

March 16, 2026

1. The Board of Mayes County Commissioners met in a regular meeting with members present: Alva Martin Chairman, Randy Pierce member, and Bonnie Kerr 1st Deputy for 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. March 12, 2026. Commissioner Martin called the meeting to order in compliance with the Open Meeting Law and the following business was done:
2. Mike Dunham led the Pledge of Allegiance.
3. Mike Dunham led the Invocation.
4. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the minutes of March 9, 2026. Martin, Yes; Pierce, Yes.
5. COUNTY ANNOUNCEMENTS: NONE
6. OLD BUSINESS:
 - Motion was made by Commissioner Martin, seconded by Pierce, to table the agenda item. Martin, Yes; Pierce, Yes.
 - Motion was made by Commissioner Martin, seconded by Pierce to approve pay request #4 for Rural Water District #2 ARPA Contract #MC#4 RQA#2 E 550RD & N4380RD Water line Project in the amount of \$42,576.89. Martin, Yes; Pierce, Yes.
7. NEW BUSINESS: NONE
8. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the Resolution 26-32 to deposit \$75,000.00 in 1102-6-4100-2005-T2A from Mayes County Conservation District for Unpaved Roads Program in District 1. Martin, Yes; Pierce, Yes.

Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the Resolution 26-33 to deposit \$1,536.00 in 1102-6-4100-2005-T2A from JD's Auto Inc for Scrap metal in District 1. Martin, Yes; Pierce, Yes.

9. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the transfer from County Commissioners 0001-1-0800-2005 to County Commissioners Travel 0001-1-0800-1310 in the amount of \$606.46 . Martin, Yes; Pierce, Yes.
10. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the Resolution 26-34 to deposit in General Fund 0001-1-2300-1222 in the amount of \$57.62 refunding overpayment on the August invoice for Travis Smith Insurance from American Fidelity. Martin, Yes; Pierce, Yes.
11. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the order of cancellation of warrant #CV9 in the amount of \$1,253.00 in account 7408-1-0600-2005 for Program Error allowed duplicate payment 2025 tax ID#19341. Martin, Yes; Pierce, Yes.
12. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the transfer of appropriations for Adair Fire Department from 1321-2-8201-2005 to 1321-2-8201-4110 in the amount of \$60,000.00. Martin, Yes; Pierce, Yes.
13. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve a transfer from 1301-6-8043-2005 to 1301-6-8043-4110 in the amount of \$50,000.00 in District 3. Martin, Yes; Pierce, Yes.
14. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve new requisitioning officers Kristen O'Herin and Michelle Treat, receiving officers Hannah Cisneros and Kelley Kerns, Inventory Officer Kristen O'Herin for the Mayes County Health Department. Martin, Yes; Pierce, Yes.
15. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve a Resolution 26-34 of the Board of County Commissioners of Mayes County, OK opposing the establishment of ONE-STATE Workforce Development Board and affirming the impact on rural communities. Martin, Yes; Pierce, Yes.
16. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve quotes on meters for Locust Grove water project and request for down payment of \$25,000.00 with ARPA Funds. Martin, Yes; Grossman, Yes; Pierce, Yes.
17. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the Resolution 26-35 for Disposing and Surplus Equipment for the Sheriff Office. Martin, Yes; Pierce, Yes.
 - B-331-25 2013 CHEVY TAHOE 1GN5K2E02DR335678 6/12/2013 \$29,903.00
 - B-331-26 2013 CHEVY TAHOE 1GN5K2E0XDR343558 6/12/2013 \$29,903.00
 - B-331-49 2018 CHEVY TAHOE 1GNSKFEC5JR205178 1/4/2018 \$35,863.35
 - B-331-52 2018 FORD EXPLORER 1FM5K8ARSJGB93200 9/5/2018 \$30,483.73
 - B-331-56 2019 CHEVY TAHOE 1GNSKFEC6KR382341 7/29/2019 \$36,294.65
 - B-331-58 2019 CHEVY TAHOE 1GNSKFEC6KR383358 7/29/2019 \$36,294.65

Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the Resolution 26-36 to amend the Surplus to Auction at Purple Wave for the Sheriff Office. Martin, Yes; Pierce, Yes.

- B-331-57 2019 CHEVY TAHOE IGNDKFEC4KR382824 7/29/2019 \$36,294.65
- B-331-61 2020 FORD EXPLORER 1FM5K8AB6LGC64376 9/28/2020 \$34,903.00

18. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the OCC AG LLC Certificate of Compliance for OMMA Businesses for Adam Fiveash, Grower. Martin, Yes; Pierce, Yes.

19. EVENT CENTER CONTRACTS : NONE

20. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve Access Agreement between Trey Vargas for cleaning trees and ditches located at 6827 E 420RD Strang, Seth Best for cleaning trees and ditches located at 9366 E 410RD in District 1, Martin, Yes; Pierce, Yes.

21. UTILITY PERMITS: NONE

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

2025-2026 911: 328,OOWA, 234.12, UTIL; 329,SPATIAL DATA RESEARCH, 18100.00, SERV;
330,CONSOLIDATED COMM, 128.18, SERV; 331,GRAND TELEPHONE, 94.40, UTIL; 332-201.28; 333-125.52,AT&T,
UTIL; 334,AT&T FIRST NET MOBILITY, 206.89, UTIL.
CBRI: 16-101372.16; 17-41348.48; 18-57324.16,PRYOR ASHPALT, ASPHALT; 19,ERAGON ASPHALT, 6366.67,
OIL.

GEN: 3277,ANTOINE, JAMES, 1431.66; 3278,BELL, ROBERT, 1687.87; 3279,CULBERTSON, HAYES, 1642.56;
3280,DAVIS, DONALD, 1428.60; 3281,DELOZIER, KENNETH, 1947.49; 3282,FISHER, SEAN, 1150.96; 3283,FRANKS,
MICHELLE, 1305.52; 3284,GRAVES, JOSEPH, 2318.29; 3285,HOOVER, JEFFREY, 1453.31; 3286,KALTENBAUGH,
KAIN, 1690.01; 3287,MARQUIS, KIP, 1609.66; 3288,MARTIN, JOSHUA, 1565.86; 3289,PEETOOM, DANIEL, 1875.83;
3290,PHILLIPS, FRANK, 1685.87; 3291,RUSH, TYLER, 1592.56; 3292,RYAN, LOGAN, 1583.75; 3293,SNOWBARGER,
JESSE, 1624.58; 3294,THRASH, JESS, 1736.69; 3295,TROYER, DENNIS, 1707.01; 3296,ALMENDAREZ, SHANE, 1642.56;
3297,ASBURY, AARON, 1737.20; 3298,BRINLEE, NOLAN, 1661.56; 3299,COX, PHILLIP, 1675.87; 3300,DETWEILER,
LEROY, 1590.05; 3301,DIXON, CURTIS, 1730.92; 3302,FORD, ANTONIO, 1457.30; 3303,HEFNER, DUSTIN, 1707.21;
3304,HERSHBERGER, JOSEPH, 1728.56; 3305,INMAN, SAMUEL, 2101.83; 3306,LOVELADY, SEAN, 1523.39;
3307,NEUGIN-MITCHELL, DANA, 1783.83; 3308,RENNER, MATTHEW, 1645.16; 3309,RIGGS, WAYNE, 1512.87;
3310,SEELY, MICHAEL, 1625.68; 3311,SMITH, TRAVIS, 1742.29; 3312,UNDERWOOD, MICHAEL, 1835.46;
3313,YATES, GRANT, 2214.31; 3314,ADAMS, BRANDON, 1585.51; 3315,ANDERSON, DANIEL, 2305.43; 3316,BUTCHER,
CHRISTIAN, 1622.78; 3317,CARRIGER, MICHAEL, 1562.85; 3318,DAILY, CHISOLM, 1479.77; 3319,DUGGER, JESSE,
1657.40; 3320,GOINS, TIMOTHY, 2056.41; 3321,HENSON, JAMES, 1650.16; 3322,INGRAM, TOMMY, 1347.11;
3323,KELLEY, JORDAN, 1642.56; 3324,KIRBY, MICHAEL, 1952.64; 3325,KNOTT, BILLY, 1386.80; 3326,PIERCE,
CRAIG, 1737.61; 3327,PRAYTOR, STEPHEN, 1715.04; 3328,REMNER, NATHAN, 1561.02; 3329,SCOTT, CODY, 1565.51;
3330,STEPHENS, STACEY, 1647.29; 3331,STOOPS, BAILEY, 1720.45; 3332,WATSON, MITCHELL, 1624.60;
3333,WILLIAMS, JOSHUA, 1642.56; 3334,AFL, 330.45; 3335-307.31; 3336-177.48,FSA; 3337,BOSTON MUTUAL LIFE,
43.15; 3338,EGID, 692.85; 3339,EQUIPOINT PARTNERS, 785.88; 3340,LIBERTY NATIONAL, 12.25; 3341,MEDICAL AIR
SERV ASSOC, 12.50; 3342,NATIