

The Pottawatomie County Board of County Commissioners met in a regular meeting on August 11, 2026 at 9:00 a.m. The following members were present: Melissa Dennis, Chairman, Greg Rush and Abby Thompson, Members, Raeshel Flewallen, County Clerk, Stacy Bateman-Woods, ADA.

GUESTS- Patricia Carter, Election Board, Marcia Crook and Rachael Geiger, OKC Philharmonic, Daniel Johnson, Shawnee Forward, Bob Freeman, Shawnee Conservation, Doug Van Scoyoc, City of McCloud, Kurt Schultz, Maintenance, Cece Geiger, Candie Griffin, PCSO, Kellie Clay, Pott Co Admin, Braquel Payden and Aaron Scott, Pott Co EM, Jennifer Freeman, PCPSC, Suzie Campbell, Countywide & Sun, and Rob Morris, were all welcomed to today's meeting.

PUBLIC COMMENTS- Cece Geiger, Shawnee Middle School Student, addressed the Board and thanked them for their support of the OKC Philharmonic.

Rob Morris had questions concerning the demolition of properties on Broadway and Shawnee Forward.

UPDATE FACILITIES MAINTENANCE- There were 56 maintenance tasks completed. The pre-bid meeting for the new maintenance building will be tomorrow at 2:00 p.m. Asbestos quotes are being collected for 318 and 320 N Broadway.

UPDATE PUBLIC SAFETY CENTER- The current number of inmates is 314. There are 265 males and 49 females. Fifty-three were booked-in and 51 released. Six inmates were placed on safety observations.

UPDATE POTT COUNTY 911- There were 13 address points created/edited and one centerline edited.

UPDATE POTT COUNTY EM- There was one drone response last week. Two shelters were mapped on OneMap. They supported the rodeo and balloon festival.

UPDATE POTT COUNTY SHERIFF'S OFFICE- An update was not given at today's meeting.

MAUD PUBLIC SCHOOLS- Mrs. Dennis made a motion to approve Maud Public Schools to utilize a portion of their sales tax funds to pay yearly insurance to OSIG for \$137,447.00. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

MINUTES- A motion was made by Mrs. Thompson and seconded by Mr. Rush to approve the minutes of August 4, 2026. The motion carried with the following vote: AYE- Thompson, Rush, Dennis.

MONTHLY REPORTS- Mrs. Dennis made a motion to approve the monthly reports of the county clerk, court clerk, treasurer, health department, and election board. The motion was seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

CASH FUND ESTIMATE OF NEEDS- Mrs. Dennis made a motion to approve the following Cash Fund Estimate of Needs and Requests for Appropriations: Highway Unrest- \$375,898.84; Sheriff Serv Fee- \$40,595.68; Treas Mtg Tax- \$2,675.54; Clerk Presv Fee- \$16,012.61; Clerk Lien Fee- \$11,670.94; Assessor Fee- \$14.48; Pott Co 911- \$49,992.17; Court Clerk- \$8,800.00; CBRIF- \$60,353.31; EM ST- \$43,162.34; Eco Dev ST- \$24,107.13; Fire ST- \$75,558.78; OSU Ext ST- \$29,632.94; Soil Conserv ST- \$15,266.01; Sr Citizens ST- \$9,875.69; Use Tax ST- \$350,582.33; Highway ST- \$586,397.76; Jail- \$180,785.36; LATCF- \$493.36; Rental Co Prop- \$2,900.00; School ST- \$500,633.06; DA Justice- \$2,238.60; EM- \$133.16; ARPA- \$3,260.83; Reward Fund- \$100.00; VOCA- \$3,892.92. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

PAYROLL- A motion was made by Mrs. Dennis and seconded by Mr. Rush to approve payroll for July 16 through July 31, 2026 with 4 raises and 2 terminations in the sheriff's office and a new hire in District 3. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

TRANSFERS OF APPROPRIATIONS- A motion was made by Mrs. Dennis to approve the following Transfers of Appropriations: Maud Schools- \$137,447.00 from capital outlay to M & O; General Gov- \$8,883.35 from M & O to Floodplain salaries (\$6,375.01) and benefits (\$2,508.34); Court Clerk- \$25,000.00 from salaries to benefits. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

BLANKET PURCHASE ORDERS- A motion was made by Mrs. Dennis and seconded by Mr. Rush to approve the blanket purchase orders. The motion carried with the following vote: AYE- Thompson, Rush, Dennis.

OKCPHIL SPONSORSHIP- Mrs. Dennis made a motion to approve the \$35,000 OKCPHIL Merry & Bright sponsorship. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

CONTRACT- Three quotes were received as follows for the demolition of 316, 318, and 320 N Broadway: Arbor Transport- \$67,000.00; McKeys Bobcat & Backhoe- \$99,500.00; Total Demolition- \$90,142.00. Mrs. Dennis made a motion to approve the low quote, \$67,000.00, to Arbor Transport. Seconded by Mr. Rush the vote was: AYE- Thompson, Rush, Dennis.

INDIGENT CREMATION- A motion was made by Mrs. Thompson and seconded by Mr. Rush to approve the indigent cremation for C. Inman. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

SHAWNEE FORWARD MEMBERSHIP- Mrs. Dennis made a motion to approve the membership application and dues of \$3,150.00 to Shawnee Forward. The motion died for lack of a second.

TORT CLAIM- Mr. Rush made a motion to approve the tort claim for Matt Mansell to the low quote of \$1700.00. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush, Dennis.

REQUESTING OFFICERS- Mr. Rush made a motion to approve Melissa Dennis replacing Nicki Skaggs as requesting officer for emergency management general account. Seconded by Mrs. Dennis the vote was: AYE- Rush, Thompson, Dennis.

A motion was made by Mr. Rush to approve Melissa Dennis replacing Robin Ueltzen as requesting officer for 911 accounts. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

A motion was made by Mrs. Thompson and seconded by Mrs. Dennis to approve Naomi Hurst replacing Josephine Bortner as requesting officer for the Shawnee Conservation District. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

Mrs. Dennis made a motion to approve Freeland Wood replacing Mike Booth as requesting officer on all sheriff accounts. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

A motion was made by Mr. Rush to approve adding Kellie Clay and Melissa Dennis as requesting officers for the Opioid Abatement account. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush, Dennis.

RECEIVING OFFICERS- Mr. Rush made a motion to approve removing Carolann Martin from the OBF Donations account. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

Mrs. Thompson made a motion to approve adding Greg Rush and Stephanie Hutchcraft to the Economic Development account. Seconded by Mrs. Dennis the vote was: AYE- Thompson, Rush, Dennis.

Mrs. Dennis made a motion to approve adding Greg Rush and Stephanie Hutchcraft as receiving officers for the Opioid Abatement account. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

A motion was made by Mrs. Dennis and seconded by Mrs. Thompson to approve Jason Seikel replacing Julie Clark as receiving officer for all sheriff accounts. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

Mr. Rush made a motion to approve Nichole Knutsen replacing Carlee Shrum on the school donations account. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush, Dennis.

A motion was made by Mr. Rush and seconded by Mrs. Thompson to approve Aaron Scott replacing Thad Campbell on the 911 accounts. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

FY 26-27 REQUESTING/RECEIVING OFFICERS- Mrs. Dennis made a motion to approve the FY 26/27 requesting/receiving officers. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

PURCHASE ORDERS/CLAIMS- Mrs. Dennis made a motion to approve the following Purchase/Orders Claims: 4, 189, 33, Haskell Lemon Group, 163441.20, Service/Oil/Asphalt; 201, 3571, OG&E, 14267.33, electric; 3564, 3565, Alcom, 194.95, ALARM; 3566, CITY OF TECUMSEH, 591.08, Utilities; 3567, COAST, 1668.79, FUEL; 3568, 271, 272, 273, 9, EUREKA, 400.03, WATER; 3569, FilterTec, 998.82, Filters; 3570, IWorQ Systems, 17000.00, Licensing/software; 3572, Signworks, 900.00, SUPPLIES; 275, Eyecatching Images, 171.23, Service; 276, Mckesson Medical-Surgical, 568.95, SUPPLIES; 277, Oklahoma State Department Of Health, 25683.11, SALARIES; 278, Stolz Telecom, 4444.78, SUPPLIES; 893, 894, Atwoods Distribution, 6144.72, Clothing Allowance/Supplies; 895, 896, Warren Cat, 400000.00, Equipment; 267, Bill Knight Ford Quick Lane, 52759.41, PUMPER; 380, Black Flame Fabrication, 5100.00, Labor; 381, 18, Dobson Telephone Company, 2817.33, PHONE; 19, 185, 5, AT&T, 3412.73, WIRELESS PHONE; 13, King S, 89.76, TRAVEL; 14, McDaniel, S, 867.82, TRAVEL; 15, Oklahoma Cooperative Extension Services, 571.67, TRAVEL; 16, Perkins, K, 676.41, Travel; 17, Shawnee Forward, 380.00, Dues; 18, Smith, C, 128.52, TRAVEL; 19, 200, Vyve Broadband, 224.04, INTERNET/PHONE; 1, Luka, C, 2500.00, Fair Managers; 267, A & E Business Products, 322.90, Service; 268, Cintas - Supplies, 984.84, FIRST AID SUPPLIES; 269, 14, CITY OF SHAWNEE, 2346.16, Utilities; 270, Countywide News, 1615.18, Legal Ads ;274, Federal Signal Corporation, 5000.00, Service; 275, OPERS, 108.99, UNPAID OPERS; 276, O'Reilly Automotive Stores, 169.51, Parts; 277, RODS PEST CONTROL, 405.00, Pest control; 278, Shred-Away, 70.00, Shredding; 279, WESTERN STATES FIRE PROTECTION, 2365.00, Service; 7, Amazon Capital Services, 616.92, SUPPLIES; 8, Citizen Potawatomi Nation Health Services, 354.00, X-Ray Services; 10, FRESH BABY, 2675.69, SUPPLIES; 11, GFL Environmental / Central Disposal LLC, 147.46, TRASH; 12, 6, 7, 24, PCRW Dist. 3, 507.16, WATER & SEWER; 13, Special Cleaning Services, 2500.00, CLEANING; 14, STEVENS LAWN

SERVICE, 640.00, LAWN MAINTENANCE; 15, 16, VIP Voice Services, 2706.91, Phone; 172, A173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, ACCO, 515.00, Registration; 186, BROOKS INDUSTRIES, 499.82, Ice Machine ;187, CITY OF MAUD, 2.00, TRASH; 188, CL Boyd, 459.73, Parts; 190, Plank Auto Supply, 35.30, Parts; 191, Postmaster, 112.00, ANNUAL BOX RENTAL; 192, Prosperity Bank, 4138.12, lease payment; 193, 194, 195, 196, 197, Security State Bank, 12012.80, lease payments; 198, 199, Sovereign Bank, 7020.70, lease payments; 27, Ada Aggregates, 8741.78, Rock; 28, Advanced Workzone Services, 34000.00, Service; 29, Barton, M, 2500.00, social media management; 30, CH&W Commercial Tire, 30.00, Tires; 31, CED 4, 885.00, Signs; 32, DUB ROSS, 2484.00, polypipe; 34, Higginbotham Bros & Company, 193.80, Tools/Supplies; 35, HOOTEN OIL, 10785.73, DIESEL FUEL; 36, North Texas Natural Select Materials, 577.20, GRANITE; 37, P & K Equipment, 1328.29, Parts And Repair; 38, Stephens Skid Works, 5000.00, Service; 39, 40, 41, Triple C Roll Offs & Disposal, 5445.00, ROLL OFF DUMPSTERS; 8, Windstream, 286.43, Utilities; 15, CITY OF TECUMSEH, 33515.56, Utilities; 16, 27, Wanette Public Works Authority, 934.54, WATER SERVICE;1, Kellpro, 3198.00, Annual Software Fee; 2, LeadsOnline, 4324.00, Annual Software Fee; 3, OSBI Accounting, 5250.00, Annual Software Fee; 6, Comdata, 235.81, FUEL; 7, John Deere Financial, 127.91, Parts; 17, Auto-chlor Services, 264.95, RENTAL; 19, Dollar General, 199.30, SUPPLIES; 21, Firelake Foods, 398.59, supplies/groceries; 22, Hardin, S, 200.00, Mowing; 23, McEntire, J, 144.00, exercise class; 25, SHAWNEE OFFICE SYSTEMS, 53.33, Service And Supplies; 26, Story, J, 216.00, Service. Seconded by Mr. Rush the vote was: AYE- Thompson, Rush, Dennis.

NEW BUSINESS- No new business was discussed.

ADJOURN- There being no further business Mrs. Thompson made a motion to adjourn. Seconded by Mrs. Dennis the vote was: AYE- Thompson, Rush, Dennis. The meeting adjourned at 9:46 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk