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PUBLIC NOTICE

Published in the Nowata Star on Wednesday, March 4, and March 11, 2026.

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

In the Matter of the Estate of DALE L. FELTENBERGER, deceased.

Case No. PB-2026-1
NOTICE TO CREDITORS

All creditors having claims against Dale L. Feltenberger, 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 Tiffany Lane Schilgde, Personal Representative 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 8th day of May 2026, or the same will be forever barred. DATED this the 24th day of February 2026.

/s/ Tiffany Lane Schilgde
Tiffany Lane Schilgde

Todd A. Cone Law Offices
Attorney for Administrator
P.O. Box 720
Nowata, Oklahoma 74048
918-273-2020
conelaw.com

PUBLIC NOTICE

Published in the Nowata Star on Wednesday, March 4, 2026.

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

In the Matter of the Estate of DONALD R. JULIEN, deceased.

Case No. PB-2026-3
NOTICE OF HEARING PETITION FOR LETTERS OF ADMINISTRATION
THE STATE OF OKLAHOMA TO: The heirs, next of kin and creditors of Donald R. Julien, deceased.

YOU ARE HEREBY NOTIFIED that Leta J. Julien, has applied for Letters of Administration on the estate of Donald R. Julien, deceased, to be granted to Leta J. Julien, and the identity of the heirs of the decedent be determined at the initial hearing. The Petition will be heard at a regular term of said Court held in the District Courtroom, of the County Courthouse at Nowata, Oklahoma, on the 10th day of March 2026, at 9:00 a.m. of said day when and where all persons interested in said Estate may appear and contest the same. WITNESS my hand and seal this the 18th day of February 2026.

/s/ Carl Gibson
Judge of the District Court

Todd A. Cone, P.C.
Attorneys for Personal Representative
PO Box 720
Nowata, OK 74048
918-273-2020

PUBLIC NOTICE

Published in the Nowata Star on Wednesday, March 4, 2026.

THE TRUSTEES OF THE SOUTH COFFEYVILLE PUBLIC WORKS AUTHORITY, NOWATA COUNTY, OKLAHOMA, MET IN SPECIAL SESSION ON THE 17TH DAY OF FEBRUARY, 2026, AT 6:00 P.M. PRESENT: Gnatek, Lowrey, Drews ABSENT: LeLaCheur, Perkins

Thereupon, the Chairman introduced a Resolution which was read by the Secretary. Trustee K. Lowrey moved that the Resolution be adopted and Trustee K. Drews seconded the motion. The motion carrying with it the adoption of the Resolution prevailed by the following vote: AYE: Drews, Lowrey, Gnatek NAY: 0
The Resolution as adopted is as follows:

RESOLUTION
A RESOLUTION OF THE SOUTH COFFEYVILLE PUBLIC WORKS AUTHORITY (THE "BORROWER") APPROVING AND AUTHORIZING A DRINKING WATER SRF LOAN FROM THE OKLAHOMA WATER RESOURCES BOARD IN THE TOTAL AGGREGATE PRINCIPAL AMOUNT OF NOT-TO-EXCEED \$1,250,000.00; APPROVING THE ISSUANCE OF ITS DRINKING WATER SRF PROMISSORY NOTE IN THE TOTAL AGGREGATE PRINCIPAL AMOUNT OF NOT-TO-EXCEED \$1,250,000.00, SECURED BY A PLEDGE OF REVENUES AND AUTHORIZING ITS EXECUTION; APPROVING AND AUTHORIZING THE EXECUTION OF A LOAN AGREEMENT FOR DRINKING WATER SRF LOAN; DESIGNATING A LOCAL TRUSTEE AND APPROVING AND AUTHORIZING THE EXECUTION OF A TRUST AGREEMENT; APPROVING AND AUTHORIZING THE EXECUTION OF A MORTGAGE WITH POWER OF SALE AND SECURITY AGREEMENT; RATIFYING AND CONFIRMING AND/OR AUTHORIZING AND APPROVING A LEASE AGREEMENT BETWEEN THE TOWN OF SOUTH COFFEYVILLE, OKLAHOMA (THE "TOWN") AND THE BORROWER RELATED TO THE TOWN'S UTILITY SYSTEMS; APPROVING VARIOUS COVENANTS; APPROVING AND AUTHORIZING APPLICATION TO THE OKLAHOMA WATER RESOURCES BOARD; APPROVING AND AUTHORIZING PROFESSIONAL SERVICES AGREEMENTS; APPROVING AND AUTHORIZING THE ESTABLISHMENT OF A PROJECT COSTS DISBURSEMENT ACCOUNT AND THE PAYMENT OF FEES AND EXPENSES; AUTHORIZING THE EXECUTION

AND DELIVERY OF A SALES TAX AGREEMENT; AUTHORIZING THE REDEMPTION OF THE BORROWER'S UTILITY SYSTEM REVENUE BONDS, SERIES 2008; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

WHEREAS, The South Coffeyville Public Works Authority, Nowata County, Oklahoma (the "Borrower"), was organized under Title 60, Oklahoma Statutes 2021, Sections 176-180.4, as amended, for the purpose of furthering the public functions of the Town of South Coffeyville, Oklahoma (the "Town"); and

WHEREAS, the Borrower is authorized and has determined to finance the costs of certain water system improvements, along with related costs (collectively, the "Project") in order to better serve the customers of said Borrower and in payment of part of the cost thereof, to seek money in the form of a Drinking Water SRF Loan from the Oklahoma Water Resources Board (the "Board") in the amount of not-to-exceed \$1,250,000.00; and

WHEREAS, the Board has under consideration a loan application of the Borrower and the Borrower has determined to borrow money from the Board for the purpose of financing the Project and to evidence such loan by the issuance of the Borrower's Series 2026 Drinking Water SRF Promissory Note to Oklahoma Water Resources Board in the original principal amount of not-to-exceed \$1,250,000.00 (the "2026 Note"), said 2026 Note being secured by a lien on the revenues derived from the water, sewer, garbage and electric systems of the Borrower (collectively, the "System") and a year to year pledge of a two percent (2%) sales tax; and

WHEREAS, it is the desire of the Borrower to authorize the execution and delivery of any and all documents necessary or attendant to the issuance of the 2026 Note. NOW, THEREFORE, BE IT RESOLVED BY THE TRUSTEES OF THE SOUTH COFFEYVILLE PUBLIC WORKS AUTHORITY, NOWATA COUNTY, OKLAHOMA: Section 1. Issuance of 2026 Note. The Borrower is hereby authorized to accept said loan and issue its 2026 Note payable to the Board and secured by a pledge of revenue derived from the operation of the System and a year to year pledge of certain sales tax revenues. The officers of the Borrower are hereby

authorized and directed to execute said 2026 Note and to do any and all lawful things to effect said loan and secure said loan from the Board, provided that the principal amount of the 2026 Note shall be in the amount not-to-exceed \$1,250,000.00, and the rate of interest on the 2026 Note shall be a fixed rate of interest not-to-exceed of four and one-half percent (4.50%) per annum inclusive of administrative fees of one half of one percent (1/2%), with the term of the 2026 Note to be not later than approximately thirty (30) years following completion of the Project. The principal amount, rate of interest, and maturity date shall be established per a Certificate of Determination to be executed by the Chairman or Vice Chairman of the Borrower. THIS RESOLUTION WILL BE OF NO FORCE AND EFFECT UNLESS THE BORROWER IS AWARDED

(Continued on Page 9)

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Affordable, Carefree Apartment Living for Senior Adults
Doug Maddux - Owner
Lauren Sauter, Manager
326 S. Locust • Nowata
Please Call Lauren for Availability
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Legals

(Continued from Page 8)

Section 2. Execution of Loan Agreement for Drinking Water SRF Loan. The Loan Agreement for Drinking Water SRF Loan by and between the Borrower and the Board (the "Loan Agreement") is hereby approved and the Chairman or Vice Chairman and Secretary or Assistant Secretary of the Borrower are hereby authorized to execute same for and on behalf of the Borrower, and to do all other lawful things to carry out the terms and conditions of said Loan Agreement.

Section 3. Designation of Local Trustee and Execution of Trust Agreement. The Borrower hereby designates BancFirst, Oklahoma City, Oklahoma, to serve as local trustee (the "Local Trustee") of certain funds in relation to the 2026 Note. The Trust Agreement by and between the Borrower and the Local Trustee, pertaining to the 2026 Note (the "Trust Agreement") is hereby approved and the Chairman or Vice Chairman and Secretary or Assistant Secretary are hereby authorized to execute same for and on behalf of the Borrower, and to do all other lawful things to carry out the terms and conditions of said Trust Agreement.

Section 4. Execution of Mortgage with Power of Sale and Security Agreement. The Chairman or Vice Chairman and Secretary or Assistant Secretary are hereby authorized to execute a Mortgage with Power of Sale and Security Agreement in favor of the Board (the "Mortgage") pertaining to the 2026 Note, whereby the Borrower gives a mortgage on the System to the Board to secure payment of the 2026 Note.

Section 5. Lease Agreement and Operation and Maintenance Contract. The Borrower hereby ratifies and confirms the lease agreement that is currently in place with respect to the leasing of the Town's water and sewer systems from the Town to the Borrower. Upon the direction of Bond Counsel, the Chairman or Vice Chairman and Secretary or Assistant Secretary of the Borrower are hereby authorized to execute and deliver a Lease Agreement and Operation and Maintenance Contract that will replace and supersede any existing leases, by and between the Town and the Borrower, and will authorize the Town to lease its water, sewer, garbage and electric systems to the Borrower.

Section 6. Covenants of Borrower. Until payment in full of the 2026 Note and performance of all obligations owing to the Board under the Loan Agreement and the instruments executed pursuant hereto, unless the Board shall otherwise consent in writing, the Borrower hereby represents its intent to abide by and carry out the covenants contained in the Mortgage with Power of Sale and Security Agreement and the Loan Agreement, which covenants are incorporated herein in their entirety.

Section 7. Application. The Borrower shall file an Application(s) with the Oklahoma Water Resources Board seeking financial assistance through the OWRB Drinking Water State Revolving Fund Loan Program (DWSRF); and the Chairman or Vice Chairman and Secretary or Assistant Secretary of the Borrower are hereby authorized to execute said Application(s) for and on behalf of the Borrower. The Borrower is further authorized to advance to the Oklahoma Water Resources Board the necessary application fees in connection with the referenced Application(s).

Section 8. Professional Services Agreements. The Borrower is authorized to enter into a legal services agreement with The Public Finance Law Group PLLC, as the Borrower's Bond Counsel, and with John C. Holden, Attorney at Law, as the Borrower's local counsel. The Borrower is further authorized to enter into a financial advisory agreement with The Baker Group LP, as the Borrower's financial advisor.

Section 9. Project Costs Disbursement Account; Fees and Expenses. The Borrower is authorized to establish an account or accounts as necessary to serve as the Project Costs Disbursement Account described in the Loan Agreement. Upon closing of the referenced loan, the officers of the Borrower are hereby authorized to disburse (from loan proceeds or other available funds of the Borrower) certain fees and expenses, all of more fully set forth on Exhibit "A" hereto, together with such other fees and expenses as will be set forth on the Borrower's Closing Order to be executed in connection with the closing of the financing referenced herein.

Section 10. Sales Tax Agreement. The Borrower hereby authorizes the execution and delivery of a Sales Tax Agreement between the Town and the Borrower (the "Sales Tax Agreement"), which Sales Tax Agreement pertains to a year-to-year pledge of certain sales tax revenue as security for the 2026 Note.

Section 11. Redemption of Bonds. The Borrower hereby authorizes the optional redemption of the Borrower's Utility System Revenue Bonds, Series 2008 with said redemption to be accomplished with any legally available funds of the Borrower or the Town.

Section 12. Necessary Action. The Chairman or Vice Chairman and Secretary or Assistant Secretary of the Borrower are hereby further authorized on behalf of the Borrower to approve the disbursement of the proceeds of the 2026 Note and other funds of the Borrower in connection with the issuance of the 2026 Note and the accomplishment of the transaction contemplated hereby, including the execution of the Letter of Binding Commitment; and further, to accept, receive, execute, attest, seal and deliver the above mentioned documents and all additional documentation, certifications and instruments and to take such further actions as may be required in connection with the transaction contemplated hereby, and are further authorized to approve and make any changes to the documents approved by this Resolution, for and on behalf of the Borrower, the execution and delivery of such documents being conclusive as to the approval of any terms contained therein.

[Remainder of Page Left Blank Intentionally]
This resolution was approved by The South Coffeyville Public Works Authority on February 17, 2026.

THE SOUTH COFFEYVILLE PUBLIC WORKS AUTHORITY
/s/ Jerome Gnatek
Chairman

ATTEST:
/s/ Jessica Mansfield
Secretary
(SEAL)

PUBLIC NOTICE

Published in the Nowata Star on Wednesday, March 4, 2026.
PURSUANT TO THE LEGAL NOTICE AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT INCLUDING THE POSTING OF NOTICE AND AGENDA AS IS REQUIRED BY THE TERMS THEREOF, THE BOARD OF TRUSTEES OF THE TOWN OF SOUTH COFFEYVILLE, OKLAHOMA (THE "TOWN") MET IN REGULAR SESSION IN SAID TOWN ON THE 17TH DAY OF FEBRUARY, 2026, AT 6:00 P.M. PRESENT: Jerome Gnatek, Kyle Lowrey, Kelli Drews
ABSENT: Aaron LeLaCheur, Dorothy Perkins
(OTHER PROCEEDINGS)
Thereupon, the following resolution was introduced and caused to be read by the Town Clerk. Trustee Kyle Lowrey moved passage of the Resolution and Trustee Kelli Drews seconded the motion. The motion carrying with it the approval of said Resolution was approved by the following vote:
AYE: Kelli Drews, Vice Mayor Kyle Lowrey and Mayor Jerome Gnatek
NAY: 0
The Resolution so approved is as follows:

RESOLUTION
A RESOLUTION OF THE TOWN OF SOUTH COFFEYVILLE, OKLAHOMA (THE "TOWN") APPROVING ACTION TAKEN BY THE SOUTH COFFEYVILLE PUBLIC WORKS AUTHORITY (THE "AUTHORITY") AUTHORIZING ISSUANCE, SALE AND DELIVERY OF THE AUTHORITY'S SERIES 2026 DRINKING WATER SRF PROMISSORY NOTE TO OKLAHOMA WATER RESOURCES BOARD; RATIFYING AND CONFIRMING AND/OR AUTHORIZING AND APPROVING A LEASE AGREEMENT BETWEEN THE TOWN AND THE AUTHORITY RELATED TO THE TOWN'S UTILITY SYSTEMS; AUTHORIZING THE EXECUTION AND DELIVERY OF A SALES TAX AGREEMENT; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

WHEREAS, The South Coffeyville Public Works Authority (the "Authority") did, by its Resolution adopted on February 17, 2026, authorize the issuance, sale and delivery of its Series 2026 Drinking Water SRF Promissory Note to Oklahoma Water Resources Board, in order to finance the costs of certain improvements to the Borrower's water system (the "Project"); and WHEREAS, The Town hereby determines that the actions taken by the Authority should be authorized and approved; and

WHEREAS, The Town hereby determines that such other action necessary or attendant to accomplishment of the referenced financing should be considered by the Board of Trustees of the Town.
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF SOUTH COFFEYVILLE, OKLAHOMA:
Section 1. Issuance of Note. That the issuance, sale and delivery of the Authority's Series 2026 Drinking Water SRF Promissory Note to Oklahoma Water Resources Board in the principal amount of not-to-exceed \$1,250,000.00 (the "2026 Note"), all as approved by said Authority on February 17, 2026, be and hereby is authorized, approved and ratified.

Section 2. Approval. That all actions heretofore taken by the Authority in connection with the issuance, sale and delivery of the 2026 Note, and all other aspects of the transaction be and are hereby authorized, approved and ratified.

Section 3. Lease of Utility Systems. The Town hereby ratifies and confirms the lease agreement that is currently in place with respect to the leasing of the Town's water and sewer systems from the Town to the Authority. Upon the direction of Bond Counsel, the Mayor or Vice Mayor and Town Clerk or Deputy Town Clerk of the Town are hereby authorized to execute and deliver a Lease Agreement and Operation and Maintenance Contract that will replace and supersede any existing leases, by and between the Town and the Authority, and will authorize the Town to lease its water, sewer, garbage and electric systems to the Authority.

Section 4. Sales Tax Agreement. The Town hereby authorizes the execution and delivery of a Sales Tax Agreement between the Town and the Authority (the "Sales Tax Agreement"), which Sales Tax Agreement pertains to a year-to-year pledge of certain sales tax revenue as security for the 2026 Note.
Section 5. Necessary Action. That the Mayor or Vice Mayor and Town Clerk or Deputy Town Clerk be and hereby are authorized and empowered to execute and deliver for and on behalf of the Town any and all other documents or instruments reasonably necessary to accomplish the issuance, sale and delivery of the 2026 Note and all other aspects of the transaction.

[Remainder of Page Intentionally Left Blank]
This resolution was approved by the Board of Trustees of the Town of South Coffeyville, Oklahoma on February 17, 2026.

TOWN OF SOUTH COFFEYVILLE, OKLAHOMA
/s/ Jerome Gnatek
Mayor

ATTEST:
/s/ Jessica Mansfield
Town Clerk
(SEAL)

PUBLIC NOTICE

Published in the Nowata Star on Wednesday, March 4, 2026.
February 23, 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: Dave Neely Election Board Secretary, Laurie Summers Emergency Manager, Rachael Marrs Treasurer, Alexandria Dennison Commissioners Secretary, Melinda Padgett Assessor First Deputy, Jennifer McWilliams Assessor Deputy, Kay Spurgeon County Clerk, Bryan McSweeney KRIG, Jason McClain Sheriff, David Call Deputy Sheriff, and Doug Sonenberg Undersheriff.
Crupper moved to approve the minutes of the February 17, 2026 meeting as read. Seconded by Friddle. Crupper yes, Wesson yes, Friddle

yes, motion carried.
Unfinished Business: none.
Old Business: On improvements to the courthouse Crupper stated that Holtz Electric will be getting him a quote for putting in plugs for the stair well lights. Crupper stated that on the hot water tank Amazon does not have it so he was going to order it through Grainger. Laurie Summers Emergency Manager stated they should check with a place called Devor since they also sell industrial hot water tanks. Treasurer Rachael Marrs stated that Powell Mechanical was there today. Friddle moved to approve an Election Board reimbursement claim for January 2026 for \$3,375.00 and one for February 2026 for \$3,375.00. Seconded by Crupper. Crupper yes, Wesson yes, Friddle yes, motion carried.

On bid #26-01 rock Crupper stated he wanted for District #1 to award to Bison Materials; all class A washed, Witty Materials (pick up): all crusher run, Brakefield (pick up only): rip rap and quarry fill, as to distance, all as to pricing and availability. Wesson stated he wanted for District #2 to award to Witty Materials: rip rap, shot rock, shale, aggregate base rock, 1/3 part shale & 2/3 part rock mix, crusher run 3/4" & 3", class A washed 3/4", South of Highway 10 crusher run 1 1/2", screenings, class A washed 1 1/2" and 3", to Peerless Materials Co. North of Highway 10 class A washed 1 1/2" and 3", crusher run 1 1/2", screenings, to Bison Materials chips, man sand and asphalt screenings. Friddle stated for District #3 he wanted to award to Midwest Minerals 1 1/2 crusher run Road 4 North, Witty Material 1 1/2 crusher run Road 4 South, all other product county wide. Peerless Materials shot rock, Brakefield quarry fill and Bison Materials class A washed 1/2" & 3/8" all due to price and availability. Crupper moved to award bid #26-01 as requested. Seconded by Friddle. Crupper yes, Wesson yes, Friddle yes, motion carried.

On the drug and alcohol testing policy Board received copies of a new one from ACCO. Crupper stated he wants to test any employee that we have a suspicion about. Friddle moved to table to give them time to look it over. Seconded by Crupper. Crupper yes, Wesson yes, Friddle yes, motion carried.
Wesson moved to approve an agreement between Nowata County District #2 and Heston Perkins to allow District #2 to enter with necessary tools and equipment on his land located at Road 408 between Road 7 & 8 on the east side of Road 408. Seconded by Friddle. Crupper yes, Wesson yes, Friddle yes, motion carried.
Wesson moved to table the resolution for the Road and Bridge funding priorities. Seconded by Friddle. Crupper yes, Wesson yes, Friddle yes, motion carried.

Laurie Summers Emergency Management stated that there would be an active shooter drill March 25 and it will be based in Rogers County. Summers stated she will be at training this week to recertify on the weather and it will be in Claremore. Summers stated that a Delaware fireman lost his radio during a fire and she will be getting a letter from his Chief so she was wanting to transfer one the extra radios to them. Friddle stated she will have to do a declaration of surplus and a resolution for disposing on the lost radio and then do a transfer form on the one she wants to send to them. Summers stated she also did not have radio service at her home or at Delaware. Sheriff McClain stated that maybe Action Communications should get the existing towers working first. McClain stated that Alluwe and Wann can talk on them. Undersheriff Doug Sonenberg stated that Lenapah and Delaware are spotty at best but the biggest problem he has is the radios are not switching to the correct towers. Crupper stated he will go and talk to Dave at Action Communications in person about these problems.
There was no new business.
There was no appropriation of funds.
There was no allocation of alcoholic beverage tax.

Friddle moved to approve a request for transfer of appropriations for the Assessor from 0001-1-1700-4110 Assessor Visual Inspection Capital Outlay to 0001-1-1700-2005 Assessor Visual Inspection Maintenance & Operation for \$2,000.00. Seconded by Crupper. Crupper yes, Wesson yes, Friddle yes, motion carried.
There were no right of way permits.
There were no appointments of Requisitioning and Receiving Officers.
There were no reports.

There was no emergency business.
The following announcements were made: Emergency Manager Laurie Summers stated that tomorrow is a fire weather day so nobody burn.
Board approved the following blanket purchase orders: for Assessor to Jennifer McWilliams for travel 250.00, for Sheriff to Goldberg Group Architects for services 500.00, to Goldberg Group Architects for service 500.00, to Amazon Capital Services for miscellaneous items 300.00, to Arvest Bank for travel 500.00, to Arvest Bank for travel 200.00, to Michelle Robinette for services 750.00, to Trek Connex for service 600.00, to City Drug for inmate medical 200.00, to Cody Tire & Auto for service, parts, supplies 500.00, to Crow Burlingame for service, parts, supplies 100.00, to Davison Fuels & Oil LLC for fuel 600.00, to Davison Fuels & Oil LLC for fuel 400.00, to DirectTV LLC for service 200.00, to Homeland for groceries 300.00, to Prodigy Solutions for inmate phone 200.00, to Prodigy Solutions for inmate commissary 200.00, to Standley Systems for services 400.00, to T-Mobile USA for services 350.00, to Chad Nelson Vail for maintenance, service, parts 600.00, to Nowata Automotive Service for parts, tools, supplies 500.00, for District #2 to Cintas Corporation for uniforms 300.00, to Bomgaars for parts, tools, supplies 300.00, to Witty Materials for rock 5,000.00, for District #3 to Brakefield Equipment for material 5,000.00, to Brakefield Equipment for material 5,000.00, to Midwest Minerals for material 10,000.00, to Witty Materials for material 10,000.00, for Board of County Commissioners to Cintas Corporation for supplies & service 250.00, to Cintas Corporation for supplies 150.00.

Board approved the following canceling of purchase orders: for Assessor #2304 to Spark Light for services 376.75, for Sheriff #770 to Action Communications for supplies 169.00, #2019 to Trek Connex for services 762.00, for District #1 #1159 to Witty Materials for rock 5,000.00, #2143 to Witty Materials for crusher run 5,000.00, #2144

to Witty Materials for crusher run 5,000.00.
Board approved the following wage, benefit, mileage, and claims for payment as presented:
Warrant No Vendor Name Amount Purpose
15% Sales Tax
000136 OKLAHOMA STATE COOPERATIVE EXTENSION S \$44.53 SERVICE
000137 OKLAHOMA STATE COOPERATIVE EXTENSION S \$45.18 SERVICE
000138 OKLAHOMA STATE COOPERATIVE EXTENSION S \$45.07 SERVICE
000139 OKLAHOMA STATE COOPERATIVE EXTENSION S \$45.07 SERVICE
CBRI
000102 WITTY MATERIALS \$8,665.12 ROCK
000103 SHADY LANE TRUCKING \$1,020.00 HAULING
000104 SHADY LANE TRUCKING \$240.00 HAULING
000105 MR JS TIRE & MOTOR LLC \$1,790.25 TIRES
000106 MR JS TIRE & MOTOR LLC \$1,589.42 TIRES
Court Payroll
000074 BLUE CROSS AND BLUE SHIELD OF OKLAHOMA \$681.68 PAYROLL
000075 DELTA DENTAL OF OKLAHOMA \$26.54 PAYROLL
000076 EFTPS DEPOSIT (IRS) \$64.17 PAYROLL
000077 EFTPS DEPOSIT (SCF) \$344.26 PAYROLL
000078 MUTUAL OF OMAHA \$7.00 PAYROLL
000079 O.P.E.R.S. \$450.00 PAYROLL
000080 OKLA. EMPLOYMENT SEC. COMM. \$22.50 PAYROLL
000081 OKLAHOMA TAX COMMISSION \$60.00 PAYROLL
000082 VISION SERVICE PLAN \$9.11 PAYROLL
Flex Fund
000024 DELTA DENTAL OF OKLAHOMA \$159.24 INSURANCE
000025 MUTUAL OF OMAHA \$3.50 INSURANCE
General
001051 MICHELLE ROBINETTE \$180.00 SERVICE
001052 OKLAHOMA DEPARTMENT OF PUBLIC SAFETY \$405.00 SERVICE
001053 TAYLOR BANEY \$29.99 MEALS
001054 SGC FOODSERVICE \$536.39 GROCEIES
001055 NOWATA STAR \$368.44 PUBLICATION
001056 JENNIFER MCWILLIAMS \$105.00 TRAVEL
001057 LEAF \$315.00 SERVICE
001058 SPARKLIGHT \$292.04 SERVICE
001059 SPARKLIGHT \$325.00 SERVICE
001067 AFLAC \$66.30 PAYROLL
001068 BLUE CROSS AND BLUE SHIELD OF OKLAHOMA \$2,726.72 PAYROLL
001069 DELTA DENTAL OF OKLAHOMA \$106.16 PAYROLL
001070 EFTPS DEPOSIT (IRS) \$687.17 PAYROLL
001071 EFTPS DEPOSIT (SCF) \$2,136.22 PAYROLL
001072 LEGALSHIELD \$8.95 PAYROLL
001073 LIBERTY NATIONAL LIFE INSURANCE COMPAN \$276.56 PAYROLL
001074 MUTUAL OF OMAHA \$50.00 PAYROLL
001075 O.P.E.R.S. \$2,432.32 PAYROLL
001076 OKLA. EMPLOYMENT SEC. COMM. \$106.03 PAYROLL
001077 OKLAHOMA TAX COMMISSION \$265.00 PAYROLL
001078 OKLAHOMAS CREDIT UNION \$100.00 PAYROLL
001079 VISION SERVICE PLAN \$36.44 PAYROLL
001080 WASHINGTON NATIONAL INSURANCE COMPANY \$411.89 PAYROLL
001085 BLUE CROSS AND BLUE SHIELD OF OKLAHOMA \$2,045.04 PAYROLL
001086 DELTA DENTAL OF OKLAHOMA \$79.62 PAYROLL
001087 EFTPS DEPOSIT (IRS) \$355.56 PAYROLL
001088 EFTPS DEPOSIT (SCF) \$1,195.06 PAYROLL
001089 LIBERTY NATIONAL LIFE INSURANCE COMPAN \$228.76 PAYROLL
001090 MUTUAL OF OMAHA \$24.10 PAYROLL
001091 O.P.E.R.S. \$1,443.81 PAYROLL
001092 OKLA. EMPLOYMENT SEC. COMM. \$45.19 PAYROLL
001093 OKLAHOMA TAX COMMISSION \$168.00 PAYROLL
001094 OKLAHOMAS CREDIT UNION \$50.00 PAYROLL
001095 VISION SERVICE PLAN \$27.33 PAYROLL
001096 WASHINGTON NATIONAL INSURANCE COMPANY \$179.75 PAYROLL
001101 BLUE CROSS AND BLUE SHIELD OF OKLAHOMA \$681.68 PAYROLL
001102 DELTA DENTAL OF OKLAHOMA \$26.54 PAYROLL
001103 EFTPS DEPOSIT (IRS) \$108.53 PAYROLL
001104 EFTPS DEPOSIT (SCF) \$653.12 PAYROLL
001105 LEGALSHIELD \$46.85 PAYROLL
001106 MUTUAL OF OMAHA \$35.95 PAYROLL
001107 O.P.E.R.S. \$570.00 PAYROLL
001108 OKLA. EMPLOYMENT SEC. COMM. \$7.98 PAYROLL
001109 OKLAHOMA TAX COMMISSION \$117.00 PAYROLL
001110 VISION SERVICE PLAN \$9.11 PAYROLL
001113 BCBS Dave Neely, BP287213 \$394.30 PAYROLL
001114 BCBS RX Dave Neely, AP120217 RX \$167.30 PAYROLL
001115 BLUE CROSS AND BLUE SHIELD OF OKLAHOMA \$681.68 PAYROLL
001116 DELTA DENTAL OF OKLAHOMA \$53.08 PAYROLL
001117 EFTPS DEPOSIT (IRS) \$375.10 PAYROLL
001118 EFTPS DEPOSIT (SCF) \$784.90 PAYROLL
001119 MUTUAL OF OMAHA \$10.50 PAYROLL
001120 O.P.E.R.S. \$1,026.00 PAYROLL
001121 OKLA. EMPLOYMENT SEC. COMM. \$51.30 PAYROLL
001122 OKLAHOMA TAX COMMISSION \$122.00 PAYROLL
001123 VISION SERVICE PLAN \$18.22 PAYROLL
001128 EFTPS DEPOSIT (SCF) \$69.16 PAYROLL
001132 EFTPS DEPOSIT (SCF) \$53.56 PAYROLL
001144 AFLAC \$19.80 PAYROLL
001145 BELL FINANCE \$156.00 PAYROLL
001146 BLUE CROSS AND BLUE SHIELD OF OKLAHOMA \$6,816.80 PAYROLL
001147 DELTA DENTAL OF

OKLAHOMA \$341.30 PAYROLL
001148 EFTPS DEPOSIT (IRS) \$1,396.19 PAYROLL
001149 EFTPS DEPOSIT (SCF) \$3,866.42 PAYROLL
001150 LEGALSHIELD \$30.90 PAYROLL
001151 LESLIE HILDABRAND \$11.27 PAYROLL
001152 LIBERTY NATIONAL LIFE INSURANCE COMPAN \$201.02 PAYROLL
001153 MUTUAL OF OMAHA \$79.10 PAYROLL
001154 O.P.E.R.S. \$5,779.23 PAYROLL
001155 OKLA. EMPLOYMENT SEC. COMM. \$217.60 PAYROLL
001156 OKLAHOMA \$375.00 PAYROLL
001157 OKLAHOMA \$280.00 PAYROLL
001158 OKLAHOMA \$457.30 PAYROLL
001159 OKLAHOMA TAX COMMISSION \$615.00 PAYROLL
001160 RED RIVER FINANCE \$161.38 PAYROLL
001161 TINKER FEDERAL CREDIT UNION \$156.00 PAYROLL
001162 VISION SERVICE PLAN \$115.09 PAYROLL
001169 EFTPS DEPOSIT (IRS) \$69.80 PAYROLL
001170 EFTPS DEPOSIT (SCF) \$491.68 PAYROLL
001171 LIBERTY NATIONAL LIFE INSURANCE COMPAN \$15.35 PAYROLL
001172 MUTUAL OF OMAHA \$7.00 PAYROLL
001173 O.P.E.R.S. \$92.10 PAYROLL
001174 OKLA. EMPLOYMENT SEC. COMM. \$32.29 PAYROLL
001175 OKLAHOMA TAX COMMISSION \$18.00 PAYROLL
001178 EFTPS DEPOSIT (IRS) \$114.28 PAYROLL
001179 EFTPS DEPOSIT (SCF) \$529.02 PAYROLL
001180 LIBERTY NATIONAL LIFE INSURANCE COMPAN \$26.18 PAYROLL
001181 MUTUAL OF OMAHA \$28.00 PAYROLL
001182 O.P.E.R.S. \$540.00 PAYROLL
001183 OKLAHOMA TAX COMMISSION \$78.00 PAYROLL
General Gov Sales Tax 35%
000354 CINTAS CORPORATION \$126.04 SERVICE
000355 CINTAS CORPORATION \$39.45 SERVICE
000357 BLUE CROSS AND BLUE SHIELD OF OKLAHOMA \$681.68 PAYROLL
000358 DELTA DENTAL OF OKLAHOMA \$26.54 PAYROLL
000359 EFTPS DEPOSIT (IRS) \$35.23 PAYROLL
000360 EFTPS DEPOSIT (SCF) \$339.52 PAYROLL
000361 LIBERTY NATIONAL LIFE INSURANCE COMPAN \$43.00 PAYROLL
000362 MUTUAL OF OMAHA \$7.00 PAYROLL
000363 O.P.E.R.S. \$443.81 PAYROLL
000364 OKLA. EMPLOYMENT SEC. COMM. \$22.19 PAYROLL
000365 OKLAHOMA TAX COMMISSION \$24.00 PAYROLL
000366 VISION SERVICE PLAN \$9.11 PAYROLL
000367 WASHINGTON NATIONAL INSURANCE COMPANY \$69.20 PAYROLL
000370 DELTA DENTAL OF OKLAHOMA \$53.06 PAYROLL
000371 EFTPS DEPOSIT (IRS) \$540.61 PAYROLL
000372 EFTPS DEPOSIT (SCF) \$301.26 PAYROLL
000373 MUTUAL OF OMAHA \$32.65 PAYROLL
000374 O.P.E.R.S. \$393.81 PAYROLL
000375 OKLA. EMPLOYMENT SEC. COMM. \$19.69 PAYROLL
000376 OKLAHOMA TAX COMMISSION \$97.00 PAYROLL
000377 VISION SERVICE PLAN \$14.57 PAYROLL
Highway
001163 TREVIPAY/WALMART \$16.99 PART
001164 NOWATA STAR \$11.86 PUBLICATION
001165 SPARKLIGHT \$18.97 PHONE SERVICE
001166 CINTAS CORPORATION \$79.67 UNIFORMS
001167 P & K EQUIPMENT \$417.92 PARTS
001168 P & K EQUIPMENT \$72.56 PARTS
001169 RANCH SUPPLY \$256.76 SUPPLIES
001170 O REILLY AUTO PARTS \$17.07 PARTS
001171 P & K EQUIPMENT \$10.98 PARTS
001172 SOUTHERN FUEL AND TANKS LLC \$1,364.00 FUEL
001173 PUBLIC SERVICE CO OF OKLAHOMA \$264.75 ELECTRIC BILL
001174 PUBLIC SERVICE CO OF OKLAHOMA \$103.96 SERVICE
001175 BOMGAARS/JOHN DEERE \$200.86 PARTS TOOLS & SUPPLIES
001176 BELLCO TRUCKING \$330.00 LABOR & PARTS
001177 NOWATA STAR \$11.86 PUBLICATION
001178 SPARKLIGHT \$18.97 SERVICE
001179 TOWN OF LENAPAH \$156.00 WATER BILL
001180 CINTAS CORPORATION \$217.54 SUPPLIES
001181 STANDLEY SYSTEMS \$5.74 SUPPLIES
001182 NOWATA AUTOMOTIVE SERVICE LLC \$84.99 MAINTENANCE & OPERATION
001183 FENSCO INC \$5,139.60 PIPE
001184 DOLLAR TIRE STORE \$415.00 MAINTENANCE & OPERATION
001185 GREAT WESTERN TRAILER \$2,435.87 PARTS & SUPPLIES
001186 AMAZON CAPITAL SERVICES INC \$475.69 PARTS & SUPPLIES
001187 TH ROGERS LUMBER CO. \$64.98 MAINTENANCE & OPERATION
001188 YELLOWHOUSE MACHINERY CO \$267.10 PARTS
001189 FLEETPRIDE TRUCK & TRAILER PARTS \$965.99 PARTS
001190 CODY TIRE & AUTO \$462.23 TIRES
001191 GREAT WESTERN TRAILER \$66.57 PARTS
001192 NOWATA STAR \$11.86 PUBLICATION
001193 SPARKLIGHT \$18.98 SERVICE
001194 AT&T \$1,320.27 SERVICE
001195 OTA-Plate Pay \$4.20 SERVICE
001196 PUBLIC SERVICE CO \$313.94 UTILITY
001208 BLUE CROSS AND BLUE SHIELD OF OKLAHOMA \$3,408.40 PAYROLL
001209 DELTA DENTAL OF OKLAHOMA \$235.14 PAYROLL
001210 EFTPS DEPOSIT (IRS) \$1,743.76 PAYROLL
001211 EFTPS DEPOSIT (SCF)

\$3,266.50 PAYROLL
001212 LIBERTY NATIONAL LIFE INSURANCE COMPAN \$51.55 PAYROLL
001213 MUTUAL OF OMAHA \$52.50 PAYROLL
001214 O.P.E.R.S. \$3,749.17 PAYROLL
001215 OKLA. EMPLOYMENT SEC. COMM. \$177.03 PAYROLL
001216 OKLAHOMA TAX COMMISSION \$531.00 PAYROLL
001217 RED RIVER FINANCE \$50.00 PAYROLL
001218 VISION SERVICE PLAN \$60.43 PAYROLL
001232 BLUE CROSS AND BLUE SHIELD OF OKLAHOMA \$5,453.44 PAYROLL
001233 DELTA DENTAL OF OKLAHOMA \$265.38 PAYROLL
001234 EFTPS DEPOSIT (IRS) \$1,115.76 PAYROLL
001235 EFTPS DEPOSIT (SCF) \$3,575.20 PAYROLL
001236 LIBERTY NATIONAL LIFE INSURANCE COMPAN \$83.07 PAYROLL
001237 MUTUAL OF OMAHA \$57.05 PAYROLL
001238 O.P.E.R.S. \$4,071.48 PAYROLL
001239 OKLA. EMPLOYMENT SEC. COMM. \$197.67 PAYROLL
001240 OKLAHOMA CENTRALIZED SUPPORT REGISTRY \$420.00 PAYROLL
001241 OKLAHOMA TAX COMMISSION \$408.00 PAYROLL
001242 VISION SERVICE PLAN \$107.79 PAYROLL
001243 WASHINGTON NATIONAL INSURANCE COMPANY \$28.22 PAYROLL
001257 BLUE CROSS AND BLUE SHIELD OF OKLAHOMA \$6,926.39 PAYROLL
001258 DELTA DENTAL OF OKLAHOMA \$212.32 PAYROLL
001259 EFTPS DEPOSIT (IRS) \$1,186.63 PAYROLL
001260 EFTPS DEPOSIT (SCF) \$3,785.04 PAYROLL
001261 LIBERTY NATIONAL LIFE INSURANCE COMPAN \$497.47 PAYROLL
001262 MUTUAL OF OMAHA \$167.45 PAYROLL
001263 O.P.E.R.S. \$4,788.23 PAYROLL
001264 OKLA. EMPLOYMENT SEC. COMM. \$212.96 PAYROLL
001265 OKLAHOMA TAX COMMISSION \$514.00 PAYROLL
001266 VISION SERVICE PLAN \$87.45 PAYROLL
001267 WASHINGTON NATIONAL INSURANCE COMPANY \$161.38 PAYROLL
Mental Health
000031 GRAND MENTAL HEALTH \$2,448.34 SERVICE
000032 KAREN WOOD \$15.00 SERVICE
000033 NICKOLE CUNNINGHAM \$58.80 TRAVEL
000034 BILLY PETTY \$25.00 SUPERVISION
000035 FRIES & FRIES P.C. \$29.47 TRAVEL
000036 GRAND MENTAL HEALTH \$2,448.34 SERVICE
000037 BILLY PETTY \$25.00 SUPERVISION
000038 KAREN WOOD \$15.00 SERVICE
Resale
000121 BLUE CROSS AND BLUE SHIELD OF OKLAHOMA \$681.68 PAYROLL
000122 DELTA DENTAL OF OKLAHOMA \$26.54 PAYROLL
000123 EFTPS DEPOSIT (IRS) \$195.68 PAYROLL
000124 EFTPS DEPOSIT (SCF) \$371.46 PAYROLL
000125 LIBERTY NATIONAL LIFE INSURANCE COMPAN \$109.30 PAYROLL
000126 MUTUAL OF OMAHA \$7.00 PAYROLL
000127 O.P.E.R.S. \$460.00 PAYROLL
000128 OKLA. EMPLOYMENT SEC. COMM. \$25.30 PAYROLL
000129 OKLAHOMA TAX COMMISSION \$88.00 PAYROLL
000130 VISION SERVICE PLAN \$9.11 PAYROLL
000131 WASHINGTON NATIONAL INSURANCE COMPANY \$23.87 PAYROLL
Roads And Bridges 1 Penny
000061 MILLER BROS OIL CO \$895.50 PROPANE
SHERIFF FUNDING ASSISTANCE
000005 TREK CONNEX \$5,000.00 SERVICE
SH Svc Fee
000287 HOMELAND \$268.25 GROCERIES
000288 DAVISON FUELS & OIL LLC \$288.74 SERVICE
000289 SPARKLIGHT \$324.77 SERVICE
Tax Refunds
000008 DEREK DICK \$336.00 REFUND
000009 DAVID ALLEN \$366.00 REFUND
000010 JIMMY YELL \$65.00 REFUND
Use-It
000278 BLUE CROSS AND BLUE SHIELD OF OKLAHOMA \$2,045.04 PAYROLL
000279 DELTA DENTAL OF OKLAHOMA \$79.62 PAYROLL
000280 EFTPS DEPOSIT (IRS) \$430.39 PAYROLL
000281 EFTPS DEPOSIT (SCF) \$1,237.62 PAYROLL
000282 LEGALSHIELD \$49.85 PAYROLL
000283 LOYAL LOANS \$266.69 PAYROLL
000284 MUTUAL OF OMAHA \$21.00 PAYROLL
000285 O.P.E.R.S. \$1,590.63 PAYROLL
000286 OKLA. EMPLOYMENT SEC. COMM. \$80.89 PAYROLL
000287 OKLAHOMA TAX COMMISSION \$89.00 PAYROLL
000288 VISION SERVICE PLAN \$27.33 PAYROLL
000290 EFTPS DEPOSIT (IRS) \$100.00 PAYROLL
000291 EFTPS DEPOSIT (SCF) \$229.50 PAYROLL
000292 MUTUAL OF OMAHA \$4.55 PAYROLL
000293 O.P.E.R.S. \$300.00 PAYROLL
000294 OKLA. EMPLOYMENT SEC. COMM. \$15.00 PAYROLL
000295 OKLAHOMA TAX COMMISSION \$20.00 PAYROLL
Crupper moved to adjourn. Seconded by Wesson. Crupper yes, Wesson yes, Friddle yes, motion carried. Meeting adjourned 10:07 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