

The Pottawatomie County Board of County Commissioners met in a regular meeting on Tuesday, May 12, 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, Stacey Bateman-Woods, ADA.

GUESTS- Thad Campbell and Kurt Schultz, Maintenance, Candie Griffin, PCSO, Maiah O'Rourke and Sarah Moser, Ted Renewables, Cody Roe and Doug VanScoyoc, City of McCloud, Robin Ueltzen, Pott Co 911, Patricia Carter, Election Board, Rob Morris, Suzie Campbell, Countywide, Kellie Clay, Pott Co Admin, and Phil Solinger, Pott Co GOP, were all welcomed to today's meeting.

PUBLIC COMMENTS- Maiah O'Rourke, Ted Renewables, spoke about a solar project that is happening in District 1 that would power 30,000 homes.

UPDATE FACILITIES MAINTENANCE- There were 63 work projects with 2 pm's. They received the Project D schedule for the election board and courthouse from Lippert Brothers.

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

UPDATE POTT CO 911- There were 13 address points created/edited.

UPDATE POTT CO EM- There was one drone response last week. Three shelters were mapped on OneMap.

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

MINUTES- Mrs. Dennis made a motion to approve the special meeting minutes of April 28, 2026. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

A motion was made by Mrs. Dennis to approve the minutes of May 5, 2026. Seconded by Mrs. Rush the vote was: AYE- Thompson, Rush, Dennis.

MONTHLY REPORTS- A motion was made by Mrs. Dennis and seconded by Mrs. Thompson to approve the monthly reports of the health department, county clerk, assessor, treasurer, election board, and court clerk. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

PAYROLL- Mrs. Dennis made a motion to approve payroll for April 16 thru April 30, 2026 with two new hires in the court clerk. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

CASH FUND ESTIMATE OF NEEDS- Mrs. Dennis made a motion to approve the following Cash Fund Estimate of Needs and Requests for Appropriations: Highway Unrest- \$515,069.31; Sheriff Serv Fee- \$44,880.61; Treas Mtg Tax- \$2,962.25; Clerk Presv Fee- \$13,963.24; Clerk Lien Fee- \$11,467.97; Assessor Fee- \$211.89; Pott Co 911- \$49,639.08; Court Clerk- \$35,000.00; CBRIF- \$41,070.00; Emergency ST- \$125,038.39; Eco Dev ST- \$24,688.56; Fire Dept ST- \$91,352.44; OSU Ext ST- \$31,113.79; Soil Conserv ST- \$10,138.77; Free Fair/Jr Livestock ST- \$10,441.08; Sr Citizens ST- \$22,114.75; Use Tax ST- \$310,178.37; Highway ST- \$620,084.84; LATCF- \$453.01; Rental Co Prop- \$2,900.00; School ST- \$522,182.53; DA Just Cnt- \$6,776.09; Em Mgmt- \$122.27; ARPA- \$4,486.29; VOCA- \$3,892.92. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

TRANSFERS OF APPROPRIATIONS- Mr. Rush made a motion to approve the following Transfers of Appropriations: County Clerk- \$994.01 from M & O to capital outlay; Tecumseh Public Schools- \$105,000.00 from capital outlay to M & O. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

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

IWORKS GPS TRAINING- This item is the same as item 28 on the agenda. It was done at the end of the meeting.

APPLICATION- A motion was made by Mr. Rush and seconded by Mrs. Thompson to approve District 2 submitting an application for the FY27 Solid Waste Grant. The motion carried with the following vote: AYE- Thompson, Rush, Dennis.

INTERLOCAL AGREEMENT- Mrs. Dennis made a motion to approve an interlocal agreement between Pottawatomie County and Cleveland County for the FY 2026-2027. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

INDIGENT CREMATION- A motion was made by Mrs. Thompson to approve the indigent cremation request for J. Daughtry. Seconded by Mr. Rush the vote was: AYE- Thompson, Rush, Dennis.

UTILITY PERMIT- A motion was made by Mr. Rush to approve the utility permit for Code Red Underground, LLC in the NWNW/4 of Section 30-T10N-R3E. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thomspson, Dennis.

AED QUOTE- A motion was made by Mrs. Dennis to approve an AED quote for District 1 barn in the amount of \$5,567.93. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

Mr. Rush made a motion to approve an AED quote for District 2 barn in the amount of \$3,674.78. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush, Dennis.

A motion was made by Mrs. Dennis and seconded by Mr. Rush to approve an AED quote for District 3 in the amount of \$3,799.71. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

Mr. Rush made a motion to approve an AED quote for county buildings in the amount of \$15,913.98. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

PURCHASE ORDER/CLAIMS- Mrs. Dennis made a motion to approve the following Purchase Orders/Claims: 447, 2933, 217, 1994, 1995, 2942, AT&T, 2538.57, Phone 130, Stuart & Clover, 845.25, Legal Fees; 131, 2929, Davison Fuels & Oil, 5540.56, FUEL; 159, White, C, 125.00, lawn care; 160, 293, 174, 179, OG&E, 13288.25, Electric; 161, CITY OF SHAWNEE, 45.31, WATER; 162, Stone, F, 150.00, Office Cleaning; 163, 1998, Vyve Broadband, 114.95, INTERNET/PHONE; 164, 2923, 2944, 386, Cintas Corporation, 1950.42, SUPPLIES; 165, 2926, 2937, 2946, 219, 3, 393, EUREKA, 226.44, WATER; 2924, 2934, 1997, RODS PEST CONTROL, 535.00 Pest control; 2925, GRAINGER, 188.32, Supplies ;2927, 2928, District Attorneys Council, 19038.13, SALARY; 2930, 2931, DONS COPIERS, 493.80, Printer Leases; 2932, Atwoods Distribution, 65.79, SUPPLIES; 2935, 224, 205, 206, 391, PCRW Dist. 3, 842.89, WATER; 2936, COAST, 863.35, FUEL; 2938, LOWE'S, 522.44, Maintenance; 2939, Rodriguez, T, 917.00, lawn care ;2940, Allied Elevator Services, 385.00, Elevator Maintenance; 2941, Alcom Security Systems, 49.95, Fire Alarm Monitoring Service; 2943, South Central Industries, 47.28, JANITORIAL SERVICE; 2945, 222, GFL Environmental / Central Disposal, 281.48, TRASH; 2947, Intelligent Design Engineering And Analysis, 4750.00, Engineer Service; 2948, Wilson, Dotson And Associates, 825.00, ACCOUNTING; 2949, BCW, Inc., 16360.00, CLEANING; 2950, Shred-Away, 716.00, Shredding; 2951, 1999, QUILL, 473.25, SUPPLIES; 2952, PRESORT FIRST CLASS, 1200.00, POSTAGE; 2953, 2954, Pottawatomie County Election Board, 2130.00, RENTAL; 2955, 2956, Communityworks, 608.50, HOUSING OF JUVENILES ;214, Galt Foundation, 1178.64, Employee Rates Pay; 215, VIP Voice Services, 1921.00, PHONE; 216, STEVENS LAWN SERVICE , 480.00, LAWN MAINTENANCE; 218, Oklahoma State Department Of Health, 41063.85, Payroll; 220, 400, Higginbotham Bros & Company, 642.91, SUPPLIES; 221, Special Cleaning Services, 2500.00, CLEANING; 223, 290, 178, ONG, 769.10, gas; 225, Staples Contract & Commercial, 484.11, SUPPLIES; 226, 707, Amazon Capital Services, 431.00, SUPPLIES; 1993, Bruckner Truck & Equipment, 482.38, PARTS AND LABOR; 1996, Unifirst Corporation, 838.84, UNIFORM CHARGES; 2000, 296, P & K Equipment, 18949.84, Parts; 697, 700, CL Boyd, 1434.70, PARTS, LABOR & SERVICES/ MOWER; 698, CH&W Commercial Tire, 75.00, TIRES AND REPAIRS; 699, 702, Stewart Wholesale, 1033.35, PARTS, LABOR & SERVICES; 701, Direct Discount Tire Of Stillwater, 1829.00, Tires; 703, Safety Kleen Systems, 379.67, PARTS, LABOR & SERVICES; 704, Jordan, M, 400.00, CLEANING; 705, DUB ROSS, 89.81, PIPE; 706, Centerline Supply, 2340.00, Signage; 708, Nickell, J, 400.00, Welding; 709, 710, HOOTEN OIL, 21512.18, FUEL; 711, Raintree Services, 8100.33, Service; 712, Big Red Overhead Door, 400.00, Service; 36, Shred-It USA, LLC/Stericycle, Inc, 157.73, Shredding; 204, Windstream, 286.90, Utilities; 207, Tango Tango, 2995.00, RADIO; 291, Tri County RWD #2, 441.93, WATER; 292, Apple, 40300.00, Technology; 294, 175, CITY OF TECUMSEH, 30057.56, Utilities; 295, 395, Wanette Public Works Authority, 828.17, WATER; 385, 388, TransUnion Risk And Alternative Data Solutions, 341.90, TLO Searches; 387, Shawnee Pittstop, 510.24, OIL & LUBE; 389, 388, SHAWNEE OFFICE SYSTEMS, 248.46, Copies/Service ;171, One Ten Broadcast Group, 150.00, Radio ad; 172, Plank Auto Supply, 276.79, Parts And Supplies; 173, Konawa Public Works, 109.50, WATER & SEWER; 176, Comdata, 475.02, FUEL; 177, John Deere Financial, 66.54, Parts And Supplies; 180, Beck's Farm Equipment, 382.18, Parts; 389, Buddys Hardware, 3.98, supplies/groceries; 390, Firelake Foods, 307.70, supplies/groceries; 392, Potelco Lockbox, 66.31, PHONE; 394, Dobson Telephone Company, 74.51, Phone; 396, Hagar Restaurant Service, 6231.46, Ice Machine; 397, Hardin, S, 200.00, Mowing; 398, McEntire, J, 162.00, Class; 399, Story, J, 216.00, Service. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

LOCATE ME SAFE/IWORKS GPS- A demo was given at this time.

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

ADJOURN- There being no further business Mrs. Dennis made a motion to adjourn the meeting. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis. The meeting adjourned at 9:45 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk