

April 2nd, 2026

The Ottawa County Board of Commissioners met in regular session at 1:45 P.M. on Thursday, April 2nd, 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 24th, 2026 at 11:03 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 23rd, 2026 and special minutes of March 25th, 2026. 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 159, MIAMI SPECIAL UTILITY AUTHORITY, 9521.99, UTILITIES 160, B K L INC, 1000.00, PROFESSIONAL SERVICES 161, A T & T, 904.23, PHONE BILL 162, A T & T, 448.46, PHONE BILL 163, OK NATURAL GAS CO, 70.48, UTILITIES; Crt Payroll 116, WELCH STATE BANK, 424.39, UNEMPLOYMENT TAX; General 1862, AMAZON SERVICES LLC, 98.86, OFFICE SUPPLIES 1863, ALERT 360, 48.10, SECURITY SERVICES 1864, LAKELAND OFFICE SYSTEMS *, 7.11, CONTRACT BASE RATE CHARGE 1865, OSU COOP EXT SERVICE*, 10666.66, CONTRACT AGREEMANT 1866, HOMETOWN WATER & COFFEE SERVICE, 11.00, BOTTLED WATER 1867, ALERT 360, 47.07, SECURITY SERVICES 1868, A T & T MOBILITY, 68.74, INTERNET SERVICE 1869, LAKELAND FINANCIAL SERVICES, 220.43, LEASE PAYMENT 1870, TURN KEY HEALTH CLINICS LLC, 19766.02, INMATE TREATMENT 1871, MIAMI SPECIAL UTILITY AUTHORITY, 6465.64, UTILITIES 1872, MIAMI SPECIAL UTILITY AUTHORITY, 279.19, UTILITIES 1873, OK NATURAL GAS CO, 418.34, UTILITIES 1874, AMAZON SERVICES LLC, 169.46, OFFICE SUPPLIES 1875, WELCH STATE BANK, 238.92, UNEMPLOYMENT TAX 1876, WELCH STATE BANK, 91.35, UNEMPLOYMENT TAX 1877, WELCH STATE BANK, 504.00, UNEMPLOYMENT TAX 1878, OPERS, 666.13, RETMT CONTRIBUTIONS 1879, OPERS, 666.13, RETMT CONTRIBUTIONS 1880, OPERS, 666.13, RETMT CONTRIBUTIONS 1881, CODE3 SECURITY, 1823.20, SECURITY SERVICES 1882, THOMSON REUTERS - WEST, 435.78, SERVICE AGREEMENT 1883, THOMSON REUTERS - WEST, 435.78, SERVICE AGREEMENT 1884, MIAMI SPECIAL UTILITY AUTHORITY, 69.95, UTILITIES 1885, MIAMI SPECIAL UTILITY AUTHORITY, 1972.22, UTILITIES 1886, MIAMI SPECIAL UTILITY AUTHORITY, 260.61, UTILITIES 1887, WELCH STATE BANK, 114.42, UNEMPLOYMENT TAX 1888, WELCH STATE BANK, 314.59, UNEMPLOYMENT TAX 1889, WELCH STATE BANK, 135.62, UNEMPLOYMENT TAX 1890, WELCH STATE BANK, 331.50, UNEMPLOYMENT TAX 1891, OK NATURAL GAS CO, 431.28, UTILITIES 1892, MIAMI NEWS-RECORD, 274.12, LEGAL NOTICE 1893, AMAZON SERVICES LLC, 1035.55, OFFICE SUPPLIES 1894, CAROLYN BEAVER, 100.00, OFFICE CLEANING 1895, KIM MCCORD, 165.00, OFFICE CLEANING 1896, LAKELAND OFFICE SYSTEMS *, 118.94, COPIER SUPPLIES 1897, CODE3 SECURITY, 1823.20, SECURITY SERVICES 1898, WELCH STATE BANK, 2866.77, UNEMPLOYMENT TAX 1899, WELCH STATE BANK, 266.04, UNEMPLOYMENT TAX; Health 168, U S P S NEOPOST, 1000.00, POSTAGE 169, BLUEVANTAGE, LLC, 995.82, SERVICE CALL 170, QUILL CORPORATION*, 80.38, SUPPLIES 171, KELLPRO INC*, 108.99, SERVICE AGREEMENT; Highway 1240, JOSHUA TURNER, 41.62, TRAVEL EXPENSES 1241, G W VAN KEPPEL CO*, 597.20, EQUIPMENT MAINTENANCE 1242, CARDS GROVE COLLECTION, 111.96, TRASH SERVICE 1243, NE OK ELECTRIC CO-OP, 528.66, UTILITIES 1244, AAA CONCRETE PUMPING LLC, 1055.00, CONCRETE 1245, HY-FLO EQUIPMENT CO*, 64.60, REPAIRS 1246, KARNES PRO TIRE, 1030.72, TIRES 1247, AUTOMOTIVE OF FAIRLAND*, 53.80, PARTS 1248, ACE HARDWARE, 28.55, SHOP SUPPLIES

1249, ACE HARDWARE, 50.93, EQUIPMENT MAINTENANCE 1250, AUTOMOTIVE OF FAIRLAND*, 34.12, PARTS 1251, LAKELAND PETROLEUM, 2229.76, FUEL 1252, AAVCOR, 180.00, DRUG & ALCOHOL TESTING 1253, O REILLY AUTOMOTIVE INC, 314.09, EQUIPMENT MAINTENANCE 1254, JOSHUA TURNER, 33.17, TRAVEL EXPENSES 1255, RED WING, 233.99, SAFETY EQUIPMENT 1256, LAKELAND OFFICE SYSTEMS *, 88.78, CONTRACT BASE RATE CHARGE 1257, CINTAS CORPORATION, 32.59, MEDICAL SUPPLIES 1258, BOLT FIBER, 199.99, UTILITIES 1259, MIAMI INDUSTRIAL SUPPLY*, 18.83, REPAIRS 1260, O REILLY AUTOMOTIVE INC, 548.85, EQUIPMENT MAINTENANCE 1261, ALERT 360, 65.00, REPAIRS 1262, MAXX DUMP BODIES LLC, 18605.00, EQUIPMENT 1263, YELLOWHOUSE MACHINERY CO, 171.50, REPAIRS 1264, YELLOWHOUSE MACHINERY CO, 1047.84, EQUIPMENT MAINTENANCE 1265, AMAZON SERVICES LLC, 105.47, SHOP SUPPLIES 1266, SCOTT HILTON, 35.02, TRAVEL EXPENSES 1267, SCOTT HILTON, 131.82, TRAVEL EXPENSES 1268, UNIFIRST CORPORATION, 47.25, SUPPLIES 1269, NORTHEAST OKLAHOMA ELECTRIC, 2433.12, REPAIRS 1270, OTA-PLATEPAY, 62.42, TURNPIKE TOLLS 1271, HUGHES LUMBER CO*, 29.97, PARTS 1272, LAKELAND PETROLEUM, 1449.00, FUEL 1273, PURPLE WAVE, 55000.00, EQUIPMENT 1274, O REILLY AUTOMOTIVE INC, 1183.99, FUEL STORAGE TANK 1275, HUGHES LUMBER CO*, 20.98, PARTS 1276, PREMIER TRUCK GROUP, 64.36, KEYS 1277, ANDREW BOYES, 400.00, EQUIPMENT 1278, CODA, 250.00, REGISTRATION FEE 1279, B & B AUTO SUPPLY INC*, 95.91, PARTS 1280, AG PARTNERS COOPERATIVE INC, 1875.72, FUEL 1281, HENRYS WELDING SUPPLY & MORE, 341.94, SHOP SUPPLIES 1282, AG PARTNERS COOPERATIVE INC, 243.32, GREASE 1283, RICKY SHARP, 29.85, TRAVEL EXPENSES 1284, SHARPE' DEPARTMENT STORE, 1254.95, SAFETY EQUIPMENT 1285, JOHN FABICK TRACTOR CO*, 11000.00, EQUIPMENT RENTAL 1286, BOLT FIBER, 115.20, INTERNET SERVICE 1287, WELCH STATE BANK, 724.20, UNEMPLOYMENT TAX 1288, WELCH STATE BANK, 915.73, UNEMPLOYMENT TAX 1289, WELCH STATE BANK, 858.33, UNEMPLOYMENT TAX; Hwy-ST 418, BEACHNER GRAIN, 5022.10, HERBICIDES 419, JOHN FABICK TRACTOR CO*, 824.88, SERVICE CALL 420, WALTER SPECIALTY SERVICE, 1700.00, MATERIALS 421, OTTAWA COUNTY DIST. #3, 634.32, REIMBURSAL 422, DERRICK HARDING, 4410.00, MATERIALS 423, M&J EQUIPMENT SERVICES LLP, 11251.79, VEHICLE REPAIR 424, LAKELAND PETROLEUM, 9833.20, FUEL 425, DEPARTMENT OF CORRECTIONS, 536.64, SIGNS 426, GREAT WESTERN TRAILER, 698.65, TARPS 427, IRON WORKS STEEL SUPPLY LLC, 2935.45, REPAIRS 428, MIDWEST MINERAL INC / BANK OF AMERICA, 3745.89, MATERIALS 429, WALTER SPECIALTY SERVICE, 600.00, MATERIALS 430, KEMP STONE CO INC*, 1228.12, MATERIALS 431, AUTOMOTIVE OF FAIRLAND*, 197.90, PARTS 432, LONGAN CONSTRUCTION CO*, 2050.00, ASPHALT 433, B & B AUTO SUPPLY INC*, 113.94, PARTS 434, MIDWEST MINERAL INC / BANK OF AMERICA, 2314.54, MATERIALS 435, MIDWEST MINERAL INC / BANK OF AMERICA, 2237.88, MATERIALS; Mtg Cert 9, CAROLYN BEAVER, 150.00, OFFICE CLEANING; Resale 111, PHOTO ABSTRACT CO*, 17550.00, OFFICE SUPPLIES; Rural Fire-ST 120, NE OK ELECTRIC CO-OP, 66.46, UTILITIES; SHERIFF'S FUNDING ASSISTANCE GRANT 13, EMERGENCY VEHICLE RESOURCES LLC, 21250.00, VEHICLE PURCHASE 14, EMERGENCY VEHICLE RESOURCES LLC, 18750.00, VEHICLE PURCHASE; SH Svc Fee 204, OK DEPT OF PUBLIC SAFETY, 375.00, USER FEE 205, MAXSON PLUMBING, 10500.00, REPAIRS 206, ACE HARDWARE, 143.82, SUPPLIES 207, ACE HARDWARE, 7.98, SUPPLIES 208, LOCKE SUPPLY*, 560.17, SUPPLIES 209, ACE HARDWARE, 60.50, SUPPLIES 210, ACE HARDWARE, 7.98, SUPPLIES 211, LOCKE SUPPLY*, 52.08, MAINTENANCE SUPPLIES 212, LOCKE SUPPLY*, 51.57, REPAIRS 213, LOCKE SUPPLY*, 96.46, SUPPLIES 214, LOCKE SUPPLY*, 107.65, SUPPLIES 215, ACE HARDWARE, 18.99, SUPPLIES 216, LOCKE SUPPLY*, 13.69, REPAIRS 217, LOCKE SUPPLY*, 95.63, SUPPLIES 218, OK SECRETARY OF

STATE*, 25.00, NOTARY APPLICATION FEE 219, STATE FARM INSURANCE, 35.00, NOTARY BOND 220, SOONER PRINTING*, 30.00, OFFICE SUPPLIES 221, LOCKE SUPPLY*, 104.64, MAINTENANCE SUPPLIES. By vote: Furnas, aye; Clark, aye; Hilton, aye.

6. Motion by Clark, second by Hilton, to table bid # 2025-2026.21 Peoria Tanker till Monday April 6th, 2026. By vote: Furnas, aye; Clark, aye; Hilton, aye.

7. Motion by Clark, second by Hilton, to approve allocation of motor vehicle tax from County Treasurer. By vote: Furnas, aye; Clark, aye; Hilton, aye.

8. Motion by Clark, second by Hilton, to approve allocation of alcoholic beverage tax from County Treasurer. By vote: Furnas, aye; Clark, aye; Hilton, aye.

9. Motion by Clark, second by Hilton, to approve cash funds estimate of needs and request for appropriations for various County offices: 1102-6-4100-1110 - PERSONAL SERVICE \$ 42,000.00
1102-6-4100-1310 - TRAVEL \$ 2,500.00 1102-6-4100-4130 - LEASE RENTAL \$ 6,335.62
1102-6-4100-4200 - DISTRICT # 1 FIRE 2026 \$ 20,726.90 1102-6-4200-1110 - PERSONAL SERVICE \$ 35,367.19 1102-6-4200-1310 - TRAVEL \$ 2,000.00 1102-6-4200-2005 - M&O \$ 13,275.66 1102-6-4200-4130 - LEASE RENTAL \$ 8,000.00 1102-6-4300-1110 - PERSONAL SERVICE \$ 35,367.19
1102-6-4300-1310 - TRAVEL \$ 2,000.00 1102-6-4300-4130 - LEASE RENTAL \$ 13,468.44 1102-6-6110-2005 - TRANSPORTATION PACT FUND \$ 13,110.50 1102-6-6120-2005 - TRANSPORTATION PACT FUND \$ 13,110.49 1102-6-6130-2005 - TRANSPORTATION PACT FUND \$ 13,110.49 1102-6-6510-2005 - CIRB-MV DIST 1 \$ 13,910.52 1102-6-6520-2005 - CIRB-MV DIST 2 \$ 13,910.52 1102-6-6530-2005 - CIRB-MV DIST 3 \$ 13,910.53 1103-6-6000-2020 - CBRI-105 ACCOUNT \$ 22,747.51
1204-1-1600-2005 - COUNTY ASSESSOR REVOLVIN \$ 506.00 1208-1-1000-2005 - COUNTY CLERK CASH OPERAT \$ 407.00 1209-1-1000-2005 - REC PRESERVATION OPERATIO \$ 4,920.00
1220-1-0600-2005 - RESALE OPERATION \$ 28,265.80 1223-2-0400-2005 - COMMISSARY \$ 9,846.95 1226-2-0400-1110 - SHERIFF SERV FEE PERS SER \$ 1,466.96 1226-2-0400-2005 - SHERIFF SERV FEE OPERATIO \$ 7,218.42 1230-1-0600-2005 - TREASURER CASH OPERATION \$ 820.00
1305-7-8008-2005 - COURTHOUSE IMPROVEMENT- \$ 72,229.72 1313-6-8041-2005 - HIGHWAY SALES TAX \$ 47,377.24 1313-6-8042-2005 - HIGHWAY SALES TAX \$ 47,377.24 1313-6-8043-2005 - HIGHWAY SALES TAX \$ 47,377.23 1321-2-8201-2005 - AFTON FIREFIGHTERS TAX \$ 3,191.06
1321-2-8202-2005 - COMMERCE FIREFIGHTERS TA \$ 3,146.04 1321-2-8203-2005 - FAIRLAND FIREFIGHTERS TAX \$ 3,192.11 1321-2-8204-2005 - MIAMI FIREFIGHTERS TAX \$ 3,164.76 1321-2-8205-2005 - PARADISE PT FIREFIGHTERS T \$ 3,174.95
1321-2-8206-2005 - PEORIA FIREFIGHTERS TAX \$ 3,195.86 1321-2-8207-2005 - PICHER FIREFIGHTERS TAX \$ 3,157.50 1321-2-8208-2005 - QUAPAW FIREFIGHTERS TAX \$ 3,142.93
1321-2-8209-2005 - WYANDOTTE FIREFIGHTERS TA \$ 3,198.83 7202-1-2000-2020 - CHILD ABUSE PREVENTION \$ 1.12 7205-1-1400-2005 - LAW LIBRARY \$ 1,113.19 7206-1-1900-2005 - DRUG COURT REVOLVING FUN \$ 151.66 7210-1-1400-2005 - Court Clerk Management And Pre \$ 1,617.46. By vote: Furnas, aye; Clark, aye; Hilton, aye.

10. Motion by Clark, second by Hilton, to approve monthly reports submitted by various County Offices: Assessor, County Clerk, Election Board, Health Department and Treasurer. By vote: Furnas, aye; Clark, aye; Hilton, aye.

11. Motion by Clark, second by Hilton, to approve checks for deposit: check # 131067 from Grand Gateway Economic Development Assn in the amount of \$ 75,000.00; check # 063339 from City of Miami in the amount of \$ 148.06. By vote: Furnas, aye; Clark, aye; Hilton, aye.

12. Motion by Clark, second by Hilton, to approve transfers of appropriation; 1102-6-4100-4116 to 1102-6-4100-1310 in the amount of \$ 1,000.00. By vote: Furnas, aye; Clark, aye; Hilton, aye.

14. Commissioners' activity reports: District 1: attend ACCO conference this week. Crews working on line-of-sight. District 2: Routine maintenance and bridge repair. District 3: Routine maintenance and spraying.

17. Motion by Clark, second by Hilton, to approve blankets # 3713-3714. By vote: Furnas, aye; Clark, aye; Hilton, aye.

18. 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