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The Pottawatomie County Board of County Commissioners met in a regular meeting on Tuesday, June 18, 2024 at 9:00 a.m. The following members were present: Melissa Dennis, Chairman, Greg Rush and Abby Thompson, Members, Raeshel Flewallen, County Clerk.

GUESTS- Chad Larman, PCEM, John Semple, Rob Morris, Thad Campbell, Maintenance, Suzie Campbell, Countywide & Sun, Braquel Stephens and Robin Ueltzen, Pott Co 911, Alicia Warner and Stephanie Brewer, PCPSC, Nickie Skaggs, Pott Co Admin, and Kayla Jarrett, Pott Co Health Dept., were all welcomed to today's meeting.

PUBLIC COMMENTS- Rob Morris invited the Board to the SCCDA meeting at 12:30 and reminded everyone to vote. He also stated they were still planning to do the rodeo.

Mrs. Flewallen stated her office would be closed Friday to unforeseen circumstances.

UPDATE FACILITIES MAINTENANCE- There were 35 maintenance calls, 4 of which were at Carter Hall. Three pm tasks were completed. The City of Shawnee landscaped their part of the east parking lot and it looks 100% better.

UPDATE PUBLIC SAFETY CENTER- The current number of inmates is 315. There are 253 males and 62 females. Fifty-five were booked-in and 79 released. Three inmates were placed on safety observations.

UPDATE POTT CO 911- There were 14 created/edited address points and 124 created/edited centerlines.

UPDATE POTT COUNTY EM- They are working with ACCO on property schedule of values for FEMA. Isiah is working with the Absentee Shawnee Tribe EM on their jurisdictional risk assessment. Emergency plans are continuing to be updated.

PRESENTATION- A brief presentation was made regarding Emergency Management and POGO on the RETREET Program. This program helps to plant native trees in the area after a disaster.

FUNDING FOR RETREET PROGRAM- Mrs. Dennis made a motion to approve funding of \$75,000 from Use Tax for the RETREET Program. Seconded by Mr. Rush the vote was: AYE- Thompson, Rush, Dennis.

CONTRACT- A motion was made by Mrs. Dennis and seconded by Mrs. Thompson to approve the disaster debris clearance and removal services contract between Pottawatomie County and Ash Britt, Inc. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

BIDS- Two bids were received as follows for the Health Department furniture: Merrifield Office- \$31,965.96 and Focus Workplace- \$45,973.58. Mrs. Dennis made a motion to award the bid to low bid, Merrifield Office, for the health department furniture bid, #23-24-15. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

SIX-MONTH MATERIALS BID- A motion was made by Mrs. Dennis and seconded by Mrs. Thompson to award the following six-month materials bid:

BARRICADES & FLASHER LIGHTS			
Type I barricade- folding reflective orange & white			
24" x 45" FOB	\$ 53.94	Centerline Supply	Sole Bid
Delivered	\$ 62.93	" "	" "
Type II barricade- folding reflective orange & white			
24" x 24" FOB	\$ 67.61	Centerline Supply	Sole Bid
Delivered	\$ 78.88	" "	" "
Type II barricade- plastic			
24" x 24" FOB	\$ 74.96	Centerline Supply	Sole Bid
Delivered	\$ 87.45	" "	" "
Type III barricade- reflective orange & white w/feet			
2" x 8" x 8' FOB	\$ 45.71	Centerline Supply	Sole Bid
Delivered	\$ 53.33	" "	" "
60" x 48" FOB	\$ 192.86	Centerline Supply	Sole Bid
Delivered	\$ 225.00	" "	" "
60" x 96" FOB	\$ 272.07	Centerline Supply	Sole Bid
Delivered	\$ 317.42	" "	" "
3-VOLT DCELL LED FLASHER LIGHTS			
Amber, without batteries			
FOB	\$ 39.53	Centerline Supply	Sole Bid

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Delivered	\$ 46.12	Centerline Supply	Sole Bid
Amber, with batteries			
FOB	\$ 53.81	Centerline Supply	Sole Bid
Delivered	\$ 62.78	“ “	“ “
COARSE AGGREGATES			
Limestone			
3 ½” crusher run	\$ 8.75	Ada Aggregate	Low Bid
2 ½” crusher run	\$ 8.75	“ “	Best Bid
1 ½” crusher run	\$ 6.00	Pontotoc Sands	Low Bid
1” crusher run	\$ 6.00	“ “	“ “
TBSC Type A Rock			
1” millrun #9 or TBSC	\$ 12.30	Dolese	Low Bid
No. 3 screenings	\$ 4.00	Pontotoc Sands	“ “
No. 4 screenings	\$ 4.00	“ “	“ “
(Awarded best bid due to quality of material)			
Granite			
1 ½” crusher run	\$ 8.00	P & K Stone	Sole Bid
1” crusher run	\$ 8.00	“ “	“ “
No. 3 screenings	\$ 8.00	“ “	“ “
No. 4 screening	\$ 8.00	“ “	“ “
COVER AGGREGATES			
Limestone washed			
5/8” washer chips	\$ 22.00	Ada Aggregate	Sole Bid
3/8” washer chips	\$ 25.00	“ “	“ “
MISCELLANEOUS			
FOB quarry			
Granite	\$ 6.00	P & K Stone	Low Bid
Blue shale- 10 wheeler load	\$ 100.00	Wyche Quarry	Best Bid
Blue shale- 18 wheeler load	\$ 160.00	“ “	“ “
Rip Rap Rock			
6”	\$ 22.00	P & K Stone	Best Bid
8”	\$ 22.00	“ “	“ “
10”	\$ 24.00	“ “	“ “
12”	\$ 24.00	“ “	“ “
18”	\$ 25.00	“ “	“ “
Surge Rock			
3”	\$ 7.25	Pontotoc Sands	Low Bid
6”	\$ 12.30	Dolese	Best Bid
(Awarded best bid due to quality of products)			
ASPHALT			
HMHL	\$ 69.75	Haskell Lemon	Sole Bid
Cold patch Asphalt			
Per ton	\$ 110.00	Crafco	Low Bid
Per bag	\$ 10.50	“ “	“ “
Tack oil	\$ 4.00	Haskell Lemon	“ “
Fabric reinforcement	\$ 10.50	“ “	Sole Bid
ROAD OILS & LIQUID ASPHALT			
CRS-2- FOB	\$ 2.02	Wright Asphalt	Low Bid
Delivered	\$ 2.04	“ “	“ “
AEP primer FOB	\$ 2.85	Vance Brothers	Sole Bid
Delivered	\$ 2.56	Coastal Energy	Low Bid
READY MIX CONCRETE			
Delivery cost under 3 cy	\$ 100.00	Van Eaton	Low Bid
Standard Delivery			
w/ 12’ to 14’ chutes			
2500 psi, per cy	\$ 153.00	Van Eaton	Low Bid
3000 psi, per cy	\$ 157.00	“ “	“ “

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3500 psi, per cy	\$ 161.00	Van Eaton	Low Bid
4000 psi, per cy	\$ 165.00	" "	" "
Add 1% cal chloride	\$ 3.75	" "	Best Bid
Add 2% cal chloride	\$ 7.50	" "	Low Bid
Add for MRWRA-5 to 7" slump	\$ 3.75	" "	" "
Add for WRL- water repellent	\$ 4.25	" "	" "
Add for fibers	\$ 6.00	" "	" "
High Early Concrete- standard delivery			
12' to 14' chutes			
2500 psi, per cy	\$ 173.00	Van Eaton	Sole Bid
3000 psi, per cy	\$ 177.00	" "	" "
3500 psi, per cy	\$ 181.00	" "	" "
4000 psi, per cy	\$ 185.00	" "	" "
Add for 1% cal chloride	\$ 3.75	" "	" "
Add for 2% cal chloride	\$ 7.50	" "	" "
Add for MRWRA- 5 to 7" slump	\$ 3.75	" "	" "
Add for WRL- water repellent	\$ 4.25	" "	" "
Add for fibers	\$ 6.00	" "	" "
FILL SAND, WASHED CONCRETE SAND & FILL DIRT			
Fill sand	\$ 7.50	General Materials	Sole Bid
Washed concrete sand	\$ 14.75	" "	" "
Screened fill sand	\$ 8.25	" "	" "
Select Fill Dirt			
10 wheeler load	\$ 45.00	Streater Dozer	Sole Bid
18 wheeler load	\$ 65.00	" "	" "
FLOWABLE FILL			
3.7 delivered	\$ 146.00	Van Eaton	Low Bid
4.3 delivered	\$ 148.00	" "	" "
5.2 delivered	\$ 150.00	Dolese	Best Bid
(Awarded due to no surge charge)			
6.2 delivered	\$ 150.00	" "	Low Bid
INSTALLING PAVEMENT TRAFFIC STRIPE & GUARDRAIL			
Traffic Stripe Paint- Type I			
5,000 lf or less	\$ 0.50	Advanced Workzone	Sole Bid
5,000 lf or more	\$ 0.26	" "	" "
Traffic Stripe Thermoplastic			
5,000 lf or less	\$ 2.00	" "	" "
5,000 lf or more	\$ 0.85	" "	" "
Traffic Stripe Multi-Polymer			
5,000 lf or less	\$ 2.00	" "	" "
5,000 lf or more	\$ 0.65	" "	" "
Guardrail only- new	\$ 30.00	" "	" "
Guardrail installed			
5,000 lf or less	\$ 55.00	" "	" "
5,000 lf or more	\$ 35.00	" "	" "
GRADER BLADES			
Medium Carbon High Heat Treated Blades			
5/8 bolt holes on 6" center pattern			
8" x 3/4" x 7'	\$ 182.52	Dub Ross	Sole Bid
8" x 5/8" x 7'	\$ 139.75	" "	" "
3/4" bolt holes on 6" center pattern			
8" x 3/4" x 7'	\$ 182.52	" "	" "
8" x 5/8" x 7'	\$ 139.75	" "	" "
RENTAL, SETUP & MAINTAINING OF ROAD SIGNS			
Type 2 signs- bid price per sign			
Daily rate	\$ 1.00	Advanced Workzone	Sole Bid
Weekly rate	\$ 7.00	" "	" "
Type 3 signs- bid price per sign			

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Daily rate	\$	2.00	Advanced Workzone		Sole Bid	
Weekly rate	\$	14.00	"	"	"	"
Daily maintenance rate	\$	50.00	"	"	"	"
Weekly maintenance rate	\$	150.00	"	"	"	"
Message board rental per day	\$	85.00	"	"	"	"
Original setup fee	\$	500.00	"	"	"	"
Relocation of signs	\$	500.00	"	"	"	"
Equipment fee	\$	500.00	"	"	"	"
CORRUGATED GALVANIZED METAL PIPE						
Corrugation: 2 2/3" x 1/2"						
12" diameter- 16 gauge						
FOB	\$	12.03	Dub Ross		Low Bid	
Delivered	\$	12.22	"	"	"	"
15" diameter- 16 gauge						
FOB	\$	14.91	"	"	"	"
Delivered	\$	15.13	"	"	"	"
18" diameter- 16 gauge						
FOB	\$	17.80	"	"	"	"
Delivered	\$	17.93	"	"	"	"
24" diameter- 16 gauge						
FOB	\$	23.58	"	"	"	"
Delivered	\$	23.76	"	"	"	"
30" diameter- 16 gauge						
FOB	\$	29.40	"	"	"	"
Delivered	\$	29.77	"	"	"	"
36" diameter- 16 gauge						
FOB	\$	35.15	"	"	"	"
Delivered	\$	35.39	"	"	"	"
42" diameter- 16 gauge						
FOB	\$	41.12	"	"	"	"
Delivered	\$	41.34	"	"	"	"
48" diameter- 14 gauge						
FOB	\$	59.50	"	"	"	"
Delivered	\$	59.62	"	"	"	"
54" diameter- 14 gauge						
FOB	\$	66.90	"	"	"	"
Delivered	\$	67.30	"	"	"	"
60" diameter- 12 gauge						
FOB	\$	106.00	"	"	"	"
Delivered	\$	106.21	"	"	"	"
66" diameter- 12 gauge						
FOB	\$	116.98	"	"	"	"
Delivered	\$	117.15	"	"	"	"
Corrugation: 3" x 1"						
48" diameter- 16 gauge						
FOB	\$	55.00	"	"	"	"
Delivered	\$	55.06	"	"	"	"
54" diameter- 16 gauge						
FOB	\$	61.55	"	"	"	"
Delivered	\$	61.81	"	"	"	"
60" diameter- 16 gauge						
FOB	\$	70.13	"	"	"	"
Delivered	\$	70.50	"	"	"	"
66" diameter- 16 gauge						
FOB	\$	78.50	"	"	"	"

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Delivered	\$	78.88	Dub Ross		Low Bid	
72" diameter- 12 gauge						
FOB	\$	173.80	"	"	"	"
Delivered	\$	174.00	"	"	"	"
108" diameter- 12 gauge						
FOB	\$	234.00	"	"	"	"
Delivered	\$	234.50	"	"	"	"
Bands						
12"	\$	19.63	"	"	"	"
18"	\$	26.85	"	"	"	"
24"	\$	35.92	"	"	"	"
36"	\$	54.02	"	"	"	"
CORRUGATED GALVANIZED METAL PIPE ARCHES						
Corrugated Pipe Arch						
17" x 13"- 16 gauge						
FOB	\$	16.55	"	"	"	"
Delivered	\$	16.62	"	"	"	"
21" x 15"- 16 gauge						
FOB	\$	18.88	"	"	"	"
Delivered	\$	19.10	"	"	"	"
24" x 18"- 16 gauge						
FOB	\$	22.00	"	"	"	"
Delivered	\$	22.28	"	"	"	"
28" x 20"- 16 gauge						
FOB	\$	25.20	"	"	"	"
Delivered	\$	25.57	"	"	"	"
35" x 24"- 16 gauge						
FOB	\$	31.50	"	"	"	"
Delivered	\$	31.90	"	"	"	"
42" x 29"- 14 gauge						
FOB	\$	49.95	"	"	"	"
Delivered	\$	50.40	"	"	"	"
49" x 33"- 14 gauge						
FOB	\$	59.00	"	"	"	"
Delivered	\$	59.19	"	"	"	"
57" x 38"- 12 gauge						
FOB	\$	94.52	"	"	"	"
Delivered	\$	95.70	"	"	"	"
64" x 43"- 12 gauge						
FOB	\$	108.00	"	"	"	"
Delivered	\$	108.50	"	"	"	"
Bands						
17"	\$	24.60	"	"	"	"
24"	\$	33.95	"	"	"	"
35"	\$	47.96	"	"	"	"
42"	\$	75.87	"	"	"	"
49"	\$	63.47	"	"	"	"
HP STORM POLYPROPYLENE PIPES						
12"	\$	9.09	"	"	Sole Bid	
15"	\$	12.97	"	"	"	"
18"	\$	17.68	"	"	"	"
24"	\$	27.88	"	"	"	"
30"	\$	37.10	"	"	"	"
36"	\$	48.80	"	"	"	"
48"	\$	86.86	"	"	"	"
60"	\$	123.40	"	"	"	"

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ROAD SALT	\$ 82.00	Williams Diversified	Low Bid
NEW STEEL PIPES- PER LF			
2 3/8"	\$ 2.25	Centerline Supply	Sole Bid
2 7/8"	\$ 8.58	" "	" "
Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush, Dennis.			
<u>SIX-MONTH HAULING/MISC SERVICES BID</u> - Mrs. Dennis made a motion to awarding the following six-month hauling and miscellaneous service bids:			
HAULING: PER TON/MILE			
0 to 60 miles	\$ 0.35	A & A Trucking	Best Bid
61 & up	\$ 0.30	" "	" "
HAULING NON-WEIGHED MATERIAL FROM QUARRY			
Per hour	\$135.00	A & A Trucking	Sole Bid
HAULING OF RIP RAP- PER TON/MILE			
0 to 60 miles	\$ 0.45	A & A Trucking	Sole Bid
61 & up	\$ 0.40	" "	" "
(Awarded best bid due to number of trucks available)			
TREE TRIMMING W/BUCKET TRUCK & CLEANING OF DEBRIS			
Per hour	\$150.00	D & B Lawn Care	Best Bid
(Awarded best bid because price includes all employees and equipment)			
VEGETATION & DEBRIS REMOVAL &/OR PICK UP			
Per yard/per ton	\$ 34.00	D & B Lawn Care	Sole Bid
DRIFT REMOVAL UNDER BRIDGES, ROADWAYS & PER PROJECT			
Per cubic yard/per ton	\$ 34.00	D & B Lawn Care	Best Bid
(Awarded best bid due to being a local vendor)			
CRACK SEAL/PER LF			
Labor/materials	\$ 2.22	Zyzer	Sole Bid
Per day control/signage	\$1,250.00	" "	" "
Chip seal single treatment	\$ 3.13	Zyzer	Low Bid
Fog seal	\$.29	" "	" "
Traffic stripe	\$.28	" "	" "
(District One, contractor to provide chips)			
CHIP SEAL			
Chip seal single treatment	\$ 2.36	Zyzer	Low Bid
Chip seal double treatment	\$ 3.32	" "	" "
Fog seal	\$.29	" "	" "
Traffic stripe	\$.28	" "	" "
ASPHALT LAID IN PLACE			
Type A/per ton 0-500	\$ 95.50	Haskell Lemon	Sole Bid
Type A/per ton 501 and up	\$ 90.20	" "	" "
Type B/per ton 0-500	\$ 103.50	" "	" "
Type B/per ton 501 and up	\$ 98.20	" "	" "
Type C/per ton 0-500	\$ 104.25	" "	" "
Type C/per ton 501 and up	\$ 98.95	" "	" "
S4/per ton 0-500	\$ 105.00	" "	" "
S4/per ton 501 and up	\$ 99.70	" "	" "
S5/per ton 0-500	\$ 105.75	" "	" "
S5/per ton 501 and up	\$ 100.45	" "	" "
Hauling of asphalt to job			
Site, per ton/mile	\$ 5.00/\$.20	" "	" "
CONCRETE WORK- LABOR ONLY			
Structured concrete-per hour	\$ 250.00	Robinett Construction	Sole Bid
Flat work- per hour	\$ 250.00	" "	" "
Fog Seal- lab/materials only			
Per sf	\$ 0.13	" "	" "
EQUIPMENT WITH OPERATOR FOR BRIDGE & HIGHWAY CONSTRUCTION- PER HOUR			
Scraper	\$ 400.00	Haskell Lemon	Sole Bid
Dozer	\$ 150.00	D & B Lawn Care	Low Bid
Steel wheel pneumatic roller	\$ 350.00	Haskell Lemon	Sole Bid
Rubber tire loader	\$ 300.00	" "	" "

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Backhoe	\$ 300.00	“ “	“ “
Trackhoe	\$ 175.00	D & B Lawn Care	Low Bid
Winch truck	\$ 125.00	Zyzer	Sole Bid
Distributor truck	\$ 275.00	“ “	Low Bid
Sub-base proc w/bomag mac	\$ 450.00	Haskell Lemon	Sole Bid
64” vib sheeps foot roller	\$ 300.00	“ “	“ “
Skid steer	\$ 100.00	D & B Lawn Care	Tie Bid
(Awarded due to local vendor)			
Grader	\$ 350.00	Haskell Lemon	Sole Bid
Rubber tire roller	\$ 100.00	Zyzer	Low Bid

Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

MINUTES- Mrs. Dennis made a motion to approve the minutes of June 11, 2024 with the addition of the word interest on the ARPA money. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush, Dennis.

MONTHLY REPORT- Mrs. Dennis made a motion to approve the monthly report of the county assessor. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

TRANSFERS OF APPROPRIATIONS- A motion was made by Mrs. Dennis to approve the following Transfers of Appropriations: Sheriff- \$9,222.28 from salaries to benefits. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush, Dennis.

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

DA EXPENSES- No action was needed regarding the payment of expenses for the District Attorney’s office.

ARPA GRANT MONEY TO DISTRICT 3- Mrs. Dennis made a motion to approve moving \$60,000 from ARPA grant to District 2 for salaries and benefits contingent on letter from David Floyd. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush, Dennis.

CONTRACT- Mr. Rush made a motion to approve the FY2024 contract extension for FY2025 with the Oklahoma Office of Juvenile Affairs. Seconded by Mrs. Dennis the vote was: AYE- Thompson, Rush, Dennis.

P-CARD PURCHASE FOR EM- Mrs. Dennis made a motion to approve emergency management to utilize their P-card to purchase (2) hotel rooms in Chickasha for a two-day training course. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

DISTRICT 1 LEASING TRUCKS- A motion was made by Mrs. Dennis to approve District 1 leasing two new semi-trucks from Bruckner’s Trucking. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

FINANCIAL ASSISTANCE- A motion was made by Mrs. Thompson and seconded by Mr. Rush to approve the financial assistance for the purchase of a sign for The Ritz. The amount is \$90,435.81 from Use Tax. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

CONTRACT- Mrs. Dennis made a motion to approve the renewing of the Garratt Callahan Water Management Program contract for the 2024/2025 fiscal year in the amount of \$4,385.00. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

RESOLUTION- Mrs. Dennis made a motion to approve a resolution contract agreement renewal Emergency and Transportation Revolving, ETR Fund, Project ETRCR4-63-1(08)20. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

ACCO SELF INSURED- Mrs. Dennis made a motion to approve the 2024/2025 fiscal year ACCO Self Insured Fund Workman’s Compensation Renewal for Pottawatomie County. The payment will be one payment of \$149,138.00. Seconded by Mrs. Thompson the vote was: Aye- Rush, Thompson, Dennis.

DISTRICT 3 PURCHASE- Mrs. Dennis made a motion to approve District 3 purchasing an Evergreen Aspen Fast 7 for \$206,010.00 and rotary cutter HD 50” for \$24,191.10 off state contract, SW 0196JT. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

ENTERTAINMENT TRAILER- No action was taken regarding the entertainment trailer use agreement approved for the \$12,500.00 county contribution for joint county/SCI trailer previously approved in the may 7, 2024 BOCC meeting.

PURCHASE ORDERS/CLAIMS- Mrs. Dennis made a motion to approve the following Purchase Orders/Claims: 3, OmniWarn, 965.00, Repair; 107, Davison Fuels & Oil, 5572.14, FUEL; 199, 3208, 384, City Of Shawnee, 42.58, WATER/SEWER; 200, Mother Natures, 75.00, Spraying; 3202, 300, 254, 437,

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ONG, 1343.45, Utilities; 3203, 3205, 2463, 201, EUREKA, 149.22, WATER; 3204, Thomson Reuters, 333.90, Licensing/software; 3206, 302, DONS COPIERS, 3078.21, SUPPLIES /SERVICE; 3207, TransUnion Risk And Alternative Data Solutions, 125.00, TLO PROGRAM; 3209, 386, Cintas, 1457.12, SUPPLIES; 3210, 3213, 2471, 400, AT&T, 4161.87, Phone/Internet/I-Pads; 3211, Wilson, Dotson And Associates, 825.00, ACCOUNTING; 3212, Shred-Away, 72.60, Shredding; 3214, 3215, 3216, 3217, 3218, 3220, OSU-CTP, 270.00, Training; 3219, 2475, 435, Vyve Broadband, 9767.43, PHONE/INTERNET; 3221, 3222, 3223, 3224, 3226, 3227, QUILL, 143.72, SUPPLIES; 3225, Dell Marketing L.P., 1428.60, COMPUTER; 3228, Pottawatomie County Election Board, 300.00, Voting Booths; 383, 2464, 298, 299, 301, 251, 252, OG&E, 17479.78, electric; 385, WILLIAMS FOODS & WMS EXPRESS STORES, 172.02, SUPPLIES; 386, 388, 389, 390, Amazon Capital Services, 10898.45, SUPPLIES; 387, Brandons Lawn Care & Landscaping, 500.00, LAWN MAINTENANCE; 391, Airgas USA, 200.01, Service And Supplies; 2458, BOB LOWE, 1205.50, Parts And Repair; 2459, CVEC, 109.98, electric; 2460, D & B Lawn Care, 1550.00, Tree Removal; 2461, Great Plains II, 1064.80, PARTS AND LABOR; 2462, 2476, 407, HOOTEN OIL, 6059.86, OIL AND SUPPLIES; 2465, Atwoods Distribution, 456.17, Parts And Supplies; 2466, 388, Stewarts Wholesale, 680.72, Parts/Tools/Supplies; 2467, PCDA, 168.66, WATER; 2468, 2469, CL Boyd, 1804.08, Parts/Tools/Supplies; 2470, 391, Bruckner Truck Sales, 876.08, PARTS, LABOR & SERVICES; 2472, 255, Plank Auto Supply, 491.95, Repairs; 2474, PCRW Dist. 3, 37.74, WATER; 2477, 2479, 2480, 2481, 2485, 411, 412, 413, 414, 415, 416, Prosperity Bank, 32086.23, LEASES; 2478, RCB BANK, 2273.15, LEASE; 2482, Sovereign Bank, 5171.43, LEASE; 2483, 2484, SNB Bank, 2916.66, LEASES; 385, Fastenal Company, 23.40, NUTS & BOLTS; 387, Kirby Smith, KSM EXCHANGE, 4437.00, TRASH; 389, 399, 401, 402, Ada Aggregates, 47629.17, 1 1/2 CRUSHER RUN/HAUL; 390, HASKELL LEMON, 2240.69, ASPHALT; 392, Buddys Hardware, 349.00, SUPPLIES; 393, Warren Cat, 3252.72, RENTAL; 394, 408, DUB ROSS, 11003.76, SUPPLIES; 395, 396, 398, P & K Equipment, 5482.87, Parts; 397, Trailer Depot, 2515.00, Parts; 403, CITY OF MAUD, 92.50, TRASH; 404, Jones Truck Repair, 5283.68, Repairs/Maintenance; 405, 409, Premier Truck Group, 3791.91, Parts; 406, BROOKS INDUSTRIES, 415.00, Ice Machine; 410, MHC Kenworth, 953.79, Parts; 12, PCPSC, 179860.33, Payroll; 297, McCloud Water Department, 3999.50, WATER; 463, FRED S TIRE & BATTERY, 980.25, TIRES AND REPAIRS; 464, First Choice Services, 155.97, COFFEE AND SUPPLIES; 466, AutoZone, 245.95, Auto parts; 467, Quality Lube Center, 525.47, OIL & LUBE; 468, 470, 471, Arvest Bank, 1288.51, TRAVEL/MEALS/SUPPLIES; 469, SHAWNEE FEED CENTER, 74.54, K9 Supplies; 250, Dixons Brake And Alignment, 731.53, Parts And Supplies; 253, One Ten Broadcast Group, INC, 300.00, Radio ad; 434, Sysco Oklahoma, 1833.84, Groceries; 436, Dobson Telephone, 74.55, Phone; 438, Auto-chlor Services, LLC, 259.95, RENTAL; 220, Shaughnessy Group, 12267.00, Service; 221, Joe Cooper Chevrolet Cadillac Of Shawnee, 106190.00, Truck. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

ADJOURN-

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk