

April 13,, 2026

The Ottawa County Board of Commissioners met in regular session at 9:00 AM. on Monday, April 13, 2026 with the following members present: Chairman Mike Furnas, Commissioners Robert Clark and Scott Hilton. Notice of the meeting was posted at the south door of the Ottawa County Courthouse April8, 2026 at 10:21 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 April 2, 2026, and April 6, 2026. By vote: Furnas, aye; Clark, aye; Hilton, aye.

4. Motion by Clark, second by Hilton, to approve claims presented to the Board: 2025-2026 CH Improv- ST 166, FOUR STATE AIRCO, 685.00, SERVICE CALL;General 1907, PITNEY BOWES BANK INC RESERVE ACCOUNT, 2000.00, POSTAGE 1908, CRAIG CO DETENTION CENTER, 3290.00, JUVENILE DETENTION 1909, SPARKLIGHT, 102.78, PHONE BILL 1910, A T & T, 114.32, INTERNET SERVICE 1911, STATE AUDITOR &INSPECTOR\*, 3148.41, AUDITING SERVICES 1912, MIAMI FIRE PROTECTION\*, 130.00, INSPECTIONS 1913, EASY ICE LLC, 220.81, SUBSCRIPTION 1914, CODE3 SECURITY, 1458.56, SECURITY SERVICES 1915, TELECOMP HOLDING INC, 762.71, PHONE BILL 1916,LAKELAND OFFICE SYSTEMS \*, 40.71, CONTRACT BASE RATE CHARGE 1917, NORTHEAST DIST ASSESSOR'S ASSOC, 200.00,TRAVEL EXPENSES 1918, A T & T MOBILITY, 151.22, PHONE BILL 1919, A T & T MOBILITY, 47.40, PHONE BILL;Health 179, TRACE CRAGHEAD, 300.00, LAWN CARE 180, SHERI REDD- THOMAS, 262.45, TRAVEL EXPENSES 181, HALEY HOWARD,227.02, TRAVEL EXPENSES 182, INTEGRIS MIAMI HOSPITAL, 108.00, X-RAYS 183, HOMETOWN WATER & COFFEE SERVICE, 56.00,BOTTLED WATER 184, OK STATE DEPT OF HEALTH, 3485.21, Payroll 185, RITE-TEMP LEASING LLC, 155.00, LEASE PAYMENT;Highway 1317, MIKE FURNAS, 315.06, TRAVEL EXPENSES 1318, JAMES BOYES, 14.21, TRAVEL EXPENSES 1319, JOSHUA TURNER, 14.21, TRAVEL EXPENSES 1320, WEDDEL, YANCEY B.E., 15.31, TRAVEL EXPENSES 1321, KRISTA FOSTER, 347.38, TRAVELEXPENSES 1322, OK DEPT OF TRANSPORTATION\*, 2060.00, LEASE PAYMENT 1323, OK DEPT OF TRANSPORTATION\*, 1755.08,LEASE PAYMENT 1324, OK DEPT OF TRANSPORTATION\*, 2575.00, LEASE PAYMENT 1325, OK DEPT OF TRANSPORTATION\*, 2144.76,LEASE PAYMENT 1326, OK DEPT OF TRANSPORTATION\*, 2144.76, LEASE PAYMENT 1327, KATNER MILLS\*, 178.89, REPAIRS 1328,MIAMI INDUSTRIAL SUPPLY\*, 129.69, REPAIRS 1329, MSTs RECEIVABLES LLC, 993.80, SUPPLIES 1330, MISACO SIGN & SCREENPRINTING\*, 177.00, SAFETY EQUIPMENT 1331, SPRINGDALE TRACTOR CO., 769.47, REPAIRS 1332, ACE HARDWARE, 913.40,SUPPLIES 1333, HOMETOWN WATER & COFFEE SERVICE, 9.00, SUPPLIES 1334, QUAPAWNATION UTILITIES AUTH, 72.00, UTILITIES 1335, UNIFIRST CORPORATION, 47.25, SHOP SUPPLIES 1336, HUGHES LUMBER CO\*, 36.40,MATERIALS 1337, B & B AUTO SUPPLYINC\*, 452.48, SHOP SUPPLIES 1338, LOOPER GENERAL REPAIR\*, 160.44, EQUIPMENT MAINTENANCE 1339, A T & T MOBILITY, 270.88, SECURITY SERVICES 1340, OK CORPORATION COMMISSION, 50.00, LICENSE RENEWAL 1341, U S CELLULAR, 135.51, CELLPHONE 1342, A T & T MOBILITY, 377.91, EQUIPMENT TRACKER 1343, B & L WATERWORKS SUPPLY\*, 40.29, EQUIPMENT MAINTENANCE 1344, YELLOWHOUSE MACHINERY CO, 210.72, EQUIPMENTMAINTENANCE 1345, VANCE GMC, 52.35, VEHICLEMAINTENANCE 1346, AG PARTNERS COOPERATIVE INC, 2421.13, FUEL 1347, GOVERNMENT ACCOUNT SERVICES, 8.64, TURNPIKE TOLLS 1348, FAIRLAND PUBLIC WORKS\*, 106.05, UTILITIES 1349, A T & T MOBILITY, 450.72, SECURITY EQUIPMENT 1350, MIAMI

SPECIAL UTILITY AUTHORITY, 32.95, UTILITIES 1351, OK CORPORATION COMMISSION, 50.00, REGISTRATION FEE 1352 AUTOMOTIVE OF FAIRLAND\*, 14.36, PARTS; Hwy-ST 438, LAMBERTS TRACTOR, 1997.50, REPAIRS 439, JOHN FABICK TRACTOR CO\*, 569.96, REPAIRS 440, MIDWEST MINERALINC / BANK OF AMERICA, 8163.14, MATERIALS 441, O REILLY AUTOMOTIVE INC, 407.90, REPAIRS 442, TRACTOR SUPPLY CREDITPLAN, 438.46, REPAIRS 443, KEMP STONE CO INC\*, 2795.08, MATERIALS 444, KEMP STONE CO INC\*, 302.62, MATERIALS 445, EQUIPMENTSHARE.COM INC, 1284.38, PARTS 446, M&J EQUIPMENT SERVICES LLP, 36871.11, REPAIRS; RM&P 15, FIRST NATL BANK OF MIAMI\*, 55.00, SAFETY DEPOSIT BOX; Rural Fire-ST 129, A T & T, 370.82, PHONE BILL 130, HENRYS WELDING SUPPLY & MORE, 711.85, BATTERIES; SH Svc Fee 224, COLLINS TOWING & RECOVERY, 278.30, TOWING 225, TRANSUNION RISK AND ALTERNATIVE, 175.00, USER FEE. By vote: Hilton, aye; Clark, aye; Furnas, aye.

7. Motion by Clark, second by Hilton, to approve Lease Purchase Agreement between Ottawa County Commerce Fire and Jay Hatfield Motor Sports for a Polaris Ranger Crew XP 1000 Northstar Serial #4XARSU993T8029127. Lease purchase price \$54,126.00. By vote: Hilton, aye; Clark, aye; Furnas, aye.

7. Motion by Clark, second by Hilton, to approve Lease Purchase Agreement between Ottawa County Peoria Fire and Welch State Bank for a 2002 E-1 tanker. By vote: Hilton, aye; Clark, aye; Furnas, aye.

8. Motion by Clark, second by Hilton, to approve transfer of appropriations: Account #1216350004110 transferred to #1216350001110 in the amount of \$103,000.00. Health Department. By vote: Hilton, aye; Clark, aye; Furnas, aye

15. Motion by Clark, second by Hilton, to approve the following checks for deposit: Quapaw Services Authority in the amount of \$12,603.17 to District 1. Ottawa County in the amount of \$634.32. Highway District 2. By vote: Hilton, aye; Clark, aye; Furnas, aye.

16. Commissioners' activity reports. District 1: reported line-of-site work, also thanked Miami High School for helping with the net wrapping removal. District 2: reported spraying, routine maintenance. District 3: reported routine maintenance and clean up.

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

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Mike Furnas, Chairman  
Robyn Mitchell, County Clerk  
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