

PUBLIC NOTICE
(Published in the Afton Fairland American April 30th, May 7 and 14th, 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: **LOTS 13-15 BLOCK 3 HOCKERVILLE**, Ottawa County, Oklahoma, according to the recorded plat thereof. Subject to Easements, Restrictive Covenants and Mineral Reservations of record, if any Parcel # **1380-00-003-013-0-000-00**
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 20th day of May, 2026. The undersigned having received a bid of \$300.00 on the above-described real estate will sell said property at said respective offer to **DAVID FROST**.
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 20th of APRIL, 2026
Tabitha Reeves
Ottawa County Treasurer

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(Published in the Afton Fairland American April 30th, May 7 and 14th, 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: **LOTS 16-18 BLOCK 3 555/122 HOCKERVILLE**, Ottawa County, Oklahoma, according to the recorded plat thereof. Subject to Easements, Restrictive Covenants and Mineral Reservations of record, if any Parcel # **1380-00-003-016-0-000-00**
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 20th day of May, 2026. The undersigned having received a bid of \$300.00 on the above-described real estate will sell said property at said respective offer to **DAVID FROST**.
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.
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Ottawa County Treasurer

PUBLIC NOTICE
(Published in the Afton, Fairland, American May 7 and 14th, 2026)
NOTICE OF PUBLIC SALE
AUTOMOTIVE OF FAIRLAND STORAGE WILL SELL THE CONTENTS OF THE STORAGE UNITS LISTED BELOW AT A PUBLIC AUCTION TO SATISFY A LIEN PLACED ON THE CONTENTS (PURSUANT TO Title 42 Sections 191-200 OF THE OKLAHOMA STATUTES). The auctions will take place on Saturday, June 6, 2026, at 10:00 AM, located at 975 West Conner Avenue, Fairland, Oklahoma 74343.
NATHAN CRAWFORD 910 S. CHEROKEE STREET GROVE, OK 74344
Building Unit A04. Storage Unit Size 10X20X8
HEATHER HEDGPATH 1113 K ST NW MIAMI, OK 74354
Building Unit D18. Storage Unit Size 10X10X8
The properties to be sold are described as a Variety of household goods, miscellaneous tools, and items.
Contents will be sold for cash only to the highest bidder.
A \$100.00 (refundable) cleaning deposit will be charged, with no unauthorized use of our dumpster. Buyer will have 24 hours to remove all items from the storage units.
ALL SALES FINAL.
Seller reserves the right to withdraw the properties at any time before the sale or to refuse any bids.

PUBLIC NOTICE
Published in the Afton, Fairland, American. Thursday May 7th, 2026
BOARD OF COMMISSIONERS DELAWARE COUNTY
DAVID POINDEXTER, DISTRICT ONE
JAKE CALLIHAN, DISTRICT TWO
DAVID BECK, DISTRICT THREE
DRAWER 550
JAY, OK 74346
#9
MOTION MADE by Callihan
SECONDED BY Beck
THAT THE BOARD OF

COUNTY COMMISSIONERS OF DELAWARE COUNTY IS HEREBY AUTHORIZED TO ADVERTISE FOR SEALED BIDS ON ROAD MATERIALS FOR THE COUNTY HIGHWAY DEPARTMENTS FOR SIX MONTHS. PERSONS INTERESTED IN SUBMITTING A BID ARE TO CONTACT MICHAEL BAKER, P.A. LOCATED IN THE DELAWARE COUNTY CLERK'S OFFICE; JAY, OK. BIDS WILL BE OPENED AND REVIEWED IN MEETING DATE JUNE 2, 2026 AT 9:00A.M. BIDS WILL BE RECEIVED NO LATER THAN 3:00P.M. IN THE COUNTY CLERK'S OFFICE; JAY, OK ON MAY 29, 2026. BOARD RESERVES THE RIGHT TO ACCEPT/REJECT ANY AND ALL BIDS AND THE RIGHT TO RE-ADVERTISE. CO BID #25-26/14.
POINDEXTER (Y) CALLIHAN (Y) BECK (Y)
WITNESS OUR HANDS THIS 5TH OF MAY, 2025
MOTION CARRIED.
BOARD OF COMMISSIONERS DELAWARE COUNTY, OKLAHOMA
David Poindexter, Chairman
Jake Callihan, Member
David Beck, Member
Attest: Barbara Barnes-County Clerk

PUBLIC NOTICE
Published in the Afton-Fairland American Thursday, May 7, 2026.
DELAWARE COUNTY COMMISSIONER'S MEETING MINUTES
April 28, 2026

The Board of County Commissioners of Delaware County met in Regular Session at 9:00 a.m. on April 28, 2026. The agenda was posted April 27, 2026, at 8:44 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 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 carried.
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 Commissioners' Assistant Kathy Parker, ADA Pam Ireland, Monkey Island Fire Chief Carl Tesreau, Human Resources Director Vicki Cossairt, Brooke Fuser, District Attorney Elect Ben Loring, Election Board Secretary Crystal January, Carolyn Boothe, Emergency Management Director Jeff Reeves, Sheriff Ray Thomas, Nick Karleskint, Josh Bynum, Dakota Matlock, Rocky Carroll, Bowman's who own Tera Miranda, and a Representative from Soter RS introduced themselves. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Sheriff Ray Thomas arrived late.
AGENDA #3-A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve the minutes for the regular meeting dated April 14, 2026, and the special meeting dated April 23, 2026. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-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 - 2025-2026 - County Clerk Records Management And Preservation Fund 112, LAKE LAND OFFICE SYSTEMS, 262.49, COPIES 113, TREV-IPAY-WALMART, 126.96, OFFICE SUPPLIES; General 2922, LEAF, 289.26, LEASE PAYMENT 2923, GRAND COUNTRY PEST CONTROL, 325.00, EXTERMINATION 2924, AADVANTAGE LAUNDRY SYSTEMS, 119.00, LEASE 2925, T-N-T PLUMBING, 333.00, PLUMBING SERVICE/ REPAIRS 2926, AADVANTAGE LAUNDRY SYSTEMS, 119.00, LEASE 2927, THE AMERICAN, 645.86, PUBLICATIONS 2928, KELLPRO INC., 189.00, TONER 2929, AMAZON CAPITAL SERVICES, 213.98, OFFICE SUPPLIES 2930, OKLAHOMA DEPT OF PUBLIC SAFETY, 639.00, SUBSCRIPTION 2931, TURN KEY HEALTH CLINICS, 14214.17, MEDICAL SERVICES 2932, TURN KEY HEALTH CLINICS, 773.99, INMATE MEDICATION 2933, TURN KEY HEALTH CLINICS, 348.00, INMATE LABS; Health 199, OKLAHOMA STATE DEPT. OF HEALTH, 41023.68, MISC 200, MATHIS ENTERPRISES, 35.00, REGISTRATION; Highway 1634, AT&T MOBILITY, 360.53, MONTHLY SERVICE 1635, WARREN CAT, 1677.06, GRADER BLADES 1636, S&H FARM SUPPLY, 1102.05, SERVICE 1637, AMAZON CAPITAL

SERVICES, 30.99, OFFICE SUPPLIES 1638, VANCE FORD LINCOLN, 171.00, MISC 1639, CINTAS FIRST AID & SAFETY, 105.00, FIRST AID SUPPLIES 1640, ATWOODS DISTRIBUTING L.P., 319.98, DEF 1641, GRAND TRUE VALUE RENTAL, 43.99, REGULATOR 1642, BOLT FIBER OPTICS SERVICES, 201.16, INTERNET SERVICE 1643, UNITED LABORATORIES, 634.75, MISC 1644, GRAND SAVINGS BANK, 19260.19, LEASE PAYMENT 1645, WELCH STATE BANK, 2197.49, LEASE PAYMENT 1646, TRI-STATE TRUCK CENTER-JOPLIN, 12606.65, REPAIR 1647, LAKE-LAND OFFICE SYSTEMS, 101.25, PRINTER; Hwy-ST 528, YELLOWHOUSE MACHINERY, 11467.54, PARTS 529, S&H FARM SUPPLY, 1396.22, PARTS 530, LONGAN CONSTRUCTION, 1963.00, ROAD MATERIALS 531, LAKE LAND-CPP, 6255.83, FUEL 532, LAKE-LAND-CPP, 8846.33, FUEL; ML Fee 22, KELLPRO INC., 2718.00, LICENSING; Mtg Cert 21, OSU-CTP, 160.00, TRAINING 22, BONEBRAKE, CHLOEE PAIGE, 286.78, TRAVEL; Resale 242, THE GRAND LAKER/DELAWARE COUNTY JOURNAL, 153.18, PUBLICATIONS; Rural Fire-ST 1184, GREEN COUNTRY FARM & HOME, 42.50, WEED KILLER 1185, GROVE TIRE & AUTO, 1404.00, TIRES 1186, FIRE MASTER FIRE EQUIPMENT INC., 300.00, REPAIR 1187, MONKEY ISLAND FIRE PROTECTION DISTRICT, 400.00, TRAINING 1188, BOLT FIBER, 170.14, MONTHLY SERVICE 1189, AT&T MOBILITY, 283.78, MONTHLY SERVICE 1190, REC/NE OKLA ELECTRIC COOP 161.00, ELECTRIC SERVICE 1191, CASCO INDUSTRIES INC., 53597.00, SCBA 1192, BAKER S AUTO, 600.00, REPAIRS 1193, CASCO INDUSTRIES INC., 1019.95, INSPECTION 1194, STOLZ TELECOM, 753.75, MISC 1195, QUANTITIES SALES & SERVICE, 15000.00, FIRE DEPT EQUIP 1196, AT&T MOBILITY, 88.32, MONTHLY SERVICE 1197, AT&T MOBILITY, 88.32, MONTHLY SERVICE 1198, AT&T MOBILITY, 88.32, MONTHLY SERVICE 1199, LONGS EXCAVATING, 11500.00, REPAIRS 1200, BOLT FIBER, 198.44, INTERNET SERVICE; SH Svc Fee 350, CURTISS TATE TIRES AND SERVICE, 665.96, TIRES 351, LINDLY'S HARDWARE LLC, 280.00, SUPPLIES 352, PIERCE, THOMAS AARON, 89.62, REIMBURSEMENT; SH Tng 16, HOLIDAY INN EXPRESS & SUITES, 330.00, LODGING; Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #5 - A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve all monthly reports by officers. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. A report was submitted by the Election Board.
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. Rocky Carroll said concerning Item #11, there are two roads which have been known as Daytown Road and that has caused problems with response for emergency vehicles. He said the real Daytown Road should be designated. He said the Leach Fire Department is making improvements, and while that is good, the highway now becomes flooded as a result.
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 Callihan-yes; and Commissioner Beck-yes. Motion carried. There was none.
AGENDA #8- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to hear Human Resources report by HR Director Vicki Cossairt. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Cossairt said new regulations have been adopted concerning ICE and proof of work. She said the county does meticulous checks of documentation from workers. She said SB 169 would increase the amount of longevity payments for employees to 15 percent. She said this would result in a \$15,000 to \$25,000 additional cost to the county.
AGENDA #9- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign blanket purchase orders for May. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #10- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign highway cash for May. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #11- A motion was

made by Commissioner Callihan and seconded by Commissioner Beck to approve Emergency Transportation Revolving Fund (ETR) loans transfer from CBRI Daytown Road. Colcord Keithley Road Highway Lease Rental to ETR Colcord Keithley Road, Daytown Road, in the amount of \$323,900 per District 3 Commissioner David Beck. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #12- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action becoming Buyboard Purchasing Co-Op member. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter said the board has looked at becoming a member before. He spoke to David Ricketts who would be the Delaware County representative. Poindexter read from a list of members in Oklahoma and many schools, municipalities and counties are listed. Poindexter said this cooperative is similar to Sourcewell. Poindexter said becoming a member broadens the county's purchase options. Poindexter made a motion, seconded by Callihan, to pursue becoming a member of Buyboard member. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #13- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign interfund error correction Trash Cop to Sheriff Service Fee in the amount of \$97.50, per County Clerk Barbara Barnes. 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 discuss with possible action Mental Health grant/ money draw down information for the sheriff's office. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Thomas said mental health is provided at the jail through Turnkey. Turnkey has required the sheriff to name a designee as the point of contact for the jail. He said this is a "paper technicality," which will get the sheriff's office reimbursed for mental health charges. Thomas said he wants to designate Samantha Demereck as the point of contact. A motion was made by Poindexter and seconded by Callihan to name Samantha Demereck the point of contact for Turnkey mental health grant funds. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Thomas said getting a point of contact will save \$17,000 on Turnkey payments.
AGENDA #15- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action engagement letter to approve legal services performed by Center For Economic Development Law for Rose Rock Lakeside Project. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter said this is a contract with the current TIF legal team the county already uses. He said Rose Rock will pay all the legal fees. Assessor Larena Cook asked who pays the fees if the county chooses not to set up the TIF. Realtor and developer Brooke Fuser said Rose Rock pay the fees no matter the outcome. Poindexter made a motion to approve the engagement letter with the stipulation the fees will be paid by Rose Rock, seconded by Beck. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #16- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action agreement for project cost advancement and eligibility for Rose Rock Lakeside Project. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter said the plan cost is not to exceed \$50,000, which will be paid by Rose Rock. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #17- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action resolution declaring the intent to consider approval of the Rose Rock Lakeside TIF Project and setting up all the steps to put it into place. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter said this sets up a committee headed by "himself," with designated members and three at large members, which will be selected by the designated members. The purpose of the committee is to review the TIF set up. Brooke Fuser said one at large member must be from retail and the committee of designated members chooses the at large members. Callihan said he would like the assessor to be an at large

member, but Fuser said that is not allowed because only one member may come from county government and that will be Poindexter. Cook said if the meetings are public, she will attend. Poindexter said he will get a list of who might serve on the committee and the committee meetings will not be public. He said there will be public hearings after the committee makes its decision. Poindexter made the motion, seconded by Callihan to declare the intent to consider approval of the Rose Rock Project TIF. 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 sign affidavits for the April 30 payroll. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #19- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to surplus Toro model 74448 zero turn mower, serial #408765998 on behalf of Leach Fire Department. 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 sign single source justification memo written by Floyd & Driver to purchase additional fire suppression equipment and monitoring from Techsico Enterprise Solutions based in Tulsa. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Reeves said Techsico already installed the equipment and is monitoring the E-911 Center and Fairgrounds Arena. He said Techsico will get every building the same compatible equipment and all the buildings will be monitored at once on the same system. He said equipment is proprietary and companies only monitor their own equipment, so the single source to put our system all together in one place with matching equipment is Techsico.
AGENDA #21- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign 4th replat of Tera Miranda Shores Phase I common areas K & L on behalf of Rose & McCrary. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #22- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to accept bid from Oak Zark Holdings LLC in the amount of \$4,200 for various Flint Ridge Properties in the bid book (attached) per Treasurer Treasa Earp. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #23- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve CED materials request grant application in the amount of \$50,000 for District #2. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #24- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action purchase of an x-ray machine for the jail from Soter RS Buyboard #798-26 using opioid funds. (Three estimates attached.) Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. A representative from Soter RS gave her pitch and read the three estimates. The difference in price is for the number of years' full warranty. There will be a \$2500 charge each year for the license to run the x-ray machine. Soter has

25 scanners placed in Oklahoma. The sheriff's office must have a radiation safety officer who is certified by the state. The Soter office is located in Siloam Springs. They will train everyone who might be using the machine. Thomas said the Craig Co. District Attorney, Matt Ballard, approved that sheriff's office using opioid funds to purchase this x-ray machine, so we should "just get their paperwork." ADA Ireland said she thinks this x-ray machine cannot be purchased with opioid funds. Callihan said the first item is for the county to become a member of Buyboard and find out if the county's opioid settlement funds can be used to purchase this machine. No action was taken until more information is brought to the board.
AGENDA #25- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to go into Executive Session pursuant to Title 25 Oklahoma Statute 307.B.1 to discuss annual salary and performance review of any individual or salaried officer or employee; Human Resources Director Vicki Cossairt, Emergency Management Director Jeff Reeves, Commissioners' Assistant Kathy Parker, Courthouse Custodian Stoney Kirby, Election Board Secretary Crystal January. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Regular session continued at 11:11. Poindexter said no action will be taken at this time.
AGENDA #27- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to adjourn the meeting at 11:11 a.m. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and 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

AGENDA #28- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action becoming Buyboard Purchasing Co-Op member. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter said the board has looked at becoming a member before. He spoke to David Ricketts who would be the Delaware County representative. Poindexter read from a list of members in Oklahoma and many schools, municipalities and counties are listed. Poindexter said this cooperative is similar to Sourcewell. Poindexter said becoming a member broadens the county's purchase options. Poindexter made a motion, seconded by Callihan, to pursue becoming a member of Buyboard member. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
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25 scanners placed in Oklahoma. The sheriff's office must have a radiation safety officer who is certified by the state. The Soter office is located in Siloam Springs. They will train everyone who might be using the machine. Thomas said the Craig Co. District Attorney, Matt Ballard, approved that sheriff's office using opioid funds to purchase this x-ray machine, so we should "just get their paperwork." ADA Ireland said she thinks this x-ray machine cannot be purchased with opioid funds. Callihan said the first item is for the county to become a member of Buyboard and find out if the county's opioid settlement funds can be used to purchase this machine. No action was taken until more information is brought to the board.
AGENDA #25- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to go into Executive Session pursuant to Title 25 Oklahoma Statute 307.B.1 to discuss annual salary and performance review of any individual or salaried officer or employee; Human Resources Director Vicki Cossairt, Emergency Management Director Jeff Reeves, Commissioners' Assistant Kathy Parker, Courthouse Custodian Stoney Kirby, Election Board Secretary Crystal January. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Regular session continued at 11:11. Poindexter said no action will be taken at this time.
AGENDA #27- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to adjourn the meeting at 11:11 a.m. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and 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

AGENDA #28- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action becoming Buyboard Purchasing Co-Op member. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter said the board has looked at becoming a member before. He spoke to David Ricketts who would be the Delaware County representative. Poindexter read from a list of members in Oklahoma and many schools, municipalities and counties are listed. Poindexter said this cooperative is similar to Sourcewell. Poindexter said becoming a member broadens the county's purchase options. Poindexter made a motion, seconded by Callihan, to pursue becoming a member of Buyboard member. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #13- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign interfund error correction Trash Cop to Sheriff Service Fee in the amount of \$97.50, per County Clerk Barbara Barnes. 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 discuss with possible action Mental Health grant/ money draw down information for the sheriff's office. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Thomas said mental health is provided at the jail through Turnkey. Turnkey has required the sheriff to name a designee as the point of contact for the jail. He said this is a "paper technicality," which will get the sheriff's office reimbursed for mental health charges. Thomas said he wants to designate Samantha Demereck as the point of contact. A motion was made by Poindexter and seconded by Callihan to name Samantha Demereck the point of contact for Turnkey mental health grant funds. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Thomas said getting a point of contact will save \$17,000 on Turnkey payments.
AGENDA #15- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action engagement letter to approve legal services performed by Center For Economic Development Law for Rose Rock Lakeside Project. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter said this is a contract with the current TIF legal team the county already uses. He said Rose Rock will pay all the legal fees. Assessor Larena Cook asked who pays the fees if the county chooses not to set up the TIF. Realtor and developer Brooke Fuser said Rose Rock pay the fees no matter the outcome. Poindexter made a motion to approve the engagement letter with the stipulation the fees will be paid by Rose Rock, seconded by Beck. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #16- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action agreement for project cost advancement and eligibility for Rose Rock Lakeside Project. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter said the plan cost is not to exceed \$50,000, which will be paid by Rose Rock. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #17- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action resolution declaring the intent to consider approval of the Rose Rock Lakeside TIF Project and setting up all the steps to put it into place. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter said this sets up a committee headed by "himself," with designated members and three at large members, which will be selected by the designated members. The purpose of the committee is to review the TIF set up. Brooke Fuser said one at large member must be from retail and the committee of designated members chooses the at large members. Callihan said he would like the assessor to be an at large

member, but Fuser said that is not allowed because only one member may come from county government and that will be Poindexter. Cook said if the meetings are public, she will attend. Poindexter said he will get a list of who might serve on the committee and the committee meetings will not be public. He said there will be public hearings after the committee makes its decision. Poindexter made the motion, seconded by Callihan to declare the intent to consider approval of the Rose Rock Project TIF. 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 sign affidavits for the April 30 payroll. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #19- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to surplus Toro model 74448 zero turn mower, serial #408765998 on behalf of Leach Fire Department. 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 sign single source justification memo written by Floyd & Driver to purchase additional fire suppression equipment and monitoring from Techsico Enterprise Solutions based in Tulsa. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Reeves said Techsico already installed the equipment and is monitoring the E-911 Center and Fairgrounds Arena. He said Techsico will get every building the same compatible equipment and all the buildings will be monitored at once on the same system. He said equipment is proprietary and companies only monitor their own equipment, so the single source to put our system all together in one place with matching equipment is Techsico.
AGENDA #21- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign 4th replat of Tera Miranda Shores Phase I common areas K & L on behalf of Rose & McCrary. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #22- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to accept bid from Oak Zark Holdings LLC in the amount of \$4,200 for various Flint Ridge Properties in the bid book (attached) per Treasurer Treasa Earp. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #23- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve CED materials request grant application in the amount of \$50,000 for District #2. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #24- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action purchase of an x-ray machine for the jail from Soter RS Buyboard #798-26 using opioid funds. (Three estimates attached.) Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. A representative from Soter RS gave her pitch and read the three estimates. The difference in price is for the number of years' full warranty. There will be a \$2500 charge each year for the license to run the x-ray machine. Soter has

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Legals

PUBLIC NOTICE
(Published in the Afton/Fairland/
American Thursday, MAY 7, 14,
21 and 28, 2026)
NOTICE OF RESALE OF REAL
ESTATE FOR TAXES
Ottawa County, State of
Oklahoma
Legal
Notice is hereby given that,
under authority and mandatory
requirement of 68 O.S.2001,
SS3125-3126 and 68 O.S. 2001,
S3127, each of the hereinafter
described lots, tracts, and
parcels of real estate, all situated
in Ottawa County, State of
Oklahoma, will be sold at public
auction to the highest competitive
bidder for cash, provided that for
each parcel or tract, the bidder
offers a sum equal to or greater
than two-thirds of the assessed
valuation of such real estate as
fixed for the current fiscal year
2022 to 2025, or the total amount
of taxes, ad valorem, special
assessments, interest, and costs
legally due on such property
computed to and as of JUNE 8,
2026, whichever is the lesser;
said sale to be held at the Ottawa
County Courthouse Annex, 123 E
Central Ave, at the county seat,
town of Miami, Ottawa County,
state of Oklahoma, beginning on
the second Monday in June 2026,
between the hours of 9:00 a.m.
and 4:00 p.m. and continuing
from day to day thereafter
between the same hours until
said sale has been completed
according to law.
It is hereby stated that each of
said lots, tracts and parcels of
real estate hereinafter listed, has
remained unpaid for a period of
more than three years from the
date such taxes first became due
and payable; that in the schedule
below appears under caption
indicating Lands (Section,
Township, and Range), city or
town, or subdivision thereof, in
which located, following each
described lot, tract and parcel of
real estate, in the order herein
set out, the name of the owner
as of 2022, the year or years
for which taxes have been
assessed but remain unpaid, the
total amount of all delinquent ad
valorem taxes, costs and interest
that have accrued thereon and
remain legally due and unpaid as
of the date of first publication
of notice of resale, the total
amount of all delinquent special
assessments, costs and interest
that since accrued thereon and
remain due and unpaid as of
the first publication in May, the
date of said resale, and the total
due. Amounts could increase if
additional special assessments
are filed by the city.
The above notice applies to the
following lots, tracts, and parcels,
to-wit:
ADDIS, JOEL
LT 27-28, BLK 3 Maywood Addn
2022-25 Total \$5,740.90
ADKINS, MARJORIE
DORSEYLENE
E1/2 LT 16, BLK 71 Afton O P
2022-25 Total \$312.95
ANDERSON, BRAD
LTS 1-7, BLK 1 Fair Parks
Estates
2022-25 Total \$915.14
ANDERSON, BRAD
LT 8, BLK 1 Fair Parks Estates
2022-25 Total \$379.50
ANDERSON, BRAD
LTS 9-31, BLK 1 FAIR PARK
ESTATES
2022-25 Total \$2,542.16
ANDERSON, BRAD
LT 32, BLK 1 Fair Parks Estates
2022-25 Total \$379.50
ANDERSON, BRAD
LTS 33-36, BLK 1 Fair Parks
Estates
2022-25 Total \$612.08
ANDERSON, BRAD
LTS 1-13, BLK 2 Fair Parks
Estates
2022-25 Total \$1,527.01
ANDERSON, BRAD
LT 14, BLK 2 Fair Parks Estates
2022-25 Total \$305.97
ANDERSON, BRAD
LTS 15-27, BLK 2 Fair Parks
Estates
2022-25 Total \$1,424.60
ANDERSON, BRAD
LTS 1-7, BLK 3 Fair Parks
Estates
2022-25 Total \$915.14
ANDERSON, BRAD
LT 8, BLK 3 Fair Parks Estates
2022-25 Total \$379.50
ANDERSON, BRAD
LTS 1-3, BLK 4 Fair Parks
Estates
2022-25 Total \$508.08
ANDERSON, BRAD
LT 4, BLK 4 Fair Parks Estates
2022-25 Total \$305.97
ANDERSON, BRAD
LTS 5-7, BLK 4 Fair Parks
Estates
2022-25 Total \$508.08
ANDERSON, BRAD
LT 8, BLK 4 Fair Parks Estates
2022-25 Total \$305.97
ANDERSON, BRAD
LTS 1-8, BLK 5 FAIR PARK
ESTATES
2022-25 Total \$1,017.53
ANDERSON, BRAD
LTS 1-8, BLK 6 Fair Parks
Estates
2022-25 Total \$1,017.53
ANDERSON, BRAD
W 60' LT 5 BLK 47 Afton O P
(DRUG STORE)
2022-25 Total \$1,609.35
ANDERSON, BRAD
W 70 FT LT 6, BLK 48 Afton O P
2022-25 Total \$1,492.03
ANDERSON, BRAD
LT 7, BLK 48 Afton O P
2022-25 Total \$2,220.11
ANDERSON, BRAD
LT 4, BLK 14 Original Plat I
NOTICE OF PENDENCY
1058/747
2022-25 Total \$2,742.59
ANDERSON, BRAD
W2 LT 11, BLK 47 Original Plat I
2022-25 Total \$2,709.48
ANDERSON, BRAD
LT 26-27 & N2 LT 28, BLK 56
Original Plat I
2022-25 Total \$2,759.78
ANDERSON, BRAD
LT 16, BLK 57 Original Plat I

2022-25 Total \$3,259.36
ANDERSON, BRAD
LT 11, BLK 72 Original Plat I
2022-25 Total \$1,795.99
ANDERSON, BRAD
W2 LTS 15 & 16, BLK 91 Original
Plat I
2022-25 Total \$4,857.19
ANDERSON, BRAD
LT 2, BLK 122 Original Plat I
2022-25 Total \$1,022.92
ANDERSON, BRAD
LT 24-25, BLK 125 Original Plat I
2022-25 Total \$786.20
ANDERSON, BRAD
ALL LT 1 & W22.40' LT 2
Brookside Place Addn
2022-25 Total \$671.63
ANDERSON, BRAD
S40' LT 23 & N 10' LT 24, BLK 11
Castle Park
2022-25 Total \$1,126.92
ANDERSON, BRAD
A PARCEL OF LAND CONT .20
AC M OR L, LOCATED IN SE SE
30-28-23 DESC. BEG. 1049.30'
S89°02.57' W & 176.36' N 0°37'E
OF SE COR OF SD SEC. TH 65'
N0°37'E & A PARCEL OF LAND
CONT .49 AC M OR L BEG AT
PT 10' E OF SD COR OF LOT
16 BLK 6 OF CENTRAL ADDN,
TH N89°
16' E131.90' (384/933 550/159)
Central Addn
2022-25 Total \$1,960.97
ANDERSON, BRAD
N60' OF LTS 1-3, BLK 1 & A
STRIP IN TYDINGS Fairhome
Addn (SEE 5070-00-000-001-
2022-25 Total \$1,956.66
ANDERSON, BRAD
LT 4-5, BLK 1 Fairhome Addn
AFF 905-515 TRANSFER ON
DEATH 968/367
2022-25 Total \$1,718.35
ANDERSON, BRAD
E75.4' LTS 6-7, BLK 1 Fairhome
Addn AFF 905-515 TRANSFER
ON DEATH 968/367
2022-25 Total \$292.16
ANDERSON, BRAD
LT 26, BLK 3 Fairhome Addn
2022-25 Total \$713.04
ANDERSON, BRAD
LTS 1-2, BLK 15 Fairhome Addn
2022-25 Total \$318.70
ANDERSON, BRAD
E2 NE NW NE SEC 31 TWP 28
RNG 23 Miami Misc I
2022-25 Total \$1,370.48
ANDERSON, BRAD
BEG 150' W OF NE COR LOT 4,
TH W150' S156.5' E150' N156.5'
TO POB & A TR BEG AT A PT
364.2' E OF SW COR LT 5, TH
N161.5' TO S LN LT 3, TH E50'
S161.5' TH W50' TO POB OF LT
1 Swanson
2022-25 Total \$2,751.97
ANDERSON, BRAD
LT 14, BLK 24 North Miami OP
2022-25 Total \$3,299.46
ANDERSON, BRAD
LT 12, BLK 8 Commerce OP
2022-25 Total \$436.34
ANDERSON, BRAD
N 40' LT 3 & ALL LT 4, BLK 1
Graham
2022-25 Total \$2,616.75
ANDERSON, BRAD
LT 3, BLK 4 Wachter
2022-25 Total \$1,273.61
ANDERSON, BRAD
LTS 17 - 18, BLK 3 Warner
Heights CONTRACT FOR DEED
982/544
2022-25 Total \$2,519.42
ANDERSON, BRAD
NW SE LS S821.5' OF NW SE
SEC 17 TWP 29 RNG 23 Picher
Misc. Tr.
2022-25 Total \$451.23
ANDERSON, BRAD
N50.70'(S LN PARL N LN LOT
3 BLK 15 COMM AT PT NW
COR LOT 3 BLK15 FAIRHOME
TH E ALG N LN LOT 3 BLK 7
CENTRAL 130' MOL, TONE
COR LOT 3 BLK 7 CENTRAL TO
PT 23.3' N & 10' E OF SE COR
LOT 12 BLK 7 CENTRAL, TH
W10' TH S TO N ROW LN 3RD
AVE SE 130' MOL TO PT E
LN LOT 13 BLK 15 FAIRHOME
TH N ON & ALG W LN LOT 13
TO L POB
2022-25 Total \$1,046.97
ANDERSON, BRAD
N 100' OF S 198' OF 196' OF SE
NE SE NE SEC 8 TWP 26 RNG
23 SUBJ TO ESMT(1079/720)
2022-25 Total \$488.36
ANDERSON, BRAD
TR IN E2 SW NE, BEG 23' N
SE COR OF E2 SW NE, N100',
N89D57'W 143.65', S0D3'E 100',
S89D57'E 143.55' TO POB SEC
6 TWP 28 RNG 23 Commerce
Misc
2022-25 Total \$2,458.68
ANDERSON, BRAD ALLEN
TR BEG SE COR NE N 00'4'.52'
E 659.56' TO PT OF BEG W660'
N 00'32.28' E198.08' E658.40'
S 198' TO PT OF BEG & LESS
.45 AC SEC 8 TWP 26 RNG 23
SUBJ TO ESMT(1079/720)
2022-25 Total \$934.89
ANDERSON, BRAD ALLEN
LOT 3, BLOCK 99 Original Plat I
2022-25 Total \$5,857.40
ANDERSON, BRAD ALLEN
LT 21 & N8' LT 22, BLK 123
Original Plat I
2022-25 Total \$1,395.38
ANDERSON, BRAD ALLEN
LTS 1-8, BLK 3& A TR BEG
SW COR OF BLK 2 TH N350',
W60' TO NE COR LT 1, BLK 3,
S 201.15' TO SE COR OF LT 8
TH E30', TH S TO A PT W 30'
OF SW COR BLK 2, TH E30' TO
BEG WEA IV (657/168) 1001/277
2022-25 Total \$24,078.25
ANDERSON, BRAD ALLEN
BEG S LN SW NE AT INT E
L N ROW HWY 66 TH E ALG
S L N 312' TH N 139.6 TH W
312' TO ROW TH S 139.6 POB
COMMERCE MISC SEC 6 TWP
28 RNG 23
2022-25 Total \$3,312.71
ANDERSON, BRAD ALLEN &
LT 9-11, BLK 11 (& A STRIP IN
TYDINGS) Fairhome Addn
2022-25 Total \$2,227.46
ANDERSON, MILES
LT 18, BLK 47 Original Plat I
CONTRACT FOR DEED 945-110
2022-25 Total \$2,181.23
ANDREWS, JAMES B &
JENNIFER L
E/2 SW/4 SE/4 SEC 24 TWP 26
RNG 23
2022-25 Total \$3,319.83
ANDREWS, JAMES B &
JENNIFER L
E/2 NW/4 SE/4 SEC 24 TWP 26
RNG 23

2022-25 Total \$380.04
ANDREWS, JAMES B. &
WENDY M.
LTS 15-16, BLK 138 Original Plat
I
2022-25 Total \$3,714.45
BARNETT, MANDI
PT SE SE LTS 65 & 66 & 67 SEC
3 TWP 26 RNG 24
2022-25 Total \$1,680.65
BATES, LORENA
LT 2, BLK 66 Original Plat I
2022-25 Total \$1,833.62
BEARD, JESSE W
LTS 17-19, BLK 8 Frisco-Miami
Addn
2022-25 Total \$3,051.80
BETZ, CARRIE & DON & LINDA
LOVELL
LTS 2 - 3, BLK 6 Elliott 2
2022-25 Total \$844.83
BLANKENSHIP, CHERYL
LTS 3 & 4, BLK 1 Commerce OP
2022-25 Total \$1,056.60
BLUEJACKET, BARBARA
A PART OF SE NW, COM NW
COR OF SE NW, S1D43'31"E
65.97', N87D48'59"E 214.27',
S5D4'17"W 172.31' TO
POB, S70D43'6"E 201.63',
S2D26'48"E 232.97' TO ROW
HWY 137, N76D29'00"W 26.30',
THENCE ON A CURVE TO
RIGHT WITH CHORD BEARING
N73D50'41"W, CHORD LENGTH
170.
95', A RADIUS 1859.85' & ARC
LENGTH 171.01'. N2D26'48"W
245.85' TO POB SEC 19 TWP 27
RNG 24
2022-25 Total \$961.52
BOTTS, DARRELL G. & SHEILA
K.
LTS 18 - 19, BLK 20 North Miami
OP
2022-25 Total \$2,269.94
BOTTS, SHEILA
LTS 16 - 17, BLK 20 North Miami
OP
2022-25 Total \$594.40
BOWERMAN, ROY (MARY)
LTS 12 - 14, BLK 22 183-604
Bingham
2022-25 Total \$248.04
BOYER, BILL W REVOCABLE
TRUST
S2 LT 92 & ALL LT 93 (AFF
551/197) Rockdale CC
2022-25 Total \$7,001.31
BRO, CHARLES F & SHIRLEY
L
LTS 7 - 8, BLK 57 Fairland OP
2022-25 Total \$725.41
BRODRICK, CURTIS RAY &
ALICIA
COM NE COR NW NW
89°51'17"W 543.61' TO POB
TH S 00°16'01"E 208.71' TH
S 89°51'17"W 208.71' TH N
00°16'01"W 208.71' N 89°51'
17"E 208.71' TO POB SEC 3
TWP 27 RNG 23
2022-25 Total \$3,490.53
BURRIS, FARRON B & DEE
LT 4, BLK 134 Original Plat I
2022-25 Total \$1,914.60
BUXTON, CHARLES C. &
SANDRA
N25' LT 302 & ALL LT 303
Belmont Addn
2022-25 Total \$508.08
CAMERON, VANCE
LTS 7-8, BLK 7 Fairhome Addn
2022-25 Total \$767.44
CAMPBELL, MRS. PEARL
LT 32, BLK 3 Frisco-Afton
2022-25 Total \$210.40
CANARY TRUST
LTS 1 - 5; LTS 9-12 BLK 1 Grand
Haven
2022-24 Total \$583.13
CANARY TRUST
BEG AT SE COR OF LT 13 BLK 1
Grand Haven
2022-24 Total \$1,803.41
CARDENAS, MARIA A.
TR COM NW COR OF SE SE
TH E 420.6, S16°53'W 265.6,
E160' POB TH N100', W100'
S100', E100' TO POB A.K.A. LTS
18 & 19 SUNSHINE VALLEY &
LESS WEST 20' SEC 3 TWP 26
RNG 24
2022-25 Total \$1,370.76
CARR, CHRISTOPHER
LTS 1 - 3 Coulemether
2022-25 Total \$502.52
CARR, CHRISTOPHER
WILLIAM
N 1/2 LT 37 AND STRIP 25'
WIDE OFF W SIDE OF S 1/2 LT
37 Modoc LS .02 ODOT 1099/28
2022-25 Total \$7,622.27
CARRILLO, RICARDO &
ESMERALDA
LT 15, BLK 80 Second Addn to
Commerce
2022-25 Total \$1,039.01
CHA, CHUE & PA L CHA
SE NE & E2 LT 1 LS S 329.73
FT SEC 6 TWP 26 RNG 24
(CHICKEN HOUSES) UTILITY
ESMT (1167/230)
2022-25 Total \$15,221.38
CHANDLER, TROY A
N2 S2 SE LS N2 SE SE SEC 2
TWP 25 RNG 23 AFF 1043/193
2022-22 Total \$464.09
CHAVEZ, SALVADOR & ELVIRA
LT 1, BLK 80 Original Plat I
2022-25 Total \$4,220.12
CHURCH, IMOGENE
LTS 5 - 6 BLK 26 Afton O P
2022-25 Total \$1,530.41
CLARK, NORVAL C & VIRGINIA
PT LT 40 BET 355' S OF NE
COR E1/2 E1/2 SE NE; W 105'
S 410' E 105' N ALG E LN OF
ABOVE DES. 420' POB CONT
1 AC Oakdale (373/278) 645/834
SUBJ. TO ESMT
2022-25 Total \$1,839.95
CLIFFORD, PAUL VANE
LT 3, BLK 44 Original Plat I
2022-25 Total \$2,427.32
COLOMBE, VIOLA & SHANE
KOENPICK
SE SW NW N OF HWY SEC
36 TWP 27 RNG 23 SUBJ TO
ESMT(1066/547)
2022-25 Total \$6,657.28
COOK, LARRY
LT 15, BLK 69 AFTON OP
2022-25 Total \$993.87
COULTER, CINDY & CHARLES
&
PT SE SE LT 12 (571/205) SEC 3
TWP 26 RNG 24
2022-25 Total \$390.83
CRIPPEN, JESSE W. & CAROL
A.
S10' LT 24 & ALL LTS 25- 26,
BLK 3 Maywood Addn
2022-25 Total \$6,666.03
DOTY, WILLIAM ROBERT
LTS 8 & 9, BLK 3 UNIT 5 Grand
Lake Shores Unit 5
2022-25 Total \$730.81
EDEN, DUSTIN D & TRASHENA
J DEMERY

LT 10, BLK 3 Miami Heights Addn
UTILITY ESMT (1146/165)
2022-25 Total \$4,594.38
EDWARDS, KIALI L & DYLAN B
LT 9, BLK 6 Nancy Lee Addn
2022-25 Total \$1,294.23
ELLIS, TIM T.
LT 3-6, BLK 13 Frisco-Miami
Addn AFF 908-655
2022-25 Total \$2,834.09
ERIKSON, LARRY & EMMA M
SANDERS
LT 11, BLK 12 Miami Heights
Addn
2022-25 Total \$3,549.01
ESCALERA, ISMAEL LOPEZ.
SE NW SE SEC 21 TWP 26 RNG
23
2022-25 Total \$10,652.75
ESCALERA, ISMAEL LOPEZ.
S2 E2 W2 SE SEC 21 TWP 26
RNG 23 SUBJ TO ELEC ESMT
998/573
2022-25 Total \$1,482.23
FAIRLAND RV & RESORT, LLC
TR SE NW & NE SW, BEG 42'
N OF SW COR SE NW, N54DE
69.6', S35D32'E 340', N54D50'E
50', S35D32'E 397.9', S44D45'W
691', N958' TO POB SEC 36
TWP 27 RNG 23 MOBILE HOME
1988 SUNRIZOR 60X16 VIN#
50204686 IS ON PP #43385
2022-25 Total \$3,527.01
FIELDS, BETTY J
S2 LT 17 & ALL LT 18, BLK 14
Fairview-Commerce
2022-25 Total \$2,430.38
FIELDS, JOHN D JR
LT 16, BLK 48 Original Plat I
2022-25 Total \$5,199.85
FITZGERALD, KATHY ANN
LTS 14 - 16, BLK 98 Peoria OP
622/234
2022-25 Total \$795.42
GARCIA, MANUEL & SARAI
LT 24, BLK 12 Warthen Pittman
2022-25 Total \$727.38
GARDNER, MALEENA A
N2 S2 SW NW & N2 S2 S2 SW
NW SEC 32 TWP 26 RNG 23
SUBJ TO ESMT (678/222) ROW
WATER ESMT (682/400)
2022-25 Total \$2,494.65
GATES, SHAUN A
LT 3 (UND 1/3 OF 1/12 INT IN 40
AC) SEC 5 TWP 28 RNG 24
2022-25 Total \$198.96
GRIDER, BRANDY
LTS 15 - 18, BLK 4 Fairview-
Commerce
2022-25 Total \$2,377.36
GULFORD, LLOYD GEORGE &
LT 10, BLK 6 Nancy Lee Addn
2022-25 Total \$2,727.02
HALL, BRIDGETTE & CHUCK
TR E2 SW COM NW COR E2
SW S835.6' POB, N89°44'44"
E 522.25', S0°04'25" W
208.9'S89°44'44" W 522.25',
N0°04'25" E 208.9' POB (LT 82
EASTGATE) SEC 33 TWP 28
RNG 23
2022-25 Total \$2,879.83
HARRELL, JEREMIAH
TR IN W2 NW NE, BEG 145'
W OF NE COR W2 NW NE,
S87D58'42"W 35', S1D14'51"E
1091.29', N89D9'48"E
179.99', N1D14'51"W 755.01',
S87D58'42"W 145', N1D14'51"W
340' TO POB SEC 10 TWP 27
RNG 23
2022-25 Total \$1,444.71
HERD, KATHY
LT 20, BLK 5 Nancy Lee Addn
AFF 924-787
2022-25 Total \$2,943.56
HERD, TERRY R & KATHERINE
M
LT 16 Highpoint
2022-25 Total \$605.44
HEYBURN, MARK
S2 LT 4, ALL LT 5 & N10' LT 6,
BLK 10 Castle Park Addn
2022-24 Total \$2,259.95
HEYBURN, MARK
LT 13, BLK 13 Miami Heights
Addn
2022-23 Total \$833.22
HEYBURN, MARK
LT 3, BLK 6 Wea III
2022-24 Total \$3,210.39
HIGHLEY, CHRISTIAN
S2 LT 6 & ALL LT 7, BLK 78
Original Plat I LIS PENDENS
1004/196
2022-25 Total \$3,450.87
HILTON, SHAWN & HAYLEE
S2 NE NE & N2 SE NE SEC 25
TWP 27 RNG 24
2022-25 Total \$2,101.76
HINES, LARRY E II
E450' OF W900' OF N968' OF
NW NE SEC 3 TWP 27 RNG 23
2022-25 Total \$2,279.43
HKW ENTERPRISE, LLC
LT 14-15, BLK 19 Original Plat I
(TINT N MORE)
2022-25 Total \$11,692.93
HUGHES, NICOLE RENEE
LT 4, BLK 11 Original Plat I
2022-25 Total \$1,195.20
JAMES, CARLTON D & BILLIE
LT 6, BLK 24 Original Plat I
2022-25 Total \$379.50
JEET, L.L.C.
A TR BEG NW COR NW NW
NE TH E420' S358' W420' N358'
TO BEG (TOWNSMAN MOTEL)
LS TR SOLD TO MCSWEENEY
(475/741) SEC 31 TWP 28 RNG
23 Miami Misc I LIS PENDENS
1106/541
2022-25 Total \$35,688.12
JESTICE, THOMAS
TR IN E2 NE NE, COM SE
COR E2 NE NE, N00°00'38"E
661.78' POB, N00°00'38"E
331.77', S89°00'43"7"W
330', S00°00'38"W 331.64',
N89°44'33"E 330' POB SEC
29 TWP 26 RNG 23 & LS
A TRACT COMM SE COR
OF E2 NE NE, N00°00'38"E
6 6 1 . 7 8 FT, N 0 0 ° 0 0 ' 3 8 " E
301.98FT, S88°43'E
7" W 330.08FT, S00°00'38"W
296.17FT, N89°44'28"E330FT
TO POB SEC 29 TWP 26 RNG
23
2022-23 Total \$1,262.91
JOBE, TRAVIS & LEA
LTS 35-37 & S10' LT 38, BLK 8
(656/525) Artesian Addition
2022-25 Total \$7,780.50
JOHNSON, BRITTANY R.
LT 15-19, BLK 14 Rockhill
2022-25 Total \$3,925.55
K35D PROPERTIES, LLC
LT 1, BLK 51 Original Plat I
2022-25 Total \$4,916.43
KING, KELLEY M
LT 4, BLK 3 DOGWOOD HILLS
2022-25 Total \$9,295.42
KNOWLES, SCOTT & TENA
TR IN S2 SE SW BEG SW COR
TH E 208' TH N 278' TH W 208'
TH S 278' TO POB SEC 31
TWP 29 RNG 23 LIS PENDENS

(1003/11)
2022-25 Total \$2,235.53
KNOWLES, TENA
S2 SE SW & LS .5 AC GRDA
& LESS 1.33 AC & LESS .12
AC ODOT LESS 4 ACRES
(1105/115) SEC 31 TWP 29 RNG
23
2022-25 Total \$540.00
LAMB, MARION JAMES III &
KAREN WATSON
LT 9, BLK 24 Original Plat I
2022-25 Total \$1,225.88
LEATHERMAN, DOUGLAS J
S2 LT 4 & ALL LT 5, BLK 88
Original Plat I PERSONAL REP
ORDER (1187/358) MICHAEL
BROWN
2022-25 Total \$4,423.50
LIL BUDDY INVESTMENTS
LLC
LT 4, BLK 99 Original Plat I
2022-25 Total \$2,449.70
LIL BUDDY INVESTMENTS,
LLC
LTS 13-14, BLK 77 Original Plat I
2022-25 Total \$3,300.18
LIL BUDDY INVESTMENTS,
LLC
LT 5, BLK 99 Original Plat I
2022-25 Total \$1,287.60
LIL BUDDY INVESTMENTS,
LLC
LTS 29-31 & W1/2 OF LT 32 BLK
138 Original Plat I
2022-25 Total \$335.38
LINTHICUM, JOHN TEDDY
LT 6 & 7 Shook
2022-25 Total \$3,598.69
LLOYD, FAY
NE NE (UND 22/1080 INT 40 AC)
SEC 7 TWP RNG 25
2022-25 Total \$210.40
LLOYD, FAY RODGERS
SW SE (UND 22/1080 INT 40
AC) SEC 32 TWP 29 RNG 24
2022-25 Total \$215.76
LYNCH, ROSE MARY &
RUSSELL L
LOT 25-27, BLOCK
158 ORIGINAL PLAT 1
CORRECTION DEED 1062/728
2022-25 Total \$1,825.10
MANESS, MARY & ROBERT
POMINVILLE
LT 9, LS S4' OF W85'; AND ELY
35' LT 10, BLK 81 Original Plat I,
2022-25 Total \$3,063.44
MARSHALL, NATHAN &
BRITTANY ROGERS
LT 7, BLK 3 Rosedale
2022-25 Total \$2,804.38
MARTIN, KATHLEEN & JUDITH
S5' LT 4 & ALL LTS 5-6, BLK 1
Daniels Addn
2022-25 Total \$7,618.89
MATSON, DEBRA
LT 2, BLK 14 Miami Heights Addn
2022-25 Total \$5,549.58
MAYFIELD, DOUG
LTS 1-4, BLK 11 Tydings
2022-25 Total \$2,018.29
MCCOY, LOIS M
TR LYING NE NW BEG 409.76'
& 520.18' W OF NE COR NW (75
X 165) SEC 7 TWP 28 RNG 23
Commerce Misc.
2022-25 Total \$2,712.90
MEYER, TESSA
LT 8 BLK 16 Afton O P
2022-25 Total \$235.67

County (Continued from pg. 1)

County property matters Monday included the approval of a purchase by Brad and Lisa Nicoll in the amount of \$1,500 for LT 3-4, Munger Addition.

Other property purchased approved included by Dewayne and Courtney Convors in the amount of \$275 each for the following:

- *BEG 430'N & 115'W SE COR, W2 E2 SE SW N50' E100' S50' W100' S50' E100 POB
- *BEG 180'N SE COR, W2 E2 SE SW N50' W100' S50' E100 POB
- *BEG 480'N SW COR, W2 E2 SE SW N50' E100' S50' W100 POB, and

*BEG 430'N SW COR, W2 E2 SE SW N50' E100' S50' W100 POB, all in SEC 1, TWP 26, RNG 24.

Other matters included the approval of transfers of appropriations in the amount of \$489.47, and checks for deposit from the Association of County Commissioners' Oklahoma Self Insured Group for insurance claims due to the District #1 barn fire in the following amounts: \$18,552.67, \$69,533.58, \$56,137, \$42,967, \$82,412.59, \$143,300.59, \$107,052.49, \$192,519.67, \$108,300, \$276,700.49, \$50,483.34, and \$97,333.34.

INTEGRIS Health Grove Hospital Earns "A" Hospital Safety Grade from The Leapfrog Group

INTEGRIS Health Grove Hospital has earned an "A" Hospital Safety Grade from The Leapfrog Group, an independent national nonprofit watchdog focused on patient safety. Leapfrog assigns letter grades of "A," "B," "C," "D" or "F" to general hospitals nationwide using evidence-based measures of patient safety, focusing exclusively on errors, accidents, injuries and infections.

"This recognition reflects our unwavering commitment to delivering safe, high-quality care to every patient who walks through our doors," says Jonas Rabel, chief hospital executive at INTEGRIS Health Grove Hospital. "At INTEGRIS Health, patient safety is at the center of everything we do. Our caregivers work diligently each day to ensure a culture of accountability, compassion and continuous improvement."

"An 'A' Grade is a strong sign that INTEGRIS Health Grove Hospital is deeply committed to protecting patients from harm," says Leah Binder, president and CEO of The Leapfrog Group. "We commend the leadership, Board, clinicians, staff and volunteers for the role each played in earning this distinction."

The Leapfrog Hospital Safety Grade is the only hos-

pital ratings program focused solely on preventable medical errors, infections, injuries and issues that claim the lives of more than 500 patients each day in the United States. The program is peer-reviewed, fully transparent and free to the public, providing patients and families with critical information to make informed health care decisions. Grades are updated twice annually, in the fall and spring.

This achievement highlights INTEGRIS Health Grove Hospital's ongoing efforts to enhance patient safety through rigorous protocols, staff education and a culture that empowers caregivers to speak up and prevent harm. From infection prevention initiatives to advanced safety checks and continuous quality improvement efforts, the hospital remains dedicated to exceeding national standards and ensuring the highest level of care for the Grove community.

For more information about services at INTEGRIS Health Grove Hospital, please call 918-786-2243 or visit integrishealth.org/grove. Whether you are seeking care, scheduling an appointment or learning more about available resources, our team is here to support you and your family every step of the way.

PUBLIC NOTICE

Published in the Afton-Fairland American Thursday, May 7, 2026

OTTAWA COUNTY COMMISSIONER'S MEETING MINUTES

April 27, 2026

The Ottawa County Board of Commissioners met in regular session at 9:00 A.M. on Monday, April 27, 2026, with the following members present: Chairman Mike Furnas, Commissioners Robert Clark and Scott Hilton. Notice of the meeting was posted at the south door of the Ottawa County Courthouse April 22, 2026, at 12:14 PM. 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 April 20. By vote: Furnas, aye; Clark, aye; Hilton, aye.
4. Motion by Clark, second by Hilton, to approve claims presented to the Board for payment: 2025-2026 CH Improv-ST 180, FOUR STATES MAINTENANCE*, 240.83, CLEANING SUPPLIES*, General 2056, TURN KEY HEALTH CLINICS LLC, 19766.02, INMATE TREATMENT 2057, BROOKS GREASE SERVICE INC*, 525.00, BUILDING MAINTENANCE 2058, LAKELAND FINANCIAL SERVICES, 393.69, MAINTENANCE AGREEMENT 2059, FLOCK SAFETY, 7000.00, CAMERA EQUIPMENT 2060, A T & T, 111.00, PHONE BILL 2061, MIAMI SPECIAL UTILITY AUTHORITY, 7095.58, UTILITIES 2062, MIAMI SPECIAL UTILITY AUTHORITY, 201.87, UTILITIES 2063, OAK CREST AUTO TIRE & LUBE, 1992.37, VEHICLE REPAIR 2064, ALERT 360, 47.07, SECURITY SERVICES 2065, MIAMI NEWS-RECORD, 357.22, LEGAL NOTICE 2066, MIAMI NEWS-RECORD, 269.88, LEGAL NOTICE 2067, OSU-CTP, 65.00, TRAINING 2068, OSU-CTP, 40.00, TRAINING 2070, ALERT 360, 48.10, SECURITY SERVICES 2071, LAKE-LAND OFFICE SYSTEMS *, 5.84, CONTRACT BASE RATE CHARGE 2072, CODE3 SECURITY, 1823.20, SECURITY SERVICES 2073, DALTON HILTON, 428.17, TRAVEL EXPENSES 2074, DALTON HILTON, 131.46, TRAVEL EXPENSES 2075, LAKE-LAND FINANCIAL SERVICES, 220.43, LEASE PAYMENT 2076, QUILL CORPORATION*, 202.32, OFFICE SUPPLIES 2077, OSU-COOP EXT SERVICE*, 5393.93, CONTRACT AGREEMENT 2078, OTTAWA CO FAIRBOARD, 24.00, FAIR PREMIUMS 2079, KATHY-ENYART, 1070.81, TRAVEL EXPENSES 2080, KATHY ENYART, 250.70, TRAVEL EXPENSE SHealth 190, SALLIE SILLS, 193.13, TRAVEL EXPENSES 191, OK STATE DEPT OF HEALTH, 18462.00, Payroll 192, SANOFI PASTEUR INC, 499.00, MEDICAL SUPPLIES 193, AMAZON SERVICES LLC, 597.89, SUPPLIES 194, AMAZON SERVICES LLC, 386.35, SUPPLIES 195, GREAT AMERICA FINANCIAL SERVICES CORPORATION, 712.67, LEASE PAYMENT 196, MULLIN SERVICE, 10643.74, BUILDING MAINTENANCE: Highway 1413, AMAZON SERVICES

LLC, 158.73, SUPPLIES 1414, SPRINGDALE TRACTOR CO., 2900.00, MAINTENANCE AGREEMENT 1415, UNIFIRST CORPORATION, 47.25, SHOP SUPPLIES 1416, VANCE FORD, 12.33, VEHICLE REPAIR 1417, SCOTT HILTON, 35.02, TRAVEL EXPENSES 1418, JOHN FABICK TRACTOR CO*, 3224.23, REPAIRS 1419, PREMIER TRUCK GROUP, 354.38, EQUIPMENT MAINTENANCE 1420, TRACTOR SUPPLY CREDIT PLAN, 58.89, REPAIRS 1421, NE OK ELECTRIC CO-OP, 592.89, UTILITIES 1422, BOLTFIBER, 199.99, UTILITIES 1423, ALLEN SIGN STUDIO, LLC*, 600.00, SIGNS 1424, TREVIPAY, 316.98, SUPPLIES 1425, TRACTORSUPPLY CREDIT PLAN, 329.99, SUPPLIES 1426, B & B AUTO SUPPLY INC*, 145.08, SHOP SUPPLIES 1427, AUTOMOTIVE OFFAIRLAND*, 28.38, PARTS 1428, CARDS GROVE COLLECTION, 111.96, TRASH SERVICE 1429, FLEETPRIDE INC*, 5789.94, TARPS 1430, ALERT 360, 83.43, SECURITY SERVICES: Hwy-ST 454, FENSCO INC*, 3110.40, MATERIALS 455, SOUTHERN TIRE MART, 2269.74, TIRES 456, INTERSTATE BILLING SERVICE, 1029.00, REPAIRS 457, INTERSTATE BILLING SERVICE, 670.00, REPAIRS; RM&P 18, MIDWEST PRINTING CO*, 24600.00, RECORD RECREATION: Rural Fire-ST 132, NE OK ELECTRIC CO-OP, 71.81, UTILITIES: Safe Room Grant 1, TREV WYRICK, 2775.00, SAFE ROOM PROJECT 2, RICHARD & ROSE PUCKETT, 3000.00, SAFE ROOM PROJECT 3, TIMOTHY & REBECCA KIRK, 3000.00, SAFE ROOM PROJECT 4, ROGER & CONNIE COX, 3000.00, SAFE ROOM PROJECT 5, RICK & DIANA PRATER, 2775.00, SAFE ROOM PROJECT 6, DARRELL WARMSTRONG, 3000.00, SAFE ROOM PROJECT 7, TERRY & VALARIE DUREE, 2775.00, SAFE ROOM PROJECT 8, EMILY BURKYBILE, 3000.00, SAFE ROOM PROJECT 9, DELAWARE & SANDRA JEFFRIES, 3000.00, SAFE ROOM PROJECT 10, DAVID & IDA TEETER, 2775.00, SAFE ROOM PROJECT 11, JOHNNIE ENYART, 3000.00, SAFE ROOM PROJECT 12, TIMOTHY DONNER, 2925.00, SAFE ROOM PROJECT 13, CRESLIE & NOVALEEN CLARK, 2775.00, SAFE ROOPROJECT 14, JASON & AMY ISHMAEL, 2775.00, SAFE ROOM PROJECT 15, DAVID & ILENE CLINE, 3000.00, SAFE ROOM PROJECT 16, GERALD & MICHELE DUNN, 3000.00, SAFE ROOM PROJECT 17, LARRY & SALLY GATEWOOD, 3000.00, SAFE ROOM PROJECT 18, STEVEN & CINDY KINSEY, 3000.00, SAFE ROOM PROJECT 19, TERRY & CARLA SPUNAUGLE, 3000.00, SAFE ROOM PROJECT 20, TABITHA REEVES, 2925.00, SAFE ROOM PROJECT 21, JIMMY & SHERRI BURRIS, 3000.00, SAFE ROOM PROJECT 22, RON & TIFFANIMANN, 2925.00, SAFE ROOM PROJECT 23, LARRY JAY DAY, 2739.00, SAFE ROOM PROJECT 24, DAVID & DIANNE BRELO, 3000.00, SAFE ROOM PROJECT 25, ROBERT CLARK,

3000.00, SAFE ROOM PROJECT: SH Svc Fee 242, LAW ENFORCEMENT PSYCHOLOGICAL SERVICES, LLC, 125.00, DEPUTY PHYSICAL 243, LOCKE SUPPLY*, 139.59, JAIL SUPPLIES 244, LOCKE SUPPLY*, 150.45, JAIL SUPPLIES 245, LAW ENFORCEMENT PSYCHOLOGICAL SERVICES, LLC, 125.00, DEPUTY PHYSICAL 246, MAXSON PLUMBING, 5000.00, REPAIRS By vote: Hilton, aye; Clark, aye; Furnas, aye. 5. Citizen's participation or comments: Comments from landowners and concerned citizens opposing the AEP Transmission lines. Mike Carman asked the Board of County Commissioners to submit a letter in opposition to the lines, saying 374 members of the Wyandotte Tribe. Natilie Bullard announced there will be a meeting May 21, concerning the lines and how citizens may attend. Standing strong and together is due process of getting something done. Bev Drake reported that will only help investors. Does nothing good for the landowners. Jan Myers voiced concern for her land. She needs it so she can retire, she will lose benefits. Debra Coal would like to protect her land for her children and future generations because of the beautiful scenery (one main reason they live there) and not be destroyed by lines. Norman Hildebrand from the Wyandotte Tribe made the point that the Data Center needs water to run, which is a large concern. "We need to stop this!" Bill Benaut has a regulated airport emergency landing strip in case it is needed. This could destroy the emergency strip if needed. George Hubbard asked the commissioners to support these landowners and put their name on paper. No land is too small to protect. Citizens Jim Johnson and Jan Hofschulte wanted to say they are opposed to the line and would appreciate the Commissioner's support. Chairman Mike Furnas thanked the public for their concern.

6. Motion by Clark, second by Hilton, to submit bids to replace a wrecked 2019 Ford Interceptor. Vehicle will be purchased with

funding received from ACCO insurance claims and additional funding from the Oklahoma Sheriff's Assistance Grant. By vote: Hilton, aye; Clark, aye; Furnas, aye.

7. Motion by Clark, second by Hilton, to approve Sheriff's department to decommission and donate the following vehicles to Miami Public Schools Police Department. Vehicles as follows: Equipped 2015 Ford SUV Interceptor, VIN: 1FM5K8AR2FGA94440. Equipped 2013 Chevy Tahoe Police Package, VIN: 1GNSK2E0XDR193905. By vote: Hilton, aye; Clark, aye; Furnas, aye.

8. Motion by Clark, second by Hilton, to approve Resolution 2026.13: County District 3 Commissioner has proposed plans to raise E 200 road and S 600 road. Ditch work for draining, armoring creek banks and 2 cross drains. Authorization to submit a formal request to the Oklahoma Conservation for purpose of securing state grant funds in the amount of \$75,000.00. By vote: Hilton, aye; Clark, aye; Furnas, aye.

13. Checks for deposit: Check #000881 from Craig County in the amount of \$7,500.00 for used pipe from District #2, fund #1102. Check #6420 from Steel City Metal in the amount of \$482.00 for shred tin, fund #1102. Check #2752 from the Ottawa County Election Board in the amount of \$577.61 to fund #0001. Check #680582811 from AT&T in the amount of \$42.71 to #0001. By vote: Hilton, aye; Clark, aye; Furnas, aye.

14. Commissioners' activity reports. District #1, routine maintenance. District #2 routine maintenance. District #3 routine maintenance.

17. Motion by Clark, second by Hilton, to approve the following blanket purchase orders: #4050-4080. By vote: Hilton, aye; Clark, aye; Furnas, aye.

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

Mike Furnas, Chairman
Robyn Mitchell, County Clerk

S	U	D	O	K	U
5	7	9	6	4	
	6		1		9
			7		
9	5	7		3	
	1				
	6				8
2		9			4
	3				1
1				7	8

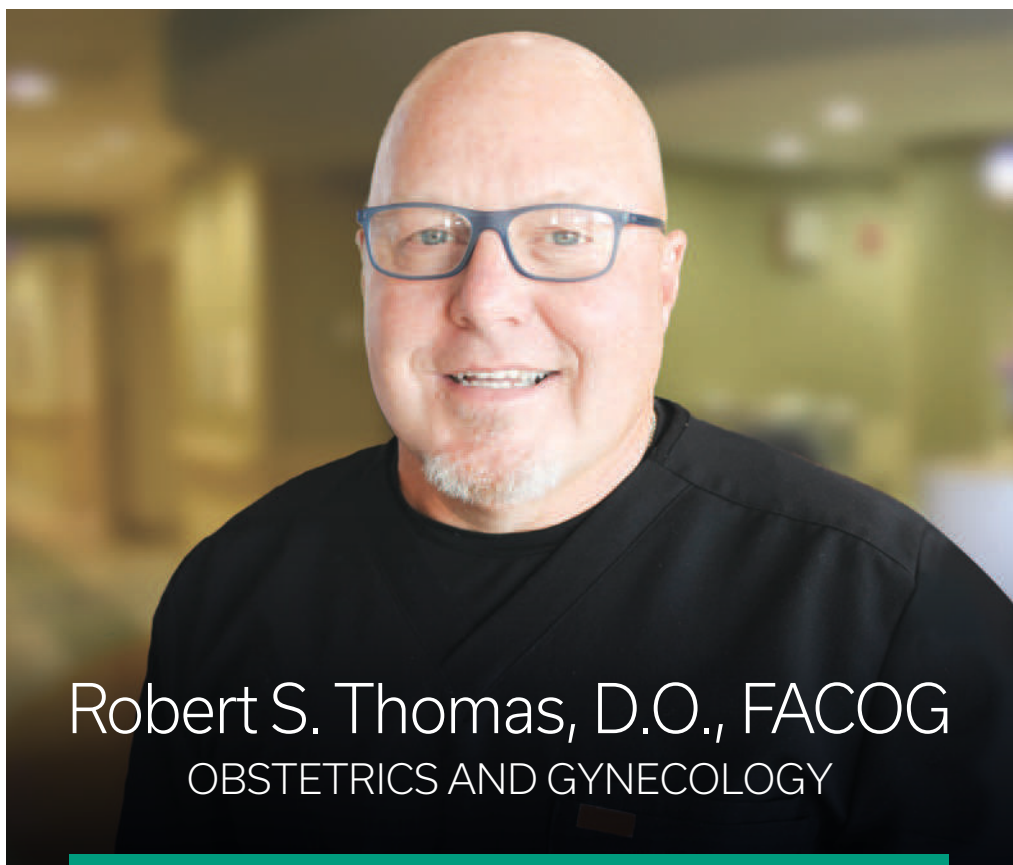
Sudoku uses pure logic and requires no math to solve. It is a number-placing puzzle based on a 9x9 grid with several given numbers. The object is to place the number 1 to 9 in the empty squares so that each row, each column and each 3x3 box contains the same number only once.

5	9	4	9	2	6	1	6	1
1	2	6	7	5	8	0	8	9
9	8	0	8	1	6	7	5	2
8	0	6	1	6	9	9	2	2
6	7	5	8	9	2	1	0	9
2	9	1	5	8	7	9	8	6
8	9	9	6	2	8	2	1	0
7	6	2	9	0	1	9	9	8
0	1	9	2	8	9	6	2	5

Watch Your Step

Use caution with ladders around power lines

- Before you use a ladder, locate all power lines and electrical equipment.
- Always carry ladders horizontally, never upright.
- Keep ladders at least 10 feet from power lines. Always make sure that if the ladder fell it would not contact power lines or other electrical equipment.
- Remember that branches near high-voltage power lines can conduct electricity. Never lean your ladder against a tree or branch that is near a power line.
- Don't count on a wooden ladders to protect you. Wood can conduct electricity. So can wet, dirty and defective ladders of any kind.
- When you're on a ladder, your balance and control aren't their best. Never put a ladder in a position where it could fall onto a power line.



Robert S. Thomas, D.O., FACOG
OBSTETRICS AND GYNECOLOGY

Now accepting new patients!

ROBERT THOMAS, D.O., FACOG, is certified by the American Board of Obstetrics and Gynecology. Dr. Thomas spent six years in the Navy prior to college, operating a nuclear reactor on a submarine. He attended Rockhurst University and studied biology before pursuing his medical degree at the Oklahoma State University College of Osteopathic Medicine. Dr. Thomas completed his residency in obstetrics and gynecology at Akron General Medical Center. Upon finishing his residency, he began his professional career at INTEGRIS Health in 2004, where he continues to demonstrate his unwavering commitment to delivering high-quality health care services to the community.

Dr. Thomas advocates for a collaborative approach to medicine, actively involving his patients in the development of their treatment plans.

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Medical Group
Women's Miami

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