

The Pottawatomie County Board of County Commissioners met in a regular meeting on Tuesday, December 16, 2025 at 9:00 a.m. The following members were present: Abby Thompson and Greg Rush, Members, Raeshel Flewallen, County Clerk, Stacy Bateman Woods, ADA.

**GUESTS-** Phil Solinger, Pott GOP, Thad Campbell, Maintenance, Cody Roe and Doug Van Scoyoc, City of McCloud, Patricia Carter, Election Board, Robin Ueltzen, Pott Co 911, Aaron Scott and Braquel Payden, Pott Co EM, Matt Posey, Bethel Schools, Jordyn Romine, CPCDC, Tristan Wyatt, Shawnee Schools, Stacy Beach, CPN, Kelli Clay and Jayme King, Pott County, and Daniel Johnson, Shawnee Forward, were all welcomed to today's meeting.

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

**UPDATE FACILITIES MAINTENANCE-** There were 50 maintenance tasks with 3 pm's completed. Irrigation was repaired behind admin building.

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

**UPDATE POTT CO 911-** There were 109 address points created/edited.

**UPDATE POTT CO EM-** There were 2 drone responses. Fiver shelters were added to OneMap. They attended Four Corners Conference. Ok-Fire weather workshop will be December 15-16.

**UPDATE POTT COUNTY SHERIFF'S OFFICE-** There were 1499 service calls in October which included 180 traffic, 27 citations, 61 property crimes, 71 violent crimes, 15 juvenile problems, 79 animal complaints, 68 suspicious activities, 170 case reports and 45 arrests.

**BETHEL PUBLIC SCHOOLS-** A motion was made by Mr. Rush to approve Bethel Public Schools to purchase two 2026 Chevy 1500 2wd suburbans from Joe Cooper Chevrolet using state contract SW-35 for \$61,069.00 each. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

Mrs. Thompson made a motion to approve Bethel Public Schools to purchase one 2026 Chevrolet Express passenger van using state contract SW-35 for \$48,513.00. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

A motion was made by Mr. Rush and seconded by Mrs. Thompson to approve Bethel Public Schools to purchase one 36 passenger bus with handicap lift using state contract SW-110 for \$153,842.00. The motion carried with the following vote: AYE- Rush, Thompson.

**SHAWNEE PUBLIC SCHOOLS-** Mr. Rush made a motion to approve Shawnee Public Schools to utilize a portion of their sales tax funds to pay off a lease for acquisition and installation of windows at the Shawnee Public Schools admin building, TIPS #220104, for \$158,623.74. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

A motion was made by Mrs. Thompson and seconded by Mr. Rush to approve Shawnee Public Schools to utilize a portion of their sales tax funds to pay off a lease for temperature control equipment, TIPS #231002, for \$589,241.62. The motion carried with the following vote: AYE- Rush, Thompson.

**SIX-MONTH BIDS-** A motion was made by Mrs. Thompson to award the six-month materials bid, Bid #25-26-2 to the following vendors:

**BARRICADES & FLASHER LIGHTS**

Type I barricade 24" x 45" folding reflective, orange & white

FOB Vendor	\$ 53.94	Centerline Supply	Sole Bid
Delivered	\$ 62.93	" "	" "

Type II Barricade 24" x 24" folding reflective, orange & white

FOB Vendor	\$ 67.61	Centerline Supply	Sole Bid
Delivered	\$ 78.88	" "	" "

Type II Barricade Plastic 24" x 24" reflective, orange & white

FOB Vendor	\$ 74.96	Centerline Supply	Sole Bid
Delivered	\$ 87.45	" "	" "

Type III Barricade 2"x8"x8' reflective orange & white w/feet

FOB Vendor	\$ 45.71	Centerline Supply	Sole Bid
Delivered	\$ 53.33	" "	" "

60" x 48" reflective orange & white w/feet

FOB Vendor	\$ 192.86	Centerline Supply	Sole Bid
Delivered	\$ 225.00	" "	" "

60" x 96" reflective orange & white w/feet			
FOB Vendor	\$ 272.07	Centerline Supply	Sole Bid
Delivered	\$ 317.42	" "	" "
3-VOLT DCELL LED FLASHER LIGHTS			
Amber, without batteries			
FOB Vendor	\$ 39.53	Centerline Supply	Sole Bid
Delivered	\$ 46.12	" "	" "
Amber, with batteries			
FOB Vendor	\$ 53.81	Centerline Supply	Sole Bid
Delivered	\$ 62.78	" "	" "
COARSE AGGREGATES			
Limestone			
3 1/2" crusher run	\$ 8.75	Ada Aggregates	Low Bid
2 1/2" crusher run	\$ 8.75	" "	Sole Bid
1 1/2" crusher run	\$ 8.75	" "	Low Bid
1" crusher run	\$ 13.00	Vulcan Construction	Sole Bid
TBSC type A rock	\$ 11.00	P & K Stone	Low Bid
No 3 screenings	\$ 7.00	Vulcan Construction	" "
COVER AGGREGATES			
Limestone- washed			
3/4" washed chips	\$ 20.00	Vulcan Construction	Sole Bid
5/8" washed chips	\$ 20.00	Ada Aggregates	Best Bid
3/8" washed chips	\$ 22.00	" "	" "
(awarded best bid due to material)			
COARSE AGGREGATES			
Granite			
1 1/2" crusher run	\$ 9.50	P & K Stone	Sole Bid
1" crusher run	\$ 9.50	" "	" "
1" millrun #9 or TBSC			
No 3 screenings	\$ 8.50	P & K Stone	Sole Bid
No 4 screenings	\$ 8.50	" "	" "
MISCELLANEOUS			
FOB Quarry			
Blue shale: 10 wheeler load	\$ 100.00	Wyche Quarry	Sole Bid
Blue shale: 18 wheeler load	\$ 160.00	" "	" "
Rip Rap Rock			
8"	\$ 21.00	P & K Stone	Sole Bid
10"	\$ 21.00	" "	" "
12"	\$ 21.00	" "	" "
18"	\$ 22.00	Ada Aggregates	Low Bid
Surge Rock			
3"	\$ 8.75	Ada Aggregates	Low Bid
6"	\$ 18.00	P & K Stone	Sole Bid
ASPHALT- PER TON			
FOB Quarry			
HMHL	\$ 70.00	Haskell Lemon	Sole Bid
Cold Patch Asphalt			
Per ton	\$ 110.00	Crafco	Low Bid
Per bag	\$ 10.50	" "	" "
Tack oil	\$ 4.50 gallon	Haskell Lemon	" "
Fabric reinforcement	\$ 12.50 sq yd	" "	Sole Bid
ROAD OILS & LIQUID ASPHALT- PER GALLON			
CRS-2			
FOB quarry	\$ 2.04	Ergon Asphalt	Best Bid
Delivered	\$ 2.08	" "	" "
AEP primer			
FOB quarry	\$ 2.56	Ergon Asphalt	Best Bid
Delivered	\$ 2.60	" "	" "

(Best bid due to no fees)

READY MIX CONCRETE- delivery cost under 3 cubic yards

Standard Del with 12' to 14' chutes

2500 psi	\$ 159.00	Van Eaton	Sole Bid
3000 psi	\$ 163.00	" "	" "
3500 psi	\$ 167.00	" "	" "
4000 psi	\$ 171.00	" "	" "
Add for 1% cal chloride	\$ 3.75	" "	" "
Add for 2% cal chloride	\$ 7.50	" "	" "
Add for pump mix	\$ 12.00	" "	" "
Add MRWRA- 5-7" slump	\$ 3.75	" "	" "
Add for WRL- water rep	\$ 4.25	" "	" "
Add for fibers	\$ 6.00	" "	" "

High Early Concrete with 12' to 14' chutes

2500 psi	\$ 179.00	Van Eaton	Sole Bid
3000 psi	\$ 183.00	" "	" "
3500 psi	\$ 181.00	Rempel Rock-N-Ready	Low Bid
4000 psi	\$ 191.00	Van Eaton	" "

Ready mix concrete- delivery w/chute extensions for del, capacity of 16' to 20'

2500 psi	\$ 153.00	Rempel Rock-N-Ready	Sole Bid
3000 psi	\$ 155.00	" "	" "
3500 psi	\$ 158.00	" "	" "
4000 psi	\$ 160.00	" "	" "
Add for 1% cal chloride	\$ 2.50	" "	" "
Add for 2% cal chloride	\$ 5.00	" "	" "
Add for WRL water rep	\$ 4.50	" "	" "

FILL SAND, WASHED CONCRETE SAND & FILL DIRT

Fill sand	\$ 7.75	General Materials	Sole Bid
Washed concrete sand	\$ 15.00	" "	" "
Screened fill sand	\$ 8.50	" "	" "

FLOWABLE FILL

3.7 delivered	\$ 152.00	Van Eaton	Sole Bid
4.3 delivered	\$ 154.00	" "	" "
5.2 delivered	\$ 156.00	" "	" "
6.2 delivered	\$ 158.00	" "	" "

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	Advanced Workzone	Sole Bid
5,000 lf or more	\$ 1.00	" "	" "

Traffic stripe multi-polymer (epoxy)

5,000 lf or less	\$ 2.00	Advanced Workzone	Sole Bid
5,000 lf or more	\$ 0.85	" "	" "

Guardrail installed

New

5,000 lf or less	\$ 50.00	Midstate Traffic	Low Bid
5,000 lf or more	\$ 45.00	" "	" "

Used

5,000 lf or less	\$ 35.00	Advanced Workzone	Sole Bid
5,000 lf or more	\$ 35.00	" "	" "

GRADER BLADES

Medium carbon high heat-treated blades- 5/8" bolt holes on 6" center pattern

8"x3/4"x7'	\$ 208.67	Dub Ross	Best Bid
8"x5/8"x7'	\$ 161.93	" "	" "

3/4" bolt holes on 6" center pattern

8"x3/4"x7'	\$ 208.67	Dub Ross	Best Bid
8"x5/8"x7'	\$ 161.93	" "	" "

(Best bid due to no delivery fee)

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

Daily rate	\$ 3.00	Advanced Workzone	Sole Bid
Weekly rate	\$ 21.00	" "	" "

Daily maintenance rate	\$ 100.00	" "	" "
Weekly maintenance rate	\$ 150.00	" "	" "
Message board rental per day	\$ 125.00	" "	" "
Original setup fee	\$ 750.00	" "	" "
Relocation of signs fee	\$ 750.00	" "	" "
Removal of traffic control equipment fee	\$ 750.00	" "	" "

CORRUGATED GALVANIZED METAL PIPE- corrugation 2 2/3" x 1/2"

12" diameter- 16 gauge

FOB vendor	\$ 12.05	Dub Ross	Low Bid
Delivered	\$ 12.21	" "	" "

15" diameter- 16 gauge

FOB vendor	\$ 14.97	Dub Ross	Low Bid
Delivered	\$ 15.13	" "	" "

18" diameter- 16 gauge

FOB vendor	\$ 17.90	Dub Ross	Low Bid
Delivered	\$ 18.06	" "	" "

24" diameter- 16 gauge

FOB vendor	\$ 23.80	Dub Ross	Low Bid
Delivered	\$ 23.95	" "	" "

30" diameter- 16 gauge

FOB vendor	\$ 29.60	Dub Ross	Low Bid
Delivered	\$ 29.78	" "	" "

36" diameter- 16 gauge

FOB vendor	\$ 35.43	Dub Ross	Low Bid
Delivered	\$ 35.64	" "	" "

42" diameter- 16 gauge

FOB vendor	\$ 41.30	Dub Ross	Low Bid
Delivered	\$ 41.50	" "	" "

48" diameter- 14 gauge

FOB vendor	\$ 59.50	Dub Ross	Sole Bid
Delivered	\$ 59.84	" "	" "

54" diameter- 14 gauge

FOB vendor	\$ 66.88	Dub Ross	Sole Bid
Delivered	\$ 67.24	" "	" "

60" diameter- 12 gauge

FOB vendor	\$ 74.50	Dub Ross	Sole Bid
Delivered	\$ 74.65	" "	" "

66" diameter- 12 gauge

FOB vendor	\$ 108.55	Dub Ross	Sole Bid
Delivered	\$ 108.88	" "	" "

Corrugation 3"x1"

48" diameter- 16 gauge	\$ 55.85	Dub Ross	Low Bid
54" diameter- 16 gauge	\$ 63.13	" "	" "
60" diameter- 16 gauge	\$ 70.50	" "	" "
66" diameter- 16 gauge	\$ 76.91	" "	" "
72" diameter- 12 gauge			
FOB vendor	\$ 169.00	" "	Best Bid

Delivered	\$ 170.00	Dub Ross	Best Bid
(Best bid due to location and delivery time)			
Bands			
12"	\$ 18.31	Dub Ross	Low Bid
18"	\$ 27.09	" "	" "
24"	\$ 35.93	" "	" "
36"	\$ 53.46	" "	" "
CORRUGATED GALVANIZED METAL PIPE ARCHES			
Corrugated pipe arch			
17"x13"- 16 gauge			
FOB vendor	\$ 15.70	Dub Ross	Low Bid
Delivered	\$ 15.88	" "	" "
21"x15"- 16 gauge			
FOB vendor	\$ 18.79	" "	" "
Delivered	\$ 18.99	" "	" "
24"x18"- 16 gauge			
FOB vendor	\$ 21.95	" "	" "
Delivered	\$ 22.07	" "	" "
28"x20"- 16 gauge			
FOB vendor	\$ 25.04	" "	" "
Delivered	\$ 25.15	" "	" "
35"x24"- 16 gauge			
FOB vendor	\$ 31.15	" "	" "
Delivered	\$ 31.27	" "	" "
42"x29"- 14 gauge			
FOB vendor	\$ 47.00	" "	" "
Delivered	\$ 47.20	" "	" "
49"x33"- 14 gauge			
FOB vendor	\$ 54.50	" "	Sole Bid
Delivered	\$ 54.66	" "	" "
57"x38"- 12 gauge			
FOB vendor	\$ 91.92	" "	" "
Delivered	\$ 92.20	" "	" "
64"x43"- 12 gauge			
FOB vendor	\$ 100.00	" "	" "
Delivered	\$ 100.29	" "	" "
Bands			
17"	\$ 23.82	" "	" "
24"	\$ 33.11	" "	" "
35"	\$ 46.91	" "	" "
42"	\$ 70.80	" "	" "
49"	\$ 81.99	" "	" "
HP STORM POLYPROPYLENE PIPE			
Diameter			
12"	\$ 8.95	Core & Main	Low Bid
15"	\$ 12.85	" "	" "
18"	\$ 17.30	" "	" "
24"	\$ 26.20	" "	" "
30"	\$ 40.00	" "	" "
36"	\$ 52.30	" "	" "
48"	\$ 89.50	" "	" "
60"	\$ 122.90	" "	" "
STEEL BRIDGE PLANKS			
Galvanized bridge plank 6x2 (lays 24")			
12 ga.,0.105,6.2#,1.062 sq ft	\$ 13.37	The Railroad Yard	Sole Bid
10ga.,0.135,8.0#,1.342 sq ft	\$ 16.52	" "	" "
7ga.,0.179,10.7#,1.732 sq ft	\$ 24.64	" "	" "

Black bridge plank 6x2 (lays 24")			
12 ga.,0.105,6.0#,1.062 sq ft	\$ 11.80	The Railroad Yard	Sole Bid
10ga.,0.135,7.14#,1.342 sq ft	\$ 14.63	" "	" "
7ga.,0.179,10.5#,1.732 sq ft	\$ 18.76	" "	" "

STEEL INTERLOCKING SHEETING 21.7 METRIC

12ga.,0.1046,5.8#,1.76 sq ft	\$ 13.01	The Railroad Yard	Sole Bid
10ga.,0.1345,7.4#,2.25 sq ft	\$ 15.97	" "	" "
7ga.,0.1793,9.9#,2.99 sq ft	\$ 24.72	" "	" "
8ga.,0.1644,9.1#,2.75 sq ft	\$ 20.15	" "	" "

Black interlocking sheeting

12ga.,0.1046,5.6#,3.18 sq ft	\$ 10.81	" "	" "
10ga.,0.1345,7.2#,4.07 sq ft	\$ 13.77	" "	" "
7ga.,0.1793,9.7#,5.29 sq ft	\$ 18.25	" "	" "
8ga.,0.1644,8.9#,4.95	\$ 16.80	" "	" "

BRIDGE MATERIALS

L 3x3x1/4x6' angle iron	\$ 23.15	The Railroad Yard	Sole Bid
L 3x3x1/4x20' angle iron	\$ 74.53	" "	" "
C 7x9.8x40' channel iron	\$ 298.12	" "	" "
C 7x9.8x28' channel iron	\$ 208.68	" "	" "
C 8x11.5x5'3-1/2 channel iron	\$ 45.92	" "	" "
C 8x11.5x13' channel iron	\$ 113.69	" "	" "
C 8x11.5x21' channel iron	\$ 183.66	" "	" "
Steel H beams per lb	\$ 0.950	" "	" "
HP 10x10x40' steel piling	\$1340.00	" "	" "
HP 10x10x30' steel piling	\$1005.00	" "	" "
22 gauge steel deck form sq ft	\$ 1.570	" "	" "
Steel sheet piling	\$ 15.97	" "	" "

Tank Cars

Half	\$ 475.00 per ft	" "	" "
Full	\$ 445.00 per ft	" "	" "

Grade 60 reinforced steel rebar

#5 rebar- 20'	\$ 20.91	" "	" "
#4 rebar- 20'	\$ 13.12	" "	" "
#6 rebar- 27'	\$ 39.73	" "	" "

NEW STEEL PIPES- PER LF

2 3/8"	\$ 2.65	The Railroad Yard	Sole Bid
2 7/8"	\$ 3.59	" "	" "
8 5/8" 5/16"	\$ 25.08	" "	" "
48 5/16"	\$ 219.50	" "	" "
54 5/16"	\$ 246.95	" "	" "
60 5/16"	\$ 274.40	" "	" "
72 5/16"	\$ 274.40	" "	" "
78 5/16"	\$ 297.27	" "	" "
84 5/16"	\$ 357.50	" "	" "
90 5/16"	\$ 430.08	" "	" "
96 5/16"	\$ 458.75	" "	" "

USED STEEL PIPES- PER LF

2 3/8"	\$ 2.39	The Railroad Yard	Sole Bid
2 7/8"	\$ 2.39	" "	" "
8 5/8" 5/16"	\$ 25.08	" "	" "
30 3/8"	\$ 46.79	" "	" "
36 5/16"	\$ 66.15	" "	" "
48 5/16"	\$ 134.40	" "	" "
60 5/16"	\$ 228.20	" "	" "
72 5/16"	\$ 274.40	" "	" "
84 5/16"	\$ 357.50	" "	" "
96 5/16"	\$ 458.75	" "	" "

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

A motion was made by Mr. Rush to award the six-month hauling & misc services bid, Bid 25-26-3 to the following vendors:

HAULING: PER TON/MILE

0 to 60 miles	\$ 0.24	Rempel's Rock-n-Ready	Low Bid
61 & up	\$ 0.19	" "	" "
HAULING NON-WEIGHED MATERIAL FROM QUARRY			
Per ton/mile	\$ 0.30	Rock Haulers	Low Bid
HAULING NON-WEIGHED MATERIAL PER HOUR			
Per hour	\$130.00	Rock Haulers	Low Bid
HAULING OF RIP RAP: PER TON/MILE			
0 to 60 miles	\$ 0.28	Rempel's Rock-n-Ready	Low Bid
61 & up	\$ 0.28	" "	" "
TOTAL KILL: WEED & VEGETATION SPRAYING			
Per sq yard	\$ 0.019	Raintree Services	Low Bid
TREE TRIMMING W/BUCKET TRUCK & CLEANING OF DEBRIS			
Per hour	\$200.00	Oaky Professionals	Low Bid
HOURLY LAWN CARE CREW			
Per hour	\$ 60.00	Mow Money	Low Bid
VEGETATION & DEBRIS REMOVAL & /OR PICK UP			
Per yard/per ton	\$175.00 ton	Oaky Professionals	Sole Bid
DRIFT REMOVAL UNDER BRIDGES, ROADWAYS			
Per project			
Per cubic yard/per ton	\$200.00 ton	Oaky Professionals	Sole Bid
CRACK SEAL/PER LF			
Include labor/materials	\$ 2.69	Vance Brothers	Sole Bid
Amount per day traffic			
Control & signage	\$1400.00	Vance Brothers	Sole Bid
FOG/SEAL PER SQ FT			
Pricing for labor & materials	\$ 0.08	SWH Construction	Low Bid
STRUCTURED CONCRETE			
Price per hour	\$ 225.00	Robinett Construction	Sole Bid
FLAT WORK			
Price per hour	\$ 225.00	Robinett Construction	Sole Bid
ASPHALT LAID IN PLACE: PER TON			
Type A 0-500	\$ 97.50	Haskell Lemon	Sole Bid
Type A 501 and up	\$ 92.50	" "	" "
Type B 0-500	\$ 103.00	Haskell Lemon	Sole Bid
Type B 501 and up	\$ 98.00	" "	" "
Type C 0-500	\$ 104.50	Haskell Lemon	Sole Bid
Type C 501 and up	\$ 99.50	" "	" "
S4 asphalt 0-500	\$ 104.50	Haskell Lemon	Sole Bid
S4 asphalt 501 and up	\$ 99.50	" "	" "
S5 asphalt 0-500	\$ 106.00	Haskell Lemon	Sole Bid
S5 asphalt 501 and up	\$ 101.00	" "	" "
Hauling asphalt to jobsite			
Per ton/mile	\$ 5.50 ton	Haskell Lemon	Sole Bid
	\$ 0.20 ton/mile		
CHIP & SEAL- DISTRICT ONE, CONTRACTOR TO PROVIDE CHIPS			
Single treatment	\$ 3.65	Vance Brothers	Low Bid
Fog seal	\$ 1.25	" "	Best Bid
Traffic stripe	\$ 0.50	" "	Low Bid
DISTRICT TWO TO PROVIDE CHIPS			
Single treatment	\$ 2.95	SWH Construction	Low Bid
Double treatment	\$ 5.85	" "	" "
Fog seal	\$ 0.80	" "	" "

Traffic strip \$ 0.50 " " Tie Bid  
Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson

**MINUTES**- A motion was made by Mrs. Thompson to approve the minutes of December 9, 2025. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

**TRANSFERS OF APPROPRIATIONS**- No transfers were submitted for approval.

**BLANKET PURCHASE ORDERS**- A motion was made by Mr. Rush to approve the blanket purchase orders with the addition of PO 4073 to Ada Aggregates for \$17,500.00, District 1. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

**VICE-CHAIRMAN**- A motion was made by Mr. Rush to appoint Abby Thompson as vice-chairman of the BOCC. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

**PAY ROLL**- Mrs. Thompson made a motion to approve payroll for December 1 thru December 15, 2025. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

**RIGHT-OF-WAY AFFIDAVIT**- A motion was made by Mr. Rush and seconded by Mrs. Thompson to approve the right-of-way affidavit and form ER-02 for ODOT reimbursement of flood damage on Anderson Road in District 2 for \$13,742.37. The motion carried with the following vote: AYE- Rush, Thompson.

**AGREEMENT**- Mr. Rush made a motion to approve the ODOT funding agreement for JP #3849604 for resurfacing Old SH-18 at US-177 extending NW 3.4 miles to Brooksville Road then extending 1.2 miles west to Dancing Streams Road approximately 5 miles south of Tecumseh project in District 2. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush.

**COUNTY FINANCIALS**- Mrs. Thompson made a motion to accept the county financials for the month of December. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

**SURPLUS**- Mr. Rush made a motion to approve declaring surplus a 2023 Kubota tractor for District 2. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

**DISPOSAL RESOLUTION**- A motion was made by Mr. Rush to approve the following Disposal Resolution:

ITEM DISPOSED: 2023 Kubota Tractor; S/N: KBUMHDPCLN1F11919; DATE ACQUIRED: 8/2/2023; ACQUIRED FROM: Great Western Trailer; COST PRICE: \$40,453.05; DATE DISPOSED: 12/16/2025; TRANSFERRED TO: Great Plains Kubota; PRICE RECEIVED: \$65,000.00.

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

**REQUESTING OFFICER**- Mr. Rush made a motion to approve Kellie Clay replacing Nickie Skaggs on JDC, Gen Government, Indigent, Acme Bld Maint, Carter Hall, Cares, ARPA, DA Justice Center and Eco Development accounts. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

**RECEIVING OFFICER**- A motion was made by Mrs. Thompson and seconded by Mr. Rush to approve Kellie Clay replacing Nickie Skaggs and adding Jayme King on the highway accounts. The motion carried with the following vote: AYE- Rush, Thompson.

**PURCHASE ORDERS/CLAIMS**- Mrs. Thompson made a motion to approve the following Purchase Orders/Claims with the addition of PO 3794: 2330, 1110, HASKELL LEMON, 303101.99, ASPHALT; 937, Great Plains II, 22163.68, Supplies; 5, Citizen Potawatomi Nation, 49730.06, 911 fees; 39, 89, 90, 91, Stuart & Clover, 13784.54, Legal Fees/Closing costs; 83, CITY OF SHAWNEE, 46.81, WATER; 84, 1586, 1590, EUREKA, 82.66, WATER; 85, 1108, Vyve Broadband, 225.60, INTERNET/PHONE; 1580, Central Disposal, 530.00, DUMPSTER RENT; 1581, 1582, 1094, 1102, 1103, 1111, 95, AT&T, 2380.73, Phone; 1583, 1101, 98, 128, 129, 99, 176, OG&E, 27247.16, Utilities; 1584, Quality Plumbing Company, 442.80, PLUMBING REPAIRS; 1585, Davison Fuels & Oil, 84.24, FUEL; 1587, LOWE'S, 281.61, Maintenance Supplies; 1588, 1095, PCRW Dist. 3, 72.03, WATER; 1589, Rodriguez, T, 917.00, LAWN MAINTENANCE; 1591, QUILL, 75.17, SUPPLIES; 1592, JD Oasis, 6838.00, INSPECTION; 1593, Holiday Inn Express & Suites, 330.00, Hotel stay; 1594, 1595, Communityworks, 3431.94, HOUSING OF JUVENILES; 1596, US Postal Service, 244.00, PO BOX YEARLY RENEWAL; 1597, SWARB, H, 245.00, TRAVEL; 1598, REYNOLDS, S, 352.80, TRAVEL; 1092, 385, 386, CH&W Commercial Tire, 2013.35, Tires; 1093, Industrial Truck Equipment, 2130.00, Snow plow; 1096, Black Knight Diesel Tuning & Performance, 3500.00, PARTS, LABOR & SERVICES; 1097, Windstream, 414.28, Phone; 1098, NTintz Window Tinting, 1500.00, TINT WINDOWS; 1099, 93, 94, 99, CVEC, 706.39, Electric; 1100, 132, PCDA, 2026.54, WATER; 1104, Bruckner Truck & Equipment, 1086.46, PARTS, LABOR & SERVICES; 1105, Crafcoc, 1039.50, Cold patch asphalt bags; 1106, 1107, Earlsboro Tag Agency, 114.60, Tag/Title; 1109, Perfection Equipment, 797.31, Parts; 1112, South Central Industries, 655.51, litter pick up; 1113, Pottawatomie County District #3, 623.48, Misc Signs; 1114, 1115, 1116, 1117, 1118, Security State Bank, 12012.80, lease payments; 1119, Prosperity Bank, 4138.12, lease payment; 367, 378, Stewart Wholesale, 407.28, Parts; 368, WYCHE QUARRY, 8000.00, SHALE; 369, 188, Eastside Waste Systems, 1665.00, TRASH; 370, CITY OF MAUD, 92.50, TRASH; 371, Fastenal

Company, 202.25, NUTS & BOLTS; 372, 94, Plank Auto Supply, 212.78, Parts; 373, Cross Timbers Consulting, 6682.00, Bridge Project; 374, Jordan, M, 400.00, CLEANING; 375, 173, Buddys Hardware, 301.33, SUPPLIES; 376, Atwoods Distribution, 4816.39, Clothing Allowance; 377, P & K Equipment, 47.99, PARTS AND LABOR; 379, Syn-tech Systems, 550.00, Agreement; 380, Trailer Depot, 1075.00, PARTS, LABOR & SERVICES; 381, HOOTEN OIL, 7223.67, FUEL; 382, Amazon Capital Services, 64.01, SUPPLIES; 383, Signworks, 60.00, DECALS; 384, MHC Kenworth, 199950.00, Purchase Equipment; 387, 388, Sovereign Bank, 7020.70, lease payments; 6, PCPSC, 179123.18, Payroll; 95, Wex Bank DBA Wright Express FSC, 241.09, FUE; L 96, Banner Fire Equipment, 44245.00, Supplies; 97, 97, ONG, 179.30, Utilities; 100, VERIZON WIRELESS, 240.06, Utilities; 101, Rhynes Fleet Repair, 3594.74, Truck Repairs; 130, Transportant, 16920.00, Service; 131, De Lage Landen Public Finance, 1260.04, Copier Service; 189, TransUnion Risk And Alternative Data Solutions, 165.55, TLO Searches; 96, John Deere Financial, 102.03, Parts And Supplies; 98, One Ten Broadcast Group, 300.00, Radio ad; 100, Nelson, J, 26.93, TRAVEL; 171, 178, 181, Firelake Foods, 2219.61, supplies/groceries; 172, Dollar General, 310.90, Groceries; 174, Dobson Telephone, 74.81, Phone; 175, Summit Utilities Oklahoma, 111.88, gas; 177, Guderian Foods, 263.75, SUPPLIES; 180, U.S. FOODSERVICE-OK DIVISION, 421.96, supplies/groceries; 182, Potelco Lockbox, 137.82, PHONE; 183, Wanette Public Works Authority, 66.53, WATER & SEWER; 184, OMAG, 703.25, INSURANCE; 86, Yearwood Design Works, 500000.00, land purchase; 87, LP Ventures, 750000.00, land purchase; 88, Gilbert, Randy & Suzanne, 2200000.00, land purchase. Seconded by Mr. Rush 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 Mrs. Thompson the vote was: AYE- Rush, Thompson. The meeting adjourned at 9:44 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS  
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk