

The Pottawatomie County Board of County Commissioners met in a special meeting on Monday, April 8, 2019 at 10:00 a.m. The following members were present: Eddie Stackhouse, Chairman, Randy Thomas, Member, Alana Coon, 1st Deputy County Clerk.

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

BLANKET PURCHASE ORDERS- Mr. Stackhouse made a motion to approve the blanket purchase orders with an additional one to Haskell Lemon for \$12,000, for District 3. Seconded by Mr. Thomas the vote was: AYE- Thomas, Stackhouse.

PURCHASE ORDERS/CLAIMS- Mr. Stackhouse made a motion to approve the following Purchase Orders/Claims: 35, 2154, 146, OG&E, 8271.91, ELECTRIC; 158, 240, 2149, Pottawatomie County District #1, 709.92, FUEL; 241, 242, 243, OCS, Inc, 4286.54, ADMIN FEE/RENT/REIMBURSEMENT; 30, TransUnion Risk & Alternative, 110.44, MONTHLY SERVICE; 215, AtLink Services, 68.90, INTERNET; 216, Critical Comm, 185.80, Pager; 217, 219, 428, PCRW Dist. 3, 91.37, WATER; 218, 2196, 429, PCDA, 139.18, WATER; 220, Comdata, 167.73, FUEL; 2145, Massco, Inc, 331.73, Supplies; 2146, 279, Finish Line, 8644.56, FUEL; 2147, 2148, 190, QUILL, 1829.47, SUPPLIES; 2150, 2193, 145, Vyve Broadband, 504.41, INTERNET/RENTAL; 2151, 184, 2192, 142, Central Disposal, 464.20, Trash; 2152, ROD'S PEST CONTROL, 175.00, Pest control; 2153, Frontier Plumbing, 1750.00, PLUMBING REPAIRS; 2155, 185, ONG, 1288.95, gas; 186, 187, Standley Systems, 1220.48, COPIER LEASE PAYMENTS; 188, VERIZON WIRELESS, 40.01, WIRELESS; 189, Oklahoma State Dept Of Health, 57446.25, Payroll; 2188, American Sentinel Products, 127.55, NUTS & BOLTS; 2189, First Choice Coffee, 334.42, COFFEE AND SUPPLIES; 2190, Rinkers Automotive Products, 370.80, Parts And Supplies; 2191, Stackhouse, E, 73.66, MILEAGE; 2194, Fusion, 56.53, Service; 2195, AT&T, 364.98, PHONE; 2197, Holiday Inn Express & Suites, 94.00, Hotel stay; 2198, INDIAN NATIONS WHOLESALE, 267.22, Parts/Tools/Supplies; 2199, T&S Quality Diesel, 1881.14, Replace; 2200, Pattillo, S, 3500.00, Welding; 2201, Hampel Oil Distributors, 368.00, DEF Fluid; 329, 334, 335, HOOTEN OIL, 14637.81, Gas/Fuel; 330, 331, 336, Martin Marietta Materials, 22676.06, Crusher 332, Oklahoma Allied Materials, 2970.00, SURGE STONE; 333, Smith, K, 2985.00, FILL DIRT; 337, WYCHE QUARRY, 2600.00, County Haul; 338, Crafc0, 1440.00, ASPHALT; 143, Smith, C, 48.80, TRAVEL; 144, 425, 275, SHAWNEE OFFICE SYSTEMS, 723.18, Copies/Supplies; 147, PRO TURF, 275.00, LAWN SPRAYING; 426, OKLAHOMA ELECTRIC COOPERATIVE, 390.00, ELECTRIC; 427, WANETTE PUBLIC WORKS AUTHORITY, 8.70, WATER; 273, C & W MUFFLER, 2019.46, Service; 274, QUALITY LUBE & AUTO, 578.78, Oil/Lube Changes; 276, Advanced Auto Parts, 500.06, Parts And Supplies; 277, Glass Action, 45.00, Repair; 278, Whites Ace, 22.09, SUPPLIES; 280, PC Office Supply, 419.40, COPY PAPER; 281, D & R Body Shop, 3280.12, Auto Repairs; 13, Marsh Electric, 17192.15, Electrical. Seconded by Mr. Thomas the vote was: AYE- Thomas, Stackhouse.

ADJOURN- There being no further business Mr. Stackhouse made a motion to adjourn the meeting. Seconded by Mr. Thomas the vote was: AYE- Thomas, Stackhouse. The meeting adjourned at 10: 27 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Eddie Stackhouse, Chairman

Raeshel Flewallen, County Clerk