

The Pottawatomie County Board of County Commissioners met in a regular meeting on Tuesday, February 25, 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, Thad Campbell, Maintenance, Nickie Skaggs, Pott Co Admin, Fhionna Shaughnessy, Shawnee TV, Angela Williams, District 2, Rob Morris, Patricia Carter, Election Board, and Scott Hawkins, PCSO, were all welcomed to today's meeting.

PUBLIC COMMENTS- Rob Morris addressed the Board about the \$90,000 that is owed by his committee so it can be dissolved now that the commissioners are taking over the IFYR. He stated that they would need to get help to pay it. He also stated that the \$75,000 that was given to the IFYR was not used correctly and that needed to be addressed. His last statement had to do with a bar in brick town, Whiskey Chicks, that people needed to be careful about getting drunk.

Abby Thompson wanted to let everyone know that countywide clean-up for all districts would be April 4-6.

UPDATE FACILITIES MAINTENANCE- There were 22 maintenance tasks completed. Training on new work order on IworQ program is in progress. Heat pumps and ac progress is being made at the courthouse and election board. Kurt helped spray at the Expo entrances for the Pott County Jr. Livestock Show.

UPDATE PUBLIC SAFETY CENTER- There were 47 booked-in and 49 released. Four inmates were placed on safety observations.

UPDATE POTT CO 911- An update was not given at today's meeting.

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

UPDATE FROM POTT COUNTY SHERIFF'S OFFICE- An update was given by Jared Stand on the vehicles. He also stated the sheriff's office would be paying for the Lexipol system.

MINUTES- Mrs. Thompson made a motion to approve the minutes of February 18, 2025. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

PAYROLL- Mr. Rush made a motion to approve payroll for February 1 thru February 15, 2025 with 9 raises in District 2, 2 raises in the county clerk, 2 raises in general government, new hire in court clerk and District 2. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

MONTHLY REPORT- A motion was made by Mrs. Thompson and seconded by Mr. Rush to approve the monthly report of the county assessor. The motion carried with the following vote: AYE- Rush, Thompson.

TRANSFERS OF APPROPRIATIONS- There were no transfers submitted for approval.

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

RENTAL- No action was taken regarding paying for all staff meeting location rental for the health department.

PROF DEVELOPMENT/BOOKS- No action was taken regarding paying for professional development presentation and book purchase for staff meeting.

LEASE PURCHASE- Mrs. Thompson made a motion to approve the renewing of lease purchases for two (2) John Deere graders for District 3 and one (1) John Deere grader for District 1. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

SURPLUS- Mr. Rush made a motion to approve declaring surplus for a 2005 Chevrolet Tahoe for the sheriff's office. (1GNEK13Z35R215222) Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

PURCHASE ORDERS/CLAIMS- Mr. Rush made a motion to approve the following Purchase Orders/Claims: 64, Arvest Bank, 1712.90, Airfare for Conference; 131, EUREKA WATER, 19.89, WATER; 26, Kidney, Jr., C, 1260.00, SECURITY; 2291, 2292, American Self Storage, 266.00, MONTHLY STORAGE FEE; 2293, AT&T FirstNet, 1994.53, PHONE; 2294, DEMCO PRINTING, 69.85, Business cards; 2295, GreatAmerica Financial, 334.00, COPIER LEASE; 2296, Independence Street Storage, 206.00, Storage Fee; 2297, Kellpro, 570.89, Service; 2298, NACO, 1449.00, MEMBERSHIP DUES; 2299, Wolverine Storage, 248.00, Storage Fee; 504, 304, Amazon Capital Services, 1063.73, SUPPLIES; 146, Mission Critical Upfit, 9267.92, Truck Accessories; 248, Arvest Equipment Finance, 759.81, COPIER LEASE; 249, Constellation New Energy-Gas Division, 3000.00, gas; 250, CVEC, 513.00, electric; 251, 252, OG&E, 7677.78, electric; 253, ONG, 1735.67, gas; 254, Tiger Natural Gas, 1000.00, gas; 305, AutoZone, 70.26, Auto parts; 306, Cintas Corporation, 297.00, RUG RENTALS; 307, First Choice Services, 304.26, COFFEE AND SUPPLIES; 308, FRED S TIRE & BATTERY, 941.28, Tires/Repairs/Batteries; 309, Higginbotham Bros & Company, 251.28, SUPPLIES; 271, Auto-chlor Services, 259.95, RENTAL; 272, Firelake Foods, 457.29,

supplies/groceries; 273, Vyve Broadband, 90.56, Phone. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush.

ADJOURN- There being no further business Mrs. Thompson made a motion to adjourn. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson. The meeting adjourned at 9:11 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk