

November 17, 2025

The Ottawa County Board of Commissioners met in regular session at 9:00 A.M. on Monday, November 17<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 12, 2025 at 2:00 P.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 10. By vote: Hilton, aye; Clark, aye; Furnas, aye.

4. Motion by Clark, second by Hilton, to approve the following claims: 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 approve County purchase card payment presented to the Board for payment. By vote: Hilton, aye; Clark, aye; Furnas, aye.

7. Motion by Clark, second by Hilton, to approve the Oklahoma Department of Environmental Quality to have Benzene sampling at the Miami Head Start and Nichols Elementary School, Miami, OK. By vote: Hilton, aye; Clark, aye; Furnas, aye.

8. Motion by Clark, second by Hilton, to approve cash balance summary report from the Ottawa Court Clerk for the month of October. By vote: Hilton, aye; Clark, aye; Furnas, aye.

9. Motion by Clark, second by Hilton, to approve corrected resale County Deed by the Board of County Commissioners. Resale to Kathy Wethey. Legal description as follows: LTS 3-4 BLK 79 ORITGINAL PLAT 1; OTTAWA COUNTY, OKLAHOMA ACCORDING TO THE RECORDED PLAT THEREOF. By vote: Hilton, aye; Clark, aye; Furnas, aye.

10. Motion by Clark, second by Hilton, to approve transcript of proceedings on sale of County resale for approval to Lindsey and Remijio Villarreal in the amount of \$5.00. Legal description

as follows: LTS 29-30, BLK 8, FRISCO-MIAMI ADDITION IN OTTAWA COUNTY. By vote: Hilton, aye; Clark, aye; Furnas, aye.

11. Motion by Clark, second by Hilton, to approve County deed acquired at re-sale to Lindsey and Remijio Villarreal. Legal description as follows: LTS 29-30, BLK 8, FRISCO-MIAMI ADDITION IN OTTAWA COUNTY. By vote: Hilton, aye; Clark, aye; Furnas, aye.

17. Motion by Clark, second by Hilton, to approve the following Transfers of appropriations: Account # 1102-4100-4363 to #1313-6-8041-2005 in the amount of \$49,976.28. Account #1102-6-4100-4303 to account #1313-6-8041-2005 in the amount of \$56,224.15. By vote: Hilton, aye; Clark, aye; Furnas, aye.

19. Commissioners' activity reports. District 1 reported thanking the Miami Leadership Group for touring and asking questions about the County business. District 2 reported routine maintenance. District 3 also reported routine maintenance.

22. Motion by Clark, second by Hilton, to approve the following blanket purchase orders.#1983-1999. By vote: Hilton, aye; Clark, aye; Furnas, aye.

23. 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  
The American