

The Pottawatomie County Board of County Commissioners met in a regular meeting on Tuesday, June 9, 2026 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- Doug Van Scoyoc, City of McCloud, Kurt Schultz, Maintenance, Kellie Clay, Pott Co Admin, Robin Ueltzen, Pott Co 911, Ira Romine, Jared Strand and Aaron Dillman, PCSO, Rob Morris, Rick Riggs, Macomb Schools, and Suzie Campbell, Countywide & Sun, were all welcomed to today's meeting.

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

UPDATE FACILITIES MAINTENANCE- There were 58 maintenance tasks with 3 pm's. Verbal approval was given yesterday from the City of Shawnee for 15 East 10th Street.

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

UPDATE POTT COUNTY 911- There were 9 address points created/edited. Ms. Ueltzen is working on addressing for new duplexes in District 1 and addition in District 2.

UPDATE POTT CO EM- An update was not given at today's meeting.

UPDATE POTT CO SHERIFF'S OFFICE- There was one new hire and 2 vehicles were sold on purple wave. There were approximately 600 calls last month.

MACOMB SCHOOLS- A motion was made by Mr. Rush to approve Macomb Public Schools to utilize a portion of their sales tax funds to build an ag farm barn. (\$38,163.00) Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

BID- A motion was made by Mrs. Thompson and seconded by Mr. Rush to accept the four following bids for ten 2026 or newer pursuit rated SUV's, five with spotlights and five without for the Pott County sheriff's office: Carter Chevrolet Agency- \$10,248.55; Joe Cooper CDJR- \$11,821.00; Joe Cooper Ford- \$12,251.00; Confidence Ford- \$8,369.72. The motion carried with the following vote: AYE- Rush, Thompson. Bids were not awarded at this time.

MINUTES- Mrs. Thompson made a motion to approve the minutes of May 26, 2026. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

PAYROLL- A motion was made by Mrs. Thompson to approve payroll for May 16 thru May 31, 2026. Seconded by Mr. Rush the vote was: AYE- Thompson, Rush.

MONTHLY REPORTS- Mrs. Thompson made a motion to approve the monthly reports of the sheriff, court clerk, health department, and county clerk. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

CASH FUND ESTIMATE OF NEEDS- Mrs. Thompson made a motion to approve the following Cash Fund Estimate of Needs and Requests for Appropriations: School ST- \$521,138.74; County Hgwy Unrest- \$390,379.46; County Donations- \$41,321.38; Treas Mtg Cert- \$2,479.94; Soil Conserv ST- \$10,112.33; DA Justice Cnt- \$6,748.46; Eco Dev ST- \$24,624.71; Use Tax ST- \$415,667.48; Assessor Rev Fee- \$313.81; 911 Phone Fees- \$51,856.75; Rental of County Prop- \$2,900.00; Jail ST- \$193,963.66; Sheriff Serv Fee- \$26,925.44; Em Mgmt- \$120.11; Fair Maint ST- \$10,425.18; VOCA- \$3,892.92; Extension ST- \$30,966.97; LATCF- \$445.00; CBRI- \$43,608.20; County Clerk Lien Fee- \$8,943.69; ARPA- \$3,107.84; Road & Bridges ST- \$620,283.05; County Clerk Rec Mgmt/Pres- \$16,575.13; Em Mgmt ST- \$45,250.75; Sr Citizens ST- \$22,037.20; Rural Fire ST- \$78,331.94. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

TRANSFERS OF APPROPRIATIONS- Mr. Rush made a motion to approve the following Transfers of Appropriations: Court Clerk- \$15,000 from salaries to benefits; Treasurer School- \$2,500 from M & O to salaries (\$2,000) and benefits (\$500); Treasurer- \$5000 from benefits to salaries and \$1,000 from M & O to salaries; County Clerk- \$7500 from M & O to salaries. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

BLANKET PURCHASE ORDERS- A motion was made by Mr. Rush and seconded by Mrs. Thompson to approve the blanket purchase orders. The motion carried with the following vote: AYE- Thompson, Rush.

AUTHORIZATION- Mrs. Thompson made a motion to authorize Greg Rush to sign all documents at closing for property at 320 North Broadway. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

ALERT 360 MONITORING SYSTEM- A motion was made by Mrs. Rush to approve Emergency Management to procure an Alert 360 monitoring system totaling \$2,409.00 for equipment and installation, for 12 months. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

REPLAT LAUREL FARMS- Mr. Rush made a motion to approve correction of Replat of Laurel Farms. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

ACCO RENEWAL- Mr. Rush made a motion to approve the renewal of ACCO 2026/2027 Workman's Compensation plan, paying option 1 for \$202,527.00. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

APPOINTMENT- Mr. Rush made a motion to approve the appointment of Ira Romine to the 911 Board, District 1. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

DATASCOUT- Mrs. Thompson made a motion to approve the renewal of DataScout, LLC for July 1, 2026 to June 30, 2027, in the amount of \$26,149.00. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

UTILITY PERMIT- Mrs. Thompson made a motion to approve a utility permit for Tri County RWD2 in the SENE/4 of Section 24-T10-R4E crossing Crosslin Rd into the SWNW/4 of Section 19-T10N-R5E. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

No action was taken regarding a utility permit for Cox Communications, LLC, to erect, construct and maintain an aerial and underground fiber on county road, EW 118 N 13th Street crossing Benson Park Road in the SESE/4 of Section 36-T10N-R3E.

IWORQ SYSTEM- A motion was made by Mr. Rush and seconded by Mrs. Thompson to approve the renewal of the iWorQ system for facilities management in the FY 26/27 for \$17,000.00. The motion carried with the following vote: AYE- Rush, Thompson.

SURPLUS- Mr. Rush made a motion to approve declaring surplus (2) 2015 Western Star 18-wheelers and a 2009 Mack semi for District 2. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

PURCHASE ORDERS/CLAIMS- Mrs. Thompson made a motion to approve the following Purchase Orders/Claims: 229, Oklahoma Baptist University, 225000.00, Project; 171, Citizen Potawatomi Nation, 236.22, SUPPLIES; 172, Office Depot, 140.18, SUPPLIES; 173, 3195, 3210, 2176, Cintas, 1681.06, SUPPLIES/RUGS; 174, 228, 318, 321, 323, OG&E, 20811.05, electric; 175, Oklahoma Cooperative Extension Services, 537.28, Subscription; 176, TECUMSEH CHAMBER OF COMMERCE, 250.00, YEARLY DUES; 3196, 320, 322, ONG, 2548.86, Utilities; 3197, 3208, 2178, 766, RODS PEST CONTROL, 610.00, Pest control; 3198, 319, City Of Shawnee, 1466.72, Utilities; 3199, 3214, Countywide News, 3342.64, Contract/Ads; 3200, 3201, District Attorneys Council, 15433.88, SALARY; 3202, Shred-Away, 66.00, Shredding; 3203, Department Of Public Safety, 80.00, Service; 3204, Davison Fuels & Oil, 31.71, FUEL; 3205, Vickery, K, 250.00, Transcript; 3206, 2177, 316, Vyve Broadband, 13018.91, PHONE/INTERNET; 3207, 37, 442, EUREKA, 103.87, WATER; 3209, Allied Elevator Services, 385.00, Elevator Maintenance; 3211, COAST, 612.45, FUEL; 3212, 224, 226, 438, PCRW Dist. 3, 30.00, WATER; 3213, Intelligent Design Engineering And Analysis, PC., 4250.00, Engineer Service; 3215, 2175, 189, AT&T, 505.98, Phone; 3216, GFL Environmental / Central Disposal LLC, 144.94, TRASH; 3217, BCW, Inc., 16367.00, JANITORIAL SERVICE; 3218, Great Plains II, 53.91, Supplies; 3219, DONS COPIERS, 7342.50, Supplies; 3220, BounceBack, 749.00, Subscription; 3221, 326, 192, CITY OF TECUMSEH, 30353.14, Utilities; 3222, Grime Busters, 550.00, Air Freshner; 3223, Watson & Sons, 1352.00, Carpet Cleaning; 3224, 3225, 3227, 439, QUILL, 1751.68, SUPPLIES; 3226, Signworks, 125.00, Signs; 3228, Communityworks, 2312.30, HOUSING OF JUVENILES; 2172, SE District County Officers & Deputies, 100.00, Conference Registration; 2173, LAKE MURRAY STATE LODGE, 330.00, Hotel stay; 2174, OSU-CTP, 40.00, Class; 2179, 2180, 2181, Michaels Truck Repair, 1294.15, Parts And Labor Serv; 2182, P & K Equipment, 55.99, Parts; 759, WYCHE QUARRY, 16000.00, SHALE; 760, Crafcro, 1260.00, PATCH ASPHALT; 761, Ada Aggregates, 12963.81, CRUSHER RUN; 762, 771, Cross Timbers Consulting, 10500.00, ENGINEERING FOR PROJECT; 763, Plank Auto Supply, 546.87, Parts; 764, H.O.W Rubber, 392.17, PIPE; 765, CL Boyd, 610.53, PARTS AND LABOR; 767, Barton, M, 2500.00, social media management; 768, Amazon Capital Services, 360.99, Parts; 769, LOWE'S, 535.67, Parts; 770, HOOTEN OIL COMPANY, 9738.73, diesel; 38, Shred-It USA, LLC/Stericycle, 339.04, Shredding; 225, Windstream, 285.50, Utilities; 227, Oklahoma Forestry Services, 3731.25, Pump; 8, GeoSafe, 3600.00, citations; 317, Trafera, 38610.00, COMPUTER; 324, UMB Bank, 38160.04, lease payment; 325, Bill Knight Ford, 60582.59, Vehicle; 432, 435, First Choice Services, 391.25, COFFEE AND SUPPLIES; 433, Heritage Embroidery, 845.50, Embroidery; 434, CH&W Commercial Tire, 726.32, TIRES AND REPAIRS; 436, 434, SHAWNEE OFFICE SYSTEMS, 202.13, Copies ;437, Pike Pass, Government Account Services, 32.67, Toll Fees ;438, TransUnion Risk And Alternative Data Solutions, 166.10, TLO Searches; 440, ROCIC, 500.00, Annual Fee; 190, Konawa Public Works, 109.50, WATER & SEWER; 191, John Deere Financial, 295.09, Parts And Supplies; 435, 436, 437, 447, Firelake Foods, 1435.86, supplies/groceries; 439, McEntire, J, 126.00, Class; 440, 441, 446, Guderian Foods, 934.30, supplies/groceries; 443, Hardin, S, 200.00, Mowing; 444, Wanette Public Works Authority, 64.81, WATER & SEWER; 445, Story, J, 168.00, Service; 185, Prime Architects, 6555.00, Architectural Services; 186, 187, Stuart & Clover Title, 600000.00, Purchase Of Property/Closing costs. 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 9:30 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk