May 10, 2010

The Board of Mayes County Commissioners met in a regularly scheduled meeting with all members present: Alva Martin, Chairman, Darrell Yoder, Vice-Chairman, and Melvin Pritchett, Jr., Member, and Rita Littlefield, County Clerk. The initial notice of the meeting was received in writing December 15, 2009, and the agenda for this meeting was posted on the lower floor of the Court House at 4:30 p.m., April 29, 2010. Chairman Alva Martin called the meeting to order in compliance with the Open Meeting Law and the following business was done:

Motion made by Commissioner Yoder, seconded by Commissioner Martin, to approve the minutes of May 3, 2010, as presented. Martin, Yes; Yoder, Yes; Pritchett, Yes.

Motion made by Commissioner Martin, seconded by Commissioner Pritchett, to approve monthly report for the Court Clerk. Martin, Yes; Yoder, Yes; Pritchett, Yes.

Motion made by Commissioner Martin, seconded by Commissioner Yoder, to approve lease purchase agreement for 2010 John Deere 6349/CX15, Tractor/Mower unit for District #2, in the amount of $67,654.52 to be paid in 60 monthly payments of $1,127.57 each through the Revolving Fund. Martin, Yes; Yoder, Yes; Pritchett, Yes.

Motion made by Commissioner Pritchett, seconded by Commissioner Martin, to approve Closeout Report and Request for Payment of Contract Funds for REAP Grant #023-CD-2010, equipment storage facility, for District #3. Martin, Yes; Yoder, Yes; Pritchett, Yes.

There were no requests for utility permits.

The following claims were allowed or disallowed as the case may be:

2009-10 GEN-SHERIFF: 2087,AUTOZONE, 19.98, PARTS; 2088,MIKES TIRE, 10.00, SERV; 2089,AUTOZONE, 22.99, PARTS; 2090,OFC EVERYTHING, 42.91, OFC SUP; 2091,IHS PHARMACY, 5.68, MED SUP; CO COMM: 2092,POSTMASTER, 44.00, STAMP; AGRI: 2093,CHANEY, JAN, 96.50, TRAVEL; 2094,GUTHRIE, CONNIE, 40.50, TRAVEL; 2095,PFEIFFER, BELINDA, 469.72, TRAVEL; 2096,ROSE, MIKE, 529.84, TRAVEL; 2097,IKON OFC SOLUTIONS, 138.90, SERV; CO CLERK: 2098,OFC EVERYTHING, 1.20, SUP; VIS INSP: 2099,MARSHALL & SWIFT, 476.20, BOOKS; 2100,AGES, 122.50, SERV; 2101,SISEMORE, WILL, 3253.50, SERV; GEN: 2102,PRYOR AUTO SUP, 5.63, PARTS; 2103,THE DAILY TIMES, 136.55, SERV; 2104,CRAIG CO DET CENTER, 885.04, SERV; 2105,MUSKOGEE CO REG JUV DET, 698.10, SERV; 2106,OSAGE CO DET CENTER, 405.75, SERV; 2107-126.35, 2108-82.96,MAYES CO DIST 1, FUEL; 2109,SHEPS YAMAHA-KAWASAKI, 8575.00, VEHICLE; 2110,RD FLANAGAN & ASSOC, 3007.00, SERV; ELECT BD: 2111,THE PAPER, 25.00, SUB; 2112,OFC EVERYTHING, 112.03, OFC SUP; 2113,MAYES CO ASSESS, 55.00, PLAT BOOK; HWY: 2114,KLINT PURSLEY TRUCKING, 2500.00, GRAVEL; 2115,LAY, DICK, 2000.00, GRAVEL.

T CO HWY: 2176,UNIFIRST HOLDINGS, 246.30, SERV; 2177-156.74, 2178-26.48,OREILLY, PARTS; 2179,PRYOR AUTOMO, 346.98, SUP; 2180-142.57, 2181-48.86,OREILLY; 2182,PRYOR AUTO, 135.97, SUP; 2183,EAGLE FEED, 48.21, SUP; 2184-731.06, 2185-729.75,PRYOR AUTO SUP, PARTS; 2186,FRONTIER INTERNATL TRUCKS, 89.26, PARTS; 2187,P&K EQ, 127.61, PARTS; 2188,FASTENAL, 45.35, SUP; 2189,CHUPP IMPLEMENT, 229.54, PARTS; 2190,B&R TRUCK & TRAILER, 227.00, SERV; 2191-85.54, 2192-19.86,CHUPP IMPLEMENT, PARTS; 2193,PSO, 58.23, UTILITIES; 2194,PRYOR AUTO SUP, 164.23, PARTS; 2195,MID-WEST PRINTING, 529.30, SUP; 2196,FLEETPRIDE, 36.34, PARTS; 2197 PRYOR WASTE & RECYCLING, 1560.00, SERV; 2198,PRYOR AUTO SUP, 419.26, PARTS; 2199,FOREMANS AUTO SUP, 265.22, PARTS; 2200,PRYOR WASTE & RECYCLING, 260.00, SERV; 2201,OFC EVERYTHING, 127.46, OFC SUP; 2202,CABIN DIESEL SERV, 57.85, PARTS; 2203,ZEE MED SERV, 94.80, MED SUP; 2204,CLIFFTOP TOWER, 123.75, SERV; 2205,NEO ELECT COOP, 113.63, SERV; 2206,SSTELCO, 119.87, SERV; 2207,WELCH STATE BANK, 5024.56, LEASE; 2208,GROSSMAN CONST, 8670.00, LAB/MAT.

MD: 260,ALPINE LOCKSMITH, 119.00, SUP/SERV; 261,PPC, 55.00, SERV; 262,SHREDDERS, 35.00, SERV; 263,STAPLES BUSINESS ADVANTAGE, 466.89, OFC SUP; 264,PSS, 346.79, MED SUP; 265,LAMOTTE CHEMICAL PROD, 26.00, SUP; 266,AT&T MOBILITY, 114.63, SERV.

SSFCA: 645,AIRE-MASTER, 37.00, SERV; 646, MIKES TIRE, 506.91, TIRES; 647,PRYOR VET HOSPITAL, 41.00, SERV; 648-195.24, 649-112.15,MIKES TIRE, TIRES; 650-274.35, 651-118.85,C&G AUTO, SERV; 652,CITY TELECOIN, 1440.00, PHONE CARDS.

SRCA: 144,ORCHIDS, 383.88, SUP; 145,JAN WELLS FNP, 1000.00, SERV; 146,ORCHIDS, 383.88, SUP.

CAR: 7,COUNTY RECORDS, 250.00, PLAT BOOK.

SCA: 144,JENKS DISTRIB, 1125.15, SUP; 145,OTC, 881.75, SALES TAX COLL.

MCSSP: 100,POSTMASTER, 88.00, POSTAGE.

E911: 82,PRIORITY DISPATCH, 640.00, TRAINING CLASSES; 83,NATIONAL ACADEMY OF EMERGENCY MED DISPATCH, 150.00, LICENSE; 84,CHOUTEAU TELCO, 116.08, SERV; 85-342.48, 86-131.90,SSTELCO, SERV.

RMP: 51,MID-WEST PRINTING, 298.75, SERV.

PFA: 33,BANCFIRST, 70304.75, PMT.

FF: 550,AT&T, 62.37, SERV; 551,DOWNING PROPANE, 920.40, PROPANE; 552,RWD#9, 35.99, SERV; 553,NEO ELECT COOP, 184.00, SERV; 554,SSTELCO, 101.35, SERV; 555,OREILLY, 7.28, PARTS; 556,EXPRESSIONS PLUS, 479.00, UNIFORMS; 557,RONS AUTO, 195.00, LAB; 558,AT&T, 62.19, SERV; 559-157.13, 560-65.41,SSTELCO, SERV; 561,LAKESIDE BANK, 2506.46, PMT; 562,BANK OF COMMERCE, 2693.53, PMT; 563,FASTENAL, 1348.46, SUP; 564,AGES, 1299.95, PC; 565,WS DARLEY, 2965.67, FIRETRUCK EQ; 566,JERRYS RADIO COMMUN, 459.00, RADIO/ACCESS.

WE911: 20,MESTA, 15000.00, SALARY; 21,AT&T, 411.54, SERV.

Motion made by Commissioner Pritchett, seconded by Commissioner Yoder, to approve the claims as presented. Martin, Yes; Yoder, Yes; Pritchett, Yes.

CITIZENS INPUT: None

NEW BUSINESS: None

OLD BUSINESS: None

Motion made by Commissioner Martin, seconded by Commissioner Pritchett, to recess. Martin, Yes; Yoder, Yes; Pritchett, Yes.

****

Approved this 17th day of May, 2010

(SEAL) BOARD OF MAYES COUNTY COMMISSIONERS

_s/Alva Martin_____
CHAIRMAN

ATTEST: _s/Darrell Yoder_____

MEMBER

_s/Rita Littlefield_____ _s/Melvin Pritchett, Jr._____
COUNTY CLERK MEMBER

Mayes County does not discriminate on the basis of handicapped status in its admission to, or access to, or treatment in or employment in its programs or activities.