

November 10<sup>th</sup>, 2025

The Ottawa County Board of Commissioners met in regular session at 9:00 A.M. on Monday, November 10<sup>th</sup>, 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 November 6<sup>th</sup>, 2025 at 9:27 A.M. Commissioners' Meeting Agendas and Minutes can also be found online at [ottawa.okcounties.org](http://ottawa.okcounties.org).

1. Call to order.
2. Pledge of allegiance.
3. Motion by Clark, second by Hilton, to approve minutes of November 4<sup>th</sup>, 2025. By vote: Furnas, aye; Clark, aye; Hilton, aye.
4. Motion by Clark, second by Hilton, to approve claims presented to the Board for payment: 2025-2026 CH Improv-ST 49, BANCFIRST, 33620.37, BOND PAYMENT 50, B K L INC, 104.00, PROFESSIONAL SERVICES; General 847, CITY OF MIAMI, 7375.00, SERVICE AGREEMENT 848, DIAMOND PHARMACY SERVICE\*, 1198.56, INMATE PRESCRIPTIONS 849, FOUR STATES MAINTENANCE\*, 94.02, CLEANING SUPPLIES 850, FOUR STATES MAINTENANCE\*, 528.91, CLEANING SUPPLIES 851, FOUR STATES MAINTENANCE\*, 858.48, BATTERIES 852, FOUR STATES MAINTENANCE\*, 679.40, CLEANING SUPPLIES 853, AMAZON SERVICES LLC, 405.57, REPAIRS 854, AMAZON SERVICES LLC, 40.00, REPAIRS 855, ACE HARDWARE, 200.60, PARTS 856, COMDATA, 144.92, FUEL 857, COMDATA, 112.18, FUEL 858, LAKELAND OFFICE SYSTEMS \*, 15.15, CONTRACT BASE RATE CHARGE 859, AMAZON SERVICES LLC, 48.48, REPAIRS 860, AMAZON SERVICES LLC, 358.95, OFFICE SUPPLIES 861, FOUR STATES MAINTENANCE\*, 691.46, CLEANING SUPPLIES 862, CULLIGAN OF JOPLIN, 33.70, WATER SOFTENER 863, CAROLYN BEAVER, 100.00, OFFICE CLEANING 864, ACCO, 60.00, REGISTRATION FEE 865, A T & T, 142.50, PHONE BILL 866, A T & T, 112.14, PHONE BILL 867, A T & T, 324.52, PHONE BILL 868, ADMIRAL EXPRESS INC\*, 171.24, OFFICE SUPPLIES 869, MIAMI NEWS-RECORD, 128.10, LEGAL NOTICE 870, MIAMI NEWS-RECORD, 592.38, LEGAL NOTICE 871, BOLT FIBER, 283.92, INTERNET SERVICE 872, BOLT FIBER, 671.43, INTERNET SERVICE 873, A T & T MOBILITY, 46.84, PHONE BILL 874, A T & T MOBILITY, 124.64, PHONE BILL 875, HOMETOWN WATER & COFFEE SERVICE, 9.00, RENTAL 876, LAKELAND OFFICE SYSTEMS \*, 608.54, CONTRACT BASE RATE CHARGE 877, LAKELAND OFFICE SYSTEMS \*, 132.05, COPIER MAINTENANCE 878, MIAMI FIRE PROTECTION\*, 130.00, INSPECTIONS 879, KELLPRO INC\*, 180.00, MAINTENANCE AGREEMENT 880, KELLPRO INC\*, 4199.70, MAINTENANCE AGREEMENT 881, LAKELAND FINANCIAL SERVICES, 393.69, MAINTENANCE AGREEMENT 882, PRODIGY, 3330.77, INMATE NUTRITION 883, PRODIGY, 2661.44, INMATE NUTRITION 884, PRODIGY, 3830.97, INMATE NUTRITION 885, PRODIGY, 3905.76, INMATE NUTRITION 886, PRODIGY, 1658.48, INMATE NUTRITION 887, CODE3 SECURITY, 1823.20, SECURITY SERVICES 888, BOLT FIBER, 347.99, UTILITIES 889, REID NEWSPAPER, 150.00, SUBSCRIPTION 890, PAIGE BEARDEN, 151.86, TRAVEL EXPENSES 891, O REILLY AUTOMOTIVE INC, 156.56, PARTS 892, O REILLY AUTOMOTIVE INC, 140.86, PARTS; Health 74, VIP VOICE SERVICES, 2260.00, PHONE BILL 75, SMILE MAKERS\*, 131.64, SUPPLIES 76, AMAZON SERVICES LLC, 38.33, SUPPLIES 77, OK STATE DEPT OF HEALTH, 3716.41, Payroll 78, ORKIN EXTERMINATION CO INC\*, 48.63, PEST CONTROL 79, MIAMI SPECIAL UTILITY AUTHORITY, 1408.72, UTILITIES; Highway 539, P & K EQUIPMENT INC, 2234.28, REPAIRS 540, MSTs RECEIVABLES LLC, 34.99, SUPPLIES 541, ACE HARDWARE, 201.53, SUPPLIES 542, BO S TIRE, 230.00, REPAIRS 543, CINTAS CORPORATION, 107.42, SUPPLIES 544, HOMETOWN WATER & COFFEE SERVICE, 9.00, SUPPLIES 545, TRACTOR SUPPLY CREDIT PLAN, 434.09, SUPPLIES 546, QUAPAW NATION UTILITIES AUTH, 54.00,

UTILITIES 547, U S CELLULAR, 267.89, CELL PHONE 548, ROBERT CLARK, 335.61, TRAVEL EXPENSES 549, TREVIPAY, 27.54, SUPPLIES 550, WELCH STATE BANK\*, 2178.67, LEASE PURCHASE 551, WELCH STATE BANK\*, 1983.73, LEASE PURCHASE 552, WELCH STATE BANK\*, 1623.62, LEASE PURCHASE 553, EMBASSY SUITES NORMAN, 220.00, TRAVEL EXPENSES 554, KRISTA FOSTER, 339.32, TRAVEL EXPENSES 555, BOLT FIBER, 115.20, INTERNET SERVICE 556, LAKELAND OFFICE SYSTEMS \*, 71.45, CONTRACT BASE RATE CHARGE 557, REPUBLIC SERVICES #393\*, 115.18, TRASH SERVICE 558, UNIFIRST CORPORATION, 92.34, UNIFORM RENTAL 559, OK DEPT OF TRANSPORTATION\*, 1755.08, LEASE PAYMENT 560, OK DEPT OF TRANSPORTATION\*, 2575.00, LEASE PAYMENT 561, OK DEPT OF TRANSPORTATION\*, 2144.76, LEASE PAYMENT 562, OK DEPT OF TRANSPORTATION\*, 2144.76, LEASE PAYMENT 563, OK DEPT OF TRANSPORTATION\*, 2060.00, LEASE PAYMENT 564, OTTAWA CO RWD #4, 30.50, UTILITIES 565, CATERPILLAR FINANCIAL SERVICES CORP, 4200.40, LEASE PURCHASE 566, MIKE MOORE, 160.32, REIMBURSAL; Hwy-ST 231, DERRICK HARDING, 990.00, MATERIALS 232, KATNER MILLS\*, 927.98, REPAIRS 233, MIAMI INDUSTRIAL SUPPLY\*, 105.00, REPAIRS 234, YELLOWHOUSE MACHINERY CO, 306.80, REPAIRS 235, JOHN FABICK TRACTOR CO\*, 291.80, REPAIRS 236, LAMBERTS TRACTOR, 455.24, REPAIRS 237, MIDWEST MINERAL INC / BANK OF AMERICA, 9448.83, MATERIALS 238, NEO CONCRETE & MATERIALS\*, 1152.00, MATERIALS 239, O REILLY AUTOMOTIVE INC, 524.50, REPAIRS 240, JOHN FABICK TRACTOR CO\*, 29240.27, REPAIRS 241, LEROY MALONE, 1050.00, MATERIALS 242, BO S TIRE, 25.00, TIRES 243, BO S TIRE, 25.00, TIRES 244, LAKELAND PETROLEUM, 1847.25, FUEL; Mtg Cert 4, CAROLYN BEAVER, 150.00, OFFICE CLEANING; Rural Fire-ST 49, LAKELAND PETROLEUM, 215.72, FUEL 50, WELCH STATE BANK\*, 461.91, LEASE PAYMENT 51, WELCH STATE BANK\*, 684.48, LEASE PURCHASE 52, WELCH STATE BANK\*, 744.17, LEASE PURCHASE 53, WELCH STATE BANK\*, 1177.03, LEASE PURCHASE 54, WELCH STATE BANK\*, 1376.74, LEASE PURCHASE 55, WELCH STATE BANK\*, 1317.24, LEASE PURCHASE 56, WELCH STATE BANK\*, 1865.25, LEASE PAYMENT; SH Svc Fee 67, THULIN AUTOMOTIVE, 550.00, VEHICLE REPAIR 68, AMAZON SERVICES LLC, 20.88, CELL PHONE EQUIPMENT 69, SPARKLIGHT, 345.20, UTILITIES 70, AMAZON SERVICES LLC, 59.88, JAIL SUPPLIES 71, AMAZON SERVICES LLC, 25.98, DEPUTY EQUIPMENT 72, SPRINGFIELD GROCER CO INC\*, 1344.89, INMATE NUTRITION 73, PERRYS TOWING & RECOVERY SERV, 95.00, TOWING. By vote: Furnas, aye; Clark, aye; Hilton, aye.

6. Motion by Clark, second by Hilton, to award Bid # 2025-2026.10 Audio Visual Equipment to Signal Communication in the amount \$ 262,155.80. By vote: Furnas, aye; Clark, aye; Hilton, aye.

7. Motion by Clark, second by Hilton, to approve letter to the Chief Medical Examiner's office of the CME 19 P fee to be waived for 62-year-old Ottawa County indigent resident Ray Murdach requested by Paul Thomas Funeral Home and Cremation Service in the amount of \$750.00. By vote: Furnas, aye; Clark, aye; Hilton, aye.

8. Motion by Clark, second by Hilton, to approve purchase of 2025 Chevrolet Tahoe from John Vance Fleet Services using Oklahoma State Purchasing Bid in the amount of \$ 56,532.20. Requested by Afton Fire Department. By vote: Furnas, aye; Clark, aye; Hilton, aye.

9. Motion by Clark, second by Hilton, to approve designation of Sarah Saenz to serve as First Deputy for the Treasurer's Office. Requested by Ottawa County Treasurer Tabitha Reeves. By vote: Furnas, aye; Clark, aye; Hilton, aye.

10. Motion by Clark, second by Hilton, to approve Requisition and Receiving Officers for the Treasurer's Office for Fiscal Year 2025-2026. Requisitioning Officers Tabitha Reeves and Sarah Saenz and Receiving Officers Courtney Davis and Linda Simpson. By vote: Furnas, aye; Clark, aye; Hilton, aye.

11. Motion by Clark, second by Hilton, to approve bid on County property acquired at Resale from Katy Wethy. Legal description as follows: LTS 3-4, BLK 79 Original Plat 1, Ottawa County, Oklahoma, according to the recorded plat thereof. By vote: Furnas, aye; Clark, aye; Hilton, aye.

12. Motion by Clark, second by Hilton, to approve county deed for property acquired at resale to Katy Wethy. Legal description as follows: LTS 3-4, BLK 79 Original Plat 1, Ottawa County, Oklahoma, according to the recorded plat thereof. By vote: Furnas, aye; Clark, aye; Hilton, aye.

18. Motion by Clark, second by Hilton to approve transfer of appropriations: 1102-6-4100-4304 to 1313-6-8041-2005 in the amount of \$ 20,785.69; 1102-6-4100-4110 to 1212-6-2700-2015 in the amount of \$ 11,191.00; 1102-6- 4100-4304 to 1102-6-6510-2005 in the amount of \$ 14,138.83; 1102-6-4100-4304 to 1102-6-4100-2005 in the amount of \$ 20,037.74; 1102-6-4100-4304 to 1102-6-4100-1110 in the amount of \$ 20,037.74; 1103 to 0001 in the amount of \$ 500,000.00. By vote: Furnas, aye; Clark, aye; Hilton, aye.

20. Commissioners' activity reports: District 1: attended Veteran's parade in Miami, was a great turn-out. Working on line-of-sight issues, mowing and spraying intersections. District 2: Routine maintenance and working on Cayuga Rd project. District 3: routine maintenance.

23. Motion by Clark, second by Hilton, to approve blankets # 1876-1909. By vote: Furnas, aye; Clark, aye; Hilton, aye.

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

---

Mike Furnas, Chairman  
Robyn Mitchell, County Clerk  
Miami News Record