

The Pottawatomie County Board of County Commissioners met in a regular meeting on Tuesday, April 28, 2026 at 9:00 a.m. The following members were present: Melissa Dennis, Chairman, Abby Thompson and Greg Rush, Members, Stephanie Hutchcraft, 1st Deputy County Clerk, Stacy Bateman-Woods, ADA.

GUESTS- Cody Roe and Doug Van Scoyoc, City of McCloud, Thad Campbell, Maintenance, Robin Ueltzen, Pott Co 911 Kellie Clay, Pott County Admin, Robert Kinsey, Tecumseh Schools, Mark Bowlen, Grove Schools, Ryan Rosser, SRC Schools, Stephanie Scarberry, Pott Co EM, Rob Morris, Kenneth Crawford, Phil Solinger, Pott County GOP, Candie Griffin, PCSO, Suzie Campbell, Countywide, and Patricia Carter, Election Board, were all welcomed to today's meeting.

PUBLIC COMMENTS- Rob Morris expressed his concern about the purchasing of a property and that Mrs. Dennis was elected to sign all papers when she wasn't even at that meeting. He also stated that employees from the DA's office shouldn't be at campaign events supporting candidates.

Mrs. Dennis asked Stacy Bateman-Woods, ADA, if she could discuss with her the items discussed in last week executive session. She stated they could discuss the items.

Stacy Bateman-Woods, ADA, stated the purchase Mr. Morris was talking about did have an appraisal and improvements were made. She also stated the candidate event that was attend was for a senate seat and had nothing to do with the county.

UPDATE FACILITES MAINTENANCE- There were 56 work tasks and civil engineering survey was completed for 10th street.

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

UPDATE POTT CO 911- There were 41 address points created/edited and 10 centerlines created/edited. She received the grant reimbursement of \$79,875.00.

UPDATE POTT COUNTY EM- There were 2 drone responses last week. Twenty-four shelters were mapped on OneMap. Quotes are being gathered for items needed to prepare the new location at 19123 Industrial Drive for Emergency Management.

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

PLAT- Mrs. Dennis made a motion to approve the plat of Misty Meadows. Roads are private roads. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

BID- A motion was made by Mrs. Thompson to award bid #25-26-9 for the bus barn at South Rock Creek Public Schools to the low bid, Rosten Construction, for \$256,873.00. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

A motion was made by Mr. Rush to award Bid #25-26-10 for one 2022 or newer used school bus for Earlsboro Public Schools to sole bid, Midwest Bus, for \$70,000.00 Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush, Dennis.

Mrs. Dennis made a motion to approve Grove Public Schools to go out on bid for facilities projects to potentially include replacing wood fascia with metal fascia, painting soffits/trim, improvements to security vestibule and/or roof/repair replacement. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

TECUMSEH PUBLIC SCHOOLS- A motion was made by Mrs. Dennis and seconded by Mr. Rush to approve Tecumseh Public Schools utilizing sales tax funds to pay for high school baseball field and softball field drainage and renovation projects. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

BID- Mrs. Dennis made a motion to approve going out on bid for six-month materials. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

A motion was made by Mrs. Dennis to approve going out on bid for six-month hauling and miscellaneous services. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

MINUTES- Mrs. Thompson made a motion to approve the minutes of April 14, 2026. Seconded by Mrs. Dennis the vote was: AYE- Thompson, Dennis. Rush abstained.

Mrs. Thompson made a motion to approve the minutes of April 21, 2026 with a typo correction. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson. Dennis abstained.

RESOLUTION- Mrs. Rush made a motion to approve a road project and resolution regarding Fishmarket Road/Dutton Road. Seconded by Mrs. Dennis the vote was: AYE- Rush, Dennis. Thompson abstained.

TRANSFERS OF APPROPRIATIONS- Mrs. Dennis made a motion to approve the following Transfers of Appropriations: Grove Schools- \$81,390.99 from M & O to capital outlay; Assessor- \$9,850.00 from salaries to benefits; Visual Inspection- \$14,500.00 from salaries to benefits. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

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

ACCO CLAIM- A motion was made by Mrs. Dennis and seconded by Mr. Rush to approve an ACCO claim for a 2024 Expedition for the sheriff's office that was totaled. The money received will be put back in the use tax account. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

INSPECTION REPORT- A motion was made by Mrs. Thompson to approve the District 3 bridge #117-D3 inspection report. Seconded by Mrs. Dennis the vote was: AYE- Thompson, Rush, Dennis.

CORTPO SS4A- No action was taken regarding CORTPO SS4A planning & demonstration application.

AED QUOTES- No action was taken regarding Pottawatomie County Dist.3 AED purchase.

No action was taken regarding AED quote for District 2 barn.

No action was taken regarding AED quote for District 1 barn.

No action was taken regarding AED quote for county buildings.

PURCHASE ORDERS/CLAIMS- Mrs. Dennis made a motion to approve the following Purchase Orders/Claims: 8, 9, 10, Citizen Potawatomi Nation, 147842.89, 911 fees; 121, 5, Dana Safety Supply, 8678.92, Uniforms/Equipment; 122, 370, Apex Complete Auto Repair, 2117.57, Auto Repairs; 35, Droffats, 7000.00, Dinner; 36, Pottawatomie County Junior Livestock Show, 3694.00, PRIZES AND AWARDS; 2797, 210, Higginbotham Bros & Company, 302.12, Supplies; 2798, Countywide News, 2262.00, Contract; 2799, 278, GFL Environmental / Central Disposal LLC, 572.14, TRASH; 2800, 379, EUREKA, 92.14, WATER; 2801, TransUnion Risk And Alternative Data Solutions, 125.00, MONTHLY SERVICE; 2802, Department Of Public Safety, 80.00, Service; 2803, Davison Fuels & Oil, 45.01, FUEL; 2804, Yearwood Design Works, 4550.00, Sign; 2805, Pottawatomie County District #1, 251.09, Truck Repairs; 2806, Uline, 392.69, Sign; 2807, 1902, QUILL, 1273.51, SUPPLIES; 2808, Watson & Sons, 2375.00, Carpet Cleaning; 2809, Protective Technologies International, UT LC, 10518.24, metal detector; 208, Galt Foundation, 4385.60, Employee Rates Pay; 209, 1909, 275, OG&E, 3491.92, electric; 211, 212, 213, Amazon Capital Services, 1171.14, SUPPLIES; 1900, VERIZON WIRELESS, 230.27, Phone; 1901, 667, Plank Auto Supply, 747.44, Parts And Supplies; 1903, 385, First Choice Services, 421.59, COFFEE AND SUPPLIES; 1904, Atwoods Distribution, 418.03, Parts And Supplies; 1905, Triple C Roll Offs & Disposal, 6435.00, ROLL OFF DUMPSTER; 1906, 280, 376, AT&T, 816.88, PHONE/INTERNET; 1907, 666, 670, 671, HOOTEN OIL, 15835.08, Fuel Additive/Oil/Fuel; 1908, Oklahoma Corporation Commission, 25.00, Yearly Fee; 1910, 1912, 1916, 1917, Sovereign Bank, 15178.50, lease payments; 1911, 1913, 1914, 1915, Security National Bank, 9349.30, lease payments; 1918, I-COM Battery Supply, 329.97, Battery; 661, JAMES SUPPLIES, 96.00, Parts; 662, WYCHE QUARRY, 16000.00, SHALE; 663, 371, CH&W Commercial Tire, 2162.00, TIRES AND REPAIRS; 664, Advanced Workzone Services, 10400.00, Striping; 665, Bruckner Truck & Equipment, 849.65, SUPPLIES; 668, Ada Aggregates, 13072.13, CRUSHER RUN; 669, Sparks Heat & Air, 165.00, Repairs/Maintenance; 672, J&A Traffic Products, 4400.00, Flashing lights; 673, Warren Cat, 3241.54, Parts; 34, LOWES HOME CENTER, 170.96, SUPPLIES; 200, 2003, Circle B, 1617.15, FUEL; 201, 202, Wex Bank DBA Wright Express FSC, 1200.85, FUEL; 273, Tiger Natural Gas, 105.84, gas; 274, Constellation New Energy-Gas Division, 1674.47, gas; 276, ONG, 396.97, gas; 277, 279, CVEC, 3534.21, electric; 281, CDW GOVERNMENT, 6611.70, Network; 367, Shawnee Pittstop, 555.68, OIL & LUBE; 368, 369, American Self Storage, 276.00, Storage Rental; 372, Paris Fire Extinguisher, 127.00, Seal; 373, Lobos Car Wash And Detail, 160.00, DETAILING OF CAR; 168, DH Farm Equipment, 5360.00, SUPPLIES; 365, Graves Foods, 166.67, supplies/groceries; 366, 367, 374, Guderian Foods, 826.20, supplies/groceries; 368, 373, Braums, 488.51, supplies/groceries; 369, 370, 371, 375, 378, 380, 383, Firelake Foods, 3928.19, supplies/groceries; 372, Alert 360, 71.95, ALARM MONITORING; 377, U.S. FOODSERVICE-OK DIVISION, 429.29, supplies/groceries; 381, Carls Sanitation, 82.30, TRASH; 382, Windstream, 301.04, Phone; 384, Dollar General, 144.20, SUPPLIES. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush, Dennis.

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

ADJOURN- There being no further business Mrs. Dennis made a motion to adjourn. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis. The meeting adjourned at 9:29 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Meliss Dennis, Chaiman

Raeshel Flewallen, County Clerk