

August 25, 2014

The Board of Mayes County Commissioners met in a regularly scheduled meeting with all members present: Darrell Yoder, Chairman, Ryan Ball and Kevin Whiteside, Members, and Brittany True-Howard, County Clerk. The initial notice of the meeting was received in writing December 13, 2013, and the agenda for this meeting was posted on the lower floor of the Court House at 4:30 p.m., August 21, 2014. Chairman Darrell Yoder called the meeting to order in compliance with the Open Meeting Law and the following business was done:

Commissioner Ball led the Pledge of Allegiance

Sheriff Reed said the Invocation.

Motion made by Commissioner Yoder, seconded by Commissioner Ball, to approve the minutes of August 18, 2014. Yoder, Yes; Ball, Yes; Whiteside, Yes.

OLD BUSINESS: NONE

NEW BUSINESS: NONE

Motion made by Commissioner Yoder, seconded by Commissioner Ball, to approve Annual Memorandum of Agreement with the Cherokee. Yoder, Yes; Ball, Yes; Whiteside, Yes.

Johnny Janzen, Emergency Management Director presented the Board with a Certificate recognizing Mayes County as a Storm Ready Community. He said the National Weather Service had come out to see how prepared and qualified we are.

There were no Utility Permit Requests

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

2013-14 T CO HWY: 2717,PRYOR WASTE & RECYCLING, 325.00, SERV; 2718,HAMILL METALS, 491.11, MAT.
2013-14 GEN-AGRI: 2444,OSU EXTEN, 2420.00, CONTRACT LABOR; GEN: 2445,LOCKE SUP, 532.19, SUPS; 2446,MUSKOGEE COMM, 1132.50, EQ; ELECT BD: 2447,FENTON OFC MART, 568.54, FURN; HWY: 2448,DUB ROSS, 3076.00, GRADER BLADES.
T CO HWY: 2719,ONE SOURCE OCC MED, 150.00, SERV; 2720,STATE AUDIT & INSPEC, 644.64, SERV; 2721,P&K EQ, 181.10, SUPS; 2722,FRONTIER INTERNAT, 271.95, PARTS; 2723,OREILLY, 453.26, SUPS; 2724,PETRO MARKETING EQ, 198.00, SERV; 2725,TOTAL TRUCK & TRAILOR, 740.00, PARTS; 2726,HAROLDS AUTO PARTS, 26.97, SUPS; 2727,ONE SOURCE OCC MED, 175.00, SERV.
SRCA: 386,LOCKE SUP, 111.44, SUPS.
SCA: 42,PRYOR WASTE & RECYCLING, 275.00, SERV.
FF: 747,MUSKOGEE COMMUN, 278.80, SERV; 748,COMDATA, 405.03, FUEL; 749,FLEET DISTRIB EXPRESS, 247.02, SUPS.
CBRI 105: 36,JACOBS ENGINEERING, 10213.84, SERV; 37,TULSA PIER DRILLING, 11720.00, SERV; 38,TULSA PIER DRILLING, 4000.00, SERV.
2014-15 GEN-W/H: 286,EGID, 25282.37; 290,OPERS, 74.40; 292,OPERS, 33234.72; 295,RCB, 40426.87.
GEN-SHERIFF: 298-571.08, 299-751.88,WINGFOOT COMM TIRE SYS, TIRES; 300,ACTION AWARDS, 10.00, SERV; 301,WINGFOOT COMM TIRE SYS, 571.08, TIRES; 302,OFC EVERYTHING, 251.95, CHAIRS; 303,RYAN, JANA, 1200.00, SERV; AGRI: 304,OSU EXTEN, 2689.00, SERV; 305,THE TIMES, 78.00, SUB; 306,HOMETOWN BOTTLED WATER, 35.00, SERV; 307,MAIL FINANCE, 648.00, RENT; VIS INSP: 308,SISEMORE, WILL, 4873.50, SERV; 309,LOCKE SUP, 122.88, SUPS; 310,RED BUD SALES & SERV, 424.06, SUPS; 311,HAM RADIO OUTLET, 364.95, RADIO; HWY: 312,YELLOWHOUSE, 13487.87, SERV; 313,SO TIRE MART, 700.00, TIRES; 314,PRYOR STONE, 596.20, ROCK; 315,DUB ROSS, 2750.00, GRADER BLADES; 316-6055.13, 317-11388.14,TULSA ASPHALT, ASPHALT; 318,C&R OIL, 3069.00, FUEL; AUDIT EXP: 319-2767.29, 320-2032.50,STATE AUDIT & INSPECT SERV.
T CO HWY: 308,YARBROUGH IND, 1048.01, SERV; 309,ABERDEEN DYNAMICS SUP, 279.20, PARTS; 310,WELDON PARTS, 102.16, SUPS; 311-603.04, 312-146.65,P&K EQ, PARTS; 313,UNIFIRST HOLDINGS, 125.27, SERV; 314,ATC FREIGHTLINER, 232.51, SUPS; 315,INDUSTRIAL OILS UNLIMITED, 483.40, OIL; 316,FASTENAL, 29.54, SERV; 317,P&K EQ, 536.71, PARTS; 318,GRISSOMS, 417.80, PARTS; 319,QUANTIE SALES & SERV, 469.88, PARTS; 320,OCT EQ, 61.25, KEYS; 321,GCR TIRES, 107.50, TIRES; 322,P&K EQ, 259.90, PARTS; 323,ONG, 110.12, SERV; 324,PSO, 72.01, SERV.
MD: 37,AT&T, 53.00, SERV.
SSFCA-W/H: 55,EGID, 584.39; 56,OPERS, 820.00; 58,RCB, 1552.62.
SRCA-W/H: 46,EGID, 1615.81; 49,OPERS, 2387.24; 51,RCB, 2770.50.
SRCA: 52,LOCKE SUP, 58.37, SUPS.
TCFA: 6,OFC EVERYTHING, 19.13, SUPS.
RES-W/H: 11,EGID, 612.19; 12,OPERS, 1229.60; 14,RCB, 1438.87.
CJSTR-W/H: 38,EGID, 6684.27; 42,OPERS, 7657.10; 44,RCB, 8909.30.
LL-W/H: 3,RCB, 37.48.
MCSSP-W/H: 16,EGID, 862.34; 19,OPERS, 1061.11; 21,RCB, 1050.84.
E911-W/H: 18,RCB, 69.88.
E-911: 19,UNIFIRST HOLDINGS, 9.70, SERV; 20,COX ENVIRONMENTAL, 350.00, 1/2 METER RENT; 21,ONG, 36.55, SERV; 22,AT&T, 2012.08, SERV.
SCS-W/H: 10,EGID, 529.39; 11,OPERS, 190.00; 13,RCB, 208.37.

