February 17, 2026

1. **The Board of Mayes County Commissioners met in a regular meeting with members present: Alva Martin Chairman, Steve Grossman member and Randy Pierce member, Brittany True-Howard, Mayes County Clerk. The initial notice of the meeting was received in writing December 15, 2025, and the agenda for this meeting was posted on the lower floor of the Court House at 4:00 p.m. February 12, 2026. Commissioner Martin called the meeting to order in compliance with the Open Meeting Law and the following business was done:**
2. **Commissioner Grossman led the Pledge of Allegiance.**
3. **Bonnie Kerr led the Invocation.**
4. **Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the minutes of February 9th, 2026. Martin, Yes; Grossman, Yes; Pierce, Yes. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the minutes of Special Meeting February 12th, 2026. Martin, Yes; Grossman, Yes; Pierce, Yes.**

5. **COUNTY ANNOUNCEMENTS: NONE**
6. **OLD BUSINESS:**
   a. **Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to strike item from agenda. Martin, Yes; Grossman, Yes; Pierce, Yes.**
   b. **Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to award BID # 1309 4mth Hot Mix to Pryor Asphalt, Cowboy Asphalt and Robinson Construction See Attachment A. Martin, Yes; Grossman, Yes; Pierce, Yes**
      Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to award BID # 1310 4mth Asphalt Products to Coastal Energy, Ergon Asphalt See Attachment B. Martin, Yes; Grossman, Yes; Pierce, Yes
      Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to award BID # 1311 4mth Asphalt Laydown Services to Brent Bell Construction and Drill Rite Inc. See Attachment C. Martin, Yes; Grossman, Yes; Pierce, Yes.
   c. **Motion was made by Commissioner Martin, seconded by Grossman, to table agenda item, see attached map. Martin, Yes; Grossman, Yes; Pierce, Yes.**
7. **NEW BUSINESS: NONE**
8. **Motion was made by Commissioner Martin, seconded by Pierce, to approve the Sheriff Office monthly reports. Martin, Yes; Grossman, Yes; Pierce, Yes.**
9. **Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the Legal Service fees for Mayes County Commissioner's for July 2025-June 2026 in the amount of $113,42.82. Martin, Yes, Grossman, Yes; Pierce, Yes.**
10. **Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the transfer from 1102-6-4100-2005 to 1102-6-4100-1310 in the amount of $1,500.00. Martin, Yes; Grossman; Yes; Pierce, Yes.**
11. **Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve a Resolution 26-18 to deposit to 1102-6-4100-2005 from Leeward Salt Branch in the amount of $37,535.15 in District 1. Martin, Yes; Grossman, Yes; Pierce, Yes.**
12. **Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve a Resolutions: 26-19 to deposit to 1102-6-4200-4100 from Purple Wave in the amount of $7,500.00, 26-20 to deposit to 1102-6-4200-2005 from JD's Auto Inc. in the amount of $2,118.60, 26-21 to deposit to 1102-6-4200-2005 from Leeward Huckleberry, LLC in the amount of $71,595.85 and Leeward Mayes Solar, LLC in the amount of $49,279.05 in District 2. Martin, Yes; Grossman, Yes; Pierce, Yes.**
13. **Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve the easement request for EW 530 road, Mayes County Parcel 3 from the United States Army Corps of Engineers (USACE) help lands to allow for necessary improvements to and existing county road located at EW 530 road Sec 1-T 20E-R19E, Mayes County, Oklahoma. Martin, Yes; Grossman, Yes; Pierce, Yes.**
14. **EVENT CENTER CONTRACTS : NONE**
15. **ACCESS AGREEMENTS: NONE**
16. **Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve Utility Permits between Larry Covert with W.D. Construction for installation of water lines located at 38677 Rogers Ave, Vinita, OK in District 1, Jennifer Boreen with IEA Constructors, LLC for installation of electrical lines located cross county road S 430 Approx .26 miles of E0550 and further described as S12-T20N-R18E, Jennifer Boreen with IEA Constructors, LLC for installation of electrical lines located cross county road W540 Approx .64 miles of S429 and further described as S2-T20N-R18E, Mel Garner with Cox Communications, LLC for installation of Fiber installation located parallel county road S428 Bridge Approx 1.86 miles of N Hwy 69 and further described as 166 ft north of the SW corner of S10-T19N-R18E, Aaron Tinkham with Cox Communications, LLC for installation of telecommunications located cross and parallel county road S427 Approx 2.86 miles of N Hwy 69 and further described as 80 ft north of the SW corner of S9-T19N-R18E, Chris Runnels with Fidium Fiber to construct**

fiber infrastructure for client located parallel county road Red Bud Rd & W590 Approx .027 miles of US Hwy 412 and further described as 144 ft SW of the NW corner of S32-T20N-R19E in District 2. Martin, Yes; Grossman, Yes; Pierce, Yes.

17. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve pay claims for payment, including but not limited to payroll claims. Martin, Yes; Grossman, Yes; Pierce, Yes.

2025-2026 911: 294,COMDATA, 163.96, FUEL; 295,CINTAS CORP NO 2, 180.94, SERV.

GEN: 2896,ANTOINE, JAMES, 1431.66; 2897,BELL, ROBERT, 1687.87; 2898,CULBERTSON, HAYES, 1642.56; 2899,DAVIS, DONALD, 1428.60; 2900,DELOZIER, KENNETH, 1947.49; 2901,FISHER, SEAN, 1150.96; 2902,FRANKS, MICHELLE, 1305.52; 2903,GRAVES, JOSEPH, 2318.29; 2904,HOOVER, JEFFREY, 1453.31; 2905,KALTENBAUGH, KAIN, 1690.01; 2906,MARQUIS, KIP, 1609.66; 2907,MARTIN, JOSHUA, 1565.86; 2908,PEETOOM, DANIEL, 1875.83; 2909,PHILLIPS, FRANK, 1685.87; 2910,RUSH, TYLER, 1592.56; 2911,RYAN, LOGAN, 1583.75; 2912,SNOWBARGER, JESSE, 1624.58; 2913,THRASH, JESS, 1736.69; 2914,TROYER, DENNIS, 1707.01; 2915,ALMENDAREZ, SHANE, 1642.56; 2916,ASBURY, AARON, 1737.20; 2917,BRINLEE, NOLAN, 1661.56; 2918,COX, PHILLIP, 1675.87; 2919,DETWEILER, LEROY, 1590.05; 2920,DIXON, CURTIS, 1730.92; 2921,FORD, ANTONIO, 1457.30; 2922,HEFNER, DUSTIN, 1707.21; 2923,HERSHBERGER, JOSEPH, 1728.56; 2924,INMAN, SAMUEL, 2101.83; 2925,LOVELADY, SEAN, 1523.39; 2926,NEUGIN-MITCHELL, DANA, 1783.83; 2927,RENNER, MATTHEW, 1645.16; 2928,RIGGS, WAYNE, 1512.87; 2929,SEELY, MICHAEL, 1625.68; 2930,SMITH, TRAVIS, 1742.29; 2931,UNDERWOOD, MICHAEL, 1639.11; 2932,YATES, GRANT, 2214.31; 2933,ADAMS, BRANDON, 1585.51; 2934,ANDERSON, DANIEL, 2305.43; 2935,BUTCHER, CHRISTIAN, 1622.78; 2936,CARRIGER, MICHAEL, 1562.85; 2937,DAILY, CHISOLM, 1479.77; 2938,DUGGER, JESSE, 1657.40; 2939,GOINS, TIMOTHY, 2056.41; 2940,HENSON, JAMES, 1650.16; 2941,INGRAM, TOMMY, 1347.11; 2942,KELLEY, JORDAN, 1642.56; 2943,KIRBY, MICHAEL, 1952.64; 2944,KNOTT, BILLY, 1386.80; 2945,PIERCE, CRAIG, 1737.61; 2946,PRAYTOR, STEPHEN, 1740.04; 2947,REMER, NATHAN, 1561.02; 2948,SCOTT, CODY, 1565.51; 2949,STEPHENS, STACEY, 1647.29; 2950,STOOPS, BAILEY, 1720.45; 2951,WATSON, MITCHELL, 1624.60; 2952,WILLIAMS, JOSHUA, 1642.56; 2953,AFL, 330.45; 2954-307.31; 2955-177.48,FSA; 2956,BOSTON MUTUAL LIFE, 43.15; 2957,EGID, 692.85; 2958,LIBERTY NATIONAL, 12.25; 2959,MEDICAL AIR SERV ASSOC, 12.50; 2960,NATIONWIDE RETIREMENT SOLUTION, 535.45; 2961,OK PUBLIC EMP, 25437.60; 2962,OCSR, 438.56; 2963,OTC, 3813.00; 2964,PRE MED DEFENDER, 785.88; 2965,RCB, 27011.42; 2966,WASHINGTON NATIONAL INS CO, 68.15; 2967,WESTERN AUTO, 344.51, SERV; 2968,TACK DESIGNS, 564.00, SUPS; 2969,AMAZON CAP SERV, 1349.00, SUPS; 2970,AIRE-MASTER OF AMERICA, 299.59, SERV; 2971,GOODYEAR COMMERCIAL TIRE, 655.44, TIRES; 2972,YOUNG, JD, 150.55, COPIES; 2973,KELLPRO, 642.00, SOFTWARE; 2974,AMAZON CAP SERV, 171.14, SUPS; 2975,US POSTAL SERV, 10000.00, POSTAGE; 2976,YOUNG, JD, 175.03, COPIES; 2977,YOUNG, JD, 1643.06, COPIES; 2978,UNIFIRST HOLDINGS, 70.80, SERV; 2979,COX, 828.10, UTIL; 2980,AMAZON CAP SERV, 345.45, SUPS; 2981,GUY ENGINEERING SERV, 31989.70, SERV; 2982,AMAZON CAP SERV, 614.90, SUPS; 2983,YOUNG, JD, 125.00; 2984,MASTERS HEAT AND AIR, 585.00, REPAIR; 2985,UNIQUELY YOURS, 118.50, UNIFORMS; 2986,ROSE, MICHAEL, 599.81, TRV; 2987,HAUENSTEIN, APRIL, 763.91, TRV; 2988,NICHOLSON, LISA, 577.76, TRV; 2989,MCCLENDON, MELISSA, 23.49, TRV; 2990,EMBASSY SUITES NORMAN-HOTEL, 330.00, TRV; 2991,EMBASSY SUITES NORMAN-HOTEL, 330.00, TRV; 2992,THOMPSON, YOLANDA, 314.46, TRV; 2993,SCOTT, LYNDSEY, 54.20, TRV; 2994,PRYOR ASPHALT, 120428.96, ASPHALT; 2995,ERGON ASPHALT, 6477.65, OIL.

MD: 161,CNR FENCE CO, 4500.00, SERV; 162,RICOH USA INC LEASE PMTS, 263.06, SERV; 163,AMAZON CAP SERV, 1133.53, SUPS; 164,YOUNG-WILSON, NICOLE, 14.50, TRV; 165,CONTROL SOLUTIONS, 206.34, SUPS; 166,AT&T, 62.16, SERV; 167,RICOH USA COPIES, 35.51, SERV.

HWY: 1215,SECURITY NATIONAL BANK, 2713.97, PMT; 1216-95.00; 1217-35.00,ACCO, CON; 1218,HOLIDAY INN EXPRESS ELK CITY, 220.00, TRV; 1219,HOLIDAY INN EXPRESS & SUITES OKC, 89.30, TRAINING; 1220,HOOTEN OIL, 215.16, SUPS; 1221,CARDS OK, 325.00, SERV; 1222,WINZER CORP, 246.61, SUPS; 1223,AMAZON CAP SERV, 1560.53, SUPS; 1224,AUTO DEFINITIONS, 550.00, PTS & LBR; 1225-635.22; 1226-4989.00,WARREN CAT, SUPS; 1227,US CELLULAR, 190.42, UTIL; 1228,WARREN CAT, 104.09, SUPS; 1229,PSO, 1075.20, UTIL; 1230,PRYOR LUMBER, 108.81, SUPS; 1231,UNIFIRST HOLDINGS, 912.85, SERV; 1232,KIRBYSMITH MACHINERY, 1432.00, SERV; 1233,AT&T FIRST NET MOBILITY, 142.20, UTIL; 1234,TRACTOR SUPP, 43.97, SUPS; 1235,GRAND TRUCK EQPT, 117.67, PTS; 1236,CONLAN TIRE CO, 2001.42, TIRES; 1237,CPC CUSTOM PRODUCTS CORP, 173.94, SIGNS; 1238,BRAY WADES WRECKER, 1750.00, EQPT; 1239,SERV OK, 11.00, T&T; 1240,NEO ELECTRIC COOP, 393.64, UTIL.

HWY-ST: 46,ERGON ASPHALT, 8388.92, OIL.

FF: 392,AMERICAN HEAVY TOWING & RECOVERY, 1289.95, SERV; 393,BOLT FIBER OPTIC SERV, 175.37, UTIL; 394,NEO ELECTRIC COOP, 323.44, UTIL; 395,AT&T FIRST NET MOBILITY, 81.08, UTIL; 396,BURROWS AGENCY, 8848.00, INS; 397,AT&T FIRST NET MOBILITY, 39.00, UTIL; 398,COMDATA, 405.93, FUEL; 399,OREILLYS, 43.96, PTS; 400,AT&T MOBILITY, 342.49, UTIL; 401,TESCORP, 1158.09, PTS & LBR; 402,MAYES CO PROPANE, 402.73, PROPANE; 403,RWD 4, 35.08, SERV; 404,BOLT FIBER OPTIC SERV, 77.13, SERV; 405,AT&T FIRST NET MOBILITY, 40.54, UTIL; 406,PSO, 77.42, UTIL; 407,AT&T FIRST NET MOBILITY, 283.78, UTIL; 408,OSU FST, 4400.00, TRAINING.

STR: 251-1404.20; 252-1354.20,CMT CONSTRUCTION, REPAIR; 253,DIAMOND DRUGS INC, 1497.46, SERV; 254,BARKER CO, 1693.00, SUPS; 255,APS FIRE CO MARMIC FIRE & SAFETY, 1439.00, SERV; 256,VYVE, 101.24, SERV; 257,JOELS PLUMBING, 970.00, SERV; 258,LAKELAND OFFICE SYSTEMS, 234.12, SERV; 259,TREVIPAY WALMART, 99.76, SUPS.

SSFCA: 324,FILEONQ, 493.00, EQ; 325,PREMIER SIGNS, 55.00, SERV; 326,TURN KEY HEALTH CLINICS, 46027.06, SERV; 327,LAKELAND OFFICE SYSTEMS, 87.20, COPIES; 328,PRYOR LUMBER, 5.98, KEYS.

USE-ST: 32,PRYOR STONE, 5705.21, ROCK; 33,ERGON ASPHALT, 5787.41, OIL; 34-63958.40; 35-63749.12; 36-63998.08,PRYOR ASPHALT, ASPHALT; 37,BRENT BELL CONST, 37882.75, SERV; 38,PRYOR ASPHALT, 56960.64, ASPHALT.

18. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the blanket purchase orders. Martin, Yes; Grossman, Yes; Pierce, Yes.
19. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to adjourn. Martin, Yes; Grossman, Yes; Pierce, Yes.

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Approved this February 23, 2026

(SEAL) **BOARD OF MAYES COUNTY COMMISSIONERS**

ALVA MARTIN
CHAIRMAN

ATTEST:

STEVE GROSSMAN
MEMBER

BRITTANY TRUE-HOWARD

RANDY PIERCE
MEMBER

COUNTY CLERK
BRITTANY TRUE-HOWARD

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.

ITEM 6b

ATTACHMENT "A"

BID # 1309/ 4MTH BID	*COWBOY*	*MILLENNIAL*	*Longan*	*Pryor Asphalt*	*Robinson*	*APAC*	*TULSA ASPHALT*	*STATE*
HOT MIX	*Asphalt*	ASPHALT	*Construction*	*LOCATION*	*Construction*			*CONTRACT*
3/1/2026-6/30/2026	918-845-1123		918-786-2301	918-607-8720	918-649-0023	918-438-2020		
					TAHLEQUAH, OK	Vinita/Tulsa		
TYPE A HMHL								
64-22	$58.00	$60.00		$60.00	$68.00		$60.00	
TYPE B HMHL								
64-22	$62.00	$62.00		$64.00	$68.00		$66.00	
TYPE C HMHL								
64-22	$65.00	$64.00		$66.00	$70.00		$69.00	
S3						V-64.00		
64-22	$58.00	$60.00		$63.00	$68.00	T-58.00	$60.00	
S4						V-69.00		
64-22	$62.00	$62.00		$64.00	$68.00	T-62.00	$66.00	
S5						V-75.00		
64-22	$65.00	$64.00		$66.00	$70.00	T-66.00	$69.00	
DELIVERY PRICE PER								
TON PER MILE	$6.00			$0.40	$0.00		$0.40	
PER HOUR								
COLD PATCH								
PLANT	$105.00		$125.00	$110.00	$120.00	$120.00	$119.00	
DELIVERED	$265.00		$150.00	110.0+.40	$140.00		$132.00	
BAGS								
MILLINGS@PLANT	$25.00	35PERTON						
	DUE TO LOCATION			DUE TO AVAILABILITY	DUE TO LOCATION			

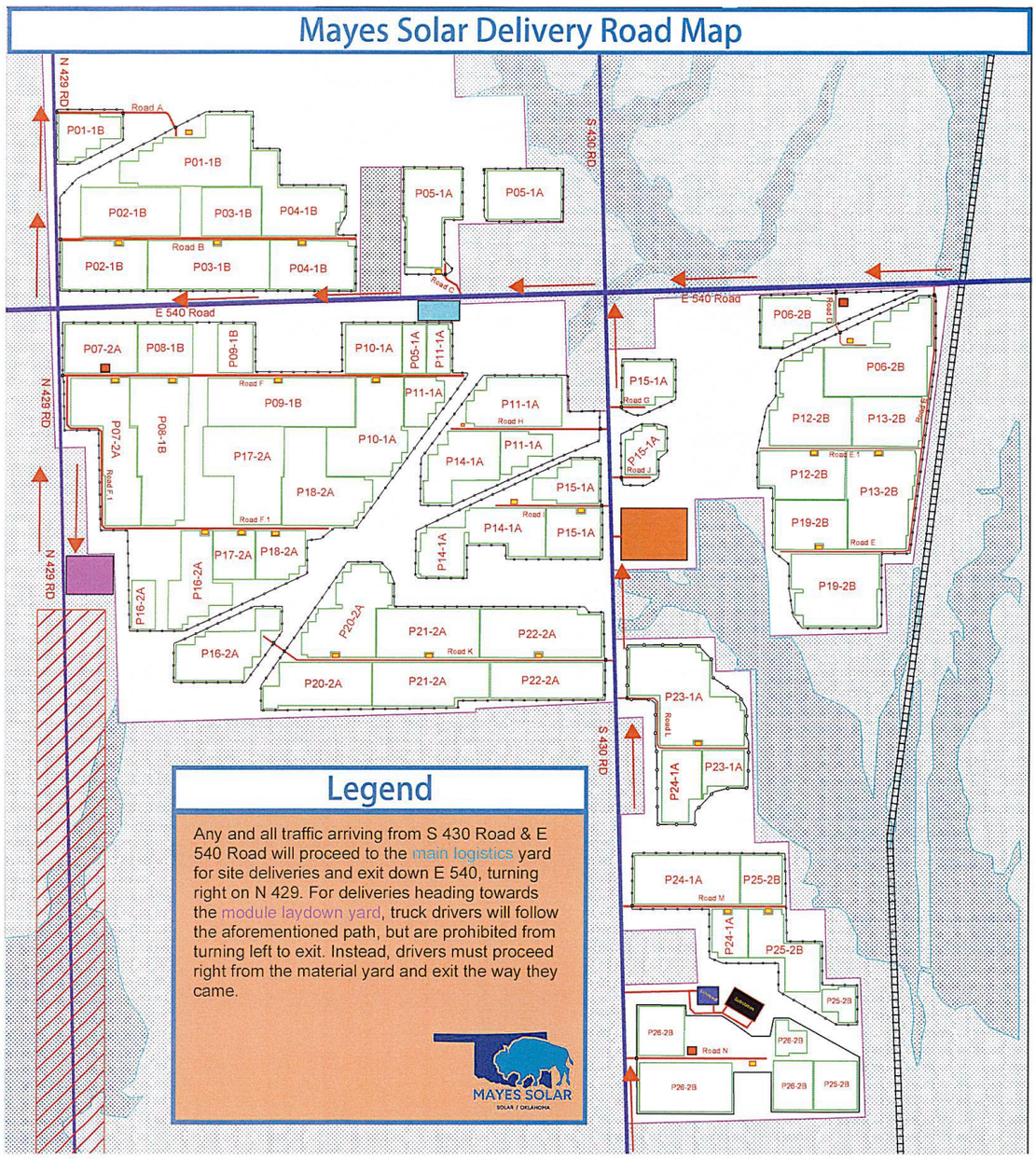
Attachment B

ASPHALT PRODUCTS	COASTAL ENERGY		ERGON ASPHALT		VANCE BROTHERS		WRIGHT ASPHALT	
BID #1310 / 4 MTH BID	WILLOW SPRINGS, MO		CATOOSA		OKC		5 SULZER WAY, TULSA	
3/1/2026-6/30/2026	417-469-2777		918-266-7070		866-383-3711		417-343-7848	
PRICES PER GALLON	PICK UP	DELIVERY	PICK UP	DELIVERY	PICK UP	DELIVERY	PICK UP	DELIVERY
AE-P	2.37	2.39	2.60	2.65			-	
CQS-1F 60%	2.11	2.14	2.10	2.15			2.12	2.14
MC-30	2.89	2.95	-				-	
MC-250	2.44	2.47	-				-	
MC-800	2.42	2.45	-				-	
MC-3000	2.38	2.4	-				-	
SS-1	2.26	2.29	2.35	2.45			-	
SS-1 50%	2.07	2.12	2.25	2.30			-	
CRS-2	1.87	1.9	1.90	2.95			1.92	1.96
CRS-2+	2.08	2.13	2.07	2.12			2.14	2.16
CRS-2S	2.22	2.25	2.23	2.28			2.25	2.27
CHFRS-2-3%	2.26	2.29	-				2.34	2.36
CHFRS2P-4%	2.26	2.29	2.31	2.36			2.34	2.36
BC1HT	N/B	N/B	3.40	3.45			3.50	3.55
CMS-1PF	N/B	N/B	2.55	2.60			-	0.00
CMS1PC	N/B	N/B	3.65	3.70			-	0.00
SCRUB SEAL CMS-1PC	N/B	N/B	3.65	3.70			-	0.00
PUMP CHARGE	125.00		150.00	150.00			150.00	150.00
DEMURRAGE CHARGE	100.00/HR		100.00/HR	HR000			75.00	75.00
							MIN LOAD : 48,000LBS	
		DUE TO LOCATION	DUE TO LOCATION					

Attachment C

BID 1311/ASPHALT LAYDOWN	Brent Bell Construction	Cowboy Asphalt	Drill-Rite Inc.	Eric & Sons Asphalt Services	Stryker Asphalt
LAYDOWN SERVICE	Brent Bell	Scott Wilson	Franklin Keith Sanders	Louis Mouse	Shane McKnelly
3/1/2026-6/30/2026	918-440-8436	918-845-1123	918-607-8720	918-323-2411	405-446-1011
	NOWATA, OK	TULSA, OK	SALINA, OK		
2" Overlay Per Ton	$ 10.00	$ 22.00	$ 8.00		$ 9.00
2 1/2" Overlay per Ton	$ 9.75	$ 20.00	$ 8.00		$ 8.50
3" Overlay Per Ton	$ 9.50	$ 18.00	$ 8.00		$ 8.00
					500 TON MIN
	DUE TO LAYDOWN 26' AT ONCE		LOW BID AND LOCATION		

ITEM 6c.


Mayes Solar Delivery Road Map
N 429 RD
S 430 RD
E 540 Road
Road A
Road B
Road C
Road D
Road E
Road E 1
Road F
Road F 1
Road G
Road H
Road J
Road K
Road L
Road M
Road N
P01-1B
P02-1B
P03-1B
P04-1B
P05-1A
P06-2B
P07-2A
P08-1B
P09-1B
P10-1A
P11-1A
P12-2B
P13-2B
P14-1A
P15-1A
P16-2A
P17-2A
P18-2A
P19-2B
P20-2A
P21-2A
P22-2A
P23-1A
P24-1A
P25-2B
P26-2B
Legend
Any and all traffic arriving from S 430 Road & E 540 Road will proceed to the main logistics yard for site deliveries and exit down E 540, turning right on N 429. For deliveries heading towards the module laydown yard, truck drivers will follow the aforementioned path, but are prohibited from turning left to exit. Instead, drivers must proceed right from the material yard and exit the way they came.
MAYES SOLAR
SOLAR / OKLAHOMA