

The Pottawatomie County Board of County Commissioners met in a regular meeting on Monday, June 27, 2022 at 9:05 a.m. The following members were present: Eddie Stackhouse, Chairman, Randy Thomas and Melissa Dennis, Members, Raeshel Flewallen, County Clerk.

GUESTS- Greg Rush, Wanette Resident, Suzie Campbell, Countywide & Sun, Scott Hawkins, PCSO, Valerie Ueltzen, Court Clerk, Angela Williams, Pott County, Robin Ueltzen, Pott Co 911, Robert Kinsey and Blake Williams, Tecumseh Schools, Rob Morris, Resident, Walter Baker, Shawnee Forward, Mike Hedge, Asher Schools, and Patricia Carter, Pott County Election Board were all welcomed to today's meeting.

UPDATE FROM PUBLIC SAFETY CENTER- The current number of inmates is 345. There are 283 males and 62 females. Eighty-nine were booked-in and 66 were released. Four inmates were placed on safety observations.

UPDATE FROM POTT COUNTY EM DIRECTOR- Chad Larman stated they have closed out the 2013 tornado and the 2015 flooding. They are currently meeting with T-mobile for cell service. The P-card process has been completed and the cards have been ordered.

SALES TAX ASHER SCHOOLS- Mrs. Dennis made a motion to approve Asher Public Schools to utilize a portion of their sales tax funds to pay a one-time lease payment to Prosperity Bank, \$33,611.01. Seconded by Mr. Thomas the vote was: AYE- Thomas, Dennis, Stackhouse.

BID- A motion was made by Mrs. Dennis and seconded by Mr. Thomas to accept the sole bid from Silver Star Construction for \$422,000.00. This did not include repairs at \$78.00 per sq yard and millings for \$3.50 per sq yard. The motion carried with the following vote: AYE- Dennis, Thomas, Stackhouse.

A motion was made by Mrs. Dennis and seconded by Mr. Thomas to approve the following six-month hauling and miscellaneous services, bid #21-22-16:

HAULING			
Per ton mile			
0 to 60	\$ 0.27	A & A Trucking	Sole Bid
61 & up	\$ 0.24	" "	" "
Non-weighed per hour	\$125.00	" "	" "
Rip Rap per ton/mile			
0 to 60 miles	\$ 0.41	" "	" "
61 & up	\$ 0.30	" "	" "
MISCELLANEOUS SERVICES			
Total Kill Weed & Veg Spraying			
Per sq yard	\$ 0.18	Total Spraying Solutions	Sole Bid
Tree Trimming w/bucket truck			
Per hour- 1 man/bucket truck	\$105.00	Zyzer LLC	Sole Bid
2 men/bucket/chipper	\$195.00	" "	" "
3 men/bucket/chipper	\$230.00	" "	" "
Hourly lawn care crew per hour	\$ 60.00	Mow Money	Sole Bid
Drift removal			
Under bridges, roadways, per project	\$ 25.00	Zyzer LLC	Sole Bid
Crack seal per/lf	\$ 2.40	" "	" "
Per day traffic control & signage	\$1250.00	" "	" "
ASPHALT LAID IN PLACE			
Type A/per ton 0-500	\$ 87.45	Haskell Lemon	Low Bid
Type A/per ton 501 and up	\$ 83.05	" "	" "
Type B/per ton 0-500	\$ 97.80	" "	Sole Bid
Type B/per ton 501 and up	\$ 93.40	" "	" "
Type C/per ton 0-500	\$ 103.30	" "	" "
Type C/per ton 501 and up	\$ 98.90	" "	" "
Hauling of asphalt to job- ton	\$ 4.00	" "	" "
Hauling of asphalt to job- ton mile	\$ 0.20	" "	" "
CONCRETE WORK-LABOR ONLY			
Structured concrete per hour	\$ 225.00	Robinetts Concrete	Sole Bid
Flat work	\$ 225.00	" "	" "
Fog seal- per sf	\$ 0.13	Zyzer LLC	Sole Bid
EQUIPMENT WITH OPERATOR FOR BRIDGE & HIGHWAY CONSTRUCTION- PER HOUR			
Scraper	\$ 375.00	Haskell Lemon	Sole Bid
Dozer	\$ 325.00	" "	" "

Steel wheel pneumatic roller	\$ 325.00	Haskell Lemon	Sole Bid
Trackhoe	\$ 400.00	" "	" "
Winch truck	\$ 125.00	Zyzer	" "
Distributor truck	\$ 185.00	" "	Low Bid

The motion carried with the following vote: AYE- Dennis, Thomas, Stackhouse.

Mr. Stackhouse made a motion to approve awarding six-month materials, bid 21-22-17 to the following vendors:

BARRICADES & FLASHER LIGHTS

Type I Barricade- folding reflective

24" x 45" FOB vendor	\$ 51.75	Action Safety Supply	Sole Bid
Delivered	\$ 59.60	" "	" "

Type II Barricade- folding reflective

24" x 24" FOB vendor	\$ 51.75	Action Safety Supply	Sole Bid
Delivered	\$ 59.60	" "	" "

Type II Barricade- plastic reflective

24" x 24" FOB vendor	\$ 68.25	Action Safety Supply	Sole Bid
Delivered	\$ 73.25	" "	" "

Type III Barricade- reflective

2" x 8" x 8' FOB vendor	\$ 158.00	Action Safety Supply	Sole Bid
Delivered	\$ 168.00	" "	" "

60" x 48" FOB vendor

Delivered	\$ 220.00	" "	" "
	\$ 235.00	" "	" "

60" x 96" FOB vendor

Delivered	\$ 385.00	" "	" "
	\$ 400.00	" "	" "

3-Volt Dcell LED flasher lights

Amber, without batteries FOB vendor	\$ 39.15	" "	" "
Delivered	\$ 42.15	" "	" "

Amber, with batteries FOB vendor

Delivered	\$ 45.00	" "	" "
	\$ 48.35	" "	" "

COARSE AGGREGATES

Limestone

3 1/2" crusher run	\$ 8.75	Ada Aggregates	Best Bid
2 1/2" crusher run	\$ 8.75	" "	" "
1 1/2" crusher run	\$ 8.75	" "	" "
1" crusher run	\$ 8.10	Dolese	" "

TBSC Type A rock

No 3 screenings	\$ 6.75	Vulcan Construction	Low Bid
No 4 screenings	\$ 7.75	Dolese	Best Bid
(Best bids due to quality of material)			

COVER AGGREGATES

Limestone- washed

3/4" washed chips	\$ 12.00	Vulcan Construction	Sole Bid
3/8" washed chips	\$ 10.75	" "	" "

MISCELLANEOUS

Blue shale 10-wheeler load

Shot rock	\$ 65.00	Wyche Quarry	Best Bid
Crushed	\$ 85.00	" "	" "
Screened	\$ 95.00	" "	" "

Blue shale 18-wheeler load

Shot rock	\$ 115.00	Wyche Quarry	Best Bid
Crushed	\$ 145.00	" "	" "
Screened	\$ 160.00	" "	" "

Rip rap rock

6"	\$ 14.00	Streater Dozer	Sole Bid
12"	\$ 20.00	Ada Aggregates	Best Bid

18"	\$ 20.00	" "	" "
Surge rock			
3"	\$ 8.00	Pontotoc Sand	Low Bid
6"	\$ 9.00	" "	" "
(Best bids due to quality of material.)			
<u>ASPHALT</u>			
HMHL	\$ 71.50	Haskell Lemon	Sole Bid
HMCL	\$ 125.00	Asphalt Producers	" "
Cold patch asphalt			
Per ton	\$ 110.00	Crafco	Low Bid
Per bag	\$ 11.00	" "	" "
Tack oil	\$ 2.40	Ergon Asphalt	" "
Fabric reinforcement	\$ 7.50	Haskell Lemon	Sole Bid
<u>ROAD OILS & LIQUID ASPHALT</u>			
CRS-2 FOB quarry	\$ 2.26	Ergon Asphalt	Low Bid
Delivered	\$ 2.30	" "	" "
AEP primer FOB quarry	\$ 2.50	Ergon Asphalt	Low Bid
Delivered	\$ 2.67	" "	" "
<u>READY MIX CONCRETE- standard delivery with 12' to 14' chutes</u>			
2500 PSI, per cubic yd	\$ 121.00	Dolese	Low Bid
3000 PSI, per cubic yd	\$ 124.00	" "	" "
3500 PSI, per cubic yd	\$ 127.00	" "	" "
4000 PSI, per cubic yd	\$ 130.00	" "	" "
Add for 1% calcium chloride	\$ 3.50	" "	" "
Add for 2% "	\$ 7.00	" "	" "
Add for pump mix, if necessary	\$ 3.25	" "	" "
Add for MRWRA-5 to 7" slump	\$ 3.00	" "	" "
Add for WRL-water repellent	\$ 4.00	" "	" "
Add for fibers	\$ 6.00	" "	" "
<u>HIGH EARLY CONCRETE- standard delivery with 12' to 14' chutes</u>			
2500 PSI, per cubic yard	\$ 144.00	Van Eaton	Low Bid
3000 PSI, per cubic yard	\$ 147.00	" "	" "
3500 PSI, per cubic yard	\$ 150.00	" "	" "
4000 PSI, per cubic yard	\$ 153.00	" "	" "
Add for 1% calcium chloride	\$ 3.50	" "	" "
Add for 2% "	\$ 7.00	" "	" "
Add for pump mix, if necessary	\$ 8.00	" "	" "
Add for MRWRA-5 to 7" slump	\$ 3.50	" "	" "
Add for WRL-water repellent	\$ 4.00	" "	" "
<u>FILL SAND, WASHED CONCRETE SAND & FILL DIRT</u>			
Fill sand	\$ 7.50	General Materials	Sole Bid
Washed concrete sand	\$ 14.75	" "	" "
<u>FLOWABLE FILL</u>			
3.7	\$ 123.00	Van Eaton	Best Bid
4.3	\$ 125.00	" "	" "
5.2	\$ 127.00	" "	" "
6.2	\$ 129.00	" "	" "
(Bid awarded to best and lowest bid due to pricing and delivery fees being different for each district.)			
<u>INSTALLING PAVEMENT TRAFFIC STRIPE & GUARDRAIL</u>			
Traffic stripe paint- type I			
5,000 lf or less	\$ 0.50	Advanced Workzone	Low Bid
5,000 lf or more	\$ 0.24	" "	" "
Traffic stripe thermoplastic			
5,000 lf or less	\$ 1.85	Action Safety	Low Bid
5,000 lf or more	\$ 0.82	" "	" "
Traffic stripe multi-polymer (epoxy)			
5,000 lf or less	\$ 1.85	Action Safety	Low Bid
5,000 lf or more	\$ 0.65	Advanced Workzone	" "

GRADER BLADES- MEDIUM CARBON HIGH HEAT TREATED BLADES

5/8" bolt holes on 6" center pattern

8" x 3/4" x 7'	\$ 164.58	CL Boyd	Low Bid
8" x 5/8" x 7'	\$ 131.56	" "	" "

3/4" bolt holes on 6" center pattern

8" x 3/4" x 7'	\$ 143.14	CL Boyd	Low Bid
8" x 5/8" x 7'	\$ 137.30	" "	" "

SNOW PLOW BLADES

5/8" bolt holes on 12" center pattern carbide

6" x 3/4" x 10'	\$ 147.25	Dub Ross	Sole Bid
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Standard

8" x 3/4" x 10'	\$ 215.08	Dub Ross	Sole Bid
8" x 3/4" x 11'	\$ 236.55	" "	" "
8" x 5/8" x 11'	\$ 214.10	" "	" "

RENTAL, SETUP & MAINTAINING OF ROAD SIGNS

Type 2 signs- bid price per sign

Daily rate	\$ 1.45	Action Safety Supply	Best Bid
Weekly rate	\$ 10.15	" "	" "

Type 3 signs- bid price per sign

Daily rate	\$ 1.95	Action Safety Supply	Best Bid
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Daily maintenance rate	\$ 72.50	" "	" "
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Weekly maintenance rate	\$ 345.00	" "	" "
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Message board rental per day	\$ 165.00	" "	" "
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Original setup fee	\$ 450.00	" "	" "
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Relocation of signs fee	\$ 450.00	" "	" "
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Equipment fee	\$ 450.00	" "	" "
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(Best bid due to set up fee.)

HP STORM POLYPROPYLENE PIPE

12"	\$ 11.95	Core & Main	Low Bid
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15"	\$ 17.75	" "	" "
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18"	\$ 22.60	" "	" "
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24"	\$ 36.45	" "	" "
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30"	\$ 48.90	" "	" "
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36"	\$ 65.61	" "	" "
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48"	\$ 113.50	" "	" "
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60"	\$ 160.00	" "	" "
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STEEL BRIDGE PLANKS

Galvanized bridge plank 6 x 2

12 ga., 0.105, 6.2#, 1.062 sq ft	\$ 17.42	The Railroad Yard	Sole Bid
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10 ga., 0.135, 8.0#, 1.342 sq ft	\$ 21.09	" "	" "
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7 ga., 0.179, 10.7#, 1.732 sq ft	\$ 25.16	" "	" "
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Black bridge plank 6 x 2

12 ga., 0.105, 6.0#, 1.062 sq ft	\$ 13.09	The Railroad Yard	Sole Bid
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10 ga., 0.135, 7.14#, 1.342 sq ft	\$ 16.25	" "	" "
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7 ga., 0.179, 10.5#, 1.732 sq ft	\$ 21.03	" "	" "
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STEEL INTERLOCKING SHEETING 21.7 METRIC

Galvanized interlocking sheeting

12 ga., 0.1046, 5.8#, 1.76 sq ft	\$ 9.21	The Railroad Yard	Sole Bid
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10 ga., 0.1345, 7.4#, 2.25 sq ft	\$ 11.72	" "	Low Bid
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7 ga., 0.1793, 9.9#, 2.99 sq ft	\$ 14.27	" "	Sole Bid
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8 ga., 0.1644, 9.1#, 2.75 sq ft	\$ 18.20	" "	" "
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Black interlocking sheeting

12 ga., 0.1046, 5.6#, 3.18 sq ft	\$ 8.47	The Railroad Yard	Sole Bid
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10 ga., 0.1345, 7.2#, 4.07 sq ft	\$ 10.49	Sunbelt Equipment	Low Bid
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7 ga., 0.1793, 9.7#, 5.39 sq ft	\$ 13.11	The Railroad Yard	Sole Bid
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8 ga., 0.1644, 8.9#, 4.95	\$ 14.27	" "	" "
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BRIDGE MATERIALS

L 3 x 3 x 1/4 x 20' angle iron	\$ 90.65	Sunbelt Equipment	Low Bid
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C 7 x 9.8 x 40' channel iron	\$366.21	The Railroad Yard	" "
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C 7 x 9.8 x 28' channel iron	\$ 257.55	The Railroad Yard	Sole Bid
C 8 x 11.5 x 13' channel iron	\$ 140.39	" "	" "
C 8 x 11.5 x 21' channel iron	\$ 227.00	" "	Low Bid
Steel H beams per pound	\$.9750	" "	" "
HP 10 x 10 x 40' steel piling	\$1,611.79	" "	" "
HP 10 x 10 x 30' steel piling	\$1,208.85	" "	" "
22 gauge steel deck form sq ft	\$ 2.31	" "	" "
Tank cars			
Half	\$ 525.00	The Railroad Yard	Sole Bid
Full	\$ 475.00	" "	" "
Grade 60 reinforced steel rebar			
#5 rebar- 20'7"	\$ 22.38	" "	Low Bid
#4 rebar- 20'5"	\$ 14.99	" "	" "
#6 rebar- 27'4"	\$ 41.99	" "	" "
<u>42" SOD FOR ROADSIDE EROSION</u>			
Delivered- sq ft	\$ 0.29	Madison Turf Farms	Sole Bid
<u>ROAD SALT</u>			
Delivered	\$ 95.21	Central Salt	Low Bid
<u>NEW STEEL PIPES- PER LF</u>			
2 7/8"	\$ 3.75	Sunbelt Equipment	Sole Bid
8 5/8" 1/4"	\$ 16.50	" "	" "
8 5/8" 5/16"	\$ 19.90	" "	" "
30 3/8"	\$ 89.60	The Railroad Yard	" "
36 5/16"	\$115.00	" "	Low Bid
48 5/16"	\$189.68	" "	" "
60 5/16"	\$248.00	Sunbelt Equipment	" "
72 5/16"	\$289.00	" "	" "
2 3/8"	\$ 3.00	" "	Sole Bid
<u>USED STEEL PIPES- PER LF</u>			
30 3/8"	\$ 65.10	The Railroad Yard	Low Bid
36 5/16"	\$ 70.00	" "	" "
48 5/16"	\$189.68	" "	" "
60 5/16"	\$245.00	Sunbelt Equipment	" "
72 5/16"	\$339.38	The Railroad Yard	Sole Bid

Bids rejected: Pit Run, corrugated galvanized metal pipe, corrugated galvanized metal pipe arches, and tires.

Bids to be awarded at a later date: Steel sheet piling and guardrail.

Seconded by Mr. Thomas the vote was: AYE- Thomas, Dennis, Stackhouse.

PAYROLL- Mr. Stackhouse made a motion to approve payroll for June 1 thru June 15, 2022 with one raise in District 1 and raises for all in District 2, but 3. Seconded by Mr. Thomas the vote was: AYE- Thomas, Dennis, Stackhouse.

TRANSFERS OF APPROPRIATIONS- Mrs. Dennis made a motion to approve the following Transfers of Appropriations: Election Board- \$5,600.20 from M & O to capital outlay; County Clerk- \$200.00 from salaries to benefits; Court Clerk- \$148.71 from salaries to benefits; Sheriff Service Fee- \$5,635.17 from capital outlay to salaries (\$5,382.27) and benefits (\$252.90). Seconded by Mr. Thomas the vote was: Aye- Dennis, Thomas, Stackhouse.

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

RESOLUTION- Mrs. Dennis made a motion to approve the resolution to adopt the 2022 Emergency Operations Plan for Pottawatomie County. Seconded by Mr. Thomas the vote was: AYE- Thomas, Dennis, Stackhouse.

ACCO SIG INSURANCE- A motion was made by Mrs. Dennis to approve the renewing of the 2022-2023 ACCO SIG Insurance for property and liability, \$211,861.00. Seconded by Mr. Thomas the vote was: AYE- Dennis, Thomas, Stackhouse.

SURPLUS- A motion was made by Mr. Thomas and seconded by Mrs. Dennis to approve declaring surplus one 2004 Chevrolet Trailblazer for the county assessor's office. The motion carried with the following vote: AYE- Dennis, Thomas, Stackhouse.

PROJECT FUNDING FOR ECONOMIC DEVELOPMENT- Mrs. Dennis made a motion to approve the project funding of \$63,500.00 (CDBG Grant match) from the Economic Development fund for the City of McCloud for a new water tower and new water well. The project request for \$63,500.00 was approved by the Economic Development Oversight Committee on Wednesday, June 22nd. Seconded by Mr. Thomas the vote was: AYE- Thomas, Dennis, Stackhouse.

Mrs. Dennis made a motion to approve the project funding of \$100,000.00 (\$200,000.00 was requested) from the Economic Development fund for McElyea and Owens Funeral Home for a new crematorium. This project request was approved by the Economic Development Oversight Committee on Wednesday, June 22nd. Seconded by Mr. Stackhouse the vote was: AYE- Thomas, Dennis, Stackhouse.

No action was taken regarding approval of project funding of \$5,000.00 from the Economic Development fund for lighting for the Veteran's Memorial in Shawnee.

AGREEMENT- No action was taken regarding a surface agreement and release between Pottawatomie County and Reach Oil & Gas Company for property located in the NW/4 of Section 23-T8N-R5E.

RESOLUTION- Mrs. Dennis made a motion to approve a resolution for donation from the Oklahoma Bar Foundation to the Pott County Court Clerk to replace the sound systems in the courtrooms. Seconded by Mr. Thomas the vote was: AYE- Thomas, Dennis, Stackhouse.

PURCHASE ORDERS/CLAIMS- Mrs. Dennis made a motion to approve the following Purchase Orders/Claims except for P.O. 6984: 78, Joe Cooper Auto Group, 569.21, Service; 2975, 2770, 437, AT&T, 674.43, PHONE; 2976, Wilson, Dotson And Associates, 750.00, ACCOUNTING; 2977, EUREKA, 41.33, WATER; 2978, Garratt-Callahan Company, 3209.00, Water Treatment; 2979, 2774, 230, 414, VERIZON WIRELESS, 2051.38, Phone/Internet; 2980, Yearwood Design Works, 240.00, Stickers; 2981, Seminole Ford-Mercury, 55.95, Repairs/Maintenance; 2982, Larman, C, 468.82, TRAVEL AND MEALS; 2983, GreatAmerica Financial, 130.00, MONTHLY LEASE; 2984, 272, Signworks, 280.00, Banners/Signs 2985, Pottawatomie County Election Board, 300.00, Service; 254, Oklahoma State Department Of Health, 72482.09, Payroll; 255, OXYGEN OF OKLAHOMA, 15.00, SUPPLIES; 2767, Warren Cat, 1228.67, PARTS, LABOR & SERVICES; 2768, 2773, Brown & Sons Towing & Recovery, 1721.00, TOWING; 2769, Steve ODaniels Small Engine Repairs, 339.90, Engine Repairs; 2771, OCT Equipment, 268.00, Parts And Supplies; 2772, Cooper Auto Group, 30.18, Repair; 2775, CL Boyd, 278.59, PARTS AND LABOR; 2776, 2791, Premier Truck Group, 3693.71, Parts; 2777, Higginbotham Bros & Company, 46.23, SUPPLIES; 2778, H.O.W. Rubber, 149.11, Hoses/Repairs; 2779, 2781, INDIAN NATIONS WHOLESALE, 277.69, SUPPLIES; 2780, 2783, 2784, 2785, Plank Auto Supply, 1659.04, Parts; 2782, Unifirst Corporation, 642.72, Uniforms; 2786, O Reilly Automotive Stores, 406.31, Parts; 2787, J.L.JANES-WELDING, 525.00, Welding; 2788, Atwoods Distribution, 379.96, Tools; 2789, Stewarts Wholesale, 62.00, PARTS AND LABOR; 2790, Brewer, T, 1056.41, Repair; 325, 326, 328, 329, 330, WYCHE QUARRY, 20145.00, SHALE; 327, Smith, K, 1200.00, Clay; 331, Mansfield Oil, 11360.11, diesel; 332, HOOTEN OIL, 8579.55, FUEL; 142, Coon, A, 12.05, TRAVEL; 143, Jones, D, 120.00, CONTRACT LABOR; 144, Dickinson, C, 120.00, CONTRACT LABOR; 145, Douglas, E, 120.00, CONTRACT LABOR; 146, 147, Shrum, L, 180.00, CONTRACT LABOR; 231, 232, Wex Bank, 1449.80, FUEL; 233, CH&W Commercial Tire, 495.12, Tires; 246, Alva Roofing, 69932.09, Roofing Project; 247, OG&E, 3630.74, electric; 248, CENTERPOINT ENERGY, 599.71, gas; 249, 250, ONG, 449.41, gas; 412, 413, Top Tier Tactical, Survival And Outdoors, 588.00, Uniforms; 415, Amazon Capital Services, 263.21, Drones; 425, 427, 435, 436, Firelake Foods, 736.06, Groceries; 426, 433, Dollar General, 159.15, Groceries; 428, Vyve Broadband, 90.75, Phone; 429, Windstream, 162.07, Phone; 430, First Choice Services, 142.77, COFFEE AND SUPPLIES; 431, Town Of Asher, 450.00, Rent; 432, U.S. FOODSERVICE, 409.95, Groceries; 434, 438, Guderian Foods, 571.70, Groceries; 232, Rand Elliott Architects, 11862.40, Services. Seconded by Mr. Thomas the vote was: AYE- Dennis, Thomas, Stackhouse.

ADJOURN- There being no further business Mrs. Dennis made a motion to adjourn. Seconded by Mr. Thomas the vote was: AYE- Thomas, Dennis, Stackhouse. The meeting adjourned at 10:45 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Eddie Stackhouse, Chairman

Raeshel Flewallen, County Clerk