PFA: 7,ADVANTAGE GLASS, 617.00, SUPS.
FF: 65,PSO, 135.78, SERV; 66,RONS AUTO REPAIR, 465.00, SERV; 67,MUSKOGEE COMMUN, 645.50, SERV; 68,COMDATA, 354.13, FUEL; 69,OSU/FST, 250.00, TRAINING CLASS; 70,ONG, 92.16, SERV; 71,PSO, 259.38, SERV; 72,SSTELCO, 97.47, SERV; 73,PSO, 205.53, SERV.
CFP-W/H: 24,EGID, 3201.56; 26,OPERS, 3908.25; 28,RCB, 4613.53.
WE911-W/H: 34,EGID, 1125.52; 35,OPERS, 1938.00; 37,RCB, 3572.39.
WE911: 38,AT&T, 228.76, SERV.
CBRI 105: 3,MIDCONTINENT CONCRETE, 2295.00, CONCRETE.

Motion made by Commissioner Yoder, seconded by Commissioner Whiteside, to approve the claims as submitted for payment with the exception of Purchase Order 824. Yoder, Yes; Ball, Yes; Whiteside, Yes.

Motion made by Commissioner Yoder, seconded by Commissioner Whiteside, to approve Purchase Order 824. Yoder, Yes; Ball, No; Whiteside, Yes.

Motion made by Commissioner Yoder, seconded by Commissioner Ball, to Adjourn. Yoder, Yes; Ball, Yes; Whiteside, Yes.

Approved this September 2, 2014

(SEAL) BOARD OF MAYES COUNTY COMMISSIONERS

S/DARRELL YODER
CHAIRMAN

ATTEST: S/RYAN BALL
MEMBER

S/BRITTANY TRUE-HOWARD
COUNTY CLERK S/KEVIN WHITESIDE
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.