

The Pottawatomie County Board of County Commissioners met in a regular meeting on Monday, December 19, 2022 at 9:02 a.m. The following members were present: Randy Thomas and Melissa Dennis, Members, Alana Coon, Deputy County Clerk.

GUESTS- Robert Kinsey, Tecumseh Schools, Mike Hedge, Asher Schools, Jennifer Colbert, PCPSC, Rob Morris, Resident, Suzie Campbell, Countywide & Sun, Travis Dinwiddie and Marcus May, PCSO, K C Koonce, CACCO, and Angela Williams, Pott Co Comm office, were all welcomed to today's meeting.

UPDATE PUBLIC SAFETY CENTER- The current number of inmates is 346. There are 294 males and 52 females. Sixty-eight were booked-in and 64 released. Two inmates were placed on safety observations.

UPDATE FROM POTT CO EM DIRECTOR- Chad Larman stated there was some severe weather last Tuesday. Eleven new sirens have been installed and they have nine more to go.

OMMA RENEWAL- Mrs. Dennis made a motion to approve the OMMA renewal for Feugene Farm, LLC. Seconded by Mr. Thomas the vote was: AYE- Dennis, Thomas.

ASHER PUBLIC SCHOOLS- No action was taken regarding approving Asher Public Schools to utilize a portion of their sales tax funds to purchase a Chevy Traverse via state contract SW35.

No action was taken regarding approving Asher Public Schools to utilize a portion of their sales tax funds to repair plumbing fixtures in the gymnasium bathrooms.

No action was taken regarding approving Asher Public Schools to utilize a portion of their sales tax funds to purchase a storage container.

TECUMSEH PUBLIC SCHOOLS- No action was taken regarding approving Tecumseh Public Schools to utilize a portion of their sales tax funds to purchase two vehicles utilizing state contract SW-35.

No action was taken regarding approving Tecumseh Public Schools to go out on bid for roofing projects at Barnard Elementary School and Tecumseh Middle School.

SIX-MONTH MATERIALS BID- Mrs. Dennis made a motion to award the six-month materials bid to the following vendors:

BARRICADES & FLASHER LIGHTS

Type I Barricade

24" x 45" folding reflective, orange & white

FOB Vendor \$ 58.00

Delivered \$ 63.00

Roadside Traffic Systems

Sole Bid

" "

" "

Type II Barricade

24" x 24" folding reflective, orange & white

FOB Vendor \$ 63.53

Delivered \$ 66.50

Roadside Traffic Systems

Sole Bid

" "

" "

Type II Barricade- plastic

24" x 24" reflective, orange & white

FOB Vendor \$ 70.00

Delivered \$ 75.00

Roadside Traffic Systems

Sole Bid

" "

" "

Type III Barricade

2" x 8" x 8' reflective orange & white w/feet

FOB Vendor \$248.00

Delivered \$258.00

Roadside Traffic Systems

Sole Bid

" "

" "

60" x 96" reflective orange & white w/feet

FOB Vendor \$248.60

Delivered \$258.00

Roadside Traffic Systems

Sole Bid

" "

" "

3-VOLT DCELL LED FLASHER LIGHTS

Amber, without batteries

FOB Vendor \$ 14.53

Delivered \$ 17.53

Roadside Traffic Systems

Sole Bid

" "

" "

Amber, with batteries

FOB Vendor \$ 17.50

Delivered \$ 20.50

Roadside Traffic Systems

Sole Bid

" "

" "

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	\$ 5.50	Pontotoc Sand	Low Bid
TBSC type A rock	\$ 11.00	Martin Marietta (Davis/Washita)	Tie Bid
No 3 screenings	\$ 6.75	Vulcan	Low Bid
No 4 screenings	\$ 5.50	Pontotoc Sand	" "
(Awarded lowest/best bid based on location)			

COVER AGGREGATES

Limestone-washed			
3/4" washed chips	\$ 12.00	Vulcan	Low Bid
5/8" washed chips	\$ 14.00	Martin Marietta (Davis/Washita)	Tie Bid
3/8" washed chips	\$ 10.75	Vulcan	Low Bid

COARSE AGGREGATES

Granite			
1 1/2" crusher run	\$ 4.50	Blessings Gravel	Low Bid
1" crusher run	\$ 11.35	Martin Marietta- Mill Creek	Sole Bid
No 3 screenings	\$ 8.50	P & K Stone	" "
No 4 screenings	\$ 8.50	" "	" "

MISCELLANEOUS

Blue shale- 10 wheeler load	\$ 65.00 shot	Wyche	Best Bid
	\$ 85.00 crushed	" "	" "
	\$ 95.00 screened	" "	" "
Blue shale- 18 wheeler load	\$ 15.00 shot	Wyche	Best Bid
	\$145.00 crushed	" "	" "
	\$160.00 screened	" "	" "

(Awarded based on product quality)

Rip rap rock			
6"	\$ 15.00	Little River Mine	Best Bid
8"	\$ 20.00	P & K Stone	Sole Bid
10"	\$ 18.00	Little River Mine	Low Bid
12"	\$ 20.00	" "	Best Bid
18"	\$ 20.00	" "	" "

(Awarded based on location, if not open or good quality, will utilize next low bid)

Surge rock			
3"	\$ 8.75	Ada Aggregates	Low Bid

ASPHALT

FOB quarry			
HMCL	\$118.35	Overland Materials	Low Bid
Cold patch asphalt			
Per ton	\$110.00	Crafco	Low Bid
Per bag	\$ 10.50	" "	Sole Bid
Tack Oil- gallon	\$ 4.00	Haskell Lemon	Best Bid
Fabric reinforcement- sy	\$ 9.00	" "	Sole Bid

ROAD OILS & LIQUID ASPHALT

CRS-2			
FOB quarry	\$ 2.62	Ergon	Low Bid
Delivered	\$ 2.66	" "	" "
AEP primer			
FOB quarry	\$ 2.96	Ergon	Low Bid
Delivered	\$ 3.00	" "	" "

READY MIX CONCRETE

Ready mix concrete- standard del with 12' to 14' chutes			
2500 psi, per cubic yd	\$136.00	Van Eaton	Sole Bid
3000 psi, per cubic yd	\$139.00	" "	" "
3500 psi, per cubic yd	\$142.00	" "	" "
4000 psi, per cubic yd	\$145.00	" "	" "
Add 1% calcium chloride	\$ 3.50	" "	" "
Add 2% calcium chloride	\$ 7.00	" "	" "

Add pump mix	\$ 8.00	" "	" "
Add MRWRA-5 to 7" slump	\$ 3.50	" "	" "
Add WRL- water repellent	\$ 4.00	" "	" "
Add fibers	\$ 5.50	" "	" "
2500 psi, per cubic yard	\$152.00	Van Eaton	Sole Bid
3000 psi, per cubic yard	\$155.00	" "	" "
3500 psi, per cubic yard	\$158.00	" "	" "
4000 psi, per cubic yard	\$161.00	" "	" "
Add on items same as above			
<u>FILL SAND, WASHED CONCRETE SAND & FILL DIRT</u>			
Fill sand	\$ 7.50	General Materials	Sole Bid
Washed concrete sand	\$ 14.75	" "	" "
Screened fill sand	\$ 8.25	" "	" "
Select fill dirt			
10 wheeler load	\$ 50.00	Streater Dozer	Sole Bid
18 wheeler load	\$ 75.00	" "	" "
<u>FLOWABLE FILL</u>			
3.7	\$131.00	Van Eaton	Sole Bid
4.3	\$133.00	" "	" "
5.2	\$135.00	" "	" "
6.2	\$137.00	" "	" "
<u>TRAFFIC STRIPE PAINT- TYPE I</u>			
5000 lf or less	\$ 0.50	Advanced Work	Sole Bid
5000 lf or more	\$ 0.24	" "	" "
<u>TRAFFIC STRIPE THERMOPLASTIC</u>			
5000 lf or less	\$ 2.00	Advanced Work	Sole Bid
5000 lf or more	\$ 0.85	" "	" "
<u>TRAFFIC STRIPE MULTI-POLYMER (EPOXY)</u>			
5000 lf or less	\$ 2.00	Advance Work	Sole Bid
5000 lf or more	\$ 0.65	" "	" "
<u>GRADER BLADES</u>			
Medium carbon high heat-treated blades			
5/8" bolt holes on 6" center pattern			
8" x 3/4" x 7' delivered	\$207.83	Dub Ross	Sole Bid
8" x 5/8" x 7' delivered	\$150.26	" "	" "
3/4" bolt holes on 6" center pattern			
8" x 3/4" x 7' delivered	\$207.83	" "	" "
8" x 5/8" x 7' delivered	\$150.26	" "	" "
<u>SNOW PLOW BLADES</u>			
5/8" bolt holes on 12" center pattern- standard			
8" x 3/4" x 10' delivered	\$202.34	" "	" "
8" x 3/4" x 11' delivered	\$222.50	" "	" "
8" x 5/8" x 11' delivered	\$201.43	" "	" "
3/4" bolt holes on 12" center pattern- standard			
8" x 3/4" x 10' FOB vendor	\$202.36	" "	" "
" " delivered	\$202.34	" "	" "
8" x 3/4" x 11' delivered	\$222.50	" "	" "
8" x 5/8" x 11' delivered	\$201.43	" "	" "
<u>RENTAL, SETUP & MAINTAINING OF ROAD SIGNS</u>			
Type 2 signs- bid price per sign			
Daily rate	\$ 1.00	Advanced Workzone	Low Bid
Weekly rate	\$ 7.00	" "	" "
Type 3 signs- bid price per sign			
Daily rate	\$ 2.00	" "	" "
Weekly rate	\$ 14.00	" "	" "
Daily maint rate	\$ 50.00	" "	" "
Weekly maint rate	\$250.00	" "	" "

Message board rent per day	\$125.00	"	"	"	"
Original setup fee	\$500.00	"	"	"	"
Relocation of sign fee	\$500.00	"	"	"	"
Equipment fee	\$500.00	Advanced Workzone			Low Bid
<u>CORRUGATED GALVANIZED METAL PIPE</u>					
Corrugated 2- 2/3" x 1/2"					
12" diameter- 16 gauge					
FOB vendor	\$ 11.50	Dub Ross			Low Bid
Delivered	\$ 12.12	"	"	"	"
15" diameter- 16 gauge					
FOBvVendor	\$ 14.40	"	"	"	"
Delivered	\$ 15.64	"	"	"	"
18" diameter- 16 gauge					
FOB vendor	\$ 17.30	"	"	"	"
Delivered	\$ 17.93	"	"	"	"
24" diameter- 16 gauge					
FOB vendor	\$ 23.00	"	"	"	"
Delivered	\$ 23.90	"	"	"	"
30" diameter- 16 gauge					
FOB vendor	\$ 28.78	"	"	"	"
Delivered	\$ 29.78	"	"	"	"
36" diameter- 16 gauge					
FOB vendor	\$ 35.00	"	"	"	"
Delivered	\$ 36.10	"	"	"	"
42" diameter- 16 gauge					
FOB vendor	\$ 41.10	"	"	"	"
Delivered	\$ 42.38	"	"	"	"
48" diameter- 14 gauge					
FOB vendor	\$ 58.22	"	"	"	"
Delivered	\$ 59.40	"	"	"	"
54" diameter- 14 gauge					
FOB vendor	\$ 67.00	"	"	"	"
Delivered	\$ 68.20	"	"	"	"
60" diameter- 12 gauge					
FOB vendor	\$106.40	"	"	"	"
Delivered	\$108.10	"	"	"	"
Corrugation 3" x 1"					
48" diameter- 16 gauge					
FOB vendor	\$ 54.13	Dub Ross			Low Bid
Delivered	\$ 55.84	"	"	"	"
54" diameter- 16 gauge					
FOB vendor	\$ 60.88	"	"	"	"
Delivered	\$ 62.69	"	"	"	"
60" diameter- 16 gauge					
FOB vendor	\$ 67.77	"	"	"	"
Delivered	\$ 69.52	"	"	"	"
66" diameter- 16 gauge					
FOB vendor	\$ 73.90	"	"	"	"
Delivered	\$ 76.37	"	"	"	"
72" diameter- 12 gauge					
FOB vendor	\$184.13	"	"	Best Bid	
Delivered	\$188.77	"	"	"	"
108" diameter- 12 gauge					

FOB vendor	\$220.41	" "	Low Bid
Delivered	\$226.72	" "	" "

Bands		Dub Ross	Low Bid
12"	\$ 18.18	" "	" "
18"	\$ 26.90	" "	" "
24"	\$ 35.85	" "	" "
36"	\$ 54.15	" "	" "

(Awarded best bid due to location)

CORRUGATED GALVANIZED METAL PIPE ARCHES

17" X 13"- 16 gauge			
FOB vendor	\$ 15.26	Dub Ross	Low Bid
Delivered	\$ 16.58	" "	" "

21" x 15"- 16 gauge			
FOB vendor	\$ 18.34	" "	" "
Delivered	\$ 19.18	" "	" "

24" x 18"- 16 gauge			
FOB vendor	\$ 21.57	" "	" "
Delivered	\$ 22.34	" "	" "

28" x 20"- 16 gauge			
FOB vendor	\$ 24.80	" "	" "
Delivered	\$ 25.50	" "	" "

35" x 24"- 16 gauge			
FOB vendor	\$ 30.50	" "	" "
Delivered	\$ 31.57	" "	" "

42" x 29"- 14 gauge			
FOB vendor	\$ 47.72	" "	" "
Delivered	\$ 52.50	" "	" "

49" x 33"- 14 gauge			
FOB vendor	\$ 55.57	" "	" "
Delivered	\$ 55.57	" "	" "

57" x 38"- 12 gauge			
FOB vendor	\$ 78.39	" "	" "
Delivered	\$ 89.83	" "	" "

64" x 43"- 12 gauge			
FOB vendor	\$ 94.00	" "	" "
Delivered	\$101.00	" "	" "

Bands			
17"	\$ 24.87	" "	Sole Bid
24"	\$ 38.25	" "	Low Bid
35"	\$ 33.77	" "	Sole Bid
42"	\$ 78.75	" "	Low Bid
49"	\$ 83.35	" "	Sole Bid

HP STORM POLYPROPYLENE PIPE

12"	\$ 9.95	Core & Main	Low Bid
15"	\$ 14.25	" "	" "
18"	\$ 19.40	" "	" "
24"	\$ 32.15	" "	" "
30"	\$ 42.75	" "	" "
36"	\$ 58.00	" "	" "
48"	\$102.25	" "	" "
60"	\$146.00	" "	" "

STEEL BRIDGE PLANKS

Galvanized bridge plank 6 x 2			
12 ga, 0.105, 6.2#, 1.062- per sq ft	\$ 13.80	Railroad Yard	Sole Bid
10 ga, 0.135, 8.0#, 1.342- per sq ft	\$ 17.09	" "	" "
7 ga, 0.179, 10.7#, 1.732- per sq ft			

	\$ 22.51	" "	" "
Black bridge plank 6 x 2			
12 ga, 0.105, 6.2#, 1.062- per sq ft	\$ 11.03	Railroad Yard	Sole Bid
10 ga, 0.135, 7.14#, 1.342- per sq ft	\$ 13.67	" "	" "
7ga, 0.179, 10.5#, 1.732- per sq ft	\$ 17.54	" "	" "
<u>STEEL INTERLOCKING SHEETING 21.7 METRIC</u>			
Galvanized interlocking sheeting			
12 ga, 0.1046, 5.8#, 1.76- per sq ft	\$ 8.59	Railroad Yard	Sole Bid
10 ga, 0.1345, 7.4#, 2.25- per sq ft	\$ 10.94	" "	" "
7 ga, 0.1793, 9.9#, 2.99- per sq ft	\$ 14.55	" "	" "
8 ga, 0.1644, 9.1#, 2.75- per sq ft	\$ 13.27	" "	" "
Black interlocking sheeting			
12 ga, 0.1046, 5.6#, 3.18- per sq ft	\$ 6.53	" "	" "
10ga, 0.1345, 7.2#, 4.07- per sq ft	\$ 8.22	" "	" "
7 ga, 0.1793, 9.7#, 5.39- per sq ft	\$ 11.02	" "	" "
8 ga, 0.1644, 8.9#, 4.95	\$ 10.13	" "	" "
<u>BRIDGE MATERIALS</u>			
L 3x3x1/4 x 6' angle iron	\$ 28.50	Railroad Yard	Sole Bid
L 3x3x1/4 x 20' angle iron	\$ 76.55	" "	Low Bid
C 7x9.8x 40' channel iron	\$326.15	" "	" "
C 7x9.8x 28' channel iron	\$233.30	" "	Sole Bid
C 8x11.5x 5'3 1/2 channel iron	\$ 55.25	" "	" "
C 8x11.5 x 13' channel iron	\$129.35	" "	" "
C 8x11.5 x 21 channel iron	\$205.99	" "	" "
Steel H beams per pound	\$ 0.8610	" "	Low Bid
HP 10x10x40' steel piling	\$1340.65	" "	" "
HP 10x10x30' steel piling	\$1005.50	" "	" "
22 gauge steel deck form	\$ 1.71	" "	" "
Steel sheet piling	\$ 14.63	" "	" "
Tank car half	\$ 500.00	" "	Sole Bid
Tank car full	\$ 425.00	" "	" "
Grade 60 reinforced steel rebar			
#5 rebar- 20.7"	\$ 19.25	" "	" "
#4 rebar- 20.5"	\$ 12.49	" "	" "
#6 rebar- 27.4"	\$ 36.75	" "	" "
<u>ROAD SALT</u>			
Delivered	\$ 85.00	Williams Diversified	Low Bid
<u>NEW STEEL PIPES- PER LF</u>			
2 7/8"	\$ 3.75	Sunbelt Equipment	Sole Bid
8 5/8" 1/4"	\$ 22.50	" "	" "
8 5/8" 5/16"	\$ 22.50	" "	" "
60 5/16"	\$271.26	Railroad Yard	" "
72 5/16"	\$339.38	" "	" "
84 5/16"	\$469.00	" "	" "
96 5/16"	\$528.54	" "	" "
<u>USED STEEL PIPES- PER LF</u>			
2 3/8"	\$ 3.00	Sunbelt Equipment	Sole Bid
2 7/8"	\$ 3.75	" "	" "
8 5/8" 1/4"	\$ 18.00	" "	" "
8 5/8" 5/16"	\$ 22.50	" "	" "
30 3/8"	\$ 68.60	Railroad Yard	Low Bid

36 5/16"	\$ 72.80	" "	" "
48 5/16"	\$185.00	Sunbelt Equipment	Sole Bid
60 5/16"	\$249.00	" "	" "

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

SIX-MONTH HAULING AND MISCELLANEOUS BID- A motion was made by Mrs. Dennis and seconded by Mr. Thomas to award the six-month hauling and miscellaneous bid to the following vendors:

HAULING: PER TON/MILE

0 to 60 miles	\$ 0.27	A & A Trucking	Best Bid
61 & up	\$ 0.24	" "	Low Bid

HAULING NON-WEIGHED MATERIAL FROM QUARRY

\$ 0.30	Rock Haulers	Sole Bid
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HAULING NON-WEIGHED MATERIAL FROM QUARRY

\$ 125.00	A & A Trucking	Low Bid
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HAULING OF RIP RAP PER TON/MILE

0 to 60 miles	\$ 0.30	Rock Haulers	Low Bid
61 & up	\$ 0.28	" "	" "

TOTAL KILL: WEED & VEGETATION SPRAYING

Per sq yard	\$ 0.15	Shuterra	Sole Bid
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TREE TRIMMING W/ BUCKET TRUCK & CLEANING OF DEBRIS

Per hour (1 man/bucket/truck)	\$ 175.00	Zyzer	Low Bid
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HOURLY LAWN CARE CREW

Per hour	\$ 60.00	Mow Money	Low Bid
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DRIFT REMOVAL UNDER BRIDGES & ROADWAYS

Per project	\$ 25.00 cu yd	Zyzer	Sole Bid
Per cubic yd/per ton	\$ 450.00	" "	" "

CRACK SEAL PER LF- INCLUDES LABOR/MATERIALS

	\$ 0.85	Ellsworth Pave	Low Bid
Per day for traffic cont/signage	\$ 100.00	" "	" "

ASPHALT LAID IN PLACE

Type A/per ton 0-500	\$ 97.60	Haskell Lemon	Low Bid
Type A/per ton 501 and up	\$ 90.15	" "	Best Bid
Type B/per ton 0-500	\$106.25	" "	Low Bid
Type B/per ton 501 and up	\$ 98.80	" "	" "
Type C/per ton 0-500	\$106.95	" "	" "
Type C/per ton 501 and up	\$ 99.50	" "	Best Bid

Hauling of asphalt to job site/per ton per mile

\$ 4.00-ton	" "	Sole Bid
\$ 0.20-ton mile	" "	Low Bid

(Awarded lowest/best bid due to location)

Fog Seal- labor/material only

Per sf	\$ 0.13	Zyzer	Low Bid
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EQUIPMENT WITH OPERATOR FOR BRIDGE & HIGHWAY CONSTRUCTION- PER HOUR

Scraper	\$400.00	Haskell Lemon	Sole Bid
Dozer	\$350.00	" "	" "
Steel wheel pneumatic roller	\$350.00	" "	" "
Rubber tire loader	\$300.00	" "	" "
Backhoe	\$300.00	" "	" "
Trackhoe	\$425.00	" "	" "
Winch Truck	\$125.00	Zyzer	" "
Distributor truck	\$275.00	" "	Low Bid
Sub-base pro w/bomag mach	\$425.00	Haskell Lemon	Sole Bid
Vibratory sheeps ft roller 64in	\$250.00	" "	" "
Skid steer	\$100.00	Zyzer	" "
Grader	\$350.00	Haskell Lemon	" "
Rubber tire roller	\$350.00	" "	" "

MINUTES- No action was taken regarding minutes of December 12, 2022.

MONTHLY REPORTS- A motion was made by Mr. Thomas to approve the monthly report of the court clerk and assessor. Seconded by Mrs. Dennis the vote was: AYE- Dennis, Thomas.

PAYROLL- Mr. Thomas made a motion to approve payroll for December 1 thru December 15, 2022. Seconded by Mrs. Dennis the vote was: AYE- Dennis, Thomas.

TRANSFERS OF APPROPRIATIONS- Mrs. Dennis made a motion to approve the following Transfer of Appropriation: Shawnee Community Ctr- \$3200.00 from M & O to capital outlay. Seconded by Mr. Thomas the vote was: AYE- Dennis, Thomas.

BLANKET PURCHASE ORDERS- A motion was made by Mrs. Dennis to approve the blanket purchase orders with the addition of the following for District 1: American Sentinel Products- \$130.00; Michael Truck Repair- \$5000.00; GPS Insight- \$400.00; I-Com Battery Supply- \$1,000.00; CH & W Commercial Tire- \$2,000.00; Quality Lube Center- \$500.00. Seconded by Mr. Thomas the vote was: AYE- Dennis, Thomas.

UPDATE FROM CHILD ADVOCACY CENTER- Kaycee Koonce gave a brief update on the Child Advocacy Center. She stated they passed reaccreditation.

No action was taken regarding Child Advocacy Center awarded ARPA funds.

No action was taken regarding contract of services between the Child Advocacy Center and Pottawatomie County.

RELOCATION OF PRESSURE DISTRIBUTION MAIN- No action was taken regarding relocation of 2-inch PE medium pressure distribution main, Garrett's Lake Road over Rock Creek Road.

TORT CLAIM- Mrs. Dennis made a motion to approve a tort claim for Glenda Newton in the amount of \$466.39. Seconded by Mr. Thomas the vote was: AYE- Dennis, Thomas.

JANITORIAL SERVICE CONTRACT- No action was taken regarding cancelling the current janitorial service contract with Just-Rite cleaning services.

SECURITY AT COUNTY ADMINISTRATION BUILDING- No action was taken regarding security at the front door of the county administration building.

ARPA FUNDS FOR THE SHERIFF- No action was taken regarding using ARPA funds to purchase 12 new vehicles for the sheriff's office.

DEDUCTIBLE FUND- No action was taken regarding using the deductible fund to repair 2012 Freightliner Coronado for District 3.

No action was taken regarding using the deductible fund or salvage bid for 2016 Ram 1500.

MONTHLY REVENUE COLLECTIONS- Mrs. Dennis made a motion to approve the monthly revenue collections for September 2022 for reviewing of financial health of Pottawatomie County. Seconded by Mr. Thomas the vote was: AYE- Dennis, Thomas.

PURCHASE ORDERS/CLAIMS- Mrs. Dennis made a motion to approve the following Purchase Orders/Claims: 2939, EST, 5760.00, Road Project; 151, 1223, EUREKA, 123.68, WATER; 152, Drug Court, 409.50, Drug Testing Supplies; 153, 154, 155, OCS, Inc, 11299.30, ADMIN FEE/RENT; 156, Shred-It Usa, 84.16, Shredding; 57, 94, 1461, 111, 1197, 1215, 116, 118, AT&T, 2350.16, Phone/Internet; 58, Finish Line, 4682.10, FUEL; 59, Yearwood Design Works, 1900.00, DECALS; 60, The Rib Crib BBQ, 799.42, Food; 93, 108, City Of Shawnee, 99.05, WATER & SEWER; 1451, SWARB, H, 260.00, TRAVEL; 1452, REYNOLDS, S, 280.00, TRAVEL; 1453, 1454, Cintas Corporation, 1017.86, Rugs; 1455, 109, 1216, 1217, 1219, 1225, 113, 117, 119, 122, 123, 111, 112, 251, 257, 258, 259, OG&E, 29276.87, Electric; 1456, Embassy Suites Hotel, 980.00, Hotel stay; 1457, 145, Vyve Broadband, 2758.86, PHONE/INTERNET; 1458, GreatAmerica Financial, 334.00, COPIER LEASE; 1459, Dell Financial Services, 75.59, Wireless Keyboard; 1460, 1462, LOWES, 1253.88, Supplies; 1463, Shawnee Lube, 49.72, OIL CHANGE; 1464, Oklahoma Emergency Management Association, 250.00, MEMBERSHIP DUES; 110, Impressions Printing & Copying Services, 2903.21, Printing; 112, Automatic Fire Control, 180.11, Service; 113, Amazon Capital Services, 300.14, SUPPLIES; 114, Sanofi Pasteur, 548.42, SUPPLIES; 1195, Premier Truck Group, 442.77, Parts; 1196, 1201, HBC Whites Ace Shawnee, 953.79, Parts/Tools/Supplies; 1198, 1199, 1224, Atwoods Distribution, 1276.32, Supplies; 1200, Chappel Supply & Equipment, 307.80, Parts; 1202, Higginbotham Bros & Company, 256.49, Tools/Supplies; 1203, CL Boyd, 491.97, Parts/Tools/Supplies; 1204, P & K Equipment, 658.12, Parts; 1205, EST, 492.95, PAYMENT; 1206, PCDA, 93.29, WATER; 1207, 1214, Windstream, 259.70, Phone; 1208, G.W. VAN KEPPEL, 264.34, Parts; 1209, CH&W Commercial Tire, 1095.09, FLAT REPAIR; 1210, 1222, Plank Auto Supply, 1271.09, Parts; 1211, CED 4, 126.00, Signs; 1212, CITY OF MAUD, 74.00, TRASH; 1213, PCRW Dist. 3, 72.25, WATER; 1218, 111, 112, 114, 120, 121, 252, CVEC, 4523.06, Electric; 1220, INDIAN NATIONS WHOLESALE, 201.73, SUPPLIES; 1221, Direct Discount Tire Of Stillwater, 1139.52, Tires; 1226,

GPS Insight, 364.55, GPS MONITORING; 1227, Hampel Oil Distributors, 328.35, OIL; 1228, 148, BROOKS INDUSTRIES, 9536.11, Repair/Ice Machine; 1229, Stewarts Wholesale, 4504.11, Repair; 1230, 1232, 1236, SNB Bank, 4449.97, LEASES; 1231, 1233, 1234, 1235, 1238, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, Prosperity Bank, 26725.15, LEASES; 1237, Deere & Co., 1334.98, LEASE; 1239, Oklahoma State Bank, 2273.15, LEASE; 119, WYCHE QUARRY, 15805.00, BLUE SHALE; 120, EnviroTech Services, 15790.26, Soil Stabilizer; 121, HOOTEN OIL, 6072.37, DIESEL FUEL; 6, PCPSC, 173410.12, Payroll; 92, Wolverine Storage, 166.00, Storage Rental; 93, KELLPRO COMPUTER SOLUTIONS, 1188.00, TECH SERVICE; 94, OPERS, 2046.70, Dues; 21, QUILL, 919.22, SUPPLIES; 108, RUSH PROPANE, 638.40, PROPANE; 109, 143, VERIZON WIRELESS, 128.54, PHONE/INTERNET; 110, Freds Tire & Battery, 5382.44, Tires; 115, 118, 256, ONG, 941.39, Gas; 116, Weldon Construction, 31872.00, Concrete services; 117, Tiger Natural Gas, 600.00, gas; 124, South Rock Creek School, 4600.00, Bus; 189, Lifesavers Conference, 600.00, Conference Registration; 190, Pike Pass, 47.78, Pike Pass; 191, MTM Recognition Corporation, 756.00, PRIZES AND AWARDS; 192, DEMCO PRINTING, 215.00, Forms; 193, Cochran's Tire & Automotive, 516.98, Auto Repairs; 113, Bortner, J, 30.00, TRAVEL; 114, Great Plains, 67.93, SUPPLIES; 253, 147, Firelake Foods, 662.05, Groceries; 254, Dobson Telephone Company, 65.78, Phone; 255, Dollar General, 14.85, Groceries; 144, Krueger International, 22144.67, Furniture; 146, DONS COPIERS, 106.44, COPIER LEASE.

ADJOURN- There being no further business Mr. Thomas made a motion to adjourn. Seconded by Mrs. Dennis the vote was: AYE- Dennis, Thomas. The meeting adjourned at 10:13 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Eddie Stackhouse, Chairman

Raeshel Flewallen, County Clerk

