

The Pottawatomie County Board of County Commissioners met in a regular meeting on Tuesday, February 17, 2026 at 9:00 a.m. The following members were present: Abby Thompson and Greg Rush, Members, Stephanie Hutchcraft, 1st Deputy County Clerk.

GUESTS- Cody Roe and Doug VanSchoyoc, City of McCloud, Ira Romine, Angela Larman, Town of Wanette, Suzie Campbell, Countywide News, Robin Ueltzen, Pott Co 911, Kurt Schultz, Maintenance, Kenneth Crawford, Kellie Clay, Pott Co Admin, Jayme King, District 3, and Terry Gregory, were all welcomed to today's meeting.

PUBLIC COMMENTS- Kenneth Crawford addressed the Board wanting an update to the concerns he had on lighting at 177 and Hazel Dell.

Terry Gregory stated his concerns with problems in south Pottawatomie County.

Angela Larman stated her concerns with the Town of Wanette and asked the county for their assistance.

UPDATE FACILITIES MAINTENANCE- There were 51 maintenance tasks with 1 pm. New front doors have been installed and west door is being installed at the Election Board. Bids will be opened on phase 3 for the courthouse and election board today.

UPDATE PUBLIC SAFETY CENTER- The current number of inmates is 313. There are 260 males and 53 females. Forty-four were booked-in and 42 released. Five inmates were placed on safety observations.

UPDATE POTT CO 911- There were 22 address points created/edited. She is meeting with developers on Blackberry Ridge Phase II.

UPDATE POTT CO EM- There was one drone response. They are currently working on drug and alcohol policy for the county.

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

BIDS- No action was necessary for bid opening and awarding of decomposed granite, Bid 25-26-7, as no bids were received.

Three bids were received as follows for Timbersone Way box bridge for Pott County District 3, Bid 25-26-6: Haskell Lemon Group- \$375,300.00; McGuire Brother, LLC- \$493,838.90; K & R Builders, Inc.- \$489,978.40. A motion was made by Mrs. Thompson to award the bid to Haskell Lemon Group, low bid, for \$375,300.00. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

NORTH ROCK CREEK SCHOOLS- A motion was made by Mr. Rush and seconded by Mrs. Thompson to approve North Rock Creek Public Schools to utilize a portion of their sales tax funds to pay for geotechnical services in the amount of \$22,350.00. The motion carried with the following vote: AYE- Rush, Thompson.

SOUTH ROCK CREEK SCHOOLS- A motion was made by Mrs. Thompson to approve South Rock Creek Public Schools to go out on bid for a new bus barn. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

MINUTES- Mr. Rush made a motion to approve the minutes of February 10, 2026. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush.

TRANSFERS OF APPROPRIATIONS- No transfers were 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.

POTT COUNTY TRAVEL POLICY- No action was taken regarding Pott County travel policy.

AUDIT FOR TOWN OF WANETTE- Mr. Rush made a motion to ask the district attorney to investigate the finances and compliance audit of the Town of Wanette for 2024 & 2025. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

INTERLOCAL AGREEMENT- Mrs. Thompson made a motion to approve the interlocal agreement with the City of McCloud for 8th Street project. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

UTILITY PERMIT- Mrs. Thompson made a motion to approve the utility permit for Tri County Rural Water District 3 (not 2 as listed on the agenda) in the NWNW/4 of Section 4-T9N-R5E crossing parallel to Benson Park and EW 1190. Seconded by Mr. Rush the vote was: AYE- Thompson, Rush.

BURN BAN- A motion was made by Mr. Rush and seconded by Mrs. Thompson to approve a burn ban. The motion carried with the following vote: AYE- Thompson, Rush.

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

PURCHASE ORDERS/CLAIMS- Mrs. Thompson made a motion to approve the following Purchase Orders/Claims: 54, 55, Lippert Bros, 41384.19, Construction; 275, Casco Industries, 9655.00, Equipment & Supplies; 63, Mission Critical Partners, 2425.00, Study; 64, 501, Amazon Capital Services, 1253.55, SUPPLIES; 65, DISTRICT 3, 109.25, Signage; 66, Shawnee Tag Agency, 11.00, Tag/Title; 117, 2175, 2178, 2179, 158, EUREKA, 299.55, WATER; 2172, 2195, 157, 150, 193, AT&T, 1060.83, Phone; 2173, 32176, Countywide News, 10952.90, Publications/Contract; 2174, 1481, 153, 196, 198, 128, OG&E, 11898.63, Utilities; 2177, 161, 199, GFL Environmental / Central Disposal 555.00, TRASH; 2180, 2191, Rodriguez, T, 1834.00, LAWN MAINTENANCE; 2181, Flewallen, R, 170.00, Per Diem Travel; 2182, Hutchcraft, S, 238.15, Per Diem Travel; 2183, 1486, Embassy Suites Hotel, 770.00, Hotel stay; 2184, BCW, 16448.86, CLEANING; 2185, Satterfield, L, 170.00, TRAVEL; 2186, Rigney, S, 170.00, TRAVEL; 2187, Crawford, J, 238.15, TRAVEL; 2188, Grime Busters, 600.00, SUPPLIES; 2189, National Flag Company, 463.92, FLAGS; 2190, Alcom Security Systems, 49.95, Fire Alarm Monitoring Service; 2192, Vickery, K 194.00, Transcript; 2193, State Auditor & Inspector, 2244.40, Audit Expenses; 2194, Civicplus, 3941.00, Subscription; 2196, 2197, Communityworks, 1679.46, HOUSING OF JUVENILES; 154, 156, Mckesson Medical-Surgical, 957.93, SUPPLIES; 155, X-Treme Termite & Pest Control, 100.00, Maintenance; 159, Quadient Leasing USA, 108.59, POSTAGE; 160, Parts Town LLC, 7420.70, Service; 1472, Great Plains II, 95.76, PARTS, LABOR & SERVICES; 1473, 146, 152, 195, 265, CVEC, 1325.25, Electricity; 1474, OLG, 999.71, PROPANE; 1475, Buffalo Land Abstract Company, 600.00, TITLE SEARCH; 1476, Higginbotham Bros & Company, 20.77, Parts And Supplies; 1477, CL Boyd, 1870.87, Parts And Labor; 1478, 1484, Stewart Wholesale, 1109.14, Parts; 1479, Michaels Truck Repair, 1040.00, PARTS, LABOR & SERVICES; 1480, Quality Lube Center, 274.19, OIL CHANGE; 1482, South Central Industries, 745.69, MONTHLY SERVICE; 1483, PCDA, 86.85, WATER; 1485, Earlsboro Tag Agency, 23.00, Tag/Title; 1487, QUILL, 466.12, SUPPLIES; 1488, Windstream, 413.46, Phone; 1489, 511, 517, 518, 519, 521, HOOTEN OIL, 17483.62, Fuel Additive/Fuel/Oil; 1490, Chappel Supply & Equipment, 492.89, CAR WASH; 1491, 1492, 1493, 1494, 1495, Security State Bank, 12012.80, lease payments; 1496, 1498, Sovereign Bank, 1109.14, lease payments; 1497, Prosperity Bank, 4138.12, lease payment ; 495, JAMES SUPPLIES, 330.00, Tank rental; 496, Safety Kleen Systems, 338.12, Parts; 497, WYCHE QUARRY, 16000.00, SHALE; 498, P & K Equipment, 100.66, PARTS, LABOR & SERVICES; 499, 500, Cross Timbers Consulting, 6000.00, Service; 502, H.O.W Rubber, 306.48, PIPE; 503, Ada Aggregates, 13110.72, CRUSHER RUN; 504, CITY OF MAUD, 92.50, TRASH; 506, K&K Systems, 3100.00, Signs; 507, O'REILLY'S AUTO PARTS, 288.63, Parts; 508, Premier Truck Group/ATC, 227.96, PARTS AND LABOR; 509, LOCKE SUPPLY, 43.24, Parts/Tools/Supplies; 510, CED 4, 211.50, Signs; 512, HASKELL LEMON, 2125.00, PATCH ASPHALT; 513, K. D. Arnold Trucking, 750.00, Labor; 514, General Materials, 411.52, SAND; 515, Bruckner Truck & Equipment, 1061.47, Parts; 516, Signworks, 142.00, SUPPLIES; 520, PCRW Dist. 3, 30.00, WATER; 522, CH&W Commercial Tire, 3564.00, Tires; 8, PCPSC, 174795.42, Payroll; 147, 148, Casco Industries, 9000.00, SUPPLIES; 149, 151, VERIZON WIRELESS, 526.13, PHONE; 194, Central Disposal, 440.00, TRASH; 197, 127, ONG, 3247.33, gas; 125, Plank Auto Supply, 95.94, Parts And Supplies; 126, Konawa Public Works, 109.50, WATER & SEWER; 129, Roy Surber Motor, 650.68, Tires; 263, Summit Utilities Oklahoma, 299.84, gas; 264, Alert 360, 48.30, ALARM MONITORING; 266, Wanette Public Works Authority, 64.35, WATER & SEWER; 267, U.S. FOODSERVICE-OK DIVISION, 432.00, supplies/groceries; 268, Firelake Foods, 579.95, Groceries; 269, Vyve Broadband, 342.58, PHONE/INTERNET; 270, Stratford Insurance LLC, DBA Wanette Insurance, 153.95, INSURANCE; 271, Automatic Fire Control, 284.43, FIRE EXTINGUISHER INSPECT; 122, Guy Engineering Services, 11564.20, Engineer Service; 123, City Of Shawnee, 28969.80, holiday events. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

NEW BUSINESS- Mrs. Thompson stated Mrs. Dennis was at a leadership summit.

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 9:21 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk