

The Pottawatomie County Board of County Commissioners met in a regular meeting on Tuesday, December 23, 2025 at 9:00 a.m. The following members were present: Melissa Dennis, Chairman, Greg Rush and Abby Thompson, Members, Raeshel Flewallen, County Clerk, Stacy Bateman-Woods, ADA.

GUESTS- Suzie Campbell, Countywide & Sun, Doug VanScoyoc, City of McCloud, Rob Morris, Aaron Scott, Pott Co EM, Kellie Clay and Jayme King, Pott Co Admin, Chris Ross, Charles Brewer, PCSO, were all welcomed to today's meeting.

PUBLIC COMMENTS- No one addressed the Board under "Public Comments".

UPDATE FACILITIES MAINTENANCE- There were 54 maintenance tasks including 1 pm. Demolition has been completed at 15 East 10th and they have met with the architects.

UPDATE FROM PUBLIC SAFETY CENTER- An update was not given at today's meeting.

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

UPDATE FROM POTT CO EM- There was one drone response. There were 2 shelters mapped on OneMap. Currently they are working on planning and coordinating initial actions training for search/rescue and managing lost person incidents.

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

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

TRANSFERS OF APPROPRIATIONS- Mr. Rush made a motion to approve the following Transfers of Appropriations: Sheriff ST- \$5,000.00 from capital outlay to M & O; Macomb Schools- \$30,000.00 from capital outlay to M & O. Seconded by Mrs. Dennis the vote was: AYE- Rush, Thompson, Dennis.

BLANKET PURCHASE ORDERS- A motion was made by Mrs. Thompson and seconded by Mrs. Dennis to approve the blanket purchase orders. The motion carried with the following vote: AYE- Thompson, Rush, Dennis.

REIMBURSEMENT- No action was taken to accept reimbursement from the Pottawatomie County Reserve Association in the amount of \$4,000.00 to go toward the purchase of a 2021 Dodge Durango.

CIVICPLUS CONTRACT- Mrs. Dennis made a motion to approve the CivicPlus contract amendment. Seconded by Mr. Rush the vote was: AYE- Thompson, Rush, Dennis.

CHARGING FOR USE OF ROOMS FOR MEDIATION- No action was taken regarding charging for use of rooms for mediation.

GENERAL GOVERNMENT TIME SCHEDULE- Mrs. Dennis made a motion to approve a resolution stating the general government employee time schedule starting January 1, 2026. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

PURCHASE ORDERS/CLAIMS- Mrs. Dennis made a motion to approve the following Purchase Orders/Claims: 274, Banner Fire Equipment, 2555.00, Equipment & Supplies; 445, Tiger Natural Gas, 198.33, gas; 446, 133, 136, 137, 185, ONG, 2419.48, gas; 40, A89, 110, 1125, 102, 103, 141, 192, AT&T, 4991.07, PHONE; 41, 190, Arvest Bank, 2347.69, inmate pick up/travel expenses; 86, Mother Natures, 100.00, Spraying; 87, Citizen Potawatomi Nation, 138.94, SUPPLIES; 88, Cintas Corporation, 18.43, Mats; 90, OSU COOPERATIVE EXTENSION SERVICE, 24000.00, SALARY; 21, DEMCO PRINTING, 613.00, SUPPLIES; 1599, 1608, GreatAmerica Financial Services Corporation, 701.40, lease payments; 1600, 1128, Atwoods Distribution, 166.29, SUPPLIES; 1601, GRAINGER, 445.94, Supplies; 1602, Wilson, Dotson And Associates, 825.00, ACCOUNTING SERVICE; 1603, EUREKA, 47.84, Water; 1604, Quality Plumbing Company, 250.00, Plumbing; 1605, 1609, Davison Fuels & Oil, 4918.33, FUEL; 1606, 1607, American Self Storage, 273.00, Storage Rental; 1608, GreatAmerica Financial Services Corporation, 367.40, lease payment; 1609, Davison Fuels & Oil, 4892.36, FUEL; 1610, Underground Vaults & Storage, 14.69, Service; 1611, 1613, Mccord, J, 258.00, Per Diem Travel; 1612, Beckham, A, 129.00, Per Diem Travel; 1614, Moses-Neidel, W, 129.00, Per Diem Travel; 1615, 1144, QUILL, 674.59, SUPPLIES; 1616, 1623, Scarberry, S, 727.66, Hotel stay; 1617, Scott, A, 823.66, Hotel stay; 1618, 1622, Wingo, K, 727.66, Hotel stay; 1619, TriVAN Roofing, 850.00, Roof Repair; 1620, Define Boutique, 554.50, Shirts; 1624, SWARB, H, 35.00, MILEAGE; 1625, CODA, 250.00, CODA Registration; 111, Little Guys Movers, 1582.78, SUPPLIES; 112, Quadient Leasing USA, 108.59, POSTAGE; 113, VIP Voice Services, 1921.00, PHONE; 114, Flowers-Hilterbrand, D, 59.78, TRAVEL; 115, 117, Sowder Heating & Air, 983.00, Maintenance; 116, Graham, M, 35.56, TRAVEL; 118, Pottawatomie County Assessor, 14293.46, Revaluation Costs; 1120, Loyal Supply, 183.07, Auto Supplies; 1121, 1122, CH&W Commercial Tire, 3860.04, TIRES AND REPAIRS; 1123, Stewart Wholesale, 206.04, PARTS, LABOR & SERVICES; 1124, 104, 134, 143, 144, 145, 146, 101, 186, OG&E, 7787.43, electric; 1126, O Reilly Automotive Stores, 463.05, Parts And Supplies; 1127, CL Boyd, 1013.01, PARTS, LABOR & SERVICES; 1129, First Choice Services, 95.28, COFFEE AND SUPPLIES; 1130, 1131, 1135,

391, 393, HOOTEN OIL, 11921.78, DEF Fluid/Fuel; 1132, Detco Industries, 244.62, Auto Supplies; 1133, Warren Cat, 1713.90, GRADER BLADES; 1134, 392, Amazon Capital Services, 172.42, CAMERA/SUPPLIES; 1136, 1137, 1138, 1139, Sovereign Bank, 15178.50, lease payments; 1140, 1141, 1142, 1143, Security National Bank, 9349.30, lease payments; 1145, JAMES SUPPLIES, 372.00, GLOVES; 389, Cooper Auto Group, 57464.00, Vehicle; 390, Great Plains II, 33858.36, Purchase Equipment; 394, UTLEY & ASSOCIATES, 36000.00, Project; 45, Wolverine Storage, 248.00, Storage Rental; 105, VERIZON WIRELESS, 286.07, PHONE; 106, Banner Fire Equipment, 7964.57, Truck Repairs; 135, 138, CVEC, 821.00, electric; 139, Central Disposal, 440.00, TRASH; 140, Tri County RWD #2, 22.19, WATER; 142, Wanette Public Works Authority, 207.52, WATER; 147, Brady Industries, 978.63, Cleaning Supplies; 148, OSIG, 29234.50, INSURANCE; 191, Eastside Waste Systems, 65.00, TRASH, 193, Downtown Auto Body, 9871.74, Auto Repairs; 187, Carls Sanitation, 130.30, TRASH; 188, McEntire, J, 126.00, Class; 189, Story, J, 168.00, Service; 190, Vyve Broadband, 342.58, PHONE/INTERNET; 191, Windstream, 246.80, Phone. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

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

ADJOURN- There being no further business Mrs. Thompson made a motion to adjourn. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis. The meeting adjourned at 9:19 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk