

The Pottawatomie County Board of County Commissioners met in a regular meeting on Tuesday, August 4, 2026 at 9:00 a.m. The following members were present: Melissa Dennis, Chairman, Abby Thompson and Greg Rush, Members, Raeshel Flewallen, County Clerk, Stacy Bateman-Woods, ADA.

**GUESTS**- Thad Campbell, Maintenance, Doug Van Scoyoc, City of McLoud, Rob Morris, Kellie Clay, Pott Co Admin, Heather Burton, District 3, Chris Odneal, GOCS, Brent Hart, Marcia Crook, David Dinsmore, and Jenni Shrum, OKC Philharmonic, Braquel Payden and Aaron Scott, Pott Co EM, and Carmen Wolf, Mabee-Gerrer Museum of Art, were all welcomed to today's meeting.

**PUBLIC COMMENTS**- Brent Hart, OKC Philharmonic, thanked the commissioners for their support last year and would like their support again this year.

Mrs. Flewallen stated the county will no longer have the option of insurance with BlueLinks.

**UPDATE FACILITIES MAINTENANCE**- There were 60 work tasks with 1 pm. The election board construction project has been completed.

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

**UPDATE POTT CO 911**- There were 10 centerlines created/edited and 56 address points created/edited.

**UPDATE POTT CO EM**- There were two drone responses. One shelter was mapped on OneMap. They will be providing drone assistance at the Roy LeBlanc Invitational Rodeo and are also preparing for the Balloon Festival Touch-a-Truck event.

**UPDATE POTT COUNTY SHERIFF'S OFFICE**- They received the 10 new vehicles.

**MINUTES**- Mrs. Thompson made a motion to approve the corrected minutes of June 30, 2026 on the Offender Watch System item. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

Mr. Rush made a motion to approve the corrected minutes of July 7, 2026 on the Economic Development item. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

A motion was made by Mrs. Thompson and seconded by Mr. Rush to approve the minutes of July 28, 2026. The motion carried with the following vote: AYE- Thompson, Rush, Dennis.

**TRANSFERS OF APPROPRIATIONS**- There were no transfers submitted for approval.

**BLANKET PURCHASE ORDERS**- Mrs. Dennis made a motion to approve the blanket purchase orders with the addition of one to Stephens Skid Work for \$5,000, District 1. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Rush, Dennis.

**BIDS**- Mrs. Dennis made a motion to rebid road prep work by the square yard. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

Mrs. Dennis made a motion to approve going out on bid for road stabilization by the square yard. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

**RECEIVING OFFICERS**- A motion was made by Mr. Rush to approve Kellie Clay and Heather Burton replacing Debbie Gamble and Nicki Skaggs as receiving officers for District 3 highway account (1102). Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

A motion was made by Mrs. Thompson to approve Heather Burton replacing Nicki Skaggs as receiving officer for District 3 highway account (1313). Seconded by Mrs. Dennis the vote was: AYE- Rush, Thompson, Dennis.

**REQUESTING/RECEIVING OFFICERS**- No action was taken regarding requesting/receiving officers for FY 26/27.

**APPLICATION**- A motion was made by Mr. Rush and seconded by Mrs. Thompson to approve the right-of-way application to the United States Department of the Interior, Bureau of Indian Affairs, for the Hardesty Roadway Improvement Project. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

**CONTRACT**- Mrs. Dennis made a motion to approve the Economic Development Grant contract with Hometown Rock and Landscape, LLC for \$10,000.00. Mrs. Dennis stated she would sign off on the PO since they didn't get 3 estimates. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

**911 MAINTENANCE COST**- Mrs. Dennis made a motion to approve the NG911 maintenance cost required to meet state guidelines for NG911 data version 3 upgrades for \$2,320. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

**CHANGE ORDER-** A motion was made by Mrs. Thompson and seconded by Mrs. Dennis to approve the change order for the Brookridge double project, Bid #25-26-8 in the amount of \$6,840. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

**PURCHASE ORDERS/CLAIMS-** Mrs. Dennis made a motion to approve the following Purchase Orders/Claims: 3562, 888, 6, Cintas Corporation, 1170.95, Rugs/Supplies; 2379, 12, 13, OG&E, 20697.399, electric; 887, 889, WYCHE QUARRY, 1080.00, HAUL; 890, 891, 892, 22, 24, HOOTEN OIL, 36312.91, OIL/SUPPLIES/FUEL; 14, TriVAN Roofing, 750.00, Roof Repair; 377, ONG, 2729.95, gas; 378, Rosten Construction, 137139.40, Construction; 379, Sherrell Steel, 10864.87, Building; 507, 508, 509, 510, 511, 512, 513, Firelake Foods, 3993.31 supplies/groceries; 1, 2, Citizen Potawatomi Nation, 101456.22, 911 fees; 17, 266, Kellpro, 1752.00, Inventory Tracker/Subscription; 18, Surveying And Mapping, 4800.00, mapping; 7, Lawn Magic, 445.00, LAWN SPRAYING; 8, White, C, 150.00, LAWN MAINTENANCE; 9, Maddox, M, 740.40, Travel Expense; 10, Nelms, V, 740.40, Travel Expense; 11, Maddox, K, 790.40, Travel Expense; 12, Azevedo, N, 740.40, Travel Expense; 252, Anderson, B, 800.00, Travel Allowance; 253, Ueltzen, V, 800.00, Travel Allowance; 254, Flewallen, R, 800.00, Travel Allowance; 255, 256, DataScout, 12380.00, Annual Fee; 257, MIDWEST PRINTING, 256.99, SUPPLIES; 258, Satterfield, L, 900.00, TRAVEL; 259, Countywide News, 1050.98, Legal Ads; 260, 261, Civicplus, 22491.22, WEBSITE; 262, Wilson, Dotson And Associates, 825.00, ACCOUNTING; 263, Needham, B, 1200.00, DJ Services; 264, 155, GFL Environmental / Central Disposal, 488.32 TRASH; 265, DONS COPIERS, 50.02, Service; 152, 156, 11, 3563, RODS PEST CONTROL, 280.00, Pest control; 153, Warren Cat, 1379.27, PARTS AND LABOR; 154, Atwoods Distribution, 651.30, Tools/Supplies; 157, K. D. Arnold Trucking, 450.00, Truck Repairs; 158, Amazon Capital Services, 948.84, Truck Accessories; 159, P & K Equipment, 566.94, Parts; 160, DENNIS, M, 1000.00, Travel Allowance; 161, 162, 163, 164, 165, Security National Bank, 9349.30, lease payments; 162, 166, 167, 168, Sovereign Bank, 15178.50, lease payments; 169, Premier Truck Group, 52.20, Parts; 170, Thompson, A, 1000.00, Travel Allowance; 171, Rush, G, 1000.00, Travel Allowance; 6, 18, Plank Auto Supply, 1884.90, SUPPLIES; 7, Shred-It USA, LLC/Stericycle, 50.00, Shredding; 8, 9, 12, Triple C Roll Offs & Disposal, 2970.00, ROLL OFF DUMPSTERS; 10, 19, 18, CH&W Commercial Tire, 12029.97, Tires; 13, Blue Beacon, 429.70, truck wash; 14, Williams Diversified Materials, 2299.25, Road Salt; 15, Stephens Skid Works, 5000.00, Service; 16, Hayes Canteen, 751.81, SUPPLIES; 17, O'Daniel, 539.90, SUPPLIES; 20, Oklahoma Turnpike Authority, 15.00, Toll Fees; 21, 23, Safety Kleen Systems, 776.76, Concrete services; 25, DUB ROSS, 178.80, TINHORNS; 26, Ada Aggregates, 8749.62, Rock; 5, Haley Diesel And Automotive, 6984.15, Truck Repairs; 4, Insurica, 3719.31, INSURANCE; 15, U.S. FOODSERVICE-OK DIVISION, 465.02, supplies/groceries; 16, Guderian Foods, 229.85, supplies/groceries; 16, React EMS, 200000.00, React Service; 17, Rose Rock Habitat For Humanity, 4250.00, Home repairs. Seconded by Mrs. Dennis the vote was: AYE- Rush, Thompson, Dennis.

**NEW BUSINESS-** Mrs. Flewallen stated she needed to set up a meeting date for Pre-Med.

**ADJOURN-** There being no further business Mrs. Thompson made a motion to adjourn. Seconded by Mrs. Dennis the vote was: AYE- Rush, Thompson, Dennis. The meeting adjourned at 9:28 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS  
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk