2096.25, RADIO & ACCESSORIES; Health 264, AEP, PUBLIC SERVICE CO. OF OKLA., 2426.66, ELECTRIC SERVICE 265, VERIZON, 40.04, WIRELESS SERVICE 266, ALLSTATE TERMITE & PEST SOLUTIONS, 45.00, EXTERMINATION; Highway 2074, SPRINGDALE TRACTOR, 491.98, WINDSHIELD REPAIR 2075, FORGE BUILD O, 174.35, MISC; Hwy-ST 653, INDUSTRIAL TRUCK EQUIPMENT, 42050.00, EQUIPMENT 654, STOLZ TELECOM, 4440.91, RADIO & ACCESSORIES 655, OTA PIKE PASS, 0.66, PIKE PASS 656, PRYOR STONE INC., 5272.76, ROAD MATERIALS; ML Fee 34, HARVEST FIELDS VENDING, 12.50, WATER/RENT 35, HARVEST FIELDS VENDING, 12.50, WATER/RENT; Mtg Cert 28, HARVEST FIELDS VENDING, 12.49, RENT; Rural Fire-ST 1506, BANNER FIRE EQUIPMENT, 1915.00, PARTS 1507, TWIN OAKS MART, 369.90, BLANKET; Sheriff Funding Assistance Grant 13, DATAWORKS PLUS LLC, 8850.00,; 2026-2027 - Donations 1, TALON COMMERCIAL SERVICES, 1300.00, MISC; General 363, GRAND TELEPHONE CO., 88.75, TELEPHONE 364, BOLT FIBER, 46.66, TELEPHONE SERVICE 365, POINDEXTER, DAVID C., 297.92, TRAVEL 366, BROCK, TAMMY LANETTE, 107.32, MILEAGE 367, GRAND TELEPHONE CO., 172.57, TELEPHONE SERVICE 368, GRAND TELEPHONE CO., 65.00, INTERNET 369, AMERICAN STAMP & MKT PRODUCTS, 28.95, SELF INKING STAMPS 370, OSU-CTP, 65.00, TRAINING 371, QUILL CORPORATION, 1584.15, OFFICE SUPPLIES 372, KELLPRO INC., 220.00, OFFICE SUPPLIES 373, ATTN FLEX ACCOUNT ADMINISTRATION, 969.01, INSURANCE 374, T-N-T PLUMBING, 714.47, PLUMBING SERVICE/REPAIRS 375, BLACKWATER SEPTIC LLC, 850.00, MAINTENANCE 376, BREWER'S CUTTING-EDGE LAWN CARE, 100.00, LAWN MAINT 377, CITY OF JAY, 750.00, RENTAL 378, THE AMERICAN, 509.02, PUBLICATIONS 379, GRAND TELEPHONE CO., 75.00, INTERNET 380, GRAND TELEPHONE CO., 45.04, TELEPHONE SERVICE 381, GRAND TELEPHONE CO., 125.63, TELEPHONE SERVICE 382, JAY UTILITIES AUTHORITY, 712.00, UTILITIES 383, AEP, PUBLIC SERVICE CO. OF OKLA., 13868.01, ELECTRIC SERVICE 384, LINDLY'S HARDWARE LLC, 141.06, MISC 385, MCCORD, ROBERT D., 3850.00, JANITORIAL SERVICE 386, GRAND TELEPHONE CO., 45.00, INTERNET 387, AT&T MOBILITY, 4259.74, CELL PHONE 388, CURTISS TATE TIRES AND SERVICE, 939.88, MISC 389, EUCHA TIRE & FEED, 75.00, TIRE REPAIRS 390, GRAND TELEPHONE CO., 654.95, TELEPHONE SERVICE 391, HOMETOWN BOTTLED WATER SERVICE, 44.00, LEASE 392, O-REILLY AUTOMOTIVE INC., 27.86, MISC 393, VALVOLINE INSTANT OIL CHANGE, 1283.82, OIL 394, TURN KEY HEALTH CLINICS, 9809.17, MISC 395, LINDLY'S HARDWARE LLC, 293.14, MISC 396, AT&T MOBILITY, 216.63, CELL PHONE 397, FUELMAN OF OKLAHOMA, 362.19, BLANKET 398, HOMETOWN BOTTLED WATER SERVICE, 63.00, MISC 399, U.S. POSTMASTER, 326.00, BOX RENT; Health 4, BRIDGES, SEAN, 285.76, TRAVEL 5, HOMETOWN BOTTLED WATER SERVICE, 8.50, WATER/RENT 6, CINTAS CORPORATION, 686.02, FIRST AID SUPPLIES 7, GOFF, DEBRAH J., 900.00, JANITORIAL SERVICE 8, EDWARDS LAWN SERVICE, 500.00, LAWN CARE 9, JAY UTILITIES AUTHORITY, 522.43, UTILITIES 10, HOMETOWN BOTTLED WATER SERVICE, 108.00, WATER/RENT 11, AMAZON CAPITAL SERVICES, 716.39, OFFICE SUPPLIES 12, RITE-TEMP REFRIGERATION, 424.00, EMERGENCY REPAIRS 13, BKL INC., 97885.83, MISC; Highway 186, BOLT FIBER, 163.40, INTERNET SERVICE 187, JOHNNY S OFFROAD & TIRE CENTER, 2370.00, MISC 188, SPRINGDALE TRACTOR, 1700.83, PARTS 189, ASCO EQUIPMENT, 938.54, REPAIR 190, O-REILLY AUTOMOTIVE INC., 1049.99, OIL 191, LONGAN CONSTRUCTION, 1452.16, ROAD MATERIALS 192, WALTER SPECIALTY SERVICE, 2660.00, CLAY 193, AEP, PUBLIC SERVICE CO. OF OKLA., 419.16, ELECTRIC SERVICE 194, O-REILLY AUTOMOTIVE INC., 804.56, MISC 195, BANK OF GRAND LAKE, 1766.98, LOAN 196, BANK OF GRAND LAKE, 4163.03, LOAN 197, CINTAS FIRST AID & SAFETY, 339.25, FIRST AID SUPPLIES 198, KATNER MILLS (NAPA), 223.86, MISC 199, LOWES BUSINESS ACCT/SYNCB, 414.19, MISC 200, LAKELAND-CPP, 5348.75, FUEL 201, BANK OF GRAND LAKE, 3407.90, LEASE/PURCH 202, BANK OF GRAND LAKE, 2566.24, LEASE/PURCH 203, BANK OF GRAND LAKE, 2620.37, LOAN 204, BANK OF GRAND LAKE, 5191.04, LEASE/PUR 205, DEL CO RURAL WATER DIST #3, 57.70, SERVICE 206, AEP, PUBLIC SERVICE CO. OF OKLA., 182.95, ELECTRIC SERVICE 207, JAY UTILITIES AUTHORITY, 184.70, UTILITIES 208, GRAND TELEPHONE CO., 142.99, TELEPHONE SERVICE 209, GRAND TELEPHONE CO., 75.00, INTERNET 210, SOUTHERN TIRE MART LLC, 1399.40, TIRES 211, WARREN CAT, 444.19, PARTS 212, YELLOWHOUSE MACHINERY CO., 1749.34, REPAIR 213, WHITE STAR MACH & SUPPLY, INC., 1340.60, PARTS 214, BRUCKNER'S TRUCK & EQUIPMENT, 55.59, PARTS 215, SPRINGDALE TRACTOR, 1781.31, PARTS 216, YELLOWHOUSE MACHINERY, 931.08, PARTS 217, ATTN FLEX ACCOUNT ADMINISTRATION, 410.16, INSURANCE 218, ATTN FLEX ACCOUNT ADMINISTRATION, 205.88, INSURANCE 219, A-OK TRUCK SALES, 16750.00, VEHICLE 220, J & J AUTO SUPPLY, 510.51, MISC 221, FORGE BUILD O, 156.83, MISC 222, UNIFIRST CORP, 937.17, UNIFORMS 223, LINDLY'S HARDWARE LLC, 223.33, MISC 224, PARTS CITY LTE, 642.37, MISC 225, HOMETOWN BOTTLED WATER SERVICE, 20.00, WATER/RENT 226, CINTAS FIRST AID & SAFETY, 112.00, FIRST AID SUPPLIES 227, AAVCOR, 80.00, DRUG TESTING 228, AAVCOR, 70.00, DRUG TESTING; Hwy-ST 33, LONGAN CONSTRUCTION, 35792.72, ROAD MATERIALS 34, O-REILLY AUTOMOTIVE INC., 635.53, MISC 35, EUCHA TIRE & FEED, 35.00, MISC 36, J & J AUTO SUPPLY, 4131.21, MISC 37, UNIFIRST CORP, 730.79, UNIFORMS 38, LINDLY'S HARDWARE LLC, 512.51, MISC 39, TH ROGERS LUMBER CO., 255.90, MISC 40, YELLOWHOUSE MACHINERY, 2774.73, PARTS 41, KEMP STONE CO INC., 8701.64, ROCK 42, LONGAN CONSTRUCTION, 6719.50, 43, AGW CONSTRUCTION INC, 8224.00, LABOR 44, NELSON, PATRICK, 30000.00, PAINTING SERVICE 45, LAKELAND-CPP, 6178.50, FUEL 46, P & K EQUIPMENT INC., 587.33, PARTS 47, AIR WISE HEATING AND AIR, 1068.50, REPAIR 48, LILLICH WELDING & FENCING LLC, 825.00, FENCE SUPPLIES & REPAIR 49, HAMILL METALS, 641.88, METAL 50, ADVANCED WORKZONE SERVICES, 593.52, SIGNS 51, LAKELAND-CPP, 6798.40, FUEL 52, SOUTHERN TIRE MART LLC, 2536.66, TIRES 53, CINTAS CORPORATION, 170.88, FIRST AID SUPPLIES 54, GERALD S ALIGNMENT SERVICE, 196.60, PICKUP 55, SNB BANK, 105537.28, PAY OFF LOAN; Law Library 1, LAW LIBRARY REVOLVING FUND, 5051.61,; ML Fee 1, HARVEST FIELDS VENDING, 12.50, WATER/RENT; Resale 36, QUADIENT LEASING, 2431.92, LEASE; Rural Fire-ST 89, O-REILLY AUTOMOTIVE INC., 184.92, BLANKET 90, COUNTY CLERK, 1571.79, REIMBURSEMENT 91, MES SERVICE COMPANY, 855.40, SCBA TESTING 92, CT APPARATUS & CATTLE, 1873.06, MAINTENANCE 93, SBA STEEL LLC, 158.02, MONTHLY SERVICE 94, MFA OIL, 937.59, BLANKET 95, GRAND TELEPHONE CO., 145.40, TELEPHONE SERVICE 96, DELAWARE COUNTY E-911, 6000.00, DISPATCH SERVICE 97, CALTOPO, 700.00, SOFTWARE 98, TWIN OAKS MART, 143.00, BLANKET 99, BOLT FIBER, 181.82, WIRELESS SERVICE 100, BAKER S AUTO, 1020.00, REPAIR 101, BAKER'S UNIQUE BOUTIQUE, 163.00, SHIRTS 102, SST, 144.72, TELEPHONE SERVICE 103, SST, 189.71, TELEPHONE SERVICE 104, O-REILLY AUTOMOTIVE INC., 926.21, BLANKET 105, LINDLY'S HARDWARE LLC, 75.26, BLANKET 106, BOUNDTREE MEDICAL LLC, 341.48, MEDICAL 107, DELAWARE COUNTY E-911, 6000.00, DISPATCH SERVICE 108, COUNTY CLERK, 1571.79, REIMBURSEMENT 109, TROUTT OUTBOARD MOTOR REPAIR, LLC, 3150.00, MOTOR 110, DELAWARE COUNTY E-911, 6000.00, DISPATCH SERVICE 111, RURAL WATER DISTRICT #3, 25.00, MONTHLY SERVICE 112, DEL CO RURAL WATER DIST #3, 103.00, UTILITIES 113, ADT SECURITY SERVICES INC, 156.81, SECURITY SYSTEM/REPAIR 114, ADT SECURITY SERVICES INC, 83.97, SECURITY SYSTEM/REPAIR 115, ADT SECURITY SERVICES INC, 153.08, SECURITY SYSTEM/REPAIR 116, ADT SECURITY SERVICES INC, 95.12, SECURITY SYSTEM/REPAIR 117, COUNTY CLERK, 1571.79, MISC;

SH Commissary 9, BENCHMARK GOVERNMENT SOLUTIONS, 2018.87, COMMISSARY SERVICES; SH Svc Fee 46, AAVCOR, 70.00, DRUG TESTING 47, AAVCOR, 40.00, DRUG TESTING 48, GRANT VETERINARY CLINIC, 100.00, K-9 MEDICAL SERVICES 49, LINDLY'S HARDWARE LLC, 45.36, SUPPLIES 50, THE PAPERCLIP OFFICE SUPPLIES, 823.50, TOILETRIES; Use-ST 3, AIR WISE HEATING AND AIR, 2069.30, REPAIRS 4, FLOYD & DRIVER, 212.50, CONSULTING SERVICES 5, CT APPARATUS & CATTLE, 9910.36, VEHICLE EQUIPMENT. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #5 – A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approve all monthly reports submitted by officers. Roll call: Commissioner Poindexter-yes; Commissioner, Commissioner Beck-yes. Motion carried. Reports were submitted by the Court Clerk and Election Board.

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

AGENDA #7- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to open the floor for new business. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried. There was none.

AGENDA #8- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to hear Human Resources report by HR Director Vicki Cossairt. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

Cossairt said there will be an increase for county employee health insurance of 19.5 percent, which amounts to $96.10 for each employee per month. This is the first increase in five years, but she said this is a big one. The increased expense to the county will be about $117,000.

Cossairt said visitation for Jamie and Tucker Earp will be at Mt. Hermon Church Wednesday evening from 6 to 8 p.m. Their funeral will be Thursday at 2 p.m. at the church.

AGENDA #9- As per D.A. Doug Pewitt, a motion was made by Poindexter and seconded by Beck to table this item until the August 25 meeting. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #10- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approve District #2 donation paving project in the Zena area for S 540 and E 341 Loop (Moonlight Cove $71,000); S 540 and E 341 (Sunset Point $69,467); S 540 to Summerfield Hollow ($67,200) for a total of $207,667. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #11- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to sign agreement to retain David Beck as Workforce Oklahoma Consortium member. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #12- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to sign agreement to receive and file officers for Delaware County Emergency Management for Fiscal Year 2026-2027 as follows: Requisitioning Officers – David Poindexter, Kathy Parker, Rhonda Gower; Receiving Officer – Jeff Reeves; Inventory Officer – Jeff Reeves. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #13- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to surplus Mack Granite dump truck, Inventory #D302-0350, VIN #1M2GR3GCXRM039993, on behalf of District #3. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #14- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to sign agreement with Brandon Olivier and the county for DCL training financial assistance. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #15- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to accept and sign agreement with Delaware County 911 Trust Authority for services. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #16- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to complete and sign County Road Machinery and Equipment Revolving Fund Resolution for Fiscal Year 2026-2027. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #17- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to sign 308 apportionments.

HIGHWAY
1102-6-4100-1110 Highway Personal-Svc – D1 $ 52,000.00 52,000.00
1102-6-4200-1110 Highway Personal-Svc – D2 $ 75,000.00 75,000.00
1102-6-4300-1110 Highway Personal-Svc – D3 $ 60,000.00 60,000.00
1102-6-4100-2005 Highway M&O – D1 $ 13,780.07 13,780.07
1102-6-4200-2005 Highway M&O – D2 $ 3,780.06 3,780.06
1102-6-4300-2005 Highway M&O – D3 $ 16,780.05 16,780.05
1102-6-4300-4130 Highway Lease Purchase – D3 $ 10,000.00 10,000.00
1102-6-4100-2005 Highway GSB Interest – D1 $ 1,287.90 1,287.90
1102-6-4200-2005 Highway GSB Interest – D2 $ 1,287.90 1,287.90
1102-6-4300-2005 Highway GSB Interest – D3 $ 1,287.90 1,287.90
1102-6-4100-2005 Hwy Misc Forfeiture – D1 $ 19.60 19.60
1102-6-4200-2005 Hwy Misc Forfeiture – D2 $ 19.60 19.60
1102-6-4300-2005 Hwy Misc Forfeiture – D3 $ 19.59 19.59
1102-2-6510-2005 CIRB $ 69.64 69.64
1102-2-6520-2005 CIRB $ 69.64 69.64
1102-2-6530-2005 CIRB $ 69.65 69.65
1102-6-4200-1130 Highway Part-time – D2 $ 8,000.00 8,000.00
1102-6-4100-4130 Hwy Lease Purchase – D1 $ 21,000.00 21,000.00
TOTAL $ 264,471.60 264,471.60
1102-6-4100-2076 Highway PACT – D1 $ 30,737.97 30,737.97
1102-6-4200-2076 Highway PACT – D2 $ 30,737.97 30,737.97
1102-6-4300-2076 Highway PACT – D3 $ 30,737.97 30,737.97
TOTAL $ 92,213.91 92,213.91
FIRE DEPARTMENTS
1321-2-8201-2005 Bernice M&O $ 4,156.27
1321-2-8201-2005 Interest $ 15.94
1321-2-8201-4110 Bernice Cap. Outlay $ 1,385.42
1321-2-8201-4110 Bernice Cap. Outlay Interest $ 174.52
1321-2-8201-2040 Bernice Rentals/Leases $ 5,100.00
1321-2-8201-2040 Bernice Rentals/Leases Interest $ 141.80 10,973.95
1321-2-8202-1310 Butler Travel Interest $ .87
1321-2-8202-2005 Butler M&O $ 3,724.58
1321-2-8202-2005 Butler Interest $ 102.24
1321-2-8202-4110 Butler Cap. Outlay $ 6,917.08
1321-2-8202-4110 Butler Interest $ 395.97 11,140.74
1321-2-8204-1310 Colcord Travel $ 36.42
1321-2-8204-1310 Colcord Travel Interest $ 29.54
1321-2-8204-2005 Colcord M&O $ 7,000.00
1321-2-8204-2005 Colcord Interest $ 86.14
1321-2-8204-4110 Colcord Cap. Outlay $ 3,605.25
1321-2-8204-4110 Interest $ 235.53 10,992.88
1321-2-8203-2005 Cleora Interest $ .36
1321-2-8203-4110 Cleora Cap. Outlay $ 7,841.66
1321-2-8203-4110 Cleora Interest $ 371.11
1321-2-8203-2040 Cleora Rentals/Leases $ 2,800.00
1321-2-8203-2040 Cleora Rentals/Leases Interest $ 75.27 11,088.40
1321-2-8205-2005 Cowskin M&O $ 6,011.65
1321-2-8205-2005 Interest $ 27.53
1321-2-8205-4110 Cowskin Cap. Outlay $ 2,003.88
1321-2-8205-4110 Interest $ 43.31
1321-2-8205-2040 Cowskin Rentals/Leases $ 2,626.13
1321-2-8205-2040 Cowskin Rent/Lease Interest $4.93 10,717.43
1321-2-8206-1310 Eucha Travel Interest $ 6.39
1321-2-8206-2005 Eucha M&O $ 6,874.37
1321-2-8206-2005 Eucha M&O Interest $ 41.97
1321-2-8206-4110 Eucha Capital Outlay Interest $ 2.38
1321-2-8206-2040 Eucha Rentals/Leases $ 3,767.29
1321-2-8206-2040 Eucha Rentals-Leases Interest $ .04 10,692.44
1321-2-8207-1310 Flintridge Travel Interest $ 14.93
1321-2-8207-2005 Flintridge M&O $ 8,314.14
1321-2-8207-2005 Interest $ 188.10
1321-2-8207-4110 Flint Ridge Cap Outlay Interest $ 17.49
1321-2-8207-2040 Flint Ridge Rentals/Leases $ 2,327.52
1321-2-8207-2040 Flint Ridge Rentals/Leases Int. $ .01 10,862.19
1321-2-8208-1310 Grove Travel Interest $ 2.06
1321-2-8208-2005 Grove M&O $ 2,890.83
1321-2-8208-2005 Interest $ 243.67
1321-2-8208-4110 Grove Cap. Outlay $ 2,890.83
1321-2-8208-4110 Interest $ 61.35
1321-2-8208-2040 Grove Rentals/Leases $ 4,860.00
1321-2-8208-2040 Grove Rentals/Leases Interest $ 78.77 11,027.51
1321-2-8209-2005 Hickory Grove M&O $ 5,320.83
1321-2-8209-2005 Interest $ 52.66
1321-2-8209-4110 Hickory Grove Cap. Outlay $ 5,320.83
1321-2-8209-4110 Interest $ 192.97
1321-2-8209-4110 Hickory Grove Cap. Out Reimb $ 26,395.26 37,282.55
1321-2-8210-2005 Jay M&O $ 2,444.06
1321-2-8210-2005 Interest $ 2.02
1321-2-8210-4110 Jay Cap. Outlay $ 5,702.82
1321-2-8210-4110 Interest $ 50.14
1321-2-8210-2040 Jay Rentals/Leases $ 2,494.78
1321-2-8210-2040 Jay Rentals/Leases Interest $ .02 10,693.84
1321-2-8211-1310 Kansas Travel Interest $ 1.08
1321-2-8211-2005 Kansas M&O $ 3,755.93
1321-2-8211-2005 Interest $ 211.66
1321-2-8211-4110 Kansas Cap. Outlay $ 3,755.93
1321-2-8211-4110 Interest $ 293.49
1321-2-8211-2040 Kansas Rentals/Leases Interest $ 3,129.80
1321-2-8211-2040 Interest $ 58.61 11,206.50
1321-2-8212-1310 Kenwood Travel Interest $ 2.54
1321-2-8212-2005 Kenwood M&O $ 3,192.50
1321-2-8212-2005 Interest $ 121.73
1321-2-8212-4110 Kenwood Cap. Outlay $ 7,449.16
1321-2-8212-4110 Interest $ 259.58 11,025.51
1321-2-8214-1310 Leach Travel Int $ 8.45
1321-2-8214-2005 Leach M&O $ 4,256.67
1321-2-8214-2005 Interest $ 51.41
1321-2-8214-4110 Leach Cap. Outlay $ 6,385.00
1321-2-8214-4110 Interest $ 190.36
1321-2-8214-2040 Leach Rentals/Leases Interest $ 15.05 10,906.94
1321-2-8213-1310 Lakemont Travel Interest $ 2.21
1321-2-8213-2005 Lakemont Shores M&O $ 5,320.83
1321-2-8213-2005 Lakemont Shores Interest $ 32.60
1321-2-8213-4110 Lakemont Shore Cap. Outlay $ 5,320.83
1321-2-8213-4110 Lakemont Shore CO Interest $ 95.46 10,771.93
1321-2-8215-2005 Monkey Isl. M&O $ 2,000.00
1321-2-8215-2005 Monkey Isl. M&O Interest $ 20.46
1321-2-8215-4110 Monkey Isl. CO Interest $ 4.36
1321-2-8215-2040 Monkey Island Rentals/Leases $ 8,641.66
1321-2-8215-2040 Monkey Island R/L Interest $ 32.19 10,698.67
1321-2-8216-1310 Oaks Travel $ 250.00
1321-2-8216-1310 Oaks Travel Interest $ 22.42
1321-2-8216-2005 Oaks M&O $ 3,000.00
1321-2-8216-2005 Oaks M&O Interest $ 9.67
1321-2-8216-4110 Oaks Cap Outlay $ 4,891.66
1321-2-8216-4110 Oaks Cap Outlay Interest $ 193.49
1321-2-8216-2040 Oaks Rental/Lease $ 2,500.00
1321-2-8216-2040 Oaks Rentals/Leases Interest $ 34.14 10,901.38
1321-2-8217-1310 Tiff City Travel Interest $ 12.64
1321-2-8217-2005 Tiff City M&O $ 5,320.83
1321-2-8217-2005 Interest $ 32.93
1321-2-8217-4110 Tiff City Cap. Outlay $ 5,320.83
1321-2-8217-4110 Tiff City CO Interest $ 285.59 10,972.82
1321-2-8218-2005 TiaJuana M&O $ 5,320.83
1321-2-8218-2005 Interest $ 197.99
1321-2-8218-4110 TiaJuana Cap. Outlay $ 5,320.83
1321-2-8218-4110 Interest $ 273.41 11,113.06
1321-2-8219-1310 West Siloam Travel Interest $ 3.74
1321-2-8219-2005 West Siloam Springs M&O $ 5,320.83
1321-2-8219-2005 Interest $ 601.33
1321-2-8219-4110 West Siloam Springs Cap. Outlay $ 5,320.83
1321-2-8219-4110 Interest $ 681.29 11,928.02
1321-2-8220-1310 Zena Travel Interest $ 1.73
1321-2-8220-2005 Zena M&O $ 5,320.83
1321-2-8220-2005 Interest $ 122.90
1321-2-8220-4110 Zena Cap. Outlay $ 5,320.83
1321-2-8220-4110 Zena Cap Outlay Interest $ 194.39 10,960.68
TOTAL $ 245,957.44 245,957.44
MISC.
1209-1-1000-1110 RMP-1-Personal Services $ 11,190.00 11,190.00
1208-1-1000-2005 County Clerk Lien Fee 2 M&O $ 3,661.60 3,661.60
1301-1-8020-2005 Use Tax $ 183,340.22 183,340.22
1216-3-5000-4110 Health Dept Cap Outlay $ 120.00 120.00
1103-6-4100-2005 CBRI-105-1 $ 12,375.89
1103-6-4200-2005 CBRI-105-2 $ 12,375.89
1103-6-4300-2005 CBRI-105-3 $ 12,375.89 37,127.67
1204-1-1600-2005 Assessors Rev M&O $ 100.00 100.00
7205-1-1900-2005 Law Library $ 1,865.51 1,865.51
1230-1-0600-2005 Mtg. Tax Cert Fee $ 1,750.00 1,750.00
1226-2-3000-2005 SSF – Delco Reward Trash Cop $ 89.00
1226-2-0400-1110 SSF – 1 – Pers. Service $ 50.00
1226-2-0400-2005 SSF – 2 - M&O $ 15,003.79
1226-2-3500-1110 Sheriff Courthouse Security $ 2,677.84 17,820.63
7210-1-1400-2005 Court Clerk RMP - 2 $ 2,214.00 2,214.00
1306-1-2000-2005 Courthouse Maintenance Int $ 62.72 62.72
1566-1-2001-2005 ARPA – Interest Income Funds $ 514.87 514.87
7409-6-4300-2005 Escrow Acct – Brightspeed $ 64.63 64.63
1251-3-6700-2005 Opiod Abatement Settlement $ 18,750.00 18,750.00
SPECIALS
1320-3-8029-2005 Solid Waste $ 266,041.55 266,041.55
1327-8-3100-2005 DCEDA Sales Tax $ 25,545.09 25,545.09
1313-6-4100-2005 Roads/Bridges D1-Hwy ST $ 93,411.07
1313-6-4200-2005 Roads/Bridges D2-Hwy ST $ 93,411.07
1313-6-4300-2005 Roads/Bridges D3-Hwy ST $ 93,411.07 280,233.21
1319-2-0400-2005 Sheriff Sales Tax – M & O $ 168,139.93 168,139.93
1103-6-6100-4214 CBRI $ 110,000.00 110,000.00
1211-1-1400-1110 Court Clerk Special $ 56,000.00 56,000.00
TOTAL $ 905,959.78 905,959.78

Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #18- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to sign affidavits for the August 14 payroll. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #19- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to adjourn at 9:30 a.m. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

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