

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

**GUESTS**- Kellie Clay, Pott Co Admin, Heather Burton, District 3, Patricia Carter, Election Board, Ashtynn Caldwell, Non Doc Media, Rob Morris, Kurt Schlitz, Maintenance, Kory Wingo, Pott Co EM, Ira Romine, Doug Van Scoyoc, City of McCloud, Josie Solis, PCPSC and Suzie Campbell, Countywide & Sun, were all welcomed to today's meeting.

**PUBLIC COMMENTS**- There were no public comments.

**UPDATE FACILITIES MAINTENANCE**- There were 54 maintenance tasks completed. The election board signage has been installed and the canopies are scheduled to be completed on Friday.

**UPDATE PUBLIC SAFETY CENTER**- The current number of inmates is 299. There are 257 males and 42 females. Forty-three were booked-in and 45 released. Four inmates were placed on safety observations.

**UPDATE POTT CO 911**- There were 10 address points created/edited and 2 centerlines edited.

**UPDATE POTT CO EM**- There were 3 shelters mapped on OneMap and one drone response. The new location for emergency management/911 is 19123 Industrial Park Drive in Tecumseh, Oklahoma.

**UPATE POTT COUNTY SHERIFF'S OFFICE**- They will be picking up the new vehicles today and they are preparing for the rodeo on August 7<sup>th</sup>.

**BID**- Mr. Rush made a motion to approve going out on bid for material and laying of mastic seal for resurfacing project on Okay Road in District 2. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

A motion was made by Mr. Rush and seconded by Mrs. Thompson to approve going out on bid for material and laying of CMS-1PC scrub seal oil for resurfacing project on Okay Road in District 2. The motion carried with the following vote: AYE- Rush, Thompson.

**TRANSFERS OF APPROPRIATIONS**- No transfers were submitted for approval.

**MINUTES**- Mrs. Thompson made a motion to approve the minutes for July 21, 2026. Seconded by Mr. Rush the vote was: AYE- Thompson, Rush.

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

**PAYROLL**- A motion was made by Mrs. Thompson and seconded by Mr. Rush to approve payroll for July 1 through July 15, 2026 with a termination in Pott Co 911 and the court clerk. There was one raise in general government. The motion carried with the following vote: AYE- Rush, Thompson.

**REQUESTING/RECEIVING OFFICERS**- No action was taken regarding the requesting/receiving officers for FY 2026/2027.

**CONTRACT**- No action was taken regarding economic development grant contract with Hometown Rock and Landscape, LLC.

**AGREEMENTS**- Mrs. Thompson made a motion to approve the Detention Service Agreements between CommunityWorks and Pott County Juvenile Detention Center for Carter Hall and Crouch Center. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

**PURCHASE**- A motion was made by Mrs. Thompson and seconded by Mr. Rush to approve the purchase of a Vogle Super 1700-31 tracked paver (\$561,239.59) and Ledwell Hydra tilt trailer (\$141,293.19), 2025 model, off BuyBoard, contract #788-25 for District 1. The motion carried with the following vote: AYE- Rush, Thompson.

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

**SURPLUS**- Mr. Rush made a motion to approve declaring surplus a stack on storage for the Election Board. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

**DISPOSAL RESOLUTION**- A motion was made by Mr. Rush to approve the following Disposal Resolution:

ITEM DISPOSED: Stack on storage; S/N: HON 10734CO; DATE ACQUIRED: 4/9/21; ACQUIRED FROM: PC Office Supply; COST PRICE: \$788.83; DATE DISPOSED: 7/28/26; TRANSFERRED TO: Junked.

Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

**SURPLUS**- Mrs. Thompson made a motion to approve declaring surplus a credenza with knee space for the Election Board. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

**DISPOSAL RESOLUTION**- A motion was made by Mrs. Thompson to approve the following Disposal Resolution:

ITEM DISPOSED: Credenza w/ knee space; S/N: HON 10741CO; DATE ACQUIRED: 4/7/2021; ACQUIRED FROM: PC Office Supply; COST PRICE: \$1,238.22; DATE DISPOSED: 7/28/26; TRANSFERRED TO: Junked.

Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

**SURPLUS**- A motion was made by Mrs. Thompson and seconded by Mr. Rush to approve declaring surplus a double pedestal desk for the Election Board. The motion carried with the following vote: AYE- Rush, Thompson.

**DISPOSAL RESOLUTION**- Mr. Rush made a motion to approve the following Disposal Resolution:

ITEM DISPOSED: Double pedestal desk; S/N: HON 110799CO; DATE ACQUIRED: 4/7/21; ACQUIRED FROM: PC Office Supply; COST PRICE: \$1,302.24; DATE DISPOSED: 7/28/26; TRANSFERRED TO: Junked.

Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

**SURPLUS**- A motion was made by Mr. Rush and seconded by Mrs. Thompson to approve declaring surplus a OptiPlex 7400 all-in-one for the Election Board. The motion carried with the following vote: AYE- Rush, Thompson.

**DISPOSAL RESOLUTION**- Mr. Rush made a motion to approve the following Disposal Resolution:

ITEM DISPOSED: Optiplex 7400 all-in-one; S/N: 5FJDKQ3; DATE ACQUIRED: 7/12/22; ACQUIRED FROM: Dell; COST PRICE: \$1,251.55; DATE DISPOSED: 7/28/26; TRANSFERRED TO: Junked.

Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

**SURPLUS**- Mrs. Thompson made a motion to approve declaring surplus a 23.8 AIO wireless keyboard and mouse for the Election Board. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

**DISPOSAL RESOLUTION**- A motion was made by Mrs. Thompson to approve the following Disposal Resolution:

ITEM DISPOSED: 23.8 AIO wireless keyboard & mouse; S/N: 0576-AOO, 59M-0413-AOO, 59T-0443-AOO; DATE ACQUIRED: 12/16/15; ACQUIRED FROM: Dell; COST PRICE: \$3,408.84; DATE DISPOSED: 7/28/26; TRANSFERRED TO: Junked.

Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

**SURPLUS**- Mrs. Thompson made a motion to approve declaring surplus a 2019 Savin copier for the treasurer's office. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

**DISPOSAL RESOLUTION**- A motion was made by Mr. Rush to approve the following Disposal Resolution:

ITEM DISPOSED: 2019 Savin copier; S/N: C299R100323; DATE ACQUIRED: 4/1/2019; ACQUIRED FROM: Don's Copiers; COST PRICE: \$3,792.85; DATE DISPOSED: 7/28/26; TRANSFERRED TO: Don's Copiers; PRICE RECEIVED: Traded in.

Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

**SURPLUS**- Mr. Rush made a motion to approve declaring surplus two 2022 Savin printers for the treasurer's office. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

**DISPOSAL RESOLUTION**- A motion was made by Mr. Rush to approve the following Disposal Resolutions:

ITEM DISPOSED: 2022 Savin printer; S/N: Y221MA10005; DATE ACQUIRED: 1/19/22; ACQUIRED FROM: Don's Copiers; COST PRICE: \$3,995.00; DATE DISPOSED: 7/28/26; TRANSFERRED TO: Don's Copiers; PRICE RECEIVED: Traded in.

ITEM DISPOSED: 2022 Savin printer; S/N: Y221MA10025; DATE ACQUIRED: 1/19/22; ACQUIRED FROM: Don's Copiers; COST PRICE: \$3,995.00; DATE DISPOSED: 7/28/26; TRANSFERRED TO: Don's Copiers; PRICE RECEIVED: Traded in.

Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson.

**PURCHASE ORDER/CLAIMS**- Mrs. Thompson made a motion to approve the following Purchase Orders/Claims: 3556, 3560, Amazon Capital Services, 2328.19, SUPPLIE;S 3557, South Central Industries, 705.12, Janitorial Supplies; 3558, Rodriguez, T, 917.00, lawn care; 3559, QUILL, 1312.88, SUPPLIES; 3561, C & L Creative, 1328.00, Supplies; 273, 274, Galt Foundation, 5112.91, Employee Rates Pay; 2377, Cintas Corporation, 85.08, Rugs; 2378, VERIZON WIRELESS, 229.67, Phone; 873, 876, 877, 878, Haskell Lemon Group, 193873.26, PATCH ASPHALT; 874, Premier Truck Group/ATC, 1982.12, PARTS AND LABOR; 875, Buddys Hardware, 427.99, Parts And Supplies; 879, Direct Discount Tire Of Stillwater, 1500.00, Tires; 880, 881, 883, Ada Aggregates, 30311.49, Rock; 882, Plank Auto Supply, 52.57, Parts; 884, Sidewinder Utility Locations, 1780.00, Construction; 885, 87, 4, 5, HOOTEN OIL, 32054.44 DIESEL FUEL; 886, DUB ROSS, 276.60, Bands; 257, 263, 506, 80, 9, 10, 3555, AT&T, 1779.43, Utilities; 258, Bill Knight Ford Quick Lane, 58413.93, PUMPER; 259, 266, Wex Bank DBA Wright Express FSC, 407.75, FUEL; 261, 264, PCRW Dist. 3, 80.00, Utilities; 262, 372, 376, 500, 2367, OG&E, 6959.78, Utilities; 265, VERIZON WIRELESS, 286.07, CELL PHONE; 373, Tri County RWD #2, 321.63, WATER; 374, CVEC, 3529.58, electric; 375, GFL Environmental / Central Disposal, 378.04, TRASH; 482, Top Tier Tactical, Survival And Outdoors, 315.00, Uniforms; 483, 505, EUREKA, 55.29, WATER; 484, Arvest Bank, 2267.00, TRAVEL; 496, 497, 503, 504, 6, Firelake Foods, 1918.25, Groceries; 498, Steves Propane, 209.00, PROPANE; 499, Braums, Inc, 440.14, supplies/groceries 501, 502, Guderian Foods, 500.95, Groceries; 203, Guy Engineering Services, 11500.00, Engineer Service; 9, 13, CH&W Commercial Tire, 2571.17, Auto Repairs; 135, A & E Business Products, 120.00, SERVICE AGREEMENT; 136, Davison Fuels & Oil, 202.28, FUEL; 137, USDA-Aphis Wildlife Services Division, 3400.00, Rodent control; 138, Pottawatomie County District #1, 290.01, FUEL; 139, Palmer, J, 129.00, Per Diem Travel; 140, Mccord, J, 129.00, Per Diem Travel; 141, Black, D, 120.00, Per Diem Travel; 142, Shred-Away, 120.00, Shredding; 143, DEMCO PRINTING, 215.00, SUPPLIES; 144, Ueltzen, R, 77.35, REIMBURSEMENT; 145, Service Oklahoma, 51.00, Registration; 146, 147, CODA, 375.00, CODA Registration; 81, First Choice Services, 38.92, SUPPLIES; 82, Chappel Supply & Equipment, 492.89, truck wash; 83, Alert 360, 74.66, Service; 84, New Ideas Screenprinting, 235.00, Shirts; 85, Herc Rentals, 261.30, RENTAL; 86, K. D. Arnold Trucking, 1276.00, Maintenance; 3, Jordan, M, 400.00, CLEANING; 4, Haley Diesel And Automotive, 2464.06, Truck Repairs; 8, 11, ONG, 370.46, gas; 14, 15, American Self Storage, 306.00, Storage Rental; 7, McEntire, J 162.00, exercise class; 8, Story, J, 216.00, Service; 9, Dollar General, 374.90, Groceries; 10, Sysco Oklahoma, A Division Of Sysco USA II, 1227.05, Groceries; 11, Windstream, 305.24, Phone; 12, Carls Sanitation, 82.30, TRASH; 13, Stratford Insurance LLC, DBA Wanette Insurance, 39.28, INSURANCE. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson.

**NEW BUSINESS**- There was no new business to discuss.

**ADJOURN**- There being no further business Mr. Rush made a motion to adjourn. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush. The meeting adjourned at 9:15 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS  
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk