

CLASSIFIEDS

hello...

Marketplace**To place an advertisement call (918) 273-2446 or email nowatastar@sbcglobal.net**

Share Your Family Celebrations and Street Scenes in the Nowata Star.

- Birth Announcements
- Engagements
- Wedding and Anniversary Announcements
- Birthdays and Happenings Around Town!

Send Your Good News to: nowatastar@sbcglobal.net or Call 918-273-2446.

Take Me Out to the Ballpark

I'll Come to the Ball Game and Take Action Pictures of Your Favorite Players or Teams As They Play at a Very Reasonable Price. For More Information and Pricing Call Mike and Cathy Bryant, Owners of Mike's Photography. Nowata Owned and Operated Business 918-273-8022. We Also Do Birthdays, Reunions, Senior Pictures and More in the Nowata Area.

Double (D) Pontoons - Tritoon Boats - Buy, Sell, Trade. Have Cash, I Will Buy It. Call Dale 918-698-6525.

FIREWOOD

Firewood For Sale Mixed Most Split. \$50 Rick. You Pick Up. Call 918-273-3260 or 918-601-0967 or 539-359-3705

LAWN SERVICE

A-Fordable Lawn Care. Wayne Reeder 918-273-1977.

Dry Carpet Cleaning. Area Rugs, Oriental Rugs and Upholstery. Guaranteed Price Before Cleaning Begins. Rural Customers No Mileage Charge in Nowata Area About 60 Mile Radius. The Owners Do the Work. Mike's Dry Carpet Cleaning 918-273-8022.

Place your ad today!
Call
918-273-2446

PUBLIC NOTICE

Published in the Nowata Star on Wednesday, January 7, 14, 21, and 28, 2026.

"NOTICE OF AGRICULTURAL LEASE SALE"

The Oklahoma Department of Wildlife Conservation is accepting cash bids for six agricultural leases on the Oologah WMA in Rogers and Nowata counties. For additional information or a copy of the leases contact the area biologist Russell Perry at 918-629-5286.

PUBLIC NOTICE

Published in the Nowata Star on Wednesday, January 7, 14, 21, and 28, 2026.

"NOTICE OF PROPOSED PRESCRIBED BURNS"

The Oklahoma Department of Wildlife Conservation will be conducting prescribed burns on portions of the Oologah WMA in Nowata and Rogers Counties. The Prescribed burns will take place between the dates of January 20th and April 1st, inclusive. For additional information or a copy of the prescribed burn plans, contact the area biologist Russell Perry at 918-629-5286. Burn plans are also on file with the Fire Departments in Delaware, Nowata, Alluwe and at the Rogers County Dispatch Office.

PUBLIC NOTICE

Published in the Nowata Star on Wednesday, January 21, and 28, 2026.

IN THE DISTRICT COURT IN AND FOR NOWATA COUNTY, STATE OF OKLAHOMA

In the Matter of the Estates of
DELWOOD CURTIS SALES, deceased,
And
MARIE ELAINE SALES, deceased.
Case No. PB-2025-17

NOTICE TO CREDITORS

All creditors having claims against estates of Delwood Curtis Sales, deceased, and Marie Elaine Sales, deceased, are required to present the same with a description of all security interests and other collateral (if any) held by each creditor with respect to such claim to Todd A. Cone administrator of the estate, at the office of Todd A. Cone, Attorney at Law, P. O. Box 720, Nowata, Oklahoma, 74048, on or before the following presentation date: The 25th day of March 2026, or the same will be forever barred, DATED this 13th day of January 2026.

/s/ Todd A. Cone
Todd A. Cone

Todd A. Cone Law Offices
Attorney for Administrator
P.O. Box 720
Nowata, Oklahoma
918-273-2020
conelaw.com

PUBLIC NOTICE

Published in the Nowata Star on Wednesday, January 28, 2026.

Town Of South Coffeyville
RESOLUTION NO. 2026-003
A Motion Authorizing the Payoff of the PWA Loan

WHEREAS, the Town of South Coffeyville, Oklahoma, entered into a PWA loan agreement with

BANKFIRST (lender/agency) on the 1st day of APRIL, 2008, for the purpose of financing PWA improvements; and WHEREAS, the current outstanding balance of said loan is \$ 98,988.72; and WHEREAS, the Board of Trustees of the Town of South Coffeyville has determined that it is in the best financial interest of the Town to pay off the PWA loan in full at this time, thereby reducing long-term interest obligations; NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Town of South Coffeyville, Oklahoma, that:

1. The Town Treasurer is hereby authorized and directed to make payment in the amount of \$ 98,988.72 to BANCFIRST (lender/agency) for the purpose of fully satisfying the PWA loan; and
2. Said payment shall be made from the PWA Fund; and
3. Upon payment, the PWA loan shall be considered fully discharged, and appropriate records shall be maintained accordingly.

Adopted this 20th day of JANUARY, 2026.

/s/ Jerome Gnatek
[Name], Mayor/Chair, Board of Trustees
ATTEST:
/s/ Jessica Mansfield
[Name], Town Clerk

PUBLIC NOTICE

Published in the Nowata Star on Wednesday, January 28, 2026.

January 12, 2026: Chairman Paul Crupper called the meeting to order at 9:00 am. Board had the flag salute; Laurie Summers led the prayer. Paul Crupper, Troy Friddle, and Brandon Wesson were present. Also, present was: Bryan McSweeney KRIG, Joanne Langworthy Fair Board President, George Houser, Jerome Gnatek 911 Chairman, Dave Neely Election Board Secretary, Laurie Summers Emergency Manager, Chris Clouse Assessor, Rachael Marrs Treasurer, Alexandria Dennison, Trisha Bradley Grass Roots Farm, Melissa Davis Grass Roots Farm, Lauren Canales AEP, Lorene Zanalet, Matt Hames AEP, Jackie Gray PSO, and Kay Spurgeon County Clerk.

Crupper moved to approve the minutes of the January 5, 2026 meeting as read. Seconded by Friddle. Crupper yes, Wesson yes, Friddle yes, motion carried.

Unfinished Business: none.
Old Business: Joanne Langworthy met with the Board to discuss the Fair Board. Langworthy stated they were low on members and was getting desperate since they are already down 2 and are getting ready to lose another one and if that happens, they will not be able to hold their meetings. Wesson stated he will try to round someone up for his district. Friddle stated if they do not have one for the election can someone be appointed. County Clerk Kay Spurgeon stated yes and the election was to be February 7, 2026 for all three districts. On improvements to the courthouse Crupper stated that he got hold of Powell Mechanical and they are

looking at starting the job at the end of this month. Crupper stated he also got the price for a battery backup for the Commissioner's office in case something happened with the electric and Amazon is cheaper so he will be ordering it from Amazon. Crupper stated that on the generator he had to go through another company and they bypassed the main switch to fix the issue it was having but he was going to call them and tell we want the part replaced for safety. Friddle stated for Crupper to also check on Amazon for the exact water heater that was needed for the courthouse. Bid #25-17 corrugated polypropylene pipe was opened with bids being received from the following: Dub Ross Company, The Railroad Yard, Core & Main, and D.P. Supply. Crupper moved to accept all bids. Seconded by Wesson. Crupper yes, Wesson yes, Friddle yes, motion carried.

Lauren Canales met with the Board to discuss the Northeast Oklahoma transmission enhancement project. Canales stated they would go through four counties but the route was not definite yet but at this point they were just announcing the project and looking for feedback. After further discussion about the project Canales stated there would be 4 open house meetings, 1 in each county, at the end of the month. Matt Hames stated that the sites on the map are just proposed sights and Nowata's open house meeting would be Thursday, January 29 at the Fair building and they would have more information at the open house meetings.

Jerome Gnatek presented the Board with a statement of account for the Nowata County 911 Trust Authority as of January 10, 2026. Gnatek also presented the Board with a report of all the calls for the four quarters of 2025. Gnatek stated that this is year four since they launched this and he does have a situation that the County Assessor must get on board for the 911 addresses. Gnatek stated he was getting calls about the addresses not being 911. Gnatek stated he maintains the 911 address list and google is getting their addresses updated. Board stated that Chairman Crupper would talk to the Assessor about this problem. Gnatek stated the 911 was also having a meeting on Wednesday January 14 at 1:00 pm in the annex.

Crupper moved to approve a resolution that whereas the Board of County Commissioners accept a donation from Richardson Foundation in the amount of \$14,489.80, this donation is to be used for the sole purpose of the Nowata County Sheriff's office, now therefore be it resolved that the Board of County Commissioners find that it would be in the best interest of the County to accept this donation for the Nowata County Sheriff's office. Seconded by Wesson. Crupper yes, Wesson yes, Friddle yes, motion carried.

On the quote from Cintas for the Zoll Plus AED automatic agreement Friddle moved table. Seconded by Wesson. Crupper yes, Wesson yes, Friddle yes, motion carried.

On the road use agreement Friddle moved to table. Seconded by Crupper. Crupper yes, Wesson yes, Friddle yes, motion carried.

Crupper moved to approve the ap-

pointment of Shaylee Adcock, as a full-time Dispatcher, as made Sheriff Jason McClain, effective January 8, 2026. Seconded by Wesson. Crupper yes, Wesson yes, Friddle yes, motion carried.

On the Authority Having Jurisdiction in Nowata County, Larissa Damaby was not present so Trisha Bradley from Grass Roots Farm stating she was asked to speak for Larissa. Bradley stated that her company Grass Roots has been trying to get the inspection done for the business and has not been having any luck but AHJ can skip through a lot of the red tape and her company was running out of time. Friddle stated the Board needs Assistant District Attorney Ashley Kane to review and give her opinion on this. Friddle moved to table. Seconded by Wesson. Crupper yes, Wesson yes, Friddle yes, motion carried.

Laurie Summers Emergency Management, stated that she had the webinar last week and we are having dryer than normal weather right now but we are only considered dry not drought. Summers stated there would be a LEPC meeting January 14, 2026 after the 911 meeting. Summers stated that the state had issued a warning that someone is calling and saying stuff so they can get into the systems so everyone needs to be very careful with private information.

There was no new business.

Crupper moved to approve the following appropriation of funds: Assessor Revolving Fee 160.00, County Clerk Lien Fee 41.00, County Clerk Records Management and Preservation 1,700.00, Resale 5,853.04, Sheriff Commissary 601.77, Sheriff Service Fee 32,999.82, Treasurer Mortgage Certification 270.00, Use Tax 26,067.69, American Rescue Plan Act of 2021 30.00, Court Clerk's Records Management and Preservation Fund 338.73, Escrow Account (Flex Fund) 740.92, County Bridge and Road Improvement 11,913.95, Courthouse Improvement 5% Sales Tax 2,723.91, 15% Designated Sales Tax 8,144.31, Roads & Bridges 45% Sales Tax 24,324.69, Road and Bridges 1 Cent Sales Tax 54,072.73, General Government 35% Sales Tax 19,768.81, Emergency Management 2,500.00, Highway Unrestricted 224,699.79. Seconded by Wesson. Crupper yes, Wesson yes, Friddle yes, motion carried.

Crupper moved to approve the following allocation of alcoholic beverage tax: Delaware 627.85, Lenapah 639.61, South Coffeyville 1,606.09, Nowata 8,270.26, Wann 223.40, and Alluwe 209.28. Seconded by Friddle. Crupper yes, Wesson yes, Friddle yes, motion carried.

Crupper moved to approve the following requests for transfer of funds: from 0001-6-2000-2005 General Government Maintenance & Operation to 1103-6-4000-2005 County Bridge & Road Improvement 300,000.00 to repay temporary transfer to general fund to prevent paying interest on warrants, from 1226-2-0400-2005 Sheriff Fee to 1301-2-0400-1110 Sheriff County Use Tax 72.84 as reimbursement of employee public safety hours was paid out of Sheriff County Use Tax but it was deposited to Sheriff's Fee by mistake. Seconded by Friddle. Crupper yes, Wesson yes, Friddle yes, motion

carried. Wesson moved to approve a right of way permit for Utility Management to cross NS 406 Road approximately 1200 feet EW from Road 8 corner. Seconded by Friddle. Crupper yes, Wesson yes, Friddle yes, motion carried.

Wesson moved to approve the appointment of Brandon Wesson in replacement of Robert Cox to be the Requisitioning Office for all District #2 accounts, as made by Commissioner Wesson. Seconded by Crupper. Crupper yes, Wesson yes, Friddle yes, motion carried.

Crupper moved to approve the following reports: monthly reports for December 2025 as submitted by Sheriff including the Jail Board report, and the Treasurer's monthly fee report. Seconded by Friddle. Crupper yes, Wesson yes, Friddle yes, motion carried.

There was no emergency business. The following announcements were made: Summers stated that there were 3 recorded tornados for the state last week. Spurgeon stated there would be an Excise & Tax Roll Board meeting on Wednesday January 14 at 10:30 in the annex. Spurgeon stated there would be no meeting on the 19th due to the holiday and the meeting would be on Tuesday January 20.

(Continued on Page 7)

IRONMAN
Heating and Air
918-273-2561
• FAST SERVICE ON ALL MAKES
• FREE ESTIMATES
• SPECIALIZING IN EQUIPMENT REPLACEMENT

NOWATA GARDENS APT
Now taking applications for 1, 2 & 3 bedroom
931 E. Modoc 918-273-3030
Pets Allowed
Section 8 Approval
All Utilities Paid
Rent based Upon Income

OKLAHOMA CLASSIFIED AD NETWORK
FOR MORE INFO CALL
1-888-815-2672
WANT TO BUY

OLD GUITARS WANTED! LARRY BRINGS CASH for vintage USA guitars, tube amps, banjos, mandolins, etc. Fender, Gibson, Martin, Gretsch, others. Call or text 918-288-2222. www.stringswest.com

ADVERTISE STATEWIDE
Put your message where it matters most - IN OKLAHOMA NEWSPAPERS. We can place your ad in 134 newspapers. For more information or to place an ad, contact Landon Cobb at (405) 499-0022 or toll-free in OK at 1-888-815-2672.

**OVERLEES - WOODS LUMBER COMPANY**

Servicing the Nowata and Bartlesville area with a complete stock of quality lumber and building materials for home building, remodeling or repair.

4425 Nowata Rd. • Bartlesville

918-333-2490 • Fax 918-333-7731

Nowata Ironman Apts
Section 8 Property
Now Taking Applications 1, 2, & 3 Bedroom Apartments
Call 918-273-0580
or pick up application at 717 Kiva Court Nowata, OK

**STAR CARD CORNER**

LOCAL BUSINESS DIRECTORY

BELCO TRUCKING LLC
MICHAEL BELL (OWNER)
CALL FOR ALL YOUR HAULING NEEDS
WE DO LOCAL:
• ROCK HAULING
• FLATBEDS • STEPDECKS
• HEAVY EQUIPMENT HAULING
918-273-5627

Mike's Dry Carpet Cleaning
"host" dry carpet cleaning better than wetter free estimates
Nowata family owned and operated
no charge for rural customers
918.273.8022

BRANHAM
Welding & Backhoe Service
Nowata, OK
918-275-4431
Cell: 918-724-2531
• WELDER • DOZER
• WINCH TRUCK
• ROCK SAW
• TRENCHING

Sports Photography & More
Nowata County
• Teams or Individuals
• Any Age
• Action pictures & stills
Mike Bryant
918-273-8022
mikesphotographynowata.com

PARK VILLA
SENIOR LIVING
Affordable, Carefree Apartment Living for Senior Adults
Doug Maddux - Owner
Lauren Sauter, Manager
326 S. Locust • Nowata
Please Call Lauren for Availability
918-273-3649

• Residential • Rural
• Commercial Service
• Sales • Installations
• Cylinders • Motor Fuel
• Heaters (both LPG & NG)
• Accessories
• FREE 1st year rent on tanks
Early Pay Discounts
Credit Cards
Budget Pay Plans
Owner - Bill Burns
Manager - Courtney Kersey
Burns Propane Company
Serving NE OK since 1945
8800 S Hwy 169 • Oologah
7:30-4 Mon-Fri • 8-12 Sat
918.275.8800

BELCO TRUCKING LLC
MICHAEL BELL (OWNER)
CALL FOR ALL YOUR HAULING NEEDS
WE DO LOCAL:
• ROCK HAULING
• FLATBEDS • STEPDECKS
• HEAVY EQUIPMENT HAULING
918-273-5627

To advertise in the **STAR CARD CORNER** contact **Michelle Milner 273-2446**

(Continued from page 6)

Treasurer Rachael Marrs stated January 21st the officials would be meeting at 9:00 in the annex conference room.

Board approved the following blanket purchase orders: for County Clerk to Hilton Garden Inn for lodging 405.00, to Kay Spurgeon for travel 610.00, for Extension to Oklahoma State Cooperative for supplies 400.00, to Jenifer Harbour for February travel 300.00, to Selina Wishall for February travel 35.00, to Tara Martin for February travel 600.00, for Sheriff to Oklahoma Turnpike Authority for service 100.00, to Prodigy Solutions for inmate commissary 200.00, to Prodigy Solutions for inmate phone 200.00, to Amazon Capital Services for miscellaneous items 300.00, to Holtz Electric for service 4,327.84, for District #1 to Witty Materials for rock 10,000.00, to Witty Materials for rock 10,000.00, for District #2 to Witty Materials for rock 5,000.00, for District #3 to Bomgaars for maintenance & Operation 500.00, to Cody Tire & Auto for parts & repairs 1,000.00, to Crow Burlingame for maintenance & operation 500.00, to Dollar Tire Store for maintenance & operation 500.00, to Filter Care of Missouri for maintenance & operation 500.00, to Miller Bros Oil Co. for propane 1,000.00, to Nowata Automotive Service for maintenance & operation 500.00, to TH Rogers Lumber for maintenance & operation 300.00, to Witty Materials for material 10,000.00.

Board approved the following canceling of purchase orders: for Sheriff #1366 to Cody Tire & Auto for 1,000.00, #1534 to Cody Tire & Auto for 600.00, #1535 to Cody Tire & Auto for 246.30, for District #2 #1525 to Standley Systems 64.03, and for Board of County Commissioners #2244 to Blue Cross Blue Shield 576.68.

Board approved the following claims for payment as presented:

Warrant No	Vendor Name	Amount
------------	-------------	--------

Purpose

15% Sales Tax

000111	JENIFER HARBOUR	
000112	TRAVEL	
000112	SELINA WISHALL	\$24.57
000113	TRAVEL	
000113	TARA MARTIN	\$213.43
000114	TRAVEL	
000114	R K BLACK INC.	\$157.42
000115	COPIES	

45% Roads And Bridges

000078	LOCAL BANK	\$3,158.12
000079	LEASE PAYMENT	
000079	P & K EQUIPMENT	\$1,369.96
000081	PARTS	
000081	SHADY LANE TRUCKING	\$780.00
000082	HAULING	
000082	CROSS OIL CO.	\$5,010.00
000083	FUEL	
000083	SHADY LANE TRUCKING	\$1,080.00
000084	HAULING	
000084	SHADY LANE TRUCKING	\$1,080.00
000085	HAULING	
000085	CROSS OIL CO.	\$1,491.00
000086	FUEL	

000086 NOWATA AUTOMOTIVE SERVICE LLC \$276.50 SUPPLIES

County Clerk Pres Fees

000007	KELLPRO	\$2,846.02
000008	EQUIPMENT	
000008	KELLPRO	\$1,032.75
000009	SOFTWARE	
000084	STANDLEY SYSTEMS	\$263.80
000085	SERVICE	
000085	KELLPRO	\$1,155.00
000086	EQUIPMENT	
000086	KELLPRO	\$1,288.95
000087	EQUIPMENT	

000867	DAVISON FUELS & OIL LLC	\$344.13
000868	SERVICE	
000868	DAVISON FUELS & OIL LLC	\$311.92
000869	SERVICE	
000869	DAVISON FUELS & OIL LLC	\$341.59
000870	SERVICE	
000870	EQUATURE	\$810.00
000871	SERVICE	
000871	MASONS PLUMBING INC	\$187.50
000872	SERVICE	
000872	VERIZON WIRELESS	\$826.88
000873	SERVICE	
000873	KELLPRO	\$2,722.50
000874	SOFTWARE	
000874	NOWATA AREA CHAMBER OF COMMERCE	\$150.00
000875	DUES	

General Gov Sales Tax 35%

000293	ROTO-ROOTER PLUMBING & \$180.00 MAINTENANCE	
000294	MERRIFIELD OFFICE SUPPLY	\$164.16
000295	SERVICE	
000295	CINTAS CORPORATION	\$99.99
000296	AGREEMENT	
000296	CINTAS CORPORATION	\$45.54
000297	AGREEMENT	
000297	OFFICE DEPOT/ODP BUSINESS SOLUTIONS	\$854.92
000298	SUPPLIES	
000298	CINTAS CORPORATION	\$30.63
000299	SUPPLIES	
000299	MERRIFIELD OFFICE SUPPLY	\$209.60
000300	SUPPLIES	
000300	PUBLIC SERVICE CO OF OKLAHOMA	\$58.44
000301	SERVICE	

Highway

000953	YELLOWHOUSE MACHINERY CO	\$1,040.59
000954	PARTS, SERVICE&SUPPLIES	
000954	CINTAS CORPORATION	\$100.18
000955	UNIFORMS AND SUPPLIES	
000955	CINTAS CORPORATION	\$79.67
000956	UNIFORMS AND SUPPLIES	
000956	CINTAS CORPORATION	\$79.67
000957	UNIFORMS AND SUPPLIES	
000957	BRAKEFIELD EQUIPMENT INC.	\$300.00
000958	ROCK	
000958	BRAKEFIELD EQUIPMENT INC.	\$300.00
000959	ROCK	
000959	TREVIPAY/WALMART	\$332.98
000960	PARTS & SUPPLIES	
000960	STANDLEY SYSTEMS	\$64.04
000961	LEASE PAYMENT	
000961	NOWATA STAR	\$11.20
000962	PUBLICATION	
000962	U S CELLULAR	\$237.26
000963	CELL PHONE BILL	
000963	CROW BURLINGAME CO.	\$368.81
000969	PARTS TOOLS & SUPPLIES	
000969	NOWATA STAR	\$11.20
000970	PUBLICATION	
000970	NOWATA AUTOMOTIVE SERVICE LLC	\$511.98
000971	BATTERIES	
000971	BOMGAARS/JOHN DEERE	\$14.99
000972	PARTS	
000972	CINTAS CORPORATION	\$99.99
000973	AED	
000973	PUBLIC SERVICE CO	

\$309.11	SERVICE
000974	CROSS OIL CO.
\$1,065.00	FUEL
000975	BELLCO TRUCKING
\$800.00	REPAIRS
000976	TOWN OF LENAPAH
\$139.47	WATER BILL
000977	TH ROGERS LUMBER CO.
\$35.50	MAINTENANCE & OPERATION
000978	ATWOODS/JOHN DEERE
\$174.41	UNIFORMS
000979	AMAZON CAPITAL SERVICES INC
\$195.98	PARTS & SUPPLIES
000980	NOWATA STAR
\$11.20	PUBLICATION
000981	CONSOLIDATED RURAL WATER #1
\$68.94	SERVICE
000982	REPUBLIC SERVICES
\$376	\$272.45 SERVICE
000983	OKLAHOMA DEPARTMENT OF TRANSPORTATION
\$1,161.66	LEASE PAYMENT
000984	WELCH STATE BANK
\$1,630.65	LEASE PAYMENT
000985	OTA-Plate Pay
\$5.00	SERVICE
000986	GOVERNMENT ACCT SERVICES
\$25.54	SERVICE
000987	TREVIPAY/HARBOR FREIGHT
\$606.91	MAINTENANCE & OPERATION

Roads And Bridges 1 Penny

000050	WITTY MATERIALS	\$9,889.33
000051	MATERIALS	
000051	OKLAHOMA DEPARTMENT OF TRANSPORTATION	\$1,751.27
000052	PAYMENT	
000052	WELCH STATE BANK	\$1,824.27
000053	LEASE PAYMENT	

SH Svc Fee

000212	ACTION COMMUNICATIONS	\$486.99
000213	SERVICE	
000213	ACTION COMMUNICATIONS	\$190.00
000214	SERVICE	
000214	OKLAHOMA TURNPIKE AUTHORITY	\$9.23
000215	TRAVEL	
000215	T-MOBILE USA INC.	\$311.76
000216	SERVICE	
000216	TULSA CONNECT	\$23.00
000217	SERVICE	
000217	EQUATURE	\$810.00
000218	SERVICE	
000218	PITNEY BOWES INC	\$43.87
000219	SERVICE	
000219	VERIZON WIRELESS	\$826.87
000220	SERVICE	
000220	REIDS VETERINARY CLINIC	\$400.00
000221	SERVICE	
000221	RAFTER H VETERINARY SERVICES LLC	\$402.30
000222	SERVICE	
000222	PRODIGY SOLUTIONS INC	\$119.00
000223	SERVICE	
000223	MASONS PLUMBING INC	\$350.00
000224	SERVICE	
000224	PITNEY BOWES	\$389.13
000225	SERVICE	
000225	DIRECTV LLC	\$174.99
000226	SERVICE	

Use-ST

000249	BRAKEFIELD EQUIPMENT INC.	\$4,980.00
000250	MATERIALS	
000250	BRAKEFIELD EQUIPMENT INC.	\$150.00
000251	ROCK	
000251	CRUPPER moved to adjourn.	
000252	Seconded by Wesson.	
000253	CRUPPER yes, Wesson yes, Friddle yes, motion carried.	
000254	Meeting adjourned 10:50 am.	

OPEN MEETING LAW:

Notice of time, place, date, and agenda were given by posting the same on the bulletin board near the front entrance of the Nowata County Courthouse at least 24 hours prior thereto.

ATTEST:
NOWATA BOARD OF COUNTY COMMISSIONERS
Kay Spurgeon,
Nowata County Clerk
Paul Crupper, Chairman Board of County Commissioners

PUBLIC NOTICE

Published in the Nowata Star on Wednesday, January 28, 2026.

January 20, 2026:

Chairman Paul Crupper called the meeting to order at 9:00 am.

Board had the flag salute; Laurie Summers led the prayer.

Paul Crupper, Troy Friddle, and Brandon Wesson were present. Also, present was: Bryan McSweeney KRIG, Laurie Summers Emergency Manager, Rachael Marrs Treasurer, Alexandria Dennison, Melinda Padgett Deputy Assessor, Dave Neely Election Board Secretary, Kay Spurgeon County Clerk, and Jerome Gnatke 911 Chairman.

Crupper moved to approve the minutes of the January 12, 2026 meeting as read. Seconded by Wesson. Crupper yes, Wesson yes, Friddle yes, motion carried.

Unfinished Business:

none.

Old Business:

On improvements to the courthouse Crupper stated that he called the company that fixed the generator to see about a new relay switch for it and they are supposed to get him a quote for one. Rachael Marrs Treasurer questioned if there was a starting date on Powell Mechanical fixing the pipes in her office. Crupper stated they said they would start by the end of the month. On Bid #25-17 corrugated polypropylene pipe Crupper stated he wanted to award to Core & Main as to distance and availability for District #1, Wesson stated that he wanted to award to Core & Main as to distance and availability for District #2, Friddle stated he wanted to award to Core & Main for everything due to price & availability. Crupper moved award bid #25-17 corrugated polypropylene pipe as stated. Seconded by Wesson. Crupper yes, Wesson yes, Friddle yes, motion carried.

On the quote from Cintas for the Zoll Plus AED automatic agreement

Wesson moved to enter an agreement for one new AED for the Courthouse and leave it where the old one is. Seconded by Friddle. Crupper yes, Wesson yes, Friddle yes, motion carried.

On the road use agreement

Crupper stated he was good with everything that was one it. Board dropped it from the agenda.

Crupper moved to approve the appointment of Jennifer Tayrien, as a full-time Deputy Court Clerk, as made Court Clerk April Frauenberger, effective January 12, 2026, the appointment of Alexandria Dennison, as a part-time Commissioners Secretary, as made by Board of County Commissioners, effective December 15, 2025. Seconded by Friddle. Crupper yes, Wesson yes, Friddle yes, motion carried.

Crupper moved to approve a declaration of surplus of a 2021 desktop document scanner Cannon Land Records, serial #FLY02751, as made by County Clerk Kay Spurgeon. Seconded by Wesson. Crupper yes, Wesson yes, Friddle yes, motion carried.

Friddle moved to approve the Sheriff Board of Prisoners Financial Report for 2025 as submitted by Sheriff Jason McClain. Seconded by Wesson. Crupper yes, Wesson yes, Friddle yes, motion carried.

Wesson moved to approve the Sheriff Commissary Fund annual financial statement as submitted by Sheriff Jason McClain. Seconded by Friddle. Crupper yes, Wesson yes, Friddle yes, motion carried.

Friddle moved to approve the following leave sharing: from Travis Goodreau an employee of District #3 to Wendell Harden an employee of District #3 of 55 hours of unused annual leave; from Darla Buttrey an employee of District #3 to Wendell Harden an employee of District #3 of 50 hours of unused annual leave. Seconded by Wesson. Crupper yes, Wesson yes, Friddle yes, motion carried.

On the Authority Having Jurisdiction in Nowata County, County Clerk Kay Spurgeon informed the Board that she had a response from Assistant District Attorney Ashley Kane on this and her recommendation was that they do not seek the AHJ status. Board took no action and dropped the matter.

Laurie Summers Emergency Management, stated that she will be attending the quarterly OEM meeting this Friday in Bartlesville. Summers stated that the weather is turning bad Friday night and over the weekend so everybody if they had travel plans might change them. Friddle questioned Crupper if the generator can be switched on manually. Crupper stated yes it can. Crupper stated that at the Alluwe radio building he had to go over and unlock due to they had to check to see if the power was out and the internet people could not get in there. Crupper stated it turned out that rats had ate through one of the internet cables but he was wondering if they would agree to get a outside light up so if the power does go out then the fire department could just drive by and see if there was power or not. Crupper stated that also before summer hits they will need to put an air conditioner in there so he will check on prices for it.

There was no new business. There was no appropriation of funds. There was no allocation of alcoholic beverage tax.

There were no requests for transfer of funds/appropriations. There were no right of way permits. Friddle moved to approve the appointment of Tina Bryer in addition to Troy Friddle and in replacement of Floyd Wyrick to be the Requisitioning Office for all District #3 accounts, and the appointment of Darla Buttrey in addition to Alexandria Dennison and in replacement of Sharon Moura for all District #3 accounts, as made by Commissioner Friddle. Seconded by Wesson. Crupper yes, Wesson yes, Friddle yes, motion carried.

Crupper moved to approve the following reports: monthly reports for December 2025 as submitted by Court Clerk and Treasurer. Seconded by Friddle. Crupper yes, Wesson yes, Friddle yes, motion carried.

There was no emergency business. The following announcements were made: Wesson stated that we lost Floyd Wyrick last week from District #3. Friddle stated he had been his foreman for years and he was a very good guy and will missed a lot. Election Board Secretary Dave Neely stated they would doing a live ballot test today for the South Coffeyville School Board election. Neely stated they had also received a resolution for a 1 ½ cent sales tax for South Coffeyville for the election on April 7, 2026.

Board approved the following blanket purchase orders: for Assessor to Davison Fuels & Oil LLC for fuel 250.00, to Hampton Inn & Suites for lodging 385.28, to Chris Clouse for meals 300.00, to Melinda Padgett for meals 300.00, for Sheriff to Chad Nelson Vail for maintenance, service, parts 850.00, to Watts Distributing for supplies 100.00, for District #1 to Crow Burlingame for parts & supplies 1,500.00, for District #2 to Nowata Automotive Service for parts, tools, supplies 500.00, to Crow Burlingame for parts, tools, supplies 500.00, to Miller Tire and Lube LLC for tires & repairs 500.00.

Board approved the following canceling of purchase orders: for County Clerk #956 to Wal Mart for 150.00, for District #1 #1555 to Standley Systems for 64.03, for District #2 #2218 to Waste Connections of Oklahoma 50.00.

Board approved the following wage, benefit, mileage, and claims for payment as presented:

Warrant No Vendor Name Amount Purpose

15% Sales Tax

000115	OKLAHOMA STATE COOPERATIVE EXTENSION S	\$244.58
000116	SUPPLIES	
000116	R K BLACK INC.	\$69.58
000117	COPIES	
000117	R K BLACK INC.	\$157.42
000118	COPIES	
000118	NOWATA AREA CHAMBER OF COMMERCE	\$150.00
000119	MEMBERSHIP	
000119	CITY OF NOWATA	\$188.85
000120	UTILITY	
000120	NOWATA CITY-COUNTY LIBRARY	\$2,656.76
000121	REIMBURSEMENT	

45% Roads And Bridges

000080	SECURITY NATIONAL BANK	\$1,203.97
000087	WITTY MATERIALS	\$9,846.44
000088	ROCK	
000088	SHADY LANE TRUCKING	\$1,080.00
000089	HAULING	
000089	SHADY LANE TRUCKING	\$1,080.00
000090	HAULING	
000091	YELLOWHOUSE MACHINERY CO	\$2,318.30
000092	PARTS	
000092	BRUCKNERS TRUCK & EQUIPMENT	\$394.80
000093	PARTS	
000093	O REILLY AUTO PARTS	\$367.99
000094	SUPPLIES	
000095	COURTHOUSE IMPROVEMENT	\$5
000095	TECTA AMERICA OKLAHOMA LLC	\$8,196.49
000096	REPAIR	

Court Payroll

000065	BLUE CROSS AND BLUE SHIELD OF OKLAHOMA	\$681.68
000066	PAYROLL	
000066	DELTA DENTAL OF OKLAHOMA	\$26.54
000067	PAYROLL	
000067	EFTPS DEPOSIT (IRS)	\$160.39
000068	PAYROLL	
000068	EFTPS DEPOSIT (SCF)	\$545.04
000069	PAYROLL	
000069	MUTUAL OF OMAHA	\$7.00
000070	PAYROLL	
000070	OKLA. EMPLOYMENT SEC. COMM.	\$35.62
000071	PAYROLL	
000071	OKLAHOMA TAX COM-	

MISSION \$87.00 PAYROLL

000072	VISION SERVICE PLAN	\$9.11
000073	PAYROLL	

Donations

000009	OSU FIRE SERVICE TRAINING	\$1,000.00
000010	TRAINING	
000010	STATE OF OKLAHOMA BOARD OF TESTS	\$62.00
000011	CLASS	
000011	MOORE NORMAN TECHNOLOGY CENTER	\$79.00
000012	CLASS	
000012	ENERGY MANAGEMENT	
000012	FIRSTNET/AT&T MOBILITY	\$52.46
000013	SERVICE	
000022	DELTA DENTAL OF OKLAHOMA	\$159.24
000023	INSURANCE	
000023	MUTUAL OF OMAHA	\$3.50
000024	INSURANCE	

General

000875	DAVISON FUELS & OIL LLC	\$42.93
000876	FUEL	
000876	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY	\$405.00
000877	SERVICE	
000877	DAVISON FUELS & OIL LLC	\$365.23
000878	SERVICE	
000878	HARRY M HOWARD JR	\$23.20
000879	MILEAGE	
000879	ACTION COMMUNICATIONS	\$323.98
000880	SERVICE	
000880	CODA	\$125.00
000881	CONFERENCE	
000881	SGC FOODSERVICE	\$342.58
000882	GROCERIES	
000882	SPARKLIGHT	\$202.85
000883	SERVICE	
000883	NOWATA STAR	\$961.34
000884	PUBLICATION	
000884	NOWATA STAR	\$49.88
0		