

May 26<sup>th</sup>, 2026

The Ottawa County Board of Commissioners met in regular session at 9:00 A.M. on Tuesday, May 26<sup>th</sup>, 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 May 20<sup>th</sup>, 2026 at 10:11 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 May 18<sup>th</sup>, 2026. By vote: Furnas, aye; Clark, aye; Hilton, aye

4. Motion by Hilton, second by Clark, to approve claims presented to the Board for payment: 2025-2026 General 2144, CODE3 SECURITY, 1823.20, SECURITY SERVICES 2145, PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC, 164.97, LEASE PAYMENT 2146, ADMIRAL EXPRESS INC\*, 270.06, OFFICE SUPPLIES 2147, QUILL CORPORATION\*, 1815.94, OFFICE SUPPLIES 2148, BEEHLER/WRIGHT LOCKSHOP\*, 10.00, LOCKSMITH SERVICES 2149, TURN KEY HEALTH CLINICS LLC, 19766.02, INMATE TREATMENT 2150, CITY OF MIAMI, 7375.00, SERVICE AGREEMENT 2151, NEO PEST CONTROL, 750.00, PEST CONTROL 2152, A T & T, 114.32, PHONE BILL 2153, A T & T MOBILITY, 241.12, INTERNET SERVICE 2154, OSU-CTP, 65.00, TRAINING 2155, AMERICAN NEWSPAPER INC, 405.40, LEGAL NOTICE 2156, LAKELAND OFFICE SYSTEMS \*, 8.51, CONTRACT BASE RATE CHARGE 2157, SMITH TWO WAY RADIO, INC, 480.56, RADIO EQUIPMENT 2158, OTIS ELEVATOR CO\*, 350.00, INSPECTIONS 2159, LAKELAND FINANCIAL SERVICES, 220.43, LEASE PAYMENT 2160, OSU COOP EXT SERVICE\*, 6666.66, CONTRACT AGREEMANT 2161, KATHY ENYART, 365.25, TRAVEL EXPENSES; Health 214, INTEGRIS MIAMI HOSPITAL, 108.00, X-RAYS 215, ORKIN EXTERMINATION CO INC\*, 48.63, PEST CONTROL 216, AMAZON SERVICES LLC, 433.80, COMPUTER EQUIPMENT 217, GREAT AMERICA FINANCIAL SERVICES CORPORATION, 513.48, LEASE PAYMENT; Highway 1505, ACE HARDWARE, 35.91, PARTS 1506, BEACHNER GRAIN, 365.00, HERBICIDES 1507, ACE TOWN & COUNTRY, 215.92, OILS 1508, SOUTHERN TIRE MART\*, 1616.00, TIRES 1509, TOTAL PEST SERVICES, LLC, 120.00, PEST CONTROL 1510, UNIFIRST CORPORATION, 47.25, SHOP SUPPLIES 1511, JOHN FABICK TRACTOR CO\*, 12.74, PARTS 1512, PREMIER TRUCK GROUP OF JOPLIN, 137.38, EQUIPMENT MAINTENANCE 1513, TREVIPAY, 147.64, SUPPLIES 1514, LAKELAND PETROLEUM, 2541.13, FUEL 1515, TRI-STATE TRUCK CENTER, 87.56, EQUIPMENT MAINTENANCE 1516, SCOTT HILTON, 35.02, TRAVEL EXPENSES 1517, ACE HARDWARE, 23.94, KEYS 1518, UNIFIRST CORPORATION, 47.25, SHOP SUPPLIES 1519, MIKE FURNAS, 112.81, TRAVEL EXPENSES 1520, NE OK ELECTRIC CO-OP, 18.73, UTILITIES 1521, AUTOMOTIVE OF FAIRLAND\*, 62.77, PARTS 1522, SPRINGDALE TRACTOR CO., 73.74, KEYS 1523, LAKELAND PETROLEUM, 2929.59, FUEL; Hwy-ST 495, KEMP STONE CO INC\*, 906.76, MATERIALS 496, PTC TRUX LLC, 1226.64, VEHICLE REPAIR 497, SOUTHERN TIRE MART, 533.58, PARTS 498, LAKELAND PETROLEUM, 11015.00, FUEL 499, GUY ENGINEERING, 991.28, INSPECTIONS 500, GUY ENGINEERING, 496.74, SIGNS 501, AG PARTNERS COOPERATIVE INC, 114.00, REPAIRS; Rural Fire-ST 147, LOCALITY MEDIA LLC DBA FIRST DUE, 6050.00, SUBSCRIPTION 148, NE OK ELECTRIC CO-OP, 69.50, UTILITIES; Safe Room Grant 26, MIKE GOINS, 2775.00, SAFE ROOM PROJECT 27, RICHARD J CUMMINGS, 3000.00, SAFE ROOM PROJECT 28, JUSTIN WRAY, 2887.50, SAFE ROOM PROJECT 29, THE THOMAS DARRIN MCNIEL AND, TAMMY MCNIEL REVOCALBLE TRUST, 3000.00, SAFE ROOM PROJECT 30, KRISTA FOSTER, 3000.00, SAFE ROOM PROJECT 31, BERT

PAYTON, 3000.00, SAFE ROOM PROJECT 32, SHERI WOLFENBARGER, 2925.00, SAFE ROOM PROJECT 33, KHOL KITTRELL, 3000.00, SAFE ROOM PROJECT 34, CHRISTINA CONNER, 3000.00, SAFE ROOM PROJECT 35, PHYLLIS BRUMLEY, 3000.00, SAFE ROOM PROJECT 36, WENDY HANCE, 2775.00, SAFE ROOM PROJECT 37, FRANCES TEETER, 2925.00, SAFE ROOM PROJECT 38, JEFFREY D HENRICKSON, 2925.00, SAFE ROOM PROJECT 39, HALEY ERIN THOMASSON, 2775.00, SAFE ROOM PROJECT 40, LARRY MCCORKELL, 3000.00, SAFE ROOM PROJECT 41, EDWIN STILLWELL, 2812.50, SAFE ROOM PROJECT 42, VETTA L STOOPS, 3000.00, SAFE ROOM PROJECT 43, BILL GARRISON, 3000.00, SAFE ROOM PROJECT 44, JOHN STEELE, 3000.00, SAFE ROOM PROJECT 45, RICHARD E RENTFROW, 3000.00, SAFE ROOM PROJECT 46, PARKER LEE WILSON, 3000.00, SAFE ROOM PROJECT 47, RONALD LEWIS CLINE, 3000.00, SAFE ROOM PROJECT 48, HENRY HAYES, 3000.00, SAFE ROOM PROJECT 49, DANIEL MARK CRIPPEN, 3000.00, SAFE ROOM PROJECT 50, JOSEPH DORSEY, 2925.00, SAFE ROOM PROJECT 51, SHERRI L FENT, 3000.00, SAFE ROOM PROJECT 52, JOHN TIMOTHY HURST, 3000.00, SAFE ROOM PROJECT 53, CHAD GAINES, 3000.00, SAFE ROOM PROJECT 54, BRUCE CHRZ, 3000.00, SAFE ROOM PROJECT; SH Svc Fee 254, GARNER, BOB GARAGE & WRECKER SERVIC, 255.87, TOWING 255, CLEARWATER ENTERPRISE, 762.75, UTILITIES. By vote: Furnas, aye; Clark, aye; Hilton, aye.

6. Motion by Clark, second by Hilton, to approve Ottawa County District 1 requests to solicit bids for the demo of shop and barn that burned on January 26, 2026. By vote: Furnas, aye; Clark, aye; Hilton, aye.

7. Motion by Clark, second by Hilton, to approve Resolution 2026.19: Declaration of surplus submitted by District 1. By vote: Furnas, aye; Clark, aye; Hilton, aye.

8. Motion by Clark, second by Hilton, to approve updates implemented to the jail since David Dean became the Ottawa County Sheriff. By vote: Furnas, aye; Clark, aye; Hilton, aye.

14. Motion by Clark, second by Hilton, to approve checks for deposit: Check # 6800602128 in the amount of \$ 399.44 By vote: Furnas, aye; Clark, aye; Hilton, aye.

15. Commissioners' activity reports: District 1: thanked crew and staff for their work, finishing up work on overpass. Thanked the tribe for their help. District 2: Routine maintenance. District 3: Routine maintenance.

18. Motion by Clark, second by Hilton, to approve blankets # 4434-4447. By vote: Furnas, aye; Clark, aye; Hilton, aye.

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

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