

February 9, 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 5, 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 2, 2026 as corrected. Martin, Yes; Grossman, Yes; Pierce, Yes.
 5. COUNTY ANNOUNCEMENTS: NONE
 6. OLD BUSINESS:
 - a. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to table agenda item to approve the petition of James Sackett to vacate County Roads. Martin, Yes; Grossman, Yes; Pierce, Yes.
 - b. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to rescind BID # 1306-1 for RE-Bid Chimney Rock Fire Truck w/Financing for used Fire Engine. Martin, Yes; Grossman, Yes; Pierce, Yes
 7. NEW BUSINESS: NONE
 8. Motion was made by Commissioner Martin, seconded by Pierce, to approve a Resolution # 26-16 authorizing David Chissoe Regional Administrative Director of the Mayes County Health Department to execute any and all legal instruments for the purchasing real property from Larry J. Lees Trustee of the Larry J Lees Revocable Trust dated October 11, 2011 and Donna J Lees Revocable Trust dated October 11, 2011 (see attachment A for legal). Martin, Yes; Grossman, Yes; Pierce, Yes.
 9. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the PO#004442 in the amount of \$1,855,613.50 for Mayes County Health Department to purchase real property (see attached exhibit A for legal description). Martin, Yes, Grossman, Yes; Pierce, Yes.
 10. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve Court Clerk monthly reports. Martin, Yes; Grossman, Yes; Pierce, Yes.
 11. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve Health Department monthly reports. Martin, Yes; Grossman, Yes; Pierce, Yes.
 12. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve Election Board monthly reports. Martin, Yes; Grossman, Yes; Pierce, Yes.
 13. No action for this agenda item.
 14. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve Adair Fire Department to purchase battery packs and tools on State Contract. Martin, Yes; Grossman, Yes; Pierce, Yes.
 15. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the requisitioning and receiving Officers for various departments. Martin, Yes; Grossman, Yes; Pierce, Yes.
 16. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve a Resolution # 26-17 to surplus Salt Spreader Roscoe serial# 35742 date acquired 1/24/1998 ID# D325-0208 in the amount of \$78,734.00 for District 2. Martin, Yes; Grossman, Yes; Pierce, Yes.
 17. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve declaring Mayes County Farm Bureau Week February 9-13. Martin, Yes; Grossman, Yes; Pierce, Yes.
 18. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve 324a Form to Powell Children's Farm, LLC for payment of right-of-way and any and all damages including: purchase of 0.826 acres of permanent Right-of-Way J/P No: 31147904 Project: 25-086 County Mayes Parcel 1 in the amount of \$14,475.00. Martin, Yes, Grossman, Yes; Pierce, Yes.
 19. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve awarding of Bid #1308 for Demolition of 2 houses for the Flood Plain Buyout, with a total cost of \$24,000.00 to Wades Wrecker. Martin, Yes; Grossman, Yes; Pierce, Yes.
 20. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to open the 4mth Bids #1309 Hot & Cold Asphalt, #1310 Asphalt Products/Road Oils, #1311 Asphalt Laydown but to Table awarding the bids for tabulations. Martin, Yes, Grossman, Yes; Pierce, Yes.
 21. EVENT CENTER CONTRACTS : NONE
 22. ACCESS AGREEMENTS: NONE
 23. UTILITY ARGEEMENTS: NONE

24. Motion was made by Commissioner Martin, 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: 287,SST, 474.38, UTIL; 288,CONSOLIDATED COMM, 327.20, SERV; 289-201.28; 290-124.18,AT&T, UTIL; 291,CONSOLIDATED COMM, 128.18, SERV; 292,GRAND TELEPHONE, 94.40, UTIL; 293,AT&T FIRST NET MOBILITY, 206.89, UTIL.

CBRI: 9-286021.12; 10-2932.44,PRYOR ASPHALT, ASPHALT.

CJSTR: 7,PFA, 35127.32, SALES TAX COLLECTION.

EMERGENCY MGMT: 10,SPATIAL DATA RESEARCH, 4490.00, SERV.

EMS: 522-ST 7,MESTA, 140443.20, TAX COLL.

FST: 7,PFA, 105381.95, TAX COLL.

GEN: 2853,VOICE PRODUCTS, 875.00, SERV; 2854,COMDATA, 10380.10, FUEL; 2855,OREILLYS, 225.01, SERV; 2856,AMAZON CAP SERV, 1686.91, SUPS; 2857,TURLEY SOLUTIONS & INNOVATIONS, 5487.00, SERV; 2858,LEADS ON LINE LLC, 3230.00, SERV; 2859,AT&T FIRST NET MOBILITY, 1425.76, SERV; 2860,TURLEY SOLUTIONS & INNOVATIONS, 5918.73, EQ; 2861,HBW, 315.25, SERV; 2862,LIBERTY FLAG, 683.40, FLAGS; 2863,COX, 6964.65, UTIL; 2864,PITNEY BOWES RESERVE ACCT, 5000.00, POSTAGE; 2865,OREILLYS, 523.32, BATTERIES; 2866,CINTAS CORP NO 2, 455.86, SUPS; 2867,COX, 298.00, UTIL; 2868,MIRION TECH GDS INC, 161.50, SERV; 2869,U S DPMT OF JUSTICE, 20.00, RBMT; 2870,CRAIG CO DETENTION CENTER, 175.00, SERV; 2871,AT&T FIRST NET MOBILITY, 285.04, PHONES; 2872,NETWORK ENHANCEMENT SYSTEMS, 28.23, SERV; 2873,COMDATA, 141.76, FUEL; 2874,OSU CTP, 40.00, TRAINING; 2875,AMAZON CAP SERV, 49.95, SUPS; 2876,SHREDDERS, 47.00, SERV; 2877,BONEYS DIESEL AND AUTO, 178.46, SUPS; 2878,QUILL CORP, 107.13, SUPS; 2879,OCI, 270.10, SIGNS; 2880,STATE AUDITOR & INSPECTOR, 9343.40, AUDIT; 2881-1292.16; 2882-1874.16; 2883-5728.89; 2884-379.85; 2885-2291.03; 2886-206.72; 2887-2490.39,PRYOR STONE, ROCK; 2888,MUSKOGEE SAND CO, 1932.56, SAND; 2889-5633.01; 2890-4728.27; 2891-2704.62; 2892-2641.67; 2893-347.98,PRYOR STONE, ROCK; 2894,ERGON ASPHALT, 1584.32, OIL; 2895,COX, 772.81, UTIL.

MD: 152,HBW, 43.00, SERV; 153,C&D LAWN CARE, 555.50, SERV; 154,SHREDDERS, 47.00, SERV; 155,AMAZON CAP SERV, 69.36, SUPS; 156,RITE-TEMP LEASING, 120.00, SERV; 157,PRO X PEST CONTROL, 65.00, SERV; 158,COX, 436.08, SERV; 159,LOWES HOME CENTERS, 151.96, SUPS; 160,MAYES COUNTY ABSTRACT, 1855613.50, SERV.

HWY: 1112,MARTIN, ALVA, 340.60, TRV; 1113,ADAIR RENTALS, 251.14, SUPS; 1114,ATWOODS FARM PLAN, 249.97, SUPS; 1115,BRUCKNERS TRUCK & EQPT, 1849.00, SUPS; 1116,CHELSEA AUTO PTS, 97.00, SUPS; 1117,HAMILL METALS, 248.54, SUPS; 1118,OK PTS SUPP, 105.47, SUPS; 1119,OREILLYS, 65.06, SUPS; 1120,P&K EQPT, 1902.68, SUPS; 1121,PRYOR LUMBER, 65.97, SUPS; 1122,WELDON PTS, 669.89, SUPS; 1123,UNIFIRST HOLDINGS, 1186.80, SERV; 1124,YODER, LOUANE, 90.00, SERV; 1125,WARREN CAT, 52.96, SUPS; 1126,PREMIER SIGNS & DESIGN, 126.00, SUPS; 1127-6.30; 1128-556.74,WARREN CAT, SUPS; 1129,XCESSORIES SQUARED, 886.25, SUPS; 1130,PREMIER TRUCK GROUP, 632.25, SUPS; 1131,TULSA AUTO SPRING CO, 1999.32, SUPS; 1132,SYNTECH, 42.00, SERV; 1133,AGRILAND FS, 16534.71, FUEL; 1134,AMAZON CAP SERV, 27.80, SUPS; 1135,VINITA DAILY JOURNAL, 30.00, PUB; 1136,AMAZON CAP SERV, 9.97, SUPS; 1137,TULSA AUTO SPRING CO, 295.80, PTS & LBR; 1138,OK TURNPIKE AUTHORITY, 500.00, TOLLS; 1139-345.00; 1140-345.00,EMBASSY SUITES NORMAN HOTEL, TRV; 1141,SPRINGDALE TRACTOR-KUBOTA CENTER, 809.52, SUPS; 1142,SERV OK, 44.50, T&T; 1143-3412.57; 1144-3080.33; 1145-1348.92; 1146-2424.06; 1147-1329.93,WSB, PMT; 1148,SECURITY NATIONAL BANK, 2851.29, LEASE; 1149,ARROWHEAD TRUCK EQPT, 534.00, PTS; 1150,WELDON PTS, 445.75, PTS; 1151,BUCKHORN DIESEL AND MACHINERY, 402.68, SERV; 1152,C&M SUPP, 50.00, SUPS; 1153,FLEETPRIDE, 542.56, SUPS; 1154,OK PTS SUPP, 834.61, SUPS; 1155,OREILLYS, 7.99, SUPS; 1156,P&K EQPT, 128.58, SUPS; 1157,PREMIER TRUCK GROUP, 667.91, SUPS; 1158,WELDON PTS, 828.36, SUPS; 1159,YODER, LOUANE, 450.00, SERV; 1160,COOLRAYS, 400.00, SERV; 1161,LOCKE SUPP, 97.92, SUPS; 1162,JAMZ TRUCKING, 1733.99, SERV; 1163,HD SUPP FACILITIES MAINTENANCE LTD, 134.03, SUPS; 1164,JAMZ TRUCKING, 267.50, SERV; 1165,PRYOR STONE, 3059.56, SUPS; 1166,OK PTS SUPP, 307.41, SUPS; 1167,CONSOLIDATED COMM, 351.08, UTIL; 1168-1328.61; 1169-1052.81; 1170-140.74; 1171-401.25; 1172-401.25,JAMZ TRUCKING, SERV; 1173,CHOUTEAU PUBLIC WORKS, 156.80, UTIL; 1174,PSO, 1087.92, UTIL; 1175-2354.51; 1176-2485.52; 1177-2312.33; 1178-2354.51; 1179-2885.89; 1180-2162.51; 1181-2655.68; 1182-4549.39; 1183-2841.79; 1184-4096.74,WSB, PMT; 1185,ODOT, 2843.23, PMT; 1186,CINTAS CORP NO 2, 853.48, SERV; 1187,FLEETPRIDE, 354.45, PTS; 1188,JOHN DEERE FINANCIAL, 12.99, SUPS; 1189,OK PTS SUPP, 996.51, PTS; 1190,OREILLYS, 38.19, PTS; 1191,PRYOR LUMBER, 163.97, SUPS; 1192,QUANTIE SALES & SERV, 1248.05, PTS; 1193,OSU AG CON SERV, 160.00, TRAINING; 1194,AMAZON CAP SERV, 126.65, SUPS; 1195,OK PTS SUPP, 347.74, PTS; 1196,WILLIAMS DIVERSIFIED MATERIALS INC, 6824.52, SALT; 1197,HILTON GARDEN INN OKC AIRPORT, 116.00, TRV; 1198,AMAZON CAP SERV, 125.68, PTS; 1199,WARREN CAT, 3985.70, PTS; 1200,YELLOWHOUSE MACHINERY CO, 2414.20, BLADES; 1201,SALINA PUBLIC WORKS, 51.70, UTIL; 1202,SST, 155.87, UTIL; 1203,BATTERY OUTFITTERS, 772.11, BATTERIES; 1204,POSTMASTER, 162.00, RENTAL; 1205,CINTAS CORP NO 2, 133.90, SERV; 1206,AT&T FIRST NET MOBILITY, 94.80, UTIL; 1207-2929.56; 1208-2605.00; 1209-3526.51; 1210-3526.51; 1211-2705.35,WSB, PMT; 1212,ODOT, 1673.32, LEASE; 1213,BRUCKNERS TRUCK & EQPT, 217714.00, EQPT; 1214,WSB, 2875.27, PMT.

HWY-ST: 42-7511.20; 43-5666.56; 44-1054.91; 45-438.84,PRYOR STONE, ROCK.

MTG CERT: 7,QUADIENT LEASING USA, 425.96, FEE.

OPIOID ABATEMENT SETTLEMENT: 19,MITCHELL, AUSTIN, 1800.00, SERV.

RENTAL: 28,OK GLASS & MIRROR, 928.80, SERV.

FF: 373,NAFECO, 50115.00, SUPS; 374,COMDATA, 281.67, FUEL; 375,VERIZON, 200.05, UTIL; 376,TC ADVISORS, 146.00, SERV; 377,SST, 265.20, UTIL; 378,RURAL PROPANE, 1152.08, PROPANE; 379,RCB, 4743.87, PMT; 380,M3 REPAIR, 173.86, SERV; 381,RWD 4, 30.81, UTIL; 382,COMDATA, 135.04, FUEL; 383-157.87; 384-173.72,COMDATA, FUEL; 385,RWD 3, 25.00, UTIL; 386,GRAND TELEPHONE, 82.38, UTIL; 387,RCB, 2913.36, PMT; 388,SST, 202.07, UTIL; 389,BURROWS AGENCY, 13234.00, INS; 390,SST, 100.74, UTIL; 391,AT&T FIRST NET MOBILITY, 302.55, UTIL.

SCA: 21,TIGER CORRECTIONAL COMMISSARY SERV, 6655.30, SERV; 22,PRODIGY SOLUTIONS, 3835.00, SERV.

STR: 245,JOELS PLUMBING, 4070.00, SERV; 246,BENCHMARK GOVERNMENT SOLUTIONS, 15117.78, SERV; 247,SHREDDERS, 37.00, SERV; 248,ELECTRICAL SERV, 2750.00, SERV; 249,SAFE RESTRAINTS, 1059.12, SUPS; 250,TURLEY SOLUTIONS & INNOVATIONS, 1147.00, SERV.

SSFCA: 318,OK TURNPIKE AUTHORITY, 159.99, SERV; 319,SHREDDERS, 37.00, SERV; 320,PREMIER SIGNS & DESIGN, 92.50, SERV; 321,SUNDANCE OFFICE SUPP, 620.23, SUPS; 322,NARTEC INC, 360.44, SUPS; 323,IOOF LODGE 70, 2500.00, RENTAL.

USE-ST: 31,PRYOR STONE, 5528.01, ROCK.

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

26. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to adjourn. Martin, Yes; Grossman, Yes; Pierce, Yes.

Approved this February 17, 2026

(SEAL)

BOARD OF MAYES COUNTY COMMISSIONERS

Alva Martin
CHAIRMAN

ATTEST:

Steve Grossman
MEMBER

Brittany True-Howard
COUNTY CLERK
BRITTANY TRUE-HOWARD

Randy Pierce
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.