

March 16, 2026

The Ottawa County Board of Commissioners met in regular session at 9:00 AM. on Monday, March 16, 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 March 11, 2026 at 9:02 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 March 9, 2026. By vote: Furnas, aye; Clark, aye; Hilton, aye.
4. Motion by Clark, second by Hilton, to approve the following claims presented to the Board for payment: 2025-2026 CBRI 1, GUY ENGINEERING, 20077.50, ENGINEERING SERVICES 2, GUY ENGINEERING, 20077.50, ENGINEERING SERVICES 3, GUY ENGINEERING, 20077.50, ENGINEERING SERVICES 4, GUY ENGINEERING, 20077.50, ENGINEERING SERVICES 5, GUY ENGINEERING, 20077.50, ENGINEERING SERVICES 6, GUY ENGINEERING, 20077.50, ENGINEERING SERVICES 7, GUY ENGINEERING, 20077.50, ENGINEERING SERVICES 8, GUY ENGINEERING, 20077.50, ENGINEERING SERVICES; CH Improv-ST 146, H K ELECTRIC LLC, 957.74, ELECTRICAL REPAIRS; General 1725, CANON FINANCIAL SERVICES*, 263.00, SERVICE AGREEMENT 1726, LAKELAND FINANCIAL SERVICES, 393.69, MAINTENANCE AGREEMENT 1727, TURN KEY HEALTH CLINICS LLC, 19766.02, INMATE TREATMENT 1728, FUELMAN, 2000.00, FUEL 1729, FUELMAN, 1568.40, FUEL 1730, TURN KEY HEALTH CLINICS LLC, 102.43, INMATE TREATMENT 1731, HOMETOWN WATER & COFFEE SERVICE, 66.00, SERVICE AGREEMENT 1732, HOMETOWN WATER & COFFEE SERVICE, 51.25, SERVICE AGREEMENT 1733, CITY OF MIAMI, 7375.00, SERVICE AGREEMENT 1734, SOUTHERN UNIFORM & TACTICAL, 285.00, DEPUTY UNIFORMS 1735, EASY ICE LLC, 220.81, SUBSCRIPTION 1736, BOLT FIBER, 353.21, UTILITIES 1737, CODE3 SECURITY, 1823.20, SECURITY SERVICES 1738, BOLT FIBER, 217.85, INTERNET SERVICE 1739, LAKELAND OFFICE SYSTEMS *, 47.24, CONTRACT BASE RATE CHARGE 1740, ADMIRAL EXPRESS INC*, 515.66, OFFICE SUPPLIES 1741, A T & T MOBILITY, 42.71, PHONE BILL 1742, A T & T MOBILITY, 130.20, PHONE BILL 1743, A T & T MOBILITY, 47.40, PHONE BILL 1744, MIAMI NEWS-RECORD, 282.64, LEGAL NOTICE 1745, MIAMI NEWSRECORD, 32.94, LEGAL NOTICE 1746, MIAMI NEWS-RECORD, 40.20, LEGAL NOTICE 1747, AMAZON SERVICES LLC, 39.85, COMPUTER EQUIPMENT 1748, CRAIG CO DETENTION CENTER, 280.00, JUVENILE DETENTION 1749, BANK OF AMERICA, 1304.44, TRAINING; Health 158, RITE-TEMP REFRIGERATION LLC, 155.00, LEASE PAYMENT 159, MODOC NATION, 35.00, PROFESSIONAL SERVICES 160, SOONER PRINTING*, 180.00, OFFICE SUPPLIES 161, McKESSON MEDICAL-SURGICAL, 13.30, MEDICAL SUPPLIES; Highway 1139, O REILLY AUTOMOTIVE INC, 1104.64, REPAIRS 1140, CITY OF MIAMI, 234.00, SANITATION 1141, OTTAWA CO RWD #4, 29.00, UTILITIES 1142, QUAPAW NATION UTILITIES AUTH, 36.00, UTILITIES 1143, TOTAL PEST SERVICES, LLC, 110.00, PEST CONTROL 1144, LAKELAND PETROLEUM, 1347.63, FUEL 1145, ACE HARDWARE, 32.98, TOOLS 1146, HY-FLO EQUIPMENT CO*, 540.00, EQUIPMENT 1147, ACE

HARDWARE, 47.95, SUPPLIES 1148, KATNER MILLS*, 248.04, PARTS 1149, UNIFIRST CORPORATION, 47.25, SUPPLIES 1150, SCOTT HILTON, 275.86, TRAVEL EXPENSES 1151, CITY OF MIAMI, 32.95, UTILITIES 1152, ACE HARDWARE, 6.50, EQUIPMENT MAINTENANCE 1153, PREMIER TRUCK GROUP, 185.88, EQUIPMENT MAINTENANCE 1154, HENRYS WELDING SUPPLY & MORE, 1470.97, SUPPLIES 1155, UNIFIRST CORPORATION, 47.25, SHOP SUPPLIES 1156, A T & T MOBILITY, 523.67, SECURITY SERVICES 1157, MIKE FURNAS, 121.59, TRAVEL EXPENSES 1158, OK DEPT OF TRANSPORTATION*, 2144.76, LEASE PAYMENT 1159, OK DEPT OF TRANSPORTATION*, 2060.00, LEASE PAYMENT 1160, OK DEPT OF TRANSPORTATION*, 2144.76, LEASE PAYMENT 1161, A T & T MOBILITY, 625.55, SECURITY SERVICES 1162, OK DEPT OF TRANSPORTATION*, 1755.08, LEASE PAYMENT 1163, OK DEPT OF TRANSPORTATION*, 2575.00, LEASE PAYMENT 1164, BANK OF AMERICA, 480.37, TRAVEL EXPENSES; Hwy-ST 402, GREAT WESTERN TRAILER, 1719.93, PARTS 403, WALLIS LUBRICANT LLC*, 1100.80, OILS 404, SOUTHERN TIRE MART, 1527.44, TIRES 405, FLEETPRIDE INC*, 496.72, PARTS 406, O REILLY AUTOMOTIVE INC, 12.61, REPAIRS 407, AUTOMOTIVE OF FAIRLAND*, 10.77, FILTERS 408, M&J EQUIPMENT SERVICES LLP, 2455.35, REPAIRS 409, M&J EQUIPMENT SERVICES LLP, 2673.11, REPAIRS 410, M&J EQUIPMENT SERVICES LLP, 1278.01, REPAIRS 411, M&J EQUIPMENT SERVICES LLP, 1372.09, REPAIRS 412, M&J EQUIPMENT SERVICES LLP, 1543.35, REPAIRS; Rural Fire-ST 110, THE BURROWS AGENCY, 1114.00, INSURANCE PREMIUMS 111, THE BURROWS AGENCY, 961.00, INSURANCE PREMIUMS 112, DINGES PARTNERS GROUP LLC, 6200.00, FIRE EQUIPMENT 113, MES, MUNICIPAL EMERGENCY SERVICES, 1150.99, FIRE STATION SUPPLIES 114, AVC INC. ARKANSAS VALLEY COMMUNICATIONS, 2340.00, PAGERS 115, JUSTIN CHANDLER, 1256.42, TRAVEL EXPENSES 116, LIBERTAS ELECTRIC LLC, 9800.00, ELECTRICAL REPAIRS 117, BANNER FIRE EQUIPMENT INC, 5100.00, REPAIRS; SH Commissary 55, PRODIGY, 2500.03, INMATE PHONE CARD; SHERIFF'S FUNDING ASSISTANCE GRANT 5, ALLEN SIGN STUDIO, LLC*, 250.00, OFFICE SUPPLIES 6, EMERGENCY VEHICLE RESOURCES LLC, 17750.00, VEHICLE PURCHASE 7, EMERGENCY VEHICLE RESOURCES LLC, 17750.00, VEHICLE PURCHASE 8, EMERGENCY VEHICLE RESOURCES LLC, 15750.00, VEHICLE PURCHASE 9, ALLEN SIGN STUDIO, LLC*, 250.00, OFFICE SUPPLIES 10, ALLEN SIGN STUDIO, LLC*, 250.00, OFFICE SUPPLIES; SH Svc Fee 172, WORKING HANDS CAR WASH LLC, 126.00, VEHICLE MAINTENANCE 173, LAKELAND OFFICE SYSTEMS *, 128.66, COPIER MAINTENANCE 174, AMAZON SERVICES LLC, 104.96, UNIFORMS 175, ACTION GRAPHICS PRINTING*, 90.00, OFFICE SUPPLIES 176, TRANSUNION RISK AND ALTERNATIVE, 188.00, USER FEE 177, CLEARWATER ENTERPRISE, 3460.21, UTILITIES 178, SOONER PRINTING*, 43.32, POSTAGE 179, ACE HARDWARE, 54.98, SUPPLIES 180, SOONER PRINTING*, 43.32, POSTAGE 181, MAXSON PLUMBING, 1200.00, REPAIRS 182, PREMIER AIR LLC, 5250.00, CONTRACT AGREEMENT 183, O REILLY AUTOMOTIVE INC. By vote: Hilton, aye; Clark, aye; Furnas, aye.

5. Motion by Clark, second by Hilton, to approve purchase card claim and purchase orders for payment. By vote: Hilton, aye; Clark, aye; Furnas, aye.

6. Citizen's participation or comments: Citizens Julie Davis and Donna Gaines voice their concerns and property rights over the proposed AEP lines which will invade several property owners in Ottawa County.

7. Motion by Clark, second by Hilton, to approve Notice to Proceed contract # REAP #032-RP-2026. Requested by District #1 Commissioner Mike Furnas. By vote: Hilton, aye; Clark, aye; Furnas, aye.

8. Motion by Hilton, second by Furnas, to approve Notice to Proceed contract # REAP # 037-RP-2026. Requested by District #2 Commissioner Robert Clark. By vote: Furnas, aye; Hilton, aye; Clark, aye.

16. Commissioners' activity reports. District 1 reported waiting on City for permission to have an Agenda meeting at the Civic Center. Looking for replacement vehicles/equipment due to fire. Routine maintenance. District 2 routine maintenance. District 3 routine maintenance and grading.

19. Motion by Clark, second by Hilton, to approve the following blanket purchase orders: #3479-3490. By vote: Hilton, aye; Clark, aye; Furnas, aye.

20. 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