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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 presentment date: The 25th day of March 2026, or the same will be forever barred.

DATED this the 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 Denison, Trisha Bradley Grass Roots Farm, Melissa Davis Grass Roots Farm, Lauren Canales AEP, Lorene Zanalef, 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 some 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 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, Friddle yes, motion carried.

Lauren Canales met with the Board to discuss the Northeast Oklahoma transmission enhancement project.

Canales stated they would be going 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 Thurs-

day, January 29 at the Fair building

and they would have more informa-

tion 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 main-

tains 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 resolu-

tion 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 finds

that it would be in the best inter-

est of the County to accept this do-

nation for the Nowata County Sherif-

f's office. Seconded by Wesson.

Crupper yes, Wesson yes, Friddle

yes, motion carried.

Crupper moved to approve the fol-

lowing allocation of alcoholic bever-

age tax: Delaware 627.85, Lenapah

639.61, South Coffeyville 1,606.09,

Nowata 8,270.26, Wain 223.40, and

Alluwe 209.28. Seconded by Friddle.

Crupper yes, Wesson yes, Friddle

yes, motion carried.

Crupper moved to approve the fol-

lowing requests for transfer of funds:

from 0001-6-2000-2005 General

Government Maintenance & Opera-

tion to 1103-6-4000-2005 County

Bridge & Road Improvement

300,000.00 to repay temporary trans-

fer 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 mis-

take. 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 ap-

pointment of Brandon Wesson in re-

placement of Robert Cox to be the Requisitioning Office for all District

#2 accounts, as made by Commis-

sioner Wesson. Seconded by Crup-

(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 \$10.00, 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 \$60.00, 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 Services 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 #1360 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 \$76.68.

Board approved the following claims for payment as presented:

Warrant No Vendor Name Amount

15% Sales Tax

000111 JENIFER HARBOUR \$140.49 TRAVEL

000112 SELINA WISHALL \$24.57 TRAVEL

000113 TARA MARTIN \$213.43 TRAVEL

000114 R K BLACK INC. \$157.42 COPIES

45% Roads And Bridges

000078 LOCAL BANK \$3,158.12 LEASE PAYMENT

000079 P & K EQUIPMENT \$1,369.96 PARTS

CBRI

000081 SHADY LANE TRUCK-ING \$780.00 HAULING

000082 CROSS OIL CO. \$5,010.00 FUEL

000083 SHADY LANE TRUCK-ING \$1,080.00 HAULING

000084 SHADY LANE TRUCK-ING \$1,080.00 HAULING

000085 CROSS OIL CO. \$1,491.00 FUEL

000086 NOWATA AUTOMOTIVE SERVICE LLC \$276.50 SUPPLIES

County Clerk Pres Fees

000007 KELLPRO \$2,846.02 EQUIPMENT

000008 KELLPRO \$1,032.75 SOFTWARE

General

000864 STANLEY SYSTEMS \$263.80 SERVICE

000865 KELLPRO \$1,155.00 EQUIPMENT

000866 KELLPRO \$1,288.95 EQUIPMENT

000867 DAVISON FUELS & OIL LLC \$344.13 SERVICE

000868 DAVISON FUELS & OIL LLC \$311.92 SERVICE

000869 DAVISON FUELS & OIL LLC \$341.59 SERVICE

000870 EQUATURE \$810.00 SERVICE

000871 MASONS PLUMBING INC \$187.50 SERVICE

000872 VERIZON WIRELESS \$826.87 SERVICE

000873 KELLPRO \$2,722.50 SOFTWARE

000874 NOWATA AREA CHAM-BER OF COMMERCE \$150.00 DUES

General Gov Sales Tax 35%

000293 ROTO-ROOTER PLUMB-ING & \$180.00 MAINTENANCE

000294 MERRIFIELD OFFICE SUPPLY \$164.16 SERVICE

000295 CINTAS CORPORATION \$99.99 AGREEMENT

000296 CINTAS CORPORATION \$45.54 AGREEMENT

000297 OFFICE DEPOT/ODP BUSINESS SOLUTIONS \$854.92 SUPPLIES

000298 CINTAS CORPORATION \$30.63 SUPPLIES

000299 MERRIFIELD OFFICE SUPPLY \$209.60 SUPPLIES

000300 PUBLIC SERVICE CO OF OKLAHOMA \$58.44 SERVICE

Highway

000953 YELLOWHOUSE MA-CHINERY CO. \$1,040.59 PARTS, SERVICE&SUPPLIES

000954 CINTAS CORPORATION \$100.18 UNIFORMS AND SUP-PLIES

000955 CINTAS CORPORATION \$79.67 UNIFORMS AND SUP-PLIES

000956 CINTAS CORPORATION \$79.67 UNIFORMS AND SUP-PLIES

000957 BRAKEFIELD EQUIP-MENT INC. \$300.00 ROCK

000958 BRAKEFIELD EQUIP-MENT INC. \$300.00 ROCK

000959 TREVIPAY/WALMART \$332.98 PARTS & SUPPLIES

000960 STANLEY SYSTEMS \$64.04 LEASE PAYMENT

000961 NOWATA STAR \$11.20 PUBLICATION

000962 U S CELLULAR \$237.26 CELL PHONE BILL

000963 CROW BURLINGAME CO. \$368.81 PARTS TOOLS & SUPPLIES

000964 NOWATA AUTOMOTIVE SERVICE LLC \$493.87 PARTS TOOLS & SUPPLIES

000965 WITTY MATERIALS \$4,950.93 ROCK

000966 WELDON PARTS INC \$9.25 PARTS

000967 MILLER TIRE AND LUBE LLC \$710.64 TIRES

000968 STANLEY SYSTEMS \$141.92 SERVICE

000969 NOWATA STAR \$11.20 PUBLICATION

000970 NOWATA AUTOMOTIVE SERVICE LLC \$511.98 BATTERIES

000971 BOMGAARS/JOHN DEERE \$14.99 PARTS

000972 CINTAS CORPORATION \$99.99 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 \$2.54 SERVICE
 000987 TREVIPAY/HARBOR FREIGHT \$606.91 MAINTENANCE & OPERATION
 Roads And Bridges 1 Penny
 000050 WITTY MATERIALS \$9,889.33 MATERIALS
 000051 OKLAHOMA DEPARTMENT OF TRANSPORTATION \$1,751.27 PAYMENT
 000052 WELCH STATE BANK \$1,824.27 LEASE PAYMENT
 SH Svc Fee
 000212 ACTION COMMUNICATIONS \$486.99 SERVICE
 000213 ACTION COMMUNICATIONS \$190.00 SERVICE
 000214 OKLAHOMA TURNPIKE AUTHORITY \$9.23 TRAVEL
 000215 T-MOBILE USA INC. \$311.76 SERVICE
 000216 TULSA CONNECT \$23.00 SERVICE
 000217 EQUATURE \$810.00 SERVICE
 000218 PITNEY BOWES INC \$43.87 SERVICE
 000219 VERIZON WIRELESS \$826.87 SERVICE
 000220 REIDS VETERINARY CLINIC \$400.00 SERVICE
 000221 Rafter H VETERINARY SERVICES LLC \$402.30 SERVICE
 000222 PRODIGY SOLUTIONS INC \$119.00 SERVICE
 000223 MASONS PLUMBING INC \$350.00 SERVICE
 000224 PITNEY BOWES \$389.13 SERVICE
 000225 DIRECTV LLC \$174.99 SERVICE
 Use-ST
 000249 BRAKEFIELD EQUIPMENT INC. \$4,980.00 MATERIALS
 000250 BRAKEFIELD EQUIPMENT INC. \$150.00 ROCK

Crupper moved to adjourn. 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 adjourn. Seconded by Wesson. Crupper yes, Wesson yes, Friddle yes, motion carried.

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, 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.

Crupper 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.

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.

Crupper 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.

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 20