

August 17, 2026

The Ottawa County Board of Commissioners met in regular session at 9:00 A.M. on Monday, August 17, 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 August 13, 2026 at 10:30 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 August 10, 2026. By vote: Hilton, aye; Clark, aye; Furnas, aye.

4. Motion by Clark, second by Hilton, to approve claims presented to the Board for payment: 2025-2026 General 2567, OSU COOP EXT SERVICE*, 1329.99, COMPUTER EQUIPMENT 2568, ALLEN SIGN STUDIO, LLC*, 2500.00, SIGNS 2569, AMERICAN STAMP & MARKING*, 2008.00, OFFICE SUPPLIES 2570, BANK OF AMERICA, 597.32, OFFICE SUPPLIES 2571, PITNEYBOWES INC*, 21024.74, POSTAGE; Rural Fire-ST 167, FIRECOM, 2128.72, FIRE EQUIPMENT 168, NAFECO, 20560.00, FIREFIGHTING EQUIPMENT; 2026-2027 CH Improv-ST 16, H K ELECTRIC LLC, 254.38, REPAIRS; Emergency Mgmt 1, KELLPRO INC*, 2512.00, SOFTWARE LICENSE; General 220, CRAIG CO DETENTION CENTER, 1215.20, JUVENILE DETENTION 221, SPARKLIGHT, 102.09, PHONE BILL 222, LAKELAND OFFICE SYSTEMS *, 18.85, CONTRACT BASE RATE CHARGE 223, HOMETOWN WATER & COFFEE SERVICE, 9.00, RENTAL 224, CULLIGAN OF JOPLIN, 826.35, MAINTENANCE AGREEMENT 225, MIAMI FIRE PROTECTION*, 130.00, INSPECTIONS 226, CULLIGAN OF JOPLIN, 1001.08, CONTRACT AGREEMENT 227, HOMETOWN WATER & COFFEE SERVICE, 82.00, WATER COOLER RENT 228, TRANSUNION RISK AND ALTERNATIVE, 175.00, MAINTENANCE AGREEMENT 229, A T & T MOBILITY, 2331.13, PHONE BILL 230, SPARKLIGHT, 345.20, INTERNET SERVICE 231, CAPITAL ONE, 3822.81, OFFICE SUPPLIES 232, ANGELA KERLEY, 404.79, TRAVEL EXPENSES 233, KIM TIPPIT, 368.47, TRAVEL EXPENSES 234, REBECCA BREWER, 439.17, TRAVEL EXPENSES 235, FUELMAN, 6209.82, FUEL 236, DIAMOND PHARMACY SERVICE*, 850.00, INMATE PRESCRIPTIONS 237, A T & T, 115.32, INTERNET SERVICE 238, ACE HARDWARE, 199.99, PARTS 239, AMAZON SERVICES LLC, 93.19, REPAIRS 240, SPRINGDALE TRACTOR CO., 150.41, REPAIRS 241, AMAZON SERVICES LLC, 40.54, REPAIRS 242, FOUR STATE AIRCO, 650.00, SERVICE CALL 243, FOUR STATE AIRCO, 225.00, SERVICE CALL 244, OTTAWA CO ELECTION BRD, 405.33, TRAVEL EXPENSES 245, BANK OF AMERICA, 814.56, SUBSCRIPTION; Health 19, TRACE CRAGHEAD, 600.00, LAWN CARE 20, RITE-TEMP LEASING LLC, 155.00, LEASE PAYMENT 21, OK STATE DEPT OF HEALTH, 3705.70, SALARY 22, SALLIE SILLS, 81.32, TRAVEL EXPENSES 23, SUMMIT NCI MASTER TRS, INC, 116.00, TRAVEL EXPENSES 24, VIEMED HEALTHCARE STAFFING, LLC, 6000.53, CONTRACT AGREEMENT; Highway 180, OK DEPT OF TRANSPORTATION*, 2144.76, LEASE PAYMENT 181, OK DEPT OF TRANSPORTATION*, 2144.76, LEASE PAYMENT 182, OK DEPT OF TRANSPORTATION*, 2060.00, LEASE PAYMENT 183, AMAZON SERVICES LLC, 78.15, SHOP SUPPLIES 184, GRAND RENTAL STATION*, 400.00, EQUIPMENT RENTAL 185, SPRINGDALE TRACTOR CO., 875.06, EQUIPMENT MAINTENANCE 186, BEACHNER GRAIN, 1800.00, HERBICIDES 187, VANCE FORD, 122.21, OIL CHANGE 188, A T & T MOBILITY, 437.98, UTILITIES 189, GOVERNMENT ACCOUNT SERVICES, 6.96, TURNPIKE TOLLS 190, GUY ENGINEERING, 4471.62, ENGINEERING SERVICES 191, ACE HARDWARE, 326.40, SHOP SUPPLIES 192, JOHN FABICK TRACTOR CO*, 138292.50, EQUIPMENT 193, WELCH STATE BANK*, 186800.28, LEASE PAY-OFF 194, WELCH STATE BANK*, 88117.05, LEASE PAY-OFF 195, SPRINGDALE TRACTOR CO., 1095.38, EQUIPMENT MAINTENANCE 196, P & K EQUIPMENT INC,

1466.35, EQUIPMENT MAINTENANCE 197, BO S TIRE, 250.00, REPAIRS 198, LAKELAND OFFICE SYSTEMS *, 109.78, CONTRACT BASE RATE CHARGE 199, UNIFIRST CORPORATION, 47.25, SHOP SUPPLIES 200, CINTAS CORPORATION, 32.21, MEDICAL SUPPLIES 201, BANK OF AMERICA, 893.52, SHOP SUPPLIES; Hwy-ST 43, MIDWEST MINERAL INC / BANK OF AMERICA, 4941.14, MATERIALS 44, SPRINGDALE TRACTOR CO., 595.88, REPAIRS 45, SPRINGDALE TRACTOR CO., 127.94, PARTS 46, SPRINGDALE TRACTOR CO., 113.83, OIL CHANGE 47, QUIKRETE CONSTRUCTION MATERIALS, 9211.19, MATERIALS 48, KEMP STONE CO INC*, 459.18, MATERIALS 49, LAKELAND PETROLEUM, 10730.00, FUEL 50, NELSON BROS WELDING & FABRICATION, 16643.24 MATERIALS 53, BANK OF AMERICA, 125.02, REPAIRS; SH Svc Fee 13, KELLPRO INC*, 1015.00, COMPUTER EQUIPMENT 14, SOONER PRINTING*, 22.09, POSTAGE 15, DIAMOND PHARMACY SERVICE*, 279.09, INMATE PRESCRIPTIONS 16, DIAMOND PHARMACY SERVICE*, 150.00, INMATE PRESCRIPTIONS, By vote: Hilton, aye; Clark, aye; Furnas, aye.

6. Motion by Clark, second by Hilton, to approve acceptance letter of resignation as Ottawa County Sheriff David Dean, effective September 4, 2026. By vote: Hilton, aye; Clark, aye; Furnas, aye.

7. Motion by Clark, second by Hilton, to approve recommendation that Sergeant Gary Graham be considered for appointment as the next Sheriff of Ottawa County. By vote: Hilton, aye; Clark, aye; Furnas, aye.

8. Motion by Clark, second by Hilton, to table discussion and possible approval of estimate of needs for fiscal year 2026-2027. By vote: Hilton, aye; Clark, aye; Furnas, aye. Tabled on 8.17.2026.

9. Motion by Clark, second by Hilton, to approve purchase card payment to Bank of America. By vote: Hilton, aye; Clark, aye; Furnas, aye.

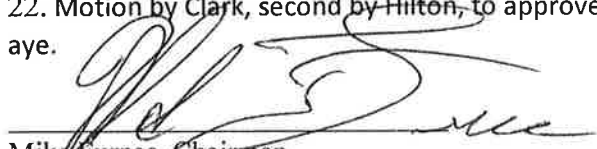
10. Motion by Clark, second by Hilton, to table transcript of proceedings on sale of County property acquired at resale by Paul and Jamie Rickey in the amount of \$1.00. Legal description as follows: LTS 12-14, BLK 22, BINGHAM OTTAWA COUNTY, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF. By vote: Hilton, aye; Clark, aye; Furnas, aye. Tabled on 08.17.2026.

11. Motion by Clark, second by Hilton, to table County Deed acquired at resale in the amount of \$1.00 by Paul and Jamie Rickey in the amount of \$1.00. Legal description as follows: LTS 12-14, BLK 22, BINGHAM, OTTAWA COUNTY, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF. By vote: Hilton, aye; Clark, aye; Furnas, aye. Tabled on 8.17.2026.

18. Commissioners' activity reports: District 1 reported sales tax vote will be on Tuesday, August 25, 2026. Working on flood damaged areas. Thanked Sheriff Dean for his service as Ottawa County Sheriff and his military service. District 2 thanked Sheriff Dean for his service. District 3 also thanked Sheriff Dean for his service as Ottawa County Sheriff.

21. Motion by Clark, second by Hilton, to approve the following blanket purchase order. #738. By vote: Hilton, aye; Clark, aye; Furnas, aye.

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



Mike Furnas, Chairman

Robyn Mitchell, County Clerk

Miami News Record