

May 18, 2026

The Ottawa County Board of Commissioners met in regular session at 9:00 A.M. on Monday, May 18, 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 May, 13, 2026, at 1:42 PM. 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 May 11, 2026. By vote: Hilton, aye; Clark, aye; Furnas, aye.

4. Motion by Clark, second by Hilton to approve claims presented to Board for payment: 2025-2026: 2024-2025 TRIBAL ARPA FUNDS 3, VSC FIRE & SECURITY, 83262.25, REPAIRS; 2025-2026CH Improv-ST 190, H K ELECTRIC LLC, 191.47, ELECTRICAL REPAIRS 191, FOUR STATE AIRCO, 225.00, SERVICE CALL 192, A T & T,114.32, INTERNET SERVICE; General 2123, BANK OF AMERICA, 1805.48, SUPPLIES 2124, REGALIA*, 620.94, 4-H SUPPLIES 2125, HOMETOWN WATER & COFFEESERVICE, 25.50, BOTTLED WATER 2126, LAKELAND OFFICE SYSTEMS *, 126.29, CONTRACT BASE RATE CHARGE 2127, HOMETOWNWATER & COFFEE SERVICE, 9.00, RENTAL 2128, HOMETOWN WATER & COFFEE SERVICE, 11.00, BOTTLED WATER 2129, HOMETOWN WATER & COFFEESERVICE, 11.00, BOTTLED WATER 2130, RED DIRT ASSESSMENTS, 13498.00,PROFESSIONALSERVICES 2131, A T & T, 104.33, INTERNET SERVICE 2132, AMERICAN NEWSPAPER INC, 283.96, LEGAL NOTICE 2133, MIAMI NEWSRECORD, 96.96, LEGAL NOTICE 2134, AMAZON SERVICES LLC, 13.68, KEYS 2135, AMAZON SERVICES LLC, 161.49, COMPUTEREQUIPMENT 2136, OSU-CTP, 65.00, TRAINING 2137, CRAIG CO DETENTION CENTER, 3395.00, JUVENILE DETENTION 2138, BROWN WINTERS FUNERAL, 750.00, COUNTY BURIAL 2139, CODE3 SECURITY, 1823.20, SECURITY SERVICES 2140, BOLT FIBER, 217.85,INTERNET SERVICE 2141, A T & T MOBILITY, 68.74, INTERNET SERVICE 2142, MODOC NATION, 35.00, PROFESSIONAL SERVICES2143, OSU-CTP, 40.00, TRAINING;Health 209, MODOC NATION, 55.00, PROFESSIONAL SERVICES 210, JEREMY LAMB, 900.00, JANITORIAL SERVICES 211, AMAZONSERVICES LLC, 214.82, SUPPLIES 212, SALLIE SILLS, 37.70, TRAVEL EXPENSES 213, TRACE CRAGHEAD, 300.00, LAWN CARE;Highway 1484, BANK OF AMERICA, 1238.34, VEHICLE REPAIR 1485, OK DEPT OF TRANSPORTATION*, 2575.00, LEASE PAYMENT1486, OK DEPT OF TRANSPORTATION*, 1755.08, LEASE PAYMENT 1487, OK DEPT OF TRANSPORTATION*, 2144.76, LEASE PAYMENT 1488, OK DEPT OF TRANSPORTATION*, 2144.76, LEASE PAYMENT 1489, OK DEPT OF TRANSPORTATION*, 2060.00, LEASE PAYMENT1490, LAKELAND OFFICE SYSTEMS *, 73.67, CONTRACT BASE RATE CHARGE 1491, LONGAN CONSTRUCTION CO*, 1219.44,ASPHALT 1492, PREMIER TRUCK GROUP, 105.73, EQUIPMENT MAINTENANCE 1493, BO S TIRE, 340.00, VEHICLE MAINTENANCE1494, LONGAN CONSTRUCTION CO*, 1344.48, ASPHALT 1495, AMERICAN NEWSPAPER INC, 150.00, LEGAL NOTICE 1496, ACEHARDWARE, 54.98, PAINTING 1497, LONGAN CONSTRUCTION CO*, 2245.20, ASPHALT 1498, CITY OF MIAMI, 32.95, UTILITIES 1499, TRI-STATE TRUCK CENTER, 293.00, EQUIPMENT MAINTENANCE 1500, LONGAN CONSTRUCTION CO*, 75000.00, ASPHALT 1501, LONGAN CONSTRUCTION CO*, 1644.12, DELIVERY EXPENSE 1502, LIBERTY, 338.80, UTILITIES 1503, LIBERTY, 863.12, UTILITIES 1504, A T & T MOBILITY, 270.88, SECURITY SERVICES;Hwy-ST 485, BANK OF AMERICA, 9897.00, EQUIPMENT 487, LONGANCONSTRUCTION CO*, 24201.24, ASPHALT 488, JOHN FABICKTRACTOR CO*, 2800.00, EQUIPMENT 489, JOHN FABICK TRACTOR CO*, 1139.82, REPAIRS 490, DERRICK HARDING, 3030.00, MATERIALS 491, LONGAN CONSTRUCTION CO*, 9757.33, ASPHALT492,BRUCKNER'S TRUCK & EQUIPMENT, 7684.73, REPAIRS 493, LONGAN CONSTRUCTION CO*, 4210.68, ASPHALT 494, LONGAN CONSTRUCTION CO*, 14997.28, ASPHALT;

LATCF 1, LONGAN CONSTRUCTION CO*, 33333.33, ASPHALT; Rural Fire-ST 143, LAKELAND PETROLEUM, 259.37, FUEL 144, THE BURROWS AGENCY, 961.00, INSURANCE PREMIUMS 145, THEBURROWS AGENCY, 1114.00, INSURANCE PREMIUMS 146, PAONIA FIRE DEPARTMENT, 500.00, DOWN PAYMENT; SH Svc Fee 253, BANK OF AMERICA, 89.99, MAINTENANCE SUPPLIES. By vote: Hilton, aye; Clark, aye; Furnas, aye.

6. Motion by Clark, second by Hilton, to approve the Ottawa County Purchase Card Payment Approval Form. Motion by Hilton, aye, Clark, aye, Furnas, aye.

7. Motion by Clark, second by Hilton, to approve request to open and possible award on Bid 2025.2026.22 Law Enforcement Pursuit Vehicle. Bid was awarded to Emergency Vehicle Resources LLC in the amount of \$15,750.00.

8. Motion by Clark, second by Hilton, to approve Resolution 2026.18: Disposing of equipment. 301.01 2021 Dodge Durango to Emergency Vehicle Resources LLC, Claremore, Ok. 74018. Serial number 1C4SDJFT1MC662808. By vote: Hilton, aye; Clark, aye; Furnas, aye.

Motion by Clark, second by Hilton, to approve the following transfers of appropriations: ACCOUNT #0001-1-2000-1110 TO 0001-1-2100-1110 IN THE AMOUNT OF \$645.90, ACCOUNT #0001-1-2000-1110 TO ACCOUNT #0001-2-2700-1110 IN THE AMOUNT OF \$9,000.00. ACCOUNT #00012-0400-2012 TO ACCOUNT #0001-2-0400-2005 IN THE AMOUNT OF \$8,000.00, ACCOUNT #0001-2-0400-2012 TO ACCOUNT #0001-2-0400-2020 IN THE AMOUNT OF \$10,000.00. By Vote: Hilton, aye; Clark, aye; Furnas, aye.

14. Commissioners' activity reports. District #1 reported starting on 5.18.2026 pavement 530 road, west of Commerce. Milling on Hwy 137. District #2 routine maintenance. District #3 routine maintenance.

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

Mike Furnas, Chairman
Robyn Mitchell, County Clerk
The American

