

The Pottawatomie County Board of County Commissioners met in a regular meeting on Tuesday, July 14, 2026 at 9:00 a.m. The following members were present: Melissa Dennis, Chairman, Greg Rush and Abby Thompson, Members, Raeshel Flewallen, County Clerk, Stacy Bateman-Wood, ADA.

GUESTS- Kurt Schultz, Maintenance, Ira Romine, Doug Van Scoyoc, City of McCloud, Rob Morris, Suzie Campbell, Countywide & Sun, Jessica Galinda, PCPSC, and Kellie Clay, Pott Co Admin, were all welcomed to today's meeting.

PUBLIC COMMENTS- Mrs. Dennis stated that the rodeo was going very well.

UPDATE FACILITIES MAINTENANCE- There were 53 maintenance tasks with 2 pm's. The framing and roof membrane are complete on the election board canopies and the panels should be here later this week.

UPDATE PUBLIC SAFETY CENTER- The current number of inmates is 287. There are 243 males and 44 females. Forty-seven were booked-in and 68 released. Four inmates were placed on safety observations.

UPDATE POTT CO 911- An update was not given at today's meeting.

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

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

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

MONTHLY REPORT- A motion was made by Mrs. Dennis to approve the monthly report of the court clerk. 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: District Attorney- \$5,000 from salaries to M & O; County Clerk- \$52,000 from salaries to benefits; Tecumseh Schools- \$135,000 from capital outlay to M & O; Shawnee Schools- \$15,000 from M & O to capital outlay. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

BLANKET PURCHASE ORDERS- A motion was made by Mrs. Dennis and seconded by Mrs. Thompson to approve the blanket purchase orders with the addition of (2) for Stephen's Skidwork, \$5,000 each, for District 1. The motion carried with the following vote: AYE- Thompson, Rush, Dennis.

FINANCING LEASES- Mrs. Dennis made a motion to approve the financing leases with Sovereign Bank for 10 vehicles for the sheriff's office. This is contingent on receiving assignment pages from Carter Chevrolet this week. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

TRAVEL FOR BRAQUEL PAYDEN- A motion was made by Mr. Rush to approve Braquel Payden to attend the upcoming State of Oklahoma MSAG Workshop on August 26th in Oklahoma City. Seconded by Mrs. Thompson the vote was: AYE- Rush, Thompson, Dennis.

UTILITY & ENCROACHMENT AFFIDAVIT- Mrs. Dennis made a motion to approve a utility and encroachment affidavit for the Moccasin Trail project in District 1. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis.

ASBESTOS TESTING- A motion was made by Mrs. Dennis and seconded by Mr. Rush to approve having an asbestos test done at 320 N. Broadway and if any asbestos is present, approve to get quotes for removal. The motion carried with the following vote: AYE- Rush, Thompson, Dennis.

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

TORT CLAIM- No action was taken regarding tort claim for Sammy Vasquez.

PURCHASE ORDERS/CLAIMS- Mrs. Thompson made a motion to approve the following Purchase Orders/Claims: 59, 60, Lippert Bros, 25451.70, Construction; 173, Colossus, 10000.00, mapping service; 174, 263, 2370, 2374, 474, AT&T, 5411.01, PHONE; 191, Smith, C, 1115.01, TRAVEL; 192, MCDANIEL, S, 368.43, TRAVEL; 193, King S, 318.74, TRAVEL; 194, Office Depot, 287.33, SUPPLIES; 195, 473, Vyve Broadband, 154.86, INTERNET/RENTAL; 196, 358, OG&E, 7943.53, electric; 197, 3520, 3532, 3533, 265, 39, EUREKA, 354.79, SUPPLIES; 198, Cintas Corporation, 49.53, Mats; 3517, 3518, 3519, 3522, 3526, 3527, 8, 9, DONS COPIERS, 2175.62, COPIER LEASE PAYMENTS; 3521, Countywide News, 2262.00, Contract; 3523, 3524, Alcom, 119.90, ALARM; 3525, COAST, 854.75, FUEL; 3528, Rodriguez, T, 917.00, Flower bed cleanup; 3529, 360, CITY OF TECUMSEH, 30371.42, Utilities; 3530, 262, GFL Environmental / Central Disposal LLC, 304.00, TRASH; 3531, 260, 249, 251, 487, PCRW Dist. 3, 440.23, WATER & SEWER; 3534, Staples Advantage, 398.60, SUPPLIES; 3535, 3537, 3538, 3540, QUILL, 1422.59, SUPPLIES; 3536, Anderson, J, 105.00, SERVICES; 3539, Yearwood Design Works, 1000.00, Signage; 257, 258, 259, Standley Systems, 1651.55, COPIER LEASE PAYMENT; 261, Galt Foundation, 438.56, Employee Rates Pay; 264,

Special Cleaning Services, 2500.00, CLEANING; 266, STEVENS LAWN SERVICE, 640.00, LAWN MAINTENANCE; 267, 269, Amazon Capital Services, 189.92, SUPPLIES; 268, White, L, 18.20, TRAVEL; 2371, PCDA, 162.16, WATER; 2372, Unifirst Corporation, 408.21, UNIFORM CHARGES; 2373, Windstream, 412.87, Phone; 859, WYCHE QUARRY, 6400.00, 18 WHEELER BLUE SHALE; 860, Atwoods Distribution, 1244.80, Tools/Supplies; 861, O'Reilly Automotive Stores, 298.16, Parts; 862, Plank Auto Supply, 430.25, Parts; 863, Stewart Wholesale, 621.14, Parts/Tools/Supplies; 40, Shred-It USA, LLC/Stericycle, 175.27, Shredding; 250, VERIZON WIRELESS, 239.18, Utilities; 359, City Of Shawnee, 270.00, WATER; 472, TransUnion Risk And Alternative Data Solutions, 128.30, TLO Searches; 483, 484, 485, Firelake Foods, 2598.40, supplies/groceries; 486, Summit Utilities Oklahoma, 93.09, gas; 488, Dobson Telephone Company, 74.34, Phone; 489, Wanette Public Works Authority, 64.81, WATER & SEWER; 490, SHAWNEE OFFICE SYSTEMS, 45.00, Service And Supplies; 202, Pottawatomie County Historical Society, 23850.13, Upgrade; 1, 3, 4, 1, Kellpro, 4908.00, Yearly Subscription/Service/Fees; 7, Satterfield, L, 900.00, Travel Allowance; 10, County Assessors Association Of OK, 750.00, Dues; 11, Oklahoma Chapter Of The IAAO, C/O Traci Lanley, 180.00, Fees; 1, Quadient Leasing USA, 108.59, SUPPLIES; 2, VIP Voice Services, 785.99, Service; 4, Brush Art Corporation, 1611.00, Training Materials; 5, Prosperity Bank, 4138.12, lease payment; 6, 7, Sovereign Bank, 7020.70, lease payments; 8, 9, 10, 11, 12, Security State Bank, 12012.80, lease payments; 1, Pottawatomie County Public Safety Center, 181039.05, SALARIES; 2, Bancfirst, 65.00, SAFETY DEPOSIT BOX RENT; 3, 4, 5, OSIG, 1393645.00, insurance premiums; 1, 2, American Self Storage, 276.00, MONTHLY STORAGE FEE; 1, Auto-chlor Services, 264.95, RENTAL; 2, Town Of Asher, 450.00, Rent; 3, United States Postal Service, 492.00, STAMPS. Seconded by Mrs. Dennis the vote was: AYE- Thompson, Rush, Dennis.

NEW BUSINESS- No new business was discussed.

ADJOURN- There being no further business Mrs. Thompson made a motion to adjourn. Seconded by Mr. Rush the vote was: AYE- Rush, Thompson, Dennis. The meeting adjourned at 9:19 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk