

March 17, 2025

The Ottawa County Board of Commissioners met in regular session at 9:00 A.M. on Monday, March 17, 2025 with the following members present: Chairman Mike Furnas, Commissioners Scott Hilton, and Robert Clark. Notice of the meeting was posted at the south door of the Ottawa County Courthouse March 12, 2025 at 2:21 P.M. Commissioners' Meeting Agendas and Minutes can also be found online at [ottawa.okcounties.org](http://ottawa.okcounties.org).

1. Called to order by Chairman Mike Furnas.
2. The Pledge of Allegiance was recited.
3. Motion by Clark, second by Hilton, to approve regular minutes of March 10, 2025. By vote: Hilton, aye; Clark, aye; Furnas, aye.
4. Motion by Clark, second by Hilton, to approve claims presented to the Board for payment: Rural Fire-ST 170, CITY OF MIAMI, 2898.01, PARTS; 2024-2025 CH Improv-ST 97, AMAZON SERVICES LLC, 439.96, COMPUTER EQUIPMENT 98, AMAZON SERVICES LLC, 447.45, REPAIRS 99, A T & T, 114.32, INTERNET SERVICE; COMMUNITY SAFETY 5, TURN KEY HEALTH CLINICS LLC, 8726.33, INMATE TREATMENT; Donations 2, MIAMI TROPHY & SCREEN PRINTING, 190.00, UNIFORMS; General 1898, MFA OIL COMPANY, 821.04, VEHICLE MAINTENANCE 1899, MIAMI TROPHY & SCREEN PRINTING, 122.94, UNIFORMS 1900, TRANSUNION RISK AND ALTERNATIVE, 160.00, UTILITIES 1901, BOB BARKER CO INC\*, 494.50, JAIL SUPPLIES 1902, CAPITAL ONE, 367.78, OFFICE SUPPLIES 1903, TURN KEY HEALTH CLINICS LLC, 285.00, INMATE TREATMENT 1904, ACE HARDWARE, 118.69, BUILDING MAINTENANCE 1905, ACE HARDWARE, 110.45, BUILDING MAINTENANCE 1906, ACE HARDWARE, 95.96, BUILDING MAINTENANCE 1907, CAPITAL ONE, 392.00, OFFICE SUPPLIES 1908, CYNTOX LLC, 360.00, MAINTENANCE AGREEMENT 1909, CYNTOX LLC, 360.00, MAINTENANCE AGREEMENT 1910, BOB BARKER CO INC\*, 494.80, JAIL SUPPLIES 1911, MIAMI FIRE PROTECTION\*, 130.00, INSPECTIONS 1912, HOMETOWN WATER & COFFEE SERVICE, 69.50, SERVICE AGREEMENT 1913, HOMETOWN WATER & COFFEE SERVICE, 73.00, SERVICE AGREEMENT 1914, PRODIGY, 2338.40, INMATE NUTRITION 1915, PRODIGY, 7435.89, 1916, CODE3 SECURITY, 1376.00, SECURITY SERVICES 1917, CODE3 SECURITY, 1736.34, SECURITY SERVICES 1918, LAKELAND FINANCIAL SERVICES, 393.69, MAINTENANCE AGREEMENT 1919, LAKELAND FINANCIAL SERVICES, 393.69, MAINTENANCE AGREEMENT 1920, PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC, 216.99, MAINTENANCE AGREEMENT 1921, LAKELAND FINANCIAL SERVICES, 99.25, LEASE PURCHASE 1922, LAKELAND FINANCIAL SERVICES, 99.25, LEASE PAYMENT 1923, A T & T, 113.00, PHONE BILL 1924, HOMETOWN WATER & COFFEE SERVICE, 9.00, RENTAL 1925, SPARKLIGHT, 246.46, CABLE SERVICE 1926, RED DIRT ASSESSMENTS, 9888.00, PROFESSIONAL SERVICES 1927, CULLIGAN OF JOPLIN, 30.70, WATER SOFTENER 1928, VSC FIRE & SECURITY, 1288.00, REPAIRS 1929, WCD ENTERPRISES LLC, 1924.56, JANITORIAL SERVICES 1930, BEEHLER/WRIGHT LOCKSHOP\*, 280.00, LOCKSMITH SERVICES 1931, WCD ENTERPRISES LLC, 1646.31, JANITORIAL SERVICES 1932, M & D LUMBER, 19.50, MATERIALS 1933, SPARKLIGHT, 105.56, PHONE BILL 1934, A T & T MOBILITY, 46.81, PHONE BILL 1935, CRAIG CO DETENTION CENTER, 400.00, JUVENILE DETENTION 1936, AMERICAN NEWSPAPER INC, 218.05, LEGAL NOTICE 1937, AMERICAN NEWSPAPER INC, 226.45, LEGAL NOTICE 1938, A T & T, 114.32, INTERNET SERVICE 1939, FOUR STATE AIRCO, 8880.00, REPAIRS 1940, BOLT FIBER,

216.04, INTERNET SERVICE 1941, CHAD HOLCOMB, 114.82, TRAVEL EXPENSES 1942, A T & T MOBILITY, 166.93, PHONE BILL 1943, KATNER MILLS\*, 2240.00, BATTERIES; Health 164, HOMETOWN WATER & COFFEE SERVICE, 34.50, SERVICE AGREEMENT 165, RED CEDAR RECYCLING, 35.00, SERVICE AGREEMENT 166, AMAZON SERVICES LLC, 38.98, SUPPLIES 167, RITE-TEMP REFRIGERATION LLC, 180.00, SERVICE AGREEMENT 168, QUADIENT LEASING USA, 482.85, LEASE PAYMENT; Highway 1181, BO S TIRE & WELDING, 80.00, REPAIRS 1182, HOLIDAY INN EXPRESS \*, 232.75, TRAVEL EXPENSES 1183, ROBERT CLARK, 495.62, REIMBURSAL 1184, YELLOWHOUSE MACHINERY CO, 63.11, REPAIRS 1185, ACE HARDWARE, 19.99, REPAIRS 1186, AAVCOR, 110.00, DRUG & ALCOHOL TESTING 1187, NORTHERN SAFETY COMPANY INC, 176.39, SAFETY EQUIPMENT 1188, MISACO SIGN & SCREEN PRINTING\*, 206.70, UNIFORMS 1189, LAKELAND OFFICE SYSTEMS \*, 47.35, CONTRACT BASE RATE CHARGE 1190, BOLT FIBER, 118.45, INTERNET SERVICE 1191, LOWES, 418.00, PARTS 1192, FAIRLAND PUBLIC WORKS\*, 132.39, UTILITIES 1193, CITY OF MIAMI, 26.76, UTILITIES 1194, OTTAWA COUNTY DISTRICT 1, 1000.00, EQUIPMENT 1195, A T & T MOBILITY, 46.81, CELL PHONE 1196, LIBERTY UTILITY OKLAHOMA, 502.35, UTILITIES 1197, COLE'S EQUIPMENT RENTAL, 160.00, EQUIPMENT RENTAL 1198, UNIFIRST CORPORATION, 95.79, UNIFORM RENTAL 1199, ACE HARDWARE, 69.93, SHOP SUPPLIES 1200, ACE HARDWARE, 42.98, MATERIALS 1201, OTTAWA CO RWD #4, 71.50, UTILITIES 1202, OTTAWA COUNTY DISTRICT 1, 8500.00, EQUIPMENT; Hwy-ST 437, O REILLY AUTOMOTIVE INC, 228.01, REPAIRS 438, AG PARTNERS COOPERATIVE INC, 1562.42, OILS 439, MIDWEST MINERAL INC / BANK OF AMERICA, 9625.40, MATERIALS 440, WILLIAMS DIVERSIFIED MATERIALS, INC, 4520.25, MATERIALS 441, KATNER MILLS\*, 1870.57, REPAIRS 442, MIAMI INDUSTRIAL SUPPLY\*, 258.22, REPAIRS 443, LAKELAND PETROLEUM, 1161.83, FUEL 444, BEACHNER GRAIN, 2211.30, HERBICIDES 445, PREMIER TRUCK GROUP, 135.97, REPAIRS 446, PREMIER TRUCK GROUP, 636.56, 447, M&J EQUIPMENT SERVICES LLP, 1165.35, VEHICLE REPAIR 448, M&J EQUIPMENT SERVICES LLP, 5517.48, VEHICLE REPAIR 449, M&J EQUIPMENT SERVICES LLP, 2105.37, VEHICLE REPAIR 450, M&J EQUIPMENT SERVICES LLP, 2641.02, REPAIRS 451, KEMP STONE CO INC\*, 2451.69, MATERIALS 452, KEMP STONE CO INC\*, 422.81, MATERIALS 453, PREMIER TRUCK GROUP, 478.40, VEHICLE REPAIR 454, KEMP STONE CO INC\*, 1974.15, MATERIALS 455, LAKELAND PETROLEUM, 531.88, FUEL; Rural Fire-ST 117, TRUE VALUE GROVE, 816.64, EQUIPMENT; SH Commissary 5, PRODIGY, 6986.08, COMMISSARY 6, PRODIGY, 1943.75, INMATE PHONE CARD; SH Svc Fee 135, WORKING HANDS CAR WASH LLC, 195.00, VEHICLE MAINTENANCE 136, QUILL CORPORATION\*, 637.63, SUPPLIES 137, PREMIER AIR LLC, 1763.21, ELECTRICAL REPAIRS 138, EASY ICE LLC, 210.30, SUBSCRIPTION 139, MIAMI TROPHY & SCREEN PRINTING, 167.00, UNIFORMS 140, O REILLY AUTOMOTIVE INC, 164.92, VEHICLE REPAIR 141, LAKELAND OFFICE SYSTEMS \*, 131.50, COPIER MAINTENANCE 142, LAKELAND OFFICE SYSTEMS \*, 190.81, COPIER MAINTENANCE 143, SOUTHERN UNIFORM & TACTICAL, 69.99, DEPUTY UNIFORMS 144, MIAMI TROPHY & SCREEN PRINTING, 134.00, UNIFORMS 145, QUILL CORPORATION\*, 539.15, SUPPLIES 146, EASY ICE LLC, 210.30, SUBSCRIPTION 147, ACTION GRAPHICS PRINTING\*, 243.54, OFFICE SUPPLIES 148, ACTION GRAPHICS PRINTING\*, 231.58, OFFICE SUPPLIES 149, QUILL CORPORATION\*, 966.26, SUPPLIES

150, SOONER PRINTING\*, 86.94, POSTAGE 151, H K ELECTRIC LLC, 196.41, ELECTRICAL REPAIRS 152, H K ELECTRIC LLC, 240.00, ELECTRICAL REPAIRS 153, AMAZON SERVICES LLC, 241.97, MEDICAL SUPPLIES 154, MICHAEL CHAMBERS, 100.00, VEHICLE MAINTENANCE 155, BOLT FIBER, 352.97, INTERNET SERVICE 156, A T & T, 143.13, PHONE BILL 157, A T & T, 449.43, PHONE BILL 158, A T & T, 81.55, PHONE BILL 159, KELLPRO INC\*, 900.00, MAINTENANCE AGREEMENT 160, OK SHERIFFS ASSOC\*, 1200.00, MEMBERSHIP DUES 161, A T & T, 114.32, INTERNET SERVICE 162, A T & T MOBILITY, 68.24, INTERNET SERVICE 163, BOB BARKER CO INC\*, 2819.20, JAIL SUPPLIE 4, BOB BARKER CO INC\*, 439.20, INMATE NUTRITION 165, JOHNSON CONTROLS FIRE PROTECTION, 573.23, FIRE EQUIPMENT. By vote: Clark, aye; Hilton, aye; Furnas, aye.

6. Motion by Clark, second by Hilton, to approve Memorandum of Understanding between Fairland Public Schools and Ottawa County District 3 for projects in and around Fairland Public Schools properties. By vote: Hilton, aye; Clark, aye; Furnas, aye.

7. Motion by Clark, second by Hilton, to approve Memorandum of Understanding between Afton Public Schools and Ottawa County District 3 for projects in and around Afton Public Schools properties. By vote: Hilton, aye; Clark, aye; Furnas, aye.

8. Motion by Clark, second by Hilton to approve Memorandum of Understanding between Phyllis Gatewood and Ottawa County District 2 regarding responsibilities of dumping rock and dirt. By vote: Hilton, aye; Clark, aye; Furnas, aye.

9. Motion by Clark, second by Hilton, to approve request to approve donation of vehicles to the Ottawa County Sheriff's Department. By vote: Furnas, aye; Clark, aye; Hilton, aye.

13. Motion by Clark, second by Hilton to approve the following checks for deposit: Check #1090 in the amount of \$3,074.40 from R6 Recycling for reimbursement. Check #6033 in the amount of \$3,230.00 from Seneca-Cay. Nation for reimbursement. Check #5030 in the amount of \$266.40 from Steel City for reimbursement. By vote: Furnas, aye; Clark, aye; Hilton, aye.

Monthly reports submitted by various county offices.

14. Monthly reports submitted by various County offices: Emergency manager, Chad Halcomb: There were a reported thirty fires in Ottawa County last week. Most were ignited by power lines.

16. Commissioners' activity reports: District 1 thanked all emergency responders for their great work during the fires/winds. Routine maintenance. Line of site. District 2: Routine maintenance. District 3: Routine maintenance.

20. Motion by Clark, second by Hilton, to approve the following purchase order: #3521. By vote: Hilton, aye; Clark, aye; Furnas, aye.

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

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Mike Furnas, Chairman

Robyn Mitchell, Ottawa County Clerk

The American