

The Pottawatomie County Board of County Commissioners met in a regular meeting on Tuesday, December 2, 2025 at 9:00 a.m. The following members were present: Abby Thompson and Greg Rush, Members, Raeshel Flewallen, County Clerk.

GUESTS- Patricia Carter, Election Board, Tommy Smith, Kimball Midwest, Jennifer Freeman, PCPSC, Cody Roe and Doug VanScoyol, City of McLoud, Thad Campbell and Kurt Schultz, Maintenance, Phil Solinger, Pott GOP, Suzie Campbell, Countywide & Sun, Nickie Skaggs, Pott Co Admin, Rob Morris, Stephanie Scarberry and Kory Wingo, PCEM, were all welcomed to today's meeting.

PUBLIC COMMENTS- Rob Morris addressed the Board again about his concerns on commissioner receiving travel allowance and riding in a county vehicle. He asked for the email from the state auditor giving them permission to do so.

Tommy Smith, Kimball Midwest, addressed the Board concerning his business and the products they offered.

UPDATE FACILITIES MAINTENANCE- There were 69 works tasks completed over the last two weeks. There were 2 calls to Carter Hall. The concrete work in front of courthouse is completed and reopened. Work is being done on new light poles for courthouse and signage.

UPDATE PUBLIC SAFETY CENTER- The current number of inmates is 323. There are 276 males and 47 females. Fifty-five were booked-in and 59 released. Two inmates were placed on safety observations.

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

UPDATE POTT COUNTY EM- There was one drone response. They are coordinating Wildland Equipment training for District 1 & 3. Five shelters were mapped on OneMap.

UPDATE POTT COUNTY SHERIFF'S OFFICE- An update was not given at today's meeting.

WANETTE PUBLIC SCHOOLS- No action was taken regarding approving Wanette Public Schools to utilize a portion of their sales tax funds to pay the remaining premium to OSIG.

QUOTE- A motion was made by Mr. Rush to approve the quote for architectural services at 15 E. 10th Street for \$40,800.00. This is a specialized quote and doesn't require bidding. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

MINUTES- A motion was made by Mrs. Thompson and seconded by Mr. Rush to approve the minutes of November 18, 2025. The motion carried with the following vote: AYE- Rush, Thompson.

MONTHLY REPORTS- Mrs. Thompson made a motion to approve the monthly reports of the health department and assessor. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

TRANSFERS OF APPROPRIATIONS- A motion was made by Mrs. Thompson to approve the following Transfers of Appropriations: Court Clerk- \$20,000.00 from salaries to benefits; Sheriff Service Fee- \$10,000.00 from capital outlay to M & O. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

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

COUNTY HOLIDAYS- A motion was made by Mr. Rush to approve the following county holidays: Jan 1- New Year's Day; Jan 19- Martin Luther King Jr's Birthday; February 16- Presidents Day; April 3- Good Friday; May 25- Memorial Day; June 19- Juneteenth Day; July 3- Independence Day; Sept 7- Labor Day; Oct 12- Columbus Day; Nov 11- Veteran's Day; Nov 26 & 27- Thanksgiving; Dec 24 & 25- Christmas. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

RESOLUTION- A motion was made by Mr. Rush to approve a resolution renewing interlocal cooperative agreement and appointing county's representative to CED board of directors appointing Greg Rush and alternate Melissa Dennis. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

LEASE RENEWAL- No action was taken regarding renewal of lease with Child Advocacy Center.

MACOMB TOWN MEETING- A motion was made by Mrs. Thompson to approve a resolution regarding calling a Macomb town meeting for the purpose of electing board members with the date change from December 16th to the 15th. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

RELOCATION CONSTRUCTION- Mrs. Thompson made a motion to approve the Department of Transportation waterline relocation construction on Moccasin Trail Rd for \$4,030.00. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

DISTRICT 3 LEAN-TO- A motion was made by Mrs. Thompson and seconded by Mr. Rush to approve District 3 barn front lean-to for \$1,466.00. The motion carried with the following vote: AYE- Thompson, Rush.

DISTRICT 3 PURCHASE- A motion was made by Mr. Rush to approve District 3 purchasing a 2026 Kenworth W900L off Sourcewell #032824-KTC for \$199,950.00. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

COUNTY FINANCIALS- A motion was made by Mrs. Thompson and seconded by Mr. Rush to accept the county donation financials for the month of October 25. The motion carried with the following vote: AYE- Thompson, Rush.

UTILITY PERMIT- A motion was made by Mrs. Thompson to approve a utility permit for Tri County RWD2 in the NWSW/4 of Section 24-T10N-R4E crossing Kings Rd for District 1. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

Mrs. Thompson made a motion to approve the utility permit for Tri County RWD2 in the SWSW/4 of Section 14-T10N-R4E crossing Hurford Ave for District 1. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

A motion was made by Mrs. Thompson and seconded by Mr. Rush to approve the utility permit for Tri County RWD2 in the SESE/4 of Section 14-T10N-R4E crossing NS 346/Kings Rd. for District 1. The motion carried with the following vote: AYE- Rush, Thompson.

PURCHASE ORDERS/CLAIMS- Mr. Rush made a motion to approve the following Purchase Orders/Claims except PO 3321: 35, 91, 92, 323, 935, Amazon Capital Services, 2061.14, Supplies; 36, 37, 81, 82, 83, AT&T, 4519.37, WIRELESS;73, Cintas Corporation, 25.29, Mats; 74, OSU COOPERATIVE EXTENSION SERVICE, 26898.55, Contractual services; 1407, ALLISON, D, 250.00, Safety Award; 1408, 1409 American Self Storage, 273.00, Storage Rental; 1410, Anderson, B, 800.00, Travel Allowance; 1411, Bickerstaff B, 250.00, Safety Award; 1412, Bishop, J, 250.00, Safety Award; 1413, Campbell, T, 250.00, Safety Award; 1414, Carter, S, 250.00, Safety Award; 1415, 326, 113, Central Disposal, 2325.00, TRASH; 1416, 1417, Communityworks, 2409.66, HOUSING OF JUVENILES; 1418, 1419, Countywide News, 930.40, Ads; 1420, 1421, Davison Fuels & Oil, 5546.23, FUEL; 1422, DEMCO PRINTING, 69.85, Business cards; 1423, 1424, DISTRICT ATTORNEYS COUNCIL, 12413.50, SALARY; 1425, Dixon, D, 238.00, Class; 1426, 1427, DONS COPIERS, 500.10, Lease; 1428, EUREKA, 47.84, WATER; 1429, Flewallen, R, 800.00, TRAVEL; 1430, Gray, K, 250.00, Safety Award; 1431, 1432, Grime Busters, 550.00, SUPPLIES; 1433, HASBELL, T, 250.00, Safety Award; 1434, LOCKE SUPPLY COMPANY, 198.08, Supplies; 1435, 94, 975, 976, 84, 115, 84, 153, OG&E, 16775.89, Utilities; 1436, 1437, 14, QUILL, 4395.34, SUPPLIES; 1438, Rackley, L, 250.00, Safety Award; 1439, Rigney, T, 238.00, Class; 1440, Rodriguez, T, 917.00, LAWN MAINTENANCE; 1441, Satterfield, L, 900.00, TRAVEL; 1442, Scarberry, S, 250.00, Safety Award; 1443, Schultz, K, 250.00, Safety Award; 1444, Scott, A, 250.00, Safety Award; 1445, Skaggs N, 250.00, Safety Award; 1446, South Central Industries, 1155.40, Supplies; 1447, Staples, 183.66, SUPPLIES; 1448, Stephens, B, 250.00, Safety Award; 1449, Ueltzen, R, 250.00, Safety Award; 1450, Ueltzen, V, 800.00, Travel Allowance; 1451, Wilson, Dotson And Associates, 825.00, ACCOUNTING; 1452, Wingo, K, 250.00, Safety Award; 93, 333, Higginbotham Bros & Company, 218.83, SUPPLIES; 95, 96, 97, Prentke Romich Company, 376.00, Class; 98, 99, Standley Systems, 31.28, Leases; 100, X-Treme Termite & Pest Control, 100.00, Maintenance; 934, Alert 360, 149.32, ALARM MONITORING; 936, Atwoods Distribution, 352.56, Parts And Supplies; 937, Bodkin, K, 250.00, Safety Award; 938, Brewer, J, 250.00, Safety Award; 939, Bruckner Truck & Equipment, 1845.17, PARTS, LABOR & SERVICES; 940, Bussey, M, 250.00, Safety Award; 941, Castleman, G, 250.00, Safety Award; 942, C Tasier, 250.00, Safety Award; 943, Clay, K, 250.00, Safety Award; 944, CL Boyd, 986.93, PARTS, LABOR & SERVICES; 945, Collier, R, 250.00, Safety; 946, DENNIS, M, 1000.00, Travel Allowance; 947, Dibler, T, 250.00, Safety; 948, Fink, R, 250.00, Safety; 949, First Choice Services, 95.28, COFFEE AND SUPPLIES; 950, Fowler, W, 250.00, Safety Award; 951, Glasgow, R, 250.00, Safety Award; 952, Gordon, C, 250.00, Safety Award; 953, Guy, M, 250.00, Safety Award; 954, 955, 956, 957, 334, HOOTEN OIL, 15408.62, Fuel Additive/Diesel/Antifreeze; 958, Hoskison, C, 250.00, Safety Award; 959, Hoyle, J, 250.00, Safety Award; 960, Jordan, P, 250.00, Safety Award; 961, Kimball Midwest, 148.56, SUPPLIES; 962, Lee, J, 250.00, Safety Award; 963, LOWES HOME CENTER, 73.72, Tools/Supplies; 964, Martinez, R, 250.00, Safety Award; 965, Martin, L, 250.00, Safety Award; 966, Mckenzie, B, 250.00, Safety Award; 967, Meneely, A, 250.00, Safety Award; 968, Michaels Truck Repair, 480.00, PARTS, LABOR & SERVICES; 969, Milburn, R, 250.00, Safety Award; 970, Mission Critical Upfit, 2760.88, PARTS AND LABOR; 971, Moore, S, 250.00, Safety; 972, Murrell, D, 250.00, Safety Award; 973, Newton, T, 250.00, Safety Award; 974, Norman A, 250.00, Safety Award; 977, Ogle, B, 250.00, Safety Award; 978, Osborne, I, 250.00, Safety Award; 979, 980, OSU-CTP, 130.00, Training; 981, Parker, K, 250.00, Safety Award; 982, Perez, T, 250.00, Safety Award; 983, Pike, K, 250.00, Safety Award; 984, Pontius, C, 250.00, Safety Award; 985, 339, Premier Truck Group, 2422.16, PARTS, LABOR & SERVICES; 986, Prosperity Bank, 4138.12, lease payment; 987, Quality Lube Center, 87.51, OIL CHANGE; 988, R Martin, 250.00, Safety Award; 989, 990, Rush, G, 1390.79, Travel Allowance; 991, Russell, R, 250.00, Safety Award; 992, 993, 994, 995, Security National Bank, 9349.30, lease payments; 996, 997, 998, 999, 1000, Security State Bank, 12012.80, lease payments; 1001, S Watson, 250.00, Safety Award; 1002, Silas, T, 250.00, Safety Award; 1003, Smith, K, 250.00, Safety Award; 1004, Smith, R, 250.00, Safety Award; 1005, 1006, 1007, 1008, 340, 341, Sovereign Bank, 22199.20, lease payments; 1009, Storer, E, 250.00, Safety Award; 1010, Thompson, A, 1000.00, Travel Allowance; 1011,

Vanschuyver, G, 250.00, Safety Award; 1012, 85, VERIZON WIRELESS, 516.90, Phone; 1013, Wallgren, R, 250.00, Safety Award; 1014, Williams, A, 250.00, Safety Award; 1015, Wilson, A, 250.00, Safety Award; 1016, Woodruff, C, 250.00, Safety Award; 322, Ada Aggregates, 8686.01, Rock; 324, 325, Black Flame Fabrication, 14340.39, Repairs; 327, CH&W Commercial Tire, 939.38, TIRES AND REPAIRS; 328, 329, CL Boyd, 1549.84, PARTS AND LABOR; 330, Crafco, 1260.00, PATCH ASPHALT; 331, 332, HASKELL LEMON, 100450.89, PATCH ASPHALT; 334, HOOTEN OIL, 5875.98, DIESEL FUEL; 335, Indaco Metals, 478.40, material; 336, JAMES SUPPLIES, 14.88, Welding; 337, O'Daniel Diesel Performance, 666.00, Parts And Repair; 338, P & K Equipment, 243.26, PARTS AND LABO;R 342, Stewart Wholesale, 122.55, Parts/Tools/Supplies; 343, Warren Cat, 263.64, PARTS AND LABOR; 344, Whites Steel & Pipe, 110.60, Steel; 345, Williams Diversified Materials, 2248.20, Salt; 346, 347, WYCHE QUARRY, 31940.00, SHALE; 36, Wolverine Storage, 248.00, Storage Rental; 86, Wex Bank, 540.92, FUEL; 111, Brady Industries, 464.57, SUPPLIES; 112, BSN Sports, 3739.75, shot clock; 114, CVEC, 404.00, electric; 116, ONG, 443.64, gas; 83, National Association Of Conservation Districts, 1497.00, Registration; 85, Parallel Ag, 300.00, Parts And Supplies; 152, Guderian Foods, 532.35, supplies/groceries; 154, Oklahoma Municipal Assurance Group, 773.00, Insurance; 155, Town Of Asher, 450.00, Rent; 156, Windstream, 465.69, Phone; 77, Bowen & Associates, 7500.00, Appraisal. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

NEW BUSINESS- No one addressed the Board under "New Business".

ADJOURN- There being no further business Mr. Rush made a motion to adjourn. Seconded by Mr. Thompson the vote was: AYE- Rush, Thompson. The meeting adjourned at 9:28 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk