February 23, 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 19, 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. **Mike Dunham led the Invocation.**
4. **Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the minutes of February 17, 2026. Martin, Yes; Grossman, Yes; Pierce, Yes.**
5. **COUNTY ANNOUNCEMENTS: NONE**
6. **OLD BUSINESS:**
   a. **Update on county .gov emails. No action**
7. **NEW BUSINESS: NONE**
8. **Motion was made by Commissioner Martin, seconded by Pierce, to approve the Eco Waste Spring Clean-up with dates April 24 & 25 Friday and Saturday 8-5. Martin, Yes; Grossman, Yes; Pierce, Yes.**
9. **Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve the Safety Bonus' for Road Employees in the amount of $250. Martin, Yes, Grossman, Yes; Pierce, Yes.**
10. **Elected Officials handed in certificates of completion for their employees training classes, no action, copies made for commissioners and records kept with County Clerk Office.**
11. **County Treasurer Bobbie Martin presented the County's Monthly Financial Report.**
12. **Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to table the SEFA Report. Martin, Yes; Grossman, Yes; Pierce, Yes.**
13. **Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve Resolution 26-19 to dispose of 2001 International 7300 Truck acquired 2/28/2023 in the amount of $48,864.54 ID# D302-0250, Ser# 1HTSCAA81H386186 in District 2. Martin, Yes; Grossman, Yes; Pierce, Yes.**
14. **Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve Resolution 26-20 to deposit into 1102-6-4100-2005-T-2A in the amount of $3,012.27 from OTA for Signage Control and Bridge Damage in District 1, 1212-2-2700-2005 in the amount of $3,681.59 from OTA for Signage Control and Bridge Damage in Emergency Management. Martin, Yes; Grossman, Yes; Pierce, Yes.**
15. **Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve Resolution 26-21 to deposit of into 1102-6-4300-4110-T-3 in the amount of $1,403.98 from CED for Chainsaw Reimbursement in District 3. Martin, Yes; Grossman, Yes; Pierce, Yes.**
16. **EVENT CENTER CONTRACTS :**
    - **Ranee Chronister – 3/1/26**
    - **Nataly Navez – 3/1/26**
    - **OSU 4 H – 3/3/26**
    - **4-H Training – 3/5/26**
    - **Arts and Humanity – Comic Con – 3/7/26**
    - **Sydney Gibson/Mackenzie Pursley – 3/8/26**
    - **Xcaliber – 3/12/26**
    - **Honor Flights – 3/14/26**
    - **Okie Expo – 3/20-21/26**
    - **OSU 4-H – 3/24/26**
    - **Quail 4-Ever – 3/28/26**
17. **ACCESS AGREEMENTS: NONE**
18. **Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve Utility Permit between William Evans with Langley Public Works Authority for new tap service located at 36245 N. Cliff Crest Dr Sec10-T-23N-R21E in District 3, Martin, Yes; Grossman, Yes; Pierce, Yes.**
19. **Motion was made by Commissioner Grossman, seconded by Commissioner Pierce, to approve pay claims for payment, including but not limited to payroll claims. Martin, Yes; Grossman, Yes; Pierce, Yes.**

2025-2026 911: 296,ALLEN, BRENTON, 2956.29; 297,BENDURE, MATTHEW, 245.23; 298,BENDURE, MORGAN, 653.94; 299,EVANS, DUSTIN, 3321.24; 300,HANNA, ALEXANDRIA, 2445.47; 301,JAMES, TAMMY, 4354.86; 302,JOHNSON, JASON, 3335.91; 303,MASON, BAYLEE, 1874.34; 304,PETTY, CORY, 3636.59; 305,SMITH, LISA, 3566.53; 306,SPAULDING, MATTHEW, 3605.10; 307-782.72; 308-41.66,FSA; 309,EGID, 6529.64; 310,OK PUBLIC EMP, 6016.99; 311,OTC, 1036.00; 312,PREMED DEFENDER, 900.00; 313,RCB, 7220.49; 314,CINTAS CORP NO 2, 70.57, SERV; 315,TURLEY SOLUTIONS & INNOVATIONS, 1810.00, SERV; 316,YOUNG, JD, 50.95, SERV; 317,AT&T, 83.02, UTIL; 318,OK NATURAL GAS, 59.33, UTIL; 319,AT&T, 93.08, SERV.

ARPA 2021: 17,RWD 2, 42576.89, SERV.

CBRI: 11,PRYOR ASPHALT, 63921.28, ASPHALT.

CRT WAGES: 63,DANIELS, MELISSA, 1750.47; 64,HAUENSTEIN, LAURA, 721.45; 65,HUDSON-GOODMAN, PAULA, 1695.46; 66,JONES, JENIFER, 1764.56; 67,PHILLIPS, CHASITI, 1807.12; 68,STANGLIN, SABINA, 1873.24; 69,OK PUBLIC EMP, 2462.37; 70,OTC, 419.00; 71,RCB, 2388.20.

GEN: 2996,BRADSHAW, JOHNA, 4448.08; 2997,ELAM, AMBER, 3559.72; 2998-2653.12; 2999-610.16,MARTIN, BOBBIE; 3000,BRUCE, KIMBERELY, 3308.03; 3001,HIX, RANDI, 3482.69; 3002,THOMPSON, DANA, 3702.41; 3003,GROSSMAN, STEVEN, 923.50; 3004,MARTIN, ALVA, 773.50; 3005,PIERCE, RANDY, 754.37; 3006,MARTIN, ALVA, 4702.97; 3007,GROSSMAN, STEVEN, 5401.96; 3008,PIERCE, RANDY, 5645.79; 3009,GOINS, SAMANTHA, 3518.72; 3010,PRUITT, NIECCA, 3270.34; 3011,ROBERTS, LEA, 3418.72; 3012,TRUE-HOWARD, BRITTANY, 5183.64; 3013,WARD, MELINDA, 3328.41; 3014,TRUE-HOWARD, BRITTANY, 609.16; 3015,AGUIRRE, CHRISTINE, 3412.72; 3016,CHANCELLOR, CHELSIE, 3468.72; 3017,COLLINS, MICHELLE, 3477.46; 3018,DANIELS, MELISSA, 1725.88; 3019,EDMONDS, DEBRA, 2911.72; 3020,GREEN, BETHANY, 4600.15; 3021,HENSON, ELIZABETH, 2637.89; 3022,HUDSON-GOODMAN, PAULA, 1685.27; 3023,JONES, JENIFER, 1804.83; 3024,PHILLIPS, CHASITI, 1731.57; 3025,RUSSELL, ETOLA, 3314.44; 3026,STANGLIN, SABINA, 1809.79; 3027,WALLACE, SARAH, 5138.52; 3028,WELKER, TAMMY, 3626.70; 3029,WALLACE, SARAH, 738.80; 3030,HARDY, MELINDA, 3521.72; 3031,MOORE, PAULA, 3367.47; 3032,ROSAMOND, MISTY, 3220.61; 3033,SCOTT, LYNDSEY, 4367.88; 3034-5031.23; 3035-598.08,THOMPSON, YOLANDA; 3036,EMERY, JASMINE, 3733.59; 3037,ROBISON, DANA, 3518.72; 3038,DIXON, CLINT, 3358.60; 3039,DUNHAM, MICHAEL, 3361.11; 3040,ESPINOZA, NANCY, 2690.46; 3041,HEADRICK, DANNY, 1659.48; 3042,JANZEN, JOHNNY, 4191.18; 3043,PFAFFENBERGER, JANIE, 2104.84; 3044,PFAFFENBERGER, JASPER, 2784.04; 3045,ABBOTT, RANDALL, 92.35; 3046,TURNER, JASON, 92.35; 3047,ALLEN, AMY, 138.52; 3048,RADCLIFFE, PHYLLIS, 138.52; 3049,RHOADS, KENDAL, 3675.39; 3050,SPRANG, STEPHANIE, 3829.79; 3051,KERR, BONNIE, 3846.65; 3052,ANAYA, SAMANTHA, 3399.54; 3053,ARNOLD, DAVID, 3545.45; 3054,BAYLESS, ALLEN, 3560.70; 3055,BLACKSTOCK, CORY, 3371.22; 3056,BORDWINE, TYLER, 3371.22; 3057,BOREN, ROBERT, 3139.40; 3058,BRANDT, DAMON, 3558.79; 3059,BROWN, STEVEN, 3297.18; 3060,DALLAS, KENNETH, 4006.10; 3061,DIXON, CAROLYN, 4035.28; 3062,GANN, MATTHEW, 2791.31; 3063,GIFFORD, JUSTIN, 3422.84; 3064,GUESS, KENNETH, 3638.97; 3065,HERSHBERGER, EDWIN, 2804.75; 3066,HOWARD, JOHNATHON, 3371.22; 3067,HOWELL, RODNEY, 4043.79; 3068,JOHNSON, KAYLYNN, 3322.64; 3069,JORDAN, BAILEY, 3107.48; 3070,KOUPLEN, JAMES, 3516.54; 3071,LEWIS, MADELENE, 3451.86; 3072,METZ, DAVID, 3371.22; 3073,MILLIRON, WILLIAM, 3507.50; 3074,MUNDY-PABST, CHARITY, 3042.29; 3075,OLIVERA, GRETCHEN, 3518.72; 3076,REED, MICHAEL, 6921.49; 3077,RENNER, HAILI, 4298.10; 3078,ROBERTS, SARA, 2934.61; 3079,ROSS, JEREMIAH, 3284.10; 3080,SCOTT, SEAN, 3620.02; 3081,THOMPSON, TIMOTHY, 4374.92; 3082,WALKER, BOBBY, 3274.28; 3083,WILLIAMS, THOMAS, 3491.51; 3084,WILSON, RICHARD, 3332.76; 3085,WOOD, GARRETT, 3134.17; 3086,REED, MICHAEL, 923.50; 3087,COLLINS, JASON, 3643.00; 3088,HANNA, JEDIDIAH, 3244.47; 3089,WILKINS, ANDREW, 3374.22; 3090,VANHORN, STEVEN, 2989.72; 3091,AFL, 676.55; 3092-18318.95; 3093-1884.56,FSA; 3094,BOSTON MUTUAL LIFE, 22.75; 3095,EGID, 82889.40; 3096,HALL & LUDLAM, 944.88; 3097,LIBERTY NATIONAL, 234.87; 3098,MEDICAL AIR SERV ASSOC, 1827.00; 3099,NATIONWIDE RETIREMENT SOLUTION, 3865.00; 3100,OPERS, 387.12; 3101,OK PUBLIC EMP, 84662.24; 3102,OTC, 11974.00; 3103,PREMED DEFENDER, 7807.00; 3104,PREPAID LEGAL SERV, 15.95; 3105,RCB, 85990.68; 3106,SELMAN & COMPANY, 55.99; 3107,WASHINGTON NATIONAL INS CO, 115.00; 3108,MIDWEST PRINTING, 23985.00, SUPS; 3109,PRITCHETTS SERV STATION, 893.00, SERV; 3110,OLETS DEPT OF PUBLIC SAFETY FINANCE, 605.00, SERV; 3111,VINITA DAILY JOURNAL, 30.00, PUB; 3112,AGRILAND FS, 12256.62, FUEL; 3113-65.00; 3114-65.00,OSU CTP, TRAINING; 3115,ALERT 360, 45.82, SERV; 3116,PRO X PEST CONTROL, 175.00, SERV; 3117,OSU COOPERATIVE EXTENSION SERV, 14878.16; 3118,CLIFFORD POWER SYSTEMS, 356.00, SERV; 3119,PRYOR ASPHALT, 6788.42, ASPHALT; 3120,INDOFF, 787.08, SUPS; 3121,SUNDANCE OFFICE SUPP, 434.53, SUPS; 3122,PRYOR ASPHALT, 2371.10, ASPHALT; 3123,CHAMPION COLLISION, 185.65, REPAIR; 3124,ALERT RADAR AKA DJ HOPKINS, 760.00, SERV; 3125,NOVUS GLASS, 498.60, SERV; 3126,BALLARD DISTRICT ATTORNEY, MATTHEW J, 113142.82, SERV; 3127,QUILL CORP, 87.44, SUPS; 3128-1612.67; 3129-1464.26,AT&T, UTIL; 3130,COX, 414.53, UTIL; 3131,PITNEY BOWES GLOBAL FINANCIAL SERV, 171.30, SUPS; 3132-4796.26; 3133-730.85,MUNICIPAL UTIL BOARD, UTIL; 3134-354.19; 3135-40.66,YOUNG, JD, SUPS; 3136,ABSOLUTE TECH, 214.00; 3137,CINTAS CORP NO 2, 56.19, SERV; 3138,OKANA MDE LLC, 378.00; 3139,BRENT BELL CONST, 17926.45, SERV; 3140-6371.04; 3141-6330.43,ERGON ASPHALT, OIL.

MD: 168,OSDH, 47589.48, SLY; 169,OCI, 268.22, SUPS; 170,PARADIGM APPRAISAL SERV, 1500.00, SERV; 171,JAN-PRO FRANCHISE DEVELOPMENT OF TULSA, 858.00, SERV; 172,CNR FENCE CO, 300.00, SERV; 173,MUNICIPAL UTIL BOARD, 1300.00, SERV; 174,PITNEY BOWES GLOBAL FINANCIAL SERV, 164.91, LEASE.

HWY: 1241,CODA, 125.00, CON; 1242,PRYOR ASPHALT, 45128.98, ASPHALT; 1243,BOLT FIBER OPTIC SERV, 214.81, SERV; 1244,EMBASSY SUITES NORMAN-HOTEL, 1035.00, TRV; 1245,DURACO INC, 4897.09, SUPS; 1246,TULSA COUNTY HWY CONST, 2136.00, SIGNS; 1247,CHOUTEAU LIME, 900.00, PTS; 1248,GREAT WESTERN TRAILER, 969.82, SUPS; 1249,WARREN CAT, 470.98, SUPS; 1250,CHEMTEK INC, 3561.64, SUPS; 1251,CROWN MANUFACTURING, 449.06, SUPS; 1252,SOUTHERN TIRE MART, 171.45, SERV; 1253,UNITED RENTALS CHOUTEAU, 111.00, RENTAL; 1254,SOUTHERN TIRE MART, 135.20, SERV; 1255,YOUNG, JD, 152.99, FEE; 1256,KIRBY-SMITH MACHINERY, 71489.00, EQPT; 1257-1372.04; 1258-9795.08,CONLAN TIRE, TIRES; 1259,OK NATURAL GAS, 584.30, UTIL; 1260,TREVIPAY WALMART, 198.17, SUPS; 1261,PSO, 87.57, UTIL.

HWY-ST: 47-63285.12; 48-63034.88; 49-63625.60; 50-63852.16; 51-64000.00; 52-63873.92; 53-63580.16; 54-17918.72,PRYOR ASPHALT, ASPHALT.

CJSTR: 165,FOSTER, WALTER, 2791.15; 166,GARDNER, DAVID, 2933.15; 167,HARPER, HALEY, 2933.15; 168,HEINZE, STEVEN, 2652.06; 169,HUNT, REECE, 2738.06; 170,HYATT, HAILEIGH, 2738.06; 171,JONES, ASHLEE, 3087.21; 172,MONK, DAKOTA, 2937.15; 173,MONK, JACKIE, 3132.83; 174,MONK, TYLER, 2933.15; 175,RUPPERT, BRYAN, 2842.77; 176,SMITH, COURTNEY, 2443.42; 177,SPENCER, HAYDEN, 2970.15; 178-2939.41; 179-249.96,FSA; 180,EGID, 10087.74; 181,OK PUBLIC EMP, 11681.60; 182,OTC, 1076.00; 183,PREMED DEFENDER, 490.00; 184,RCB, 8347.35. ML FEE: 13,PRUITT, NIECCA, 265.10, TRAINING; 14,WARD, MELINDA, 20.00, TRAINING.

RESALE: 172,HERNDON, TINA, 3289.59; 173,HINKEL, SHANNON, 3458.65; 174,LONG, CHERYL, 3559.72; 175,RUMSEY, CHRISTINA, 4190.86; 176,AFL, 193.63; 177-474.40; 178-161.66,FSA; 179,EGID, 4566.02; 180,NATIONWIDE RETIREMENT SOLUTION, 75.00; 181,OK PUBLIC EMP, 3807.20; 182,OTC, 600.00; 183,PREMED DEFENDER, 515.00; 184,RCB, 3982.41; 185,SELMAN & COMPANY, 13.99; 186,WASHINGTON NATIONAL INS CO, 67.40.

RM&P: 9,STONEKING, NICHOLE, 3511.42; 10-31.28; 11-54.54,FSA; 12,EGID, 642.82; 13,OK PUBLIC EMP, 903.60; 14,OTC, 154.00; 15,PREMED DEFENDER, 98.00; 16,RCB, 1030.29.

FF: 409,FIRELIGHT, 406.00, SERV; 410,PSO, 204.88, UTIL; 411,T&W TIRE, 3080.02, TIRES; 412,SHARP TESTING SERV, 1522.50, SERV; 413,AT&T FIRST NET MOBILITY, 63.85, UTIL; 414,WADES WRECKER SERV, 2513.45, SERV; 415,OK NATURAL GAS, 876.62, UTIL; 416,PSO, 291.99, UTIL; 417,OK NATURAL GAS, 46.39, UTIL; 418,COMDATA, 330.53, FUEL.

SCA: 23,TAYLOR, VALERIE, 3920.28; 24,FSA, 424.32; 25,EGID, 716.78; 26,OK PUBLIC EMP, 1043.60; 27,OTC, 239.00; 28,PREMED DEFENDER, 98.00; 29,RCB, 1275.27.

STR: 260,DUNCAN, KELLON, 2557.31; 261,GUESS, KELLIE, 3795.14; 262,KARA, SHELBY, 2738.06; 263,KEENER, RYAN, 3463.05; 264,NICHOLS, GABRIEL, 2817.77; 265,PROCK, JENNA, 2889.92; 266,WOOD, JUDAH, 2738.06; 267-943.66; 268-191.65,FSA; 269,EGID, 5918.80; 270,MEDICAL AIR SERV ASSOC, 50.00; 271,OK PUBLIC EMP, 6472.72; 272,OTC, 742.00; 273,PREMED DEFENDER, 294.00; 274,RCB, 4932.25; 275,MESTA, 400.00, SERV; 276,TURN KEY HEALTH CLINICS, 200.00, SERV; 277,LAKELAND OFFICE SYSTEMS, 89.77, SERV; 278-960.00; 279-845.00,JOELS PLUMBING, SERV.

SSFCA: 329,BAYLESS, RACHEL, 3012.45; 330,FOGLEMAN, CHRISTOPHER, 2971.00; 331,HAMLIN, BREA, 2793.52; 332,LEWIS, MICHAEL, 3405.22; 333,SAWYER, JACOB, 3476.52; 334,STEDDUM-WARD, TAMMY, 3200.32; 335,WHITEHEAD, MADISON, 2855.89; 336,CONSEEN, THOMAS, 3478.86; 337,STRICKLAND, AARON, 3415.36; 338-1708.14; 339-124.98,FSA; 340,BOSTON MUTUAL LIFE, 28.21; 341,EGID, 8727.74; 342,OK PUBLIC EMP, 8807.46; 343,OCSR, 350.01; 344,OTC, 1252.00; 345,PREMED DEFENDER, 743.00; 346,PREPAID LEGAL SERV, 46.85; 347,RCB, 7593.22; 348,BROOKSJEFFREY MARKETING, 461.64, SERV; 349,ALLEN SIGN STUDIO, 590.00, SERV; 350,IOOF LODGE 70, 335.77, UTIL; 351,AMAZON CAP SERV, 78.68, SUPS; 352,NOVUS GLASS, 70.00, SERV.

20. Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve the blanket purchase orders. Martin, Yes; Grossman, Yes; Pierce, Yes.
21. Motion was made by Commissioner Martin, seconded by Commissioner Pierce to enter executive session pursuant to OKLA. STAT. tit 25 § 307 (B1) (1) for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of Mayes County Event Center Maintenance Danny Headrick. Martin, Yes; Grossman, Yes; Pierce, Yes.
22. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to terminate executive session and resume regular session. Martin, Yes; Grossman, Yes; Pierce, Yes.
23. No Action was taken
24. Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to adjourn. Martin, Yes; Grossman, Yes; Pierce, Yes.

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Approved this March 2, 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.