

The Pottawatomie County Board of County Commissioners met in a regular meeting on Tuesday, July 29, 2025 at 9:00 a.m. The following members were present: Abby Thompson and Greg Rush, Members, Raeshel Flewallen, County Clerk.

GUESTS- Bill Rooth, Countywide News, Phil Solinger, Pott GOP, Thad Campbell, Maintenance, Jennifer Colbert, PCPSC, Nickie Skaggs, Pott Co Admin, and Braquel Stephens, Pott Co 911, were all welcomed to today's meeting.

PUBLIC COMMENTS- Phil Solinger told the Board that the exposed pipe, by the river in Dale, had been taken care of.

UPDATE FACILITIES MAINTENANCE- There were 44 maintenance calls and 2 pm's completed. Mowing was done at county buildings and new ac unit was installed at the sheriff's office.

UPDATE PUBLIC SAFETY CENTER- The current number of inmates is 327. There are 267 males and 60 females. Sixty-two were booked-in and 58 released. Five inmates were placed on safety observations.

UPDATE POTT CO 911- There were 4 address points created/edited.

UPDATE POTT COUNTY EM- An update was not given at today's meeting.

UPDATE POTT COUNTY SHERIFF'S OFFICE- Sheriff Wood stated everything was going well. They are working on an ongoing homicide and currently looking for interpreters because of a language barrier.

WANETTE PUBLIC SCHOOLS- A motion was made by Mr. Rush to approve Wanette Public Schools to utilize a portion of their sales tax funds to purchase new middle school and high school curriculum for math, science, English, and history for \$22,803.90. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

NORTH ROCK CREEK SCHOOLS- A motion was made by Mrs. Thompson and seconded by Mr. Rush to approve North Rock Creek School to pay off the elementary FEMA safe room lease for \$79,676.16. The motion carried with the following vote: AYE- Rush, Thompson.

MINUTES- Mr. Rush made a motion to approve the minutes of July 22, 2025. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

MONTHLY REPORTS- Mrs. Thompson made a motion to approve the monthly reports of the sheriff for May and June. Seconded by Mr. Rush the vote was: AYE- Thompson, Rush.

TRANSFERS OF APPROPRIATIONS- A motion was made by Mr. Rush to approve the following Transfers of Appropriations: Wanette Public Schools- \$22,803.90 from capital outlay to M & O. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

BLANKET PURCHASE ORDERS- Mrs. Thompson made a motion to approve the blanket purchase orders. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

MISSION CRITICAL PARTNERS- No action was taken regarding hiring Mission Critical Partners as a consulting project manager in regards to Pottawatomie County 911 PSAP and dispatch service options.

PURCHASE ORDERS/CLAIMS- Mrs. Thompson made a motion to approve the following Purchase Orders/Claims: 104, Shawnee Pittstop, 522.38, Auto Repairs; 3630, Orion Security Solutions, 185.00, License Fee; 3631, New Ideas Screenprinting, 1584.00, Vests; 3632, OSU-CTP, 30.00, P CARD TRAINING; 3633, DEMCO PRINTING, 152.00, SUPPLIES; 3634, 3635, QUILL, 2961.07, SUPPLIES; 407, Brandon's Lawn Care & Landscaping, 500.00, LAWN MAINTENANCE; 408, Citizen Potawatomi Nation Health Services, 236.00, X-Ray Services; 2322, 2326, 2327, 259, 263, 423, 470, 86, 9, OG&E, 12323.92, electric; 2323, 261, 425, 476, 2, 5, CVEC, 4274.28, Electric; 2324, 424, 132, 146, 82, 3, 4, 10, AT&T, 4885.87, PHONE/INTERNET; 2325, Buddy's Hardware, 330.74, SUPPLIES; 917, 87, Industrial Truck Equipment, 121320.99, Truck; 918, 29, JAMES SUPPLIES, 509.30, Welding; 919, Warren Cat, 8042.29, Rental; 260, VERIZON WIRELESS, 286.07, PHONE; 262, Circle B, 305.84, FUEL; 264, Redline Fire Equipment & Supply, 11075.54, Supplies; 265, 7, Joe Cooper Chevrolet Cadillac Of Shawnee, 7230.08, Truck Repairs; 421, 3, ONG, 1306.40, gas; 422, Tri County RWD #2, 765.92, Water; 522, EUREKA, 144.38, WATER; 523, 134, Davison Fuels & Oil, 6055.63, FUEL; 468, City Green Lawn Care, 200.00, LAWN MAINTENANCE; 469, 479, Guderian Foods, 653.75, supplies/groceries; 471, 472, 477, 480, 481, 482, 12, Firelake Foods, 1933.36, supplies/groceries; 473, Dobson Telephone Company, 64.22, Phone; 474, 475, Braums, 350.76, supplies/groceries; 478, 11, Windstream, 745.32, Phone; 9, OSU COOPERATIVE EXTENSION SERVICE, 24000.00, Contractual services; 130, A & E Business Products, 120.00, SERVICE AGREEMENT; 131, 143, 9, 7, Central Disposal, 1333.00, DUMPSTER RENT/TRASH; 133, Total Assessment Solutions, 7500.00, Contract Appraisal; 135, Watson & Sons, 2375.00, Carpet Cleaning; 136, CODA, 1200.00, Coda annual membership dues; 137, Oklahoma Department Of Labor, 25.00, INSPECTION; 138, COAST, 394.49, FUEL; 139, MP USA MARKETING GROUP, 1198.00, Coins; 140, Stolz Telecom, 4755.79, Parts; 141, OTA-Plate Pay, 35.00, plate pay; 142, 2, Kellpro, 4105.00, equipment/inventory tracking; 144, RODS PEST CONTROL,

75.00, Pest control; 145, PCRW Dist. 3, 30.00, Water; 147, Federal Signal Corporation, 5000.00, Commander renewal; 148, Garratt-Callahan, 8220.00, Treatment; 149, Oklahoma Generator, 334.00, Maintenance; 150, 6L Mechanical, 7850.00, Air conditioner Maintenance; 10, Summit Fire & Security, 490.00, Monitoring; 80, I-COM Battery Supply, 489.96, BATTERIES; 81, 8, GFL Environmental/WCA Of Oklahoma, 315.90, trash; 83, Alert 360, 74.66, ALARM MONITORING; 84, Earlsboro Tag Agency, 83.20, Tag/Title; 85, OLG, 1144.51, PROPANE; 88, 89, Security National Bank, 3305.88, LEASE PAYMENTS; 90, Sovereign Bank, 4520.56, LEASE PAYMENT; 27, CITY OF MAUD, 92.50, TRASH; 28, Stewart Wholesale, 784.14, Parts; 30, Atwoods Distribution, 937.55, Tools/Supplies; 31, Centerline Supply, 200.00, Hotel stay; 32, Robinett Construction, 2500.00, CONTRACT LABOR; 33, MHC Kenworth, 584.18, Parts/Labor; 34, Plank Auto Supply, 754.46, Parts And Supplies; 12, Independence Street Storage, 206.00, Storage Rental; 1, Wex Bank, 428.31, FUEL; 6, Myder, 3064.00, Truck Repairs; 11, Downtown Auto Body, 17273.87, Auto Repairs; 6, Story, J, 432.00, Service; 7, Sysco Oklahoma, 930.87, Groceries; 13, Carls Sanitation, 25.80, TRASH. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

ADJOURN- There being no further business Mr. Rush made a motion to adjourn. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson. The meeting adjourned at 9:13 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk