

April 20, 2026,

The Ottawa County Board of Commissioners met in regular session at 9:00 AM. on Monday, April 20, 2026, with the following members present: Chairman Mike Furnas, and commissioner Scott Hilton. Notice of the meeting was posted at the south door of the Ottawa County Courthouse April 16, 2026 at 11:32 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 Furnas, second by Hilton, to approve minutes of April 13, 2026. By vote: Furnas, aye; Hilton, aye.

5. Motion by Furnas, second by Hilton, to approve claims presented to the Board: 2025-2026: 2025-2026 CH Improv-ST 167, FOUR STATES MAINTENANCE*, 521.58, CLEANING SUPPLIES 168, A T & T, 114.32, INTERNET SERVICE 169, SERVICE SOLUTIONS INC, 11901.25, REPAIRS; General 1920, BANK OF AMERICA, 695.19, TRAVEL EXPENSES 1921, RED DIRT ASSESSMENTS, 13243.00, PROFESSIONAL SERVICES 1922, COMDATA, 172.22, FUEL 1923, COMDATA, 196.28, FUEL 1924, WEST TERMITE PEST LAWN SW MISSOURI, 158.00, PEST CONTROL 1925, WEST TERMITE PEST LAWN SW MISSOURI, 42.00, PEST CONTROL 1926, WEST TERMITE PEST LAWN SW MISSOURI, 105.00, PEST CONTROL 1927, WEST TERMITE PEST LAWN SW MISSOURI, 158.00, PEST CONTROL 1928, WEST TERMITE PEST LAWN SW MISSOURI, 105.00, PEST CONTROL 1929, WEST TERMITE PEST LAWN SW MISSOURI, 42.00, PEST CONTROL 1930, HOMETOWN WATER & COFFEE SERVICE, 9.00, RENTAL 1931, LAKELAND OFFICE SYSTEMS *, 85.00, CONTRACT BASE RATE CHARGE 1932, LAKELAND FINANCIAL SERVICES, 393.69, MAINTENANCE AGREEMENT 1933, FUELMAN, 2000.00, FUEL 1934, FUELMAN, 2000.00, FUEL 1935, FUELMAN, 881.10, FUEL 1936, TURN KEY HEALTH CLINICS LLC, 384.27, INMATE TREATMENT 1937, TURN KEY HEALTH CLINICS LLC, 773.99, INMATE TREATMENT 1938, FOUR STATES MAINTENANCE*, 794.32, CLEANING SUPPLIES 1939, A T & T MOBILITY, 1022.89, UTILITIES 1940, NEO PEST CONTROL, 750.00, PEST CONTROL 1941, BOB BARKER CO INC*, 594.11, JAIL SUPPLIES 1942, BOB BARKER CO INC*, 2037.53, JAIL SUPPLIES 1943, A T & T MOBILITY, 1945.79, PHONE BILL 1944, A T & T, 114.32, INTERNET SERVICE 1945, TELECOMP HOLDING INC, 880.53, PHONE BILL 1946, ACE HARDWARE, 114.97, SUPPLIES 1947, BOLT FIBER, 217.85, INTERNET SERVICE 1948, REBA PALMER, 580.40, TRAVEL EXPENSES 1949, REBA PALMER, 640.94, TRAVEL EXPENSES 1950, REBA PALMER, 630.80, TRAVEL EXPENSES 1951, PAIGE BEARDEN, 9.43, TRAVEL EXPENSES 1952, A T & T MOBILITY, 68.74, INTERNET SERVICE 1953, DISTRICT ATTORNEY, 40000.00, SALARY 1954, CODE3 SECURITY, 1823.20, SECURITY SERVICES 1955, AMERICAN NEWSPAPER INC, 32.28, LEGAL NOTICE 1956, MIAMI NEWS-RECORD, 320.48, LEGAL NOTICE 1957, OSUCTP, 65.00, TRAINING 1958, SHARPE' DEPARTMENT STORE, 249.99, UNIFORMS 1959, OAK CREST AUTO TIRE & LUBE, 59.00, VEHICLE MAINTENANCE 1960, HOMETOWN WATER & COFFEE SERVICE, 8.50, BOTTLED WATER; Health 187, JEREMY LAMB, 900.00, JANITORIAL SERVICES 188, ORKIN EXTERMINATION CO INC*, 48.63, PEST CONTROL 189, INTEGRIS MIAMI HOSPITAL, 3456.00, X-RAYS; Highway 1353, BANK OF AMERICA, 3064.89, TRAVEL EXPENSES 1354, TAYLOR OVERHEAD DOOR, 614.50, BUILDING MAINTENANCE 1355, LAKELAND OFFICE SYSTEMS *, 55.95, CONTRACT BASE RATE CHARGE 1356, ALLEN SIGN STUDIO, LLC*, 208.00, SIGNS 1357, PREMIER TRUCK GROUP OF JOPLIN, 21.99, EQUIPMENT MAINTENANCE 1358, JOHN FABICK TRACTOR CO*, 868.27, EQUIPMENT MAINTENANCE 1359, UNIFIRST CORPORATION, 47.25, SHOP SUPPLIES 1360, JOSHUA TURNER, 33.17, TRAVEL EXPENSES 1361, RED WING BUSINESS ADVANTAGE ACCOUNT, 175.49, UNIFORMS

1362, NE OK ELECTRIC CO-OP, 600.67, UTILITIES 1363, SOUTHERN TIRE MART*, 1616.00, TIRES 1364, VANCE FORD, 472.56, VEHICLE MAINTENANCE 1365, JOHN FABICK TRACTOR CO*, 868.27, EQUIPMENT MAINTENANCE 1366, LIBERTY, 930.59, UTILITIES 1367, SHUTERRA LLC, 5632.25, HERBICIDES 1368, SOUTHERN TIRE MART*, 10020.05, TIRES 1369, AAVCOR, 110.00, DRUG & ALCOHOL TESTING 1370, LIBERTY, 1414.65, UTILITIES; Hwy-ST 447, BANK OF AMERICA, 56.48, PARTS 448, DUB ROSS CO INC*, 4392.30, PIPE 449, HIGHLAND HYDRAULICS LLC, 1871.90, REPAIRS 450, M&J EQUIPMENT SERVICES LLP, 6285.02, VEHICLE REPAIR 451, B & B AUTO SUPPLY INC*, 180.00, PARTS 452, DENNIS OIL COMPANY, 1773.52, SHOP SUPPLIES 453, JOHN FABICK TRACTOR CO*, 4745.38, REPAIRS; Rural Fire-ST 131, DINGES PARTNERS GROUP LLC, 738.00, FIREFIGHTING EQUIPMENT; SH Commissary 65, PRODIGY, 2946.16, INMATE PHONE CARD; SHERIFF'S FUNDING ASSISTANCE GRANT 18, BANK OF AMERICA, 1867.76, AMMUNITION 19, AMAZON SERVICES LLC, 1581.75, DEPUTY EQUIPMENT; SH Svc Fee 226, SATTERLEE HEAT & AIR, 220.00, REPAIRS 227, SPRINGFIELD GROCER CO INC*, 798.29, INMATE NUTRITION 228, CYNTOX LLC, 360.00, MAINTENANCE AGREEMENT 229, AMAZON SERVICES LLC, 20.56, OFFICE SUPPLIES 230, MICHAEL CHAMBERS, 150.00, VEHICLE MAINTENANCE 231, DIAMOND PHARMACY SERVICE*, 946.72, INMATE PRESCRIPTIONS 232, H K ELECTRIC LLC, 255.00, ELECTRICAL REPAIRS 233, ACE HARDWARE, 24.98, MAINTENANCE SUPPLIES 234, O REILLY AUTOMOTIVE INC, 106.36, VEHICLE REPAIR 235, O REILLY AUTOMOTIVE INC, 47.60, VEHICLE REPAIR 236, ACE HARDWARE, 47.90, SUPPLIES 237, LOCKE SUPPLY*, 1304.29, REPAIRS 238, ACE HARDWARE, 17.99, SUPPLIES 239, LOCKE SUPPLY*, 60.73, MAINTENANCE SUPPLIES 240, FAIRLAND EQUIPMENT RENTAL LLC, 255.00, RENTAL 241, MAXSON PLUMBING, 6000.00, REPAIRS. By vote: Hilton, aye; Furnas, aye

6. Motion by Hilton, second by Furnas to table Bid on County property by Dustin Frazier in the amount of \$100.00. Legal description as follows: E 1/3 of SW ¼, SEC 17, SWP 29, RNGE 23. Picher Misc. Tr. UND ½ of 1/24 INT. Tabled on April, 06, 2026. Tabled on April 6 also. By vote: Hilton, aye; Furnas.

7. Motion by Hilton, second by Furnas, to table Bid on County property by Dustin Frazier in the amount of \$100.00. Legal description as follows: NW NE (Und ½ 1/30 INT 40 AC) (UND ½ OF 3/20 INT 40 AC). Sec 33, Twp. 29 Range 20. Tabled on April 06, 2026. By vote: Furnas, aye; Hilton, aye.

8. Motion by Hilton, second by Furnas, to table Bid on County property by Dustin Frazier in the amount of \$100.00. Legal description as follows: SW NW (UND ½ OF ½ OF 1/20 INT) (UND 1/2 OF ½ OF 3/20 OF 1/10 INT 40 AC) SEC 17 TWP 29 RNG 23. Tabled on April 06, 2026. By vote: Hilton, aye; Furnas, aye.

9. Motion by Hilton, second by Furnas, to table Bid on County property by Dustin Frazier in the amount of \$100.00. Legal description as follows: S/2 NE SEC 20 TWP 29 RNG 23 PICHER MISC. TR. UND ½ OF ½ OF 1/20 INT. Tabled on April 06, 2026. By vote: Furnas, aye; Hilton, aye.

10. Motion by Hilton, second by Furnas, to table Bid on County property by Dustin Frazier in the amount of \$100.00. Legal description as follows: S/2 NE SEC 20 TWP 29 RNG 23 PICHER MISC. TR. UND ½ OF ½ OF 3/20 OF 1/10 INT. Tabled on April 06, 2026. By vote: Furnas, aye; Hilton, aye.

11. Motion by Hilton, second by Furnas, to table Bid on County Property by Dustin Frazier in the amount of \$100.00. Legal description as follows: S ½ NE SEC 20 TWP 29 RNG 23 PICHER MISC. TR. UND ½ OF 1/20 INT. Tabled April 06, 2026. By vote: Furnas, aye; Hilton, aye.

12. Motion by Hilton, second by Furnas, to table Bid on County Property by Dustin Frazier in the amount of \$100.00. Legal description as follows: E 2/3 OF SE SW SEC 17 TWP 29 RNG 23. PICHER MISC, TR. UND ½ INT OF 1/24 INT. Tabled on April 06, 2026. By vote: Furnas, aye; Hilton, aye.

13. Motion by Hilton, second by Furnas, to approve Bid on County Property by David Frost in the amount of \$300.00. Legal description as follows: LTS 16-18, BLOCK 3 HOCKERVILLE. 555/122. By vote: Furnas, aye; Hilton, aye.
14. Motion by Hilton, second by Furnas, to approve Bid on County Property by David Frost in the amount of \$300.00. Legas description as follows: LTS 13-15, BLOCK 3, HOCKERVILLE. By vote: Furnas, aye; Hilton, aye.
15. Motion by Hilton, second by Furnas, to approve Detention Transportation Claim FY2026 in the amount of \$224.30. By vote: Furnas, aye; Hilton, aye.
16. Motion by Hilton, second by Furnas, to approve the Ottawa County Purchase Card Payment. By vote: Furnas, aye; Hilton, aye.
22. Motion by Hilton, second by Furnas, to approve checks for deposit: Check #001290 from Ottawa County to Ottawa County Clerk Fund 1209 in the amount of \$334.82. Check #1734157 from Unifirst to fund 1102 in the amount of \$54.10. Check #6800578678 to Paradise Point fund 1321 in the amount of \$142.64. Check #6401 from Steel City Metals to District 3 fund 1102 in the amount of \$472.60. Check #G 041387 in the amount of \$11,000.00 from ACCO to District 1 fund 1102 for property damage. By vote: Furnas, aye; Hilton, aye.
24. Commissioners' activity reports. District 1 appreciates everyone that calls with concerns of line of site. District 3 routine maintenance.
25. New business, pursuant to 25 O.S. Section 311(A)(10): Larry Gatewood suggested BOCC open later to give public time to get to meetings. No decision was made.
27. Motion by Hilton, second by Furnas, to approve blanket purchase orders: #3940. By vote: Furnas, aye; Hilton, aye.
28. Motion by Hilton, second by Furnas, to approve to Adjourn. By vote: Furnas, aye; Hilton, aye.

Mike Furnas, Chairman
Robyn Mitchell, County Clerk
MIAMI NEWS RECORD