

The Pottawatomie County Board of Commissioners met in a regular meeting on Tuesday, June 2, 2026 at 9:00 a.m. The following members were present: Melissa Dennis, Chairman, Abby Thompson and Greg Rush, Members, Raeshel Flewallen, County Clerk.

GUESTS- Doug Van Scoyoc, City of McCloud, Thad Campbell, Maintenance, Kellie Clay, Pott Co Admin, Freeland Wood, PCSO, Ira Romine, Rob Morris, Suzie Campbell, Countywide & Sun, Randy L. Smith, OBU, Robin Ueltzen, Pott Co 911, Aaron Scott and Stephanie Scarberry, PCEM, were all welcomed to today's meeting.

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

UPDATE FACILITIES MAINTENANCE- There were 50 work tasks with 2 pm's. Demo at election board was completed and concrete was poured yesterday.

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

UPDATE POTT CO 911- There were 58 address points created/edited and three centerlines edited.

UPDATE POTT CO EM- There were 2 drone responses. There were 6 shelters mapped on One Map. An IFYR will be held next week.

UPDATE POTT COUNTY SHERIFF'S OFFICE- Sheriff Wood thanked James Bishop for all his work with IT issues.

TRANSFERS OF APPROPRIATIONS- No transfers were submitted for approval.

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.

BID- A motion was made by Mr. Rush and seconded by Mrs. Thompson to approve going out on bid for renovations to the Juvenile Detention Center. The motion carried with the following vote: AYE- Thompson, Rush, Dennis.

AGREEMENT- Mrs. Dennis made a motion to approve a maintenance agreement with Clifford Power System, Inc. for the Pott. County Health Department. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

DISBURSEMENTS- Mrs. Dennis made a motion to approve the disbursements for Oklahoma Baptist University's renovations. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

AGREEMENT- Mrs. Dennis made a motion to approve a supplemental and modification agreement for project #STP-263c(092) CI for bridges and approaches over Rock Creek on Garrett's Lake Road. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

TORT CLAIM- A motion was made by Mr. Rush and seconded by Mrs. Dennis to approve the second half of tort claim approved last week for Tommy Pitts. The total is \$251.63. The motion carried with the following vote: AYE- Thompson, Rush, Dennis.

PROPERTY PURCHASE- Mrs. Dennis made a motion to approve the purchase of 320 North Broadway. The purchase agreement has been signed and closing will be done at Stuart & Clover. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

RESOLUTION- Mr. Rush made a motion to approve the resolution regarding the Junior Livestock Show. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

AGREEMENT- Mr. Rush made a motion to approve a facilities use agreement between Pottawatomie County and Gordon Cooper Technology Center. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush, Dennis.

UTILITY PERMIT- No action was taken regarding a utility permit for Tri County RWD2 in the SENE/4 crossing NS 3470/Crosslin Rd into the SWNE/4 of Section 19-T10N-R5E in District 1.

REQUESTING OFFICER- Mrs. Dennis made a motion to approve appointing Lori McConnell as requesting officer for the district attorney accounts. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush, Dennis.

PURCHASE ORDERS/CLAIMS- Mrs. Dennis made a motion to approve the following Purchase Orders/Claims: 11, Citizen Potawatomi Nation, 47639.08, 911 fees; 149, Mission Critical Partners, 1871.10, Dispatch; 168, White, C, 125.00, lawn care; 169, Stone, F, 150.00, Office Cleaning; 170, 2157, 222, 223, 432, AT&T, 1250.33, PHONE; 3187, Anderson, B, 800.00, Travel Allowance; 3188, Ueltzen, V, 800.00, Travel Allowance; 3189, Satterfield, L, 900.00, TRAVEL; 3190, Flewallen, R, 800.00, TRAVEL; 3191, DONS

COPIERS, 200.00, RENTAL; 3192, Vance Country Ford, 37294.00, Visual Inspect; 3193, Monroe Systems For Business, 569.00, SUPPLIES; 3194, Pottawatomie County Election Board, 652.20, REIMBURSEMENT; 2158, 756, 757, HOOTEN OIL, 22975.83, SUPPLIES; 2159, 2160, 2161, 2162, Security National Bank, 9349.30, lease payments; 2163, 2164, 2165, 2166, Sovereign Bank, 15178.50, lease payments; 2167, DENNIS, M, 1000.00, Travel Allowance; 2168, Stewart Wholesale, 206.82, Parts; 2169, Bruckner Truck & Equipment, 622.87, Parts; 2170, Thompson, A, 1000.00, Travel Allowance; 2171, Rush, G, 1000.00, Travel Allowance; 738, Buddys Hardware, 233.97, Parts And Supplies; 739, P & K Equipment, 903.18, PARTS AND LABOR; 740, Ada Aggregates, 8661.77, Rock; 741, 749, Atwoods Distribution, 1771.06, Parts And Supplies; 742, Whites Steel & Pipe, 196.28, Steel; 743, Amazon Capital Services, 909.91, Parts/Tools/Supplies; 744, CH&W Commercial Tire, 935.50, Tires; 745, 754, Haskell Lemon Group, 28719.60, PATCH ASPHALT; 746, 758, Great Plains II, 1132.54 PARTS AND LABOR; 747, O'REILLY'S AUTO PARTS, 380.70, Parts; 748, JAMES SUPPLIES, 29.28, Welding; 750, WYCHE QUARRY, 640.00, SHALE; 751, Direct Discount Tire Of Stillwater, 1713.00, Tires; 752, Core & Main, 3460.00, polypipe; 753, Hoidale, 80.00, Keys; 755, Hampel Oil Distributors, 361.90, Antifreeze; 11, Glass Action, 82.50, Window; 220, VERIZON WIRELESS, 286.07, CELL PHONE; 221, Mission Critical Upfit, 5573.63, Truck Accessories; 430, Downtown Auto Body, 2772.87, Auto Repairs; 431, Davison Fuels & Oil, 7734.79, FUEL; 186, OG&E, 139.60, electric; 187, ONG, 28.94, gas; 188, City Of Shawnee, 62.47, WATER & SEWER; 414, Guderian Foods, 192.50, supplies/groceries; 415, Graves Foods, 227.19, Groceries; 416, 417, 422, 425, 429, Firelake Foods, 4266.72, supplies/groceries; 418, U.S. FOODSERVICE-OK DIVISION, 374.29, supplies/groceries; 419, 420, Braums, 304.95, supplies/groceries; 421, Dollar General, 308.35, Groceries; 423, First Choice Services, 313.95, COFFEE; 424, Sysco Oklahoma, A Division Of Sysco USA II, 1251.04, Groceries; 426, GFL Environmental / Central Disposal LLC, 72.74, TRASH; 427, 431, Alert 360, 191.20, ALARM; 428, Carls Sanitation, 82.30, TRASH; 430, Sparks Heat & Air, 195.00, Repair/service; 433, US Postal Service, 78.00, STAMPS. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

PRESENTATIONS- At this time, the presentation of fiscal year 26/27 budgets were presented:

District Attorney- The district attorney requested \$364,252.00 which is \$118,991.45 more than they received last year.

Sheriff- The sheriff requested \$2,577,850.84 which is \$390,320.88 more than they received last year.

Treasurer School- The treasurer requested \$22,500.00 which is \$500 less than received last year.

Treasurer- The treasurer requested \$341,474.15 which is \$99.11 less than received last year.

General Government- The commissioners requested \$3,293,395.00 which is \$278,985.02 more than received last year.

County Clerk- The county clerk requested \$462,775.00 which is the same amount received last year.

Visual Inspection- The assessor requested \$562,200.00 which is \$29,200.00 less than received last year.

Assessor- The assessor requested \$477,550.00 which is \$10,030.00 less than received last year.

Court Clerk- The court clerk requested \$593,884.32 which is the same amount received last year.

Excise Board- The county clerk requested \$8,000.00 which is the same amount received last year.

Charity- The commissioners requested \$5,000.00 which is the same amount received last year.

Juvenile Detention- The commissioners requested \$30,000.00 which is \$10,000.00 more than received last year.

Emergency Management- Emergency Management requested \$483,638.98.

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- Thompson, Rush, Dennis. The meeting adjourned at 9:45 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTU, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk