

**PUBLIC NOTICE**

(Published in the Afton Fairland American December 25, 2025 and January 1, 2026)

**IN THE DISTRICT COURT OF OTTAWA COUNTY STATE OF OKLAHOMA**

**WELCH STATE BANK, Plaintiff,**

**vs.**

**VICKI SUE BUTTERFIELD, and SPOUSE, IF ANY, OF VICKI SUE BUTTERFIELD, AND JOHN DOE AND JANE DOE AS OCCUPANTS OF THE PROPERTY, if any, Defendant.**

**Case No. CJ-25-95**

**NOTICE OF SHERIFF'S SALE**

Notice is hereby given that on the 28th day of January, 2026, at 10:00 o'clock A.M. at the lobby of the Ottawa County Sheriff's Office, Miami, Ottawa County, Oklahoma, the undersigned Sheriff of said County will offer for sale and sell for cash in hand, at public auction to the highest and best bidder, with appraisement, all that certain real estate in Ottawa County, Oklahoma, to wit:

**Lot 7 in the Wallace Addition, a part of the NE 1/4 SW 1/4 of Section 28, Township 27 North, Range 24 East of the Indian Meridian, Ottawa County, Oklahoma**

**Property Address: 311 S. 2nd St., Wyandotte, OK 74370**

subject to taxes and tax sales, if any, said property being duly appraised at \$40,000.00.

Sale will be made pursuant to an Order of Sale issued upon the judgment entered in the District Court of Ottawa County, Oklahoma in Case No. CJ-25-95, wherein Welch State Bank is Plaintiff, VICKI SUE BUTTERFIELD, AND SPOUSE, IF ANY, OF VICKI SUE BUTTERFIELD, AND JOHN DOE AND JANE DOE AS OCCUPANTS OF THE PROPERTY, IF ANY, are Defendants to satisfy said judgment of the Plaintiff in the sum of \$23,630.83, with interest thereon at the rate of 4.875% per annum, which is equal to the sum of \$3,039.01 per diem, from the 6th day of August, 2025, until paid, and a reasonable attorney's fee in the amount of \$4,000.00 and all costs of this action, accrued and accruing.

Witness my hand this 15th day of December, 2025.

*s/ David Dean*

**DAVID DEAN, Sheriff**

Ottawa County, Oklahoma  
DENNIS J. WATSON, OBA #9390

P.O. Box 1168

Miami, OK 74355

918-542-5501

Attorney for Plaintiff

**PUBLIC NOTICE**

(Published in the Afton Fairland American December 25, 2025 and January 1, 2026)

**IN THE DISTRICT COURT OF OTTAWA COUNTY, OKLAHOMA**

**In the Matter of the Estate of AMY LYNN HEMPHILL, Deceased**

**No. PB-2025-59**

**NOTICE TO CREDITORS**

All creditors having claims against Amy Lynn Hemphill, 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 the Personal Representative, Bailey Dunrud, at the law office

of Charles W. Chesnut, 34 First Avenue N.E., Miami, Oklahoma 74354, on or before the following present date: February 25, 2026, or the same will be forever barred.

*s/ Bailey Dunrud*

**Bailey Dunrud**  
Personal Representative of the Estate of Amy Lynn Hemphill, Deceased

Dated: December 18, 2025  
Charles W. Chesnut, OBA #1648  
Attorney for Personal Representative  
34 First Avenue N.E.  
Miami, Oklahoma 74354  
(918) 542-1845

**PUBLIC NOTICE**

(Published in the Afton Fairland American January 1, 2026)

**IN THE DISTRICT COURT OF OTTAWA COUNTY, OKLAHOMA**

**In the Matter of the Estates of MICHAEL H. STARK AND SANDRA STARK, Both Deceased**

**No. PB-2025-64**

**NOTICE OF HEARING PETITION FOR LETTERS OF ADMINISTRATION, APPOINTMENT OF PERSONAL REPRESENTATIVE, AND DETERMINATION OF HEIRS**

Notice is hereby given that Caylee Stark filed in this Court a Petition alleging that Michael H. Stark, died intestate on or about the 24th day of October, 2025, and further alleging that Sandra Stark, died intestate on or about the 12th day of November, 2025. The Petition asked for the appointment of Caylee Stark, as Personal Representative of the Estates of Michael H. Stark, deceased, and Sandra Stark, deceased, that Letters of Administration be issued to her in these estates, and for a judicial determination of the heirs of each of the decedents.

Pursuant to the Court's order, notice is hereby given that this Petition for Letters of Administration, Appointment of Personal Representative, and Determination of Heirs will be heard before the Honorable R. Matt Whalen, Judge of the District Court, in District Courtroom Number 3 of the Ottawa County Courthouse, Miami, Oklahoma, on the 13th day of January, 2026, at 1:30 P.M., at which time and place any heir of the decedents may appear and contest the same.

Dated this 29th day of December, 2025.

*s/ R. Matt Whalen*

Judge of the District Court

Charles W. Chesnut, OBA #1648

Attorney for Petitioner

34 First Avenue N.E.

Miami, Oklahoma 74354

918-542-1845

**PUBLIC NOTICE**

(Published in the Afton Fairland American December 25, 2025 and January 1, 2026)

**IN THE DISTRICT COURT OF OTTAWA COUNTY, OKLAHOMA**

**In the Matter of the Estate of AMY LYNN HEMPHILL, Deceased**

**No. PB-2025-59**

**NOTICE TO CREDITORS**

The Board of County Commissioners of Delaware County met in Regular Session at 9:00 a.m. on December 23, 2025. The agenda was posted Dec. 22, 2025, at 8:55 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

ter-Chairman, Commissioner Jake Callahan-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 Callahan 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 Callahan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #2-A motion was made by Commissioner Callahan and seconded by Commissioner Beck to approve introductions and announcements. In addition to the commissioners and county clerk, Commissioners' Assistant Kathy Parker, Election Board Secretary Crystal January, Jack Wood, ADA Pam Ireland, Rocky and Connie Carroll, Cass Hampton from Bank of Grand Lake, Fire Department Secretary Teresa Gross, Jay Fire Chief Brandon Alexander, Sheriff Ray Thomas, Undersheriff Joe White, and Carolyn Boothe introduced themselves. Roll call: Commissioner Poindexter-yes; Commissioner Callahan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #3- A motion was made by Commissioner Callahan and seconded by Commissioner Beck to approve the minutes for the regular meeting dated December 16, 2025. Roll call: Commissioner Poindexter-yes; Commissioner Callahan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #4- A motion was made by Commissioner Callahan and seconded by Commissioner Beck to approve payment of claims submitted by the County Clerk - 2025-2026 - CBRI 17, PRYOR STONE INC., 9390.31, BASE 18, DRILL RITE, 12291.60, LABOR; CCSI 6, TURN KEY HEALTH CLINICS, 1197.75, MISC; County Records Management and Preservation Fund 72, QUILLCORPORATION, 866.61, OFFICE SUPPLIES; Donations 19, ULINE INC, 399.00, FAIR GROUNDS PROJECT 20, AT&T MOBILITY, 362.03, MONTHLY SERVICE 21, LONGAN CONSTRUCTION, 34618.26, ROAD MATERIALS; Emergency Mgmt. 20, OKLAHOMA EMERGENCY MGMT ASSOC, 350.00, REGISTRATION: General 1457, LEAF, 909.31, MISC 1458, MCI, 75.13, LONG DISTANCE SERVICE 1459, SECRETARY OF STATE, 10.00, NOTARY 1460, PRICE, JAY J., 692.30, REVAL 1461, MCKINNON, CHELSI FALEN, 337.40, PER DIEM 1462, CHARBONNEAU, JEFFREY DAVID, 389.90, TRAVEL 1463, PYLE, HANNAH MARIE, 200.00, TRAVEL 1464, JANUARY, DELALA, 492.04, TRAVEL 1465, SCOTT, SAMMI B., 495.50, 1466, SHERATON OKC DOWNTOWN HOTEL, 232.00, TRAVEL 1467, SHERATON OKC DOWNTOWN HOTEL, 252.00, LODGING 1468, AAVCOR, 40.00, DRUG TESTING 1469, VERIZON, 120.03, MISC 1470, QUILLCORPORATION, 562.19, OFFICE SUPPLIES 1471, GRAND COUNTRY PEST CONTROL, 339.00, EXTERMINATION 1472, REC/NE OKLA ELECTRIC COOP, 88.00, ELECTRIC

SERVICE 1473, THE AMERICAN, 272.08, PUBLICATIONS 1474, AIR

WISE HEATING AND AIR, 375.90, PLUMBING SERVICE 1475, REC/NE OKLA ELECTRIC COOP, 90.00, ELECTRIC SERVICE 1476, THE AMERICAN, 350.62, PUBLICATIONS 1477, AIR WISE HEATING AND AIR, 771.79, HEATING & AIR COND, 1478, ACCO-SIG, 87465.00, INSURANCE 1479, PRESTO-X, 672.00, INFESTATION 1480, THE PAPERCLIP OFFICE SUPPLIES, 642.24, JANITORIAL SUPPLIES 1481, AEP, PUBLIC SERVICE CO. OF OKLA., 585.21, ELECTRIC SERVICE 1482, GRAND TELEPHONE CO., 212.70, TELEPHONE SERVICE; Health 105, O\_HERIN, KRISTEN, 80.78, TRAVEL 106, US CELLULAR, 43.79, CELL PHONE 107, VERIZON BUSINESS, 76.13, MONTHLY SERVICE 108, RITE-TEMP REFRIGERATION, 150.00, MAINTENANCE 109, ALLSTATE TERMITE & PEST SOLUTIONS, 45.00, EXTERMINATION; Highway 895, WARREN CAT, 3726.80, GRADER PARTS 896, OSU-CTP, 210.00, TRAINING 897, WARREN CAT, 204.82, PARTS 898, KIRBY SMITH MACHINERY INC., 238.23, MISC 899, AMAZON CAPITAL SERVICES, 20.23, COMPUTER EQUIP 900, WARREN CAT, 2013.40, GRADER BLADES 901, WARREN CAT, 687.87, LABOR 902, AMAZON CAPITAL SERVICES, 154.97, WORK GLOVES 903, REC/NE OKLA ELECTRIC COOP, 238.00, ELECTRIC SERVICE 904, DEL CO RURAL WATER DIST #3, 51.50, SERVICE 905, GMSA, 123.99, MONTHLY SERVICE 906, KELT FIBER, 158.08, INTERNET SERVICE 907, KATNER MILLS (NAPA), 680.87, MISC 908, LAKELAND-CPP, 2932.50, FUEL 909, BLEVINS LOGGING & TREE SERVICES, 2100.00, TREE REMOVAL 910, HYSPECO INC., 126.63, 911, LOOPERS METAL WORKS, 117.60, MISC 912, HARBOR FREIGHT, 335.92, TOOLS 913, BANK OF GRAND LAKE, 2621.17, LEASE/PURCHASE 914, BANK OF GRAND LAKE, 1867.81, LEASE/PURCHASE 918, BANK OF GRAND LAKE, 1766.98, LOAN 919, BANK OF GRAND LAKE, 2620.37, LOAN 920, BANK OF GRAND LAKE, 4163.03, LOAN 921, GRAND SAVINGS BANK, 19260.19, LEASE PAYMENT 922, WELCH STATE BANK, 2197.49, LEASE PAYMENT 923, LAKELAND OFFICE SYSTEMS, 101.25, PRINTER 924, REC/NE OKLA ELECTRIC COOP, 215.83, ELECTRIC SERVICE; Hwy-ST 284, ELLSWORTH PAVEMENT MAINTENANCE, 62829.70, MISC 285, WILLIAMS DIVERSIFIED MATERIALS, 12106.22, SALT 286, T & W TIRES LLC, 10506.00, TIRES 287, ACTION SAFETY SUPPLY CO, 1119.30, STRIPING 288, KEMP STONE CO INC., 158.07, ROAD MATERIALS 289, JOHN FABICK TRACTOR CO, 631.81, PART 290, O-REILLY AUTOMOTIVE INC., 949.99, 291, LAKELAND-CPP, 2570.54, FUEL 292, BLEVINS LOGGING & TREE SERVICES, 18500.00, TREE REMOVAL 293, CINTAS FIRST AID & SAFETY, 180.80, MISC 294, LAKELAND-CPP, 4757.00, FUEL TANK 295, LONGAN CONSTRUCTION, 10009.40, ROAD MATERIALS 296, KANSAS BUILDING SUPPLY INC., 7.56,

MISC 297, LINDLY S INC., 140.43, PROPANE 298, PARTS CITY LTE, 509.55, MISC 299, SOUTHERN TIRE MART LLC, 1944.95, TIRE; Resal 323, TM CONSULTING INC., 190.00, MISC; Rural Fire-ST 667, AEP, PUBLIC SERVICE CO. OF OKLA., 381.06, ELECTRIC SERVICE 668, THE BURROWS AGENCY, 3189.00, INSURANCE 669, FIRE STATION SOFTWARE LLC, 563.00, SOFTWARE 670, VSC FIRE & SECURITY, 240.00, ANNUAL TESTING 671, BAKER'S UNIQUE BOUTIQUE, 918.00, CLOTHING 672, GRAND TELEPHONE CO., 127.28, TELEPHONE SERVICE 673, MFA OIL, 1801.30, FUEL 674, DEL CO RURAL WATER DIST #11, 53.70, MONTHLY SERVICE 675, PARTS CITY LTE, 31.69, BLANKET 676, SST, 172.80, TELEPHONE SERVICE 677, TRUCKOFFICE, 3307.00, PARTS; SH SVC Fee 220, AT&T MOBILITY, 3176.44, CELL PHONE 221, CURTISS TATE TIRES AND SERVICE, 521.66, TIRES 222, AAVCOR, 120.00, DRUG TESTING 223, NEO COMPUTERS, 1499.99, COMPUTER 224, THE PAPERCLIP OFFICE SUPPLIES, 1650.78, SUPPLIES 225, ADAIR COUNTY SHERIFF DEPARTMENT, 162.00, INMATE HOUSING; Use-ST 103, KOFILE TECHNOLOGIES, 2659.80, MISC 104, FLOYD & DRIVER, 317.50, PROFESSIONAL SERVICES 105, ABSOLUTE ROYALTY ROOFING, 40500.00, DOORS & WINDOWS. Roll call: Commissioner Poindexter-yes; Commissioner Callahan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #5 - Not needed because no monthly reports were submitted.

AGENDA #6 - A motion was made by Commissioner Callahan 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 Callahan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #7 - A motion was made by Commissioner Callahan and seconded by Commissioner Beck to open the floor for new business. Roll call: Commissioner Poindexter-yes; Commissioner Callahan-yes; and Commissioner Beck-yes. Motion carried.

There was none.

AGENDA #8 - Was not needed as the Human Resources Director was not present to give a report.

AGENDA #9- A motion was made by Commissioner Callahan and seconded by Commissioner Beck to sign 324a form to authorize payment from ODOT to Kansas Public Works Authority for State Highway Project JP30373(11) in District #3, Roll call: Commissioner Poindexter-yes; Commissioner Callahan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #10 - A motion was made by Commissioner Callahan and seconded by Commissioner Beck to discuss with possible action Delaware County Sheriff's Office accepting K-9 from Siloam Springs Police Department as a donation. Roll call: Commissioner Poindexter-yes; Commissioner Callahan-yes; and Commissioner Beck-yes. Motion carried.

Sheriff Thomas said letter he provided states the problem with the dog is a handler correction. Thomas said two companies in Tulsa have evaluated the dog and say he can be rehabilitated. No paperwork from these evaluations was provided. Although the handler was bitten twice by the dog, requiring hospitalization, Thomas said the handler was not properly trained and "green." He said the officer failed, not the dog. Thomas said the dog will cost nothing and the questions about the dog program before he took office were not his fault and he wants to start over with a new dog program.

Callahan said he is hesitant to start with a dog who has bitten his handler twice. "Either you trust me to do my job or you don't," Thomas said.

"It's the dog I don't trust," Callahan said. Thomas said he has four years' experience as a canine handler and he thinks the dog is good, it was just the

(Continued on page 8)

**OKLAHOMA CLASSIFIED AD NETWORK**

FOR MORE INFO CALL

**1-888-815-2672**

**WANT TO BUY**

**OLD GUITARS WANTED!** LARRY 3RINGS CASH for vintage USA guitars, tube amps, banjos, mandolins

## Legal

(Continued from page 7) handler who had a problem. He said if "you don't take this free one, I will ask for \$12,000 to get a new one." "Is that a threat?" Callihan said. Thomas said again he is not trusted to do his job. He said the dog is a tool the office needs for the serious drug problem in the county and to catch subjects who run.

No action was taken on the item. AGENDA #11- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve an interfund transfer from Highway M&O to grant fund account for an error correction in the amount of \$426,924.50 per Chairman David Poindexter. 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 advertise for sealed bids for the purchase of a used pumper truck with trade in for the Jay Fire Department. Persons interested in submitting a bid are to contact Michaela Baker, P.A., located in the County Clerk's Office, Jay, Okla. Bids will be received no later than 01/15/26 at 4 p.m. in the County Clerk's Office, Jay, Okla. Bids will be opened and reviewed in regular meeting dated 01/20/26 at 9 a.m. Board reserves the right to accept/reject any or all bids. Bid #25-26/10. 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 discuss with possible action to sign invoice to Cherokee Nation for plans, specifications, and estimates for Bridge #35, Project JP-30482(04) over Whitewater Creek in District #1. Poindexter said this bridge is on Stand Waite Road just east of the fire department. 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 accept six-month road material bids for the Delaware County Highway Departments. County bid #25-26/08. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #15- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to select representatives for Grand Gateway Board of Directors for 2026. The current representatives are David Poindexter and Barbara Barnes, who both said they would serve again. 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 adjourn the meeting at 9:26 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

## PUBLIC NOTICE

Published in the Afton-Fairland American Thursday, January 1, 2026

## OTTAWA COUNTY COMMISSIONER'S MEETING MINUTES December 22, 2025

The Ottawa County Board of Commissioners met in regular session at 9:00 A.M. on Monday, December 22, 2025 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 December 16, 2025 at 9:16 A.M. Commissioners' Meeting Agendas and Minutes can also be found online at ottawa.okcounties.org.

1. Call to order  
2. Pledge of allegiance

3. Motion by Clark, second by Hilton, to approve minutes of December 15, 2025. By vote: Hilton, aye; Clark, aye; Furnas, aye.

4. Motion by Clark, second by Hilton, to approve the following claims presented to the Board for payment: 2025-2026CH Improv-ST 74, FOUR STATES MAINTENANCE\*, 210.16, CLEANING SUPPLIES 75, K&G PAINTING, 3995.00, PAINTING:General 1117, BOLT FIBER, 212.85, INTERNET SERVICE 1118, OSBI, 7500.00, SERVICE AGREEMENT 1120, A T & T MOBILITY, 68.24, INTERNET SERVICE 1121, LAKELAND FINANCIAL SERVICES, 393.69, LEASE PAYMENT 1122, NEO PEST CONTROL, 450.00, PESTCONTROL 1123, BOB BARKER CO INC\*, 358.01, JAIL SUPPLIES 1124, BOB BARKER CO INC\*, 967.28, JAIL SUPPLIES 1125, OSUCOOP EXT SERVICE\*, 10666.66, CONTRACT AGREEMANT 1126,

## OTTAWA CO FAIRBOARD, 593.00, FAIR PREMIUMS 1127, CHADHOLCOMB, 142.93, TRAVEL EXPENSES 1128, ALLEN SIGN STUDIO, LLC\*, 15.00, SIGNS 1129, A T &amp; T MOBILITY, 2313.43, INTERNETSERVICE 1130, PRODIGY, 3631.06, INMATE NUTRITION 1131, PRODIGY, 3531.77, INMATE NUTRITION 1132, PRODIGY, 3618.48, INMATE NUTRITION 1133, PRODIGY, 3542.19, INMATE NUTRITION 1134, PRODIGY, 3597.64, INMATE NUTRITION 1135, PRODIGY, 3643.49, INMATE NUTRITION 1136, PRODIGY, 3538.64, INMATE NUTRITION 1137, PRODIGY, 3333.76, INMATE NUTRITION 1138, PRODIGY, 3150.17, INMATE NUTRITION 1139, PRODIGY, 3531.77, INMATE NUTRITION 1140, PRODIGY, 3822.25, INMATE NUTRITION 1141, PRODIGY, 3354.65, INMATE NUTRITION 1142, A T &amp; T, 185.91, PHONE BILL 1143, A T &amp; T MOBILITY, 277.53, PHONE BILL 1144, AMERICAN NEWSPAPER INC, 300.02, LEGALNOTICE 1147, CODE3 SECURITY, 1823.20, SECURITY SERVICES 1148, PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC, 143.91, LEASE PAYMENT:Health 107, JEREMY LAMB, 900.00, JANITORIAL SERVICES 108, INTEGRIS MIAMI HOSPITAL, 108.00, X-RAYS 109, QUADIENTLEASING USA, 482.85, SERVICE AGREEMENT 110, RYNO DRAIN &amp; PLUMBING, 115.00, SERVICE CALL 111, GREAT AMERICAFINANCIAL SERVICES CORPORATION, 793.20, LEASE PAYMENT 112, HENRY KRAFT INC\*, 548.38, CLEANING SUPPLIES:Highway 715, MISACO SIGN &amp; SCREEN PRINTING\*, 302.40, SAFETY EQUIPMENT 716, XPRESS CDL LLC, 350.00, CDL LICENSE 717, BOLT FIBER, 116.93, INTERNET SERVICE 718, SCOTT HILTON, 98.52, TRAVEL EXPENSES 719, CRITICAL TOOL INC, 262.80, SAFETY EQUIPMENT 720, SCOTT HILTON, 29.40, TRAVEL EXPENSES 721, RICK KELLY, 26.00, LICENSING FEE 722, MIKE FURNAS, 27.72, TRAVEL EXPENSES 723, KRISTA FOSTER, 62.86, TRAVEL EXPENSES 724, ROBERT CLARK, 51.80, TRAVEL EXPENSES 725, AUTOMOTIVE OF FAIRLAND\*, 11.14, PARTS 726, TYLER WYRICK, 909.63, ELECTRICAL REPAIRS 727, GOVERNMENT ACCOUNT SERVICES, 11.90, TRAVEL EXPENSES 728, LIBERTY, 285.64, UTILITIES 729, A T &amp; T MOBILITY, 388.66, SECURITY SERVICES: Hwy-ST 308, KEMP STONE CO INC\*, 872.82, MATERIALS 309, FASTENAL, 346.00, PARTS 310, KEMP STONE CO INC\*, 306.68, MATERIALS 311, KEMP STONE CO INC\*, 617.29, MATERIALS 312, PREMIER TRUCK GROUP, 285.00, REPAIRS 313, CUSTOM PAVING MAINTENANCE, 13687.92, REPAIRS 314, SOUTHERN TIRE MART, 844.45, TIRES 315, UNIFIRST CORPORATION, 76.23, UNIFORMRENTAL 316, NE OK ELECTRIC CO-OP, 546.54, UTILITIES 317, SPRINGDALE TRACTOR CO, 133.29, PARTS 318, LAKELANDPETROLEUM, 1893.38, FUEL: Resale 73, SAENZ, SARAH, 2920.95, Payroll, 74, AMERICAN FIDELITY, 58.25, INSURANCE PREMIUMS 75, EGID, 769.40, INSURANCE PREMIUMS 76, OPERS, 760.00, RETMT CONTRIBUTIONS 77, OKLAHOMA TAX COMMISSION, 133.00, PAYROLL TAXES 78, WELCHSTATE BANK, 849.23, PAYROLL TAXES: Rural Fire-ST 77, WYANDOTTE FIRE DEPARTMENT, 11212.12, EQUIPMENT:SH Commissary 46, PRODIGY, 5864.98, INMATE PHONE CARD 47, PRODIGY, 1755.19, INMATE PHONE CARD 48, PRODIGY, 5400.28, INMATE PHONE CARD 49, PRODIGY, 1857.06, INMATE PHONE CARD:SH Sv Fee 103, FAIRLAND VETERINARY HOSPITAL\*, 1033.28, ANIMAL TREATMENT 104, KELLPRO INC\*, 376.02, COMPUTER SOFTWARE 105, TRANUNION RISK AND ALTERNATIVE, 175.00, USER FEE 106, O REILLY AUTOMOTIVE INC, 541.71, PARTS 107, O REILLY AUTOMOTIVE INC, 595.30, PARTS 108, O REILLY AUTOMOTIVE INC, 598.38, PARTS 109, O REILLY AUTOMOTIVE INC, 596.35, PARTS 110, O REILLY AUTOMOTIVE INC, 576.92, PARTS 111, O REILLY AUTOMOTIVE INC, 595.94, PARTS 112, WORKING HANDS CARWASH LLC, 107.50, VEHICLE MAINTENANCE 113, JOHNSON CONTROLS FIRE PROTECTION, 287.50, SERVICE CALL 114, JOHNSONCONTROLS FIRE PROTECTION, 104.00, SERVICE CALL. By vote: Hilton, aye; Clark, aye; Furnas, aye.

5. Motion by Clark, second by Hilton, to approve payroll presented to the Board for payment. By vote: Clark, aye; Hilton, aye; Furnas, aye.

6. Motion by Clark, second by Hilton, to approve the following claims presented to the Board for payment: 2025-2026CH Improv-ST 74, FOUR STATES MAINTENANCE\*, 210.16, CLEANING SUPPLIES 75, K&G PAINTING, 3995.00, PAINTING:General 1117, BOLT FIBER, 212.85, INTERNET SERVICE 1118, OSBI, 7500.00, SERVICE AGREEMENT 1120, A T & T MOBILITY, 68.24, INTERNET SERVICE 1121, LAKELAND FINANCIAL SERVICES, 393.69, LEASE PAYMENT 1122, NEO PEST CONTROL, 450.00, PESTCONTROL 1123, BOB BARKER CO INC\*, 358.01, JAIL SUPPLIES 1124, BOB BARKER CO INC\*, 967.28, JAIL SUPPLIES 1125, OSUCOOP EXT SERVICE\*, 10666.66, CONTRACT AGREEMANT 1126,

S 530 Rd traveling East 02 mile to guardrail barrier the road is no longer and access to any household or public road. By vote: Hilton, aye; Clark, aye; Furnas, aye.

8. Resolution 2025.52: Request by the Ottawa County Treasurer's Office to authorize Tabitha Reeves, Sarah Saenz, Courtney Davis, Lynda Simpson, Robyn Mitchell, Natasha Freeman and Mike Furnas as signers on the Ottawa County General Bank accounts with Welch State Bank. The treasurer would also like to remove Kathy Bowling and Verna Ferris as signers on said bank accounts.

9. Motion by Clark, second by Hilton to approve Requisitioning & Receiving Officers Authorization for the Sheriff's Department, Sheriff Service Fee, Board of Prisoners, Bond Fee Commissary and Drug Buy for fiscal year 2025-2026. Designation of Rocky Ferdig, Tamara Patterson and Bridget Kirby as Requisitioning Officers. Hollie McDaniel and Cheryl Tallman as Receiving Officers. By vote: Hilton, aye; Clark, aye; Furnas, aye.

14. Checks for deposit: Check #6235 in the amount of \$576.00 from Steel City Metals, Check #6237 in the amount of \$1,116.80 from Steel City Metals, Check #119882 in the amount of \$5,100.00. By vote: Hilton, aye; Clark, aye; Furnas, aye.

17. Commissioners' activity reports. District #1 reported being thankful for a safe year. Line of site work. Workforce and BIA meeting last week. District #2 reported routine maintenance. District #3 reported routine maintenance.

20. Motion by Clark, second by Hilton, to approve the following blanket purchase orders. #2407-#2442. By vote: Hilton, aye; Clark, aye; Furnas, aye.

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

Mike Furnas, Chairman  
Robyn Mitchell, County Clerk

## PUBLIC NOTICE

(Published in the Afton Fairland American January 1, 2026)  
2026 - Town of Afton Court Dates Held at 6:00pm (3rd Wednesday of the month)

at 201 SW 1st Street

Afton Oklahoma Town Clerk & Deputy Court Clerk:

Bobbi Baumann

January 13, 2026 (Tuesday)

February 18, 2026

March 18, 2026

April 15, 2026

May 20, 2026

June 17, 2026

July 15, 2026

August 19, 2026

September 16, 2026

October 21, 2026

November 18, 2026

December 16, 2026

s/ Tina Shelby

Tina Shelby / Afton Oklahoma Court Clerk

[SEAL]

Afton Oklahoma Court Seal Approved on November 19, 2025

## PUBLIC NOTICE

(Published in the Afton Fairland American January 1, 2026)  
2026 - Town of Afton Board Meeting & Afton Public Works Authority Meeting

Held at 6:00 pm at 201 SW 1st Street

Afton Oklahoma Town Clerk:

Bobbi Baumann

January 21, 2026

February 18, 2026

March 18, 2026

April 15, 2026

May 20, 2026

June 17, 2026

July 15, 2026

August 19, 2026

September 16, 2026

October 21, 2026

November 18, 2026

December 16, 2026

s/ Bobbi Baumann

Bobbi Baumann / Afton Oklahoma Town Clerk

[SEAL]

Afton Oklahoma Town Seal Approved on November 19, 2025

## PUBLIC NOTICE

(Published in the Afton Fairland American January 1, 2026)  
2026 - Town of Afton Closed Holidays

201 SW 1st Street

Afton Oklahoma Town Clerk:

Bobbi Baumann

January 01, 2026, New Year's Day

2. January 19, 2026, Martin Luther King Jr.

3. February 16, 2026, President's Day

4. May 25, 2026, Memorial Day

5. June 19, 2026, Juneteenth

6. July 4, 2026, Independence Day - Observation on Friday July 3rd, 2026

7. September 07, 2026, Labor Day

8. October 12, 2026, Columbus Day

9. November 11, 2026, Veterans Day

10. November 26, 2026, Thanksgiving Day

11. November 27, 2026, Day after Thanksgiving

12. December 24, 2026, Christmas Eve

13. December 25, 2026, Christmas Day

14. Personal Day - Birthday

s/ Bobbi Baumann

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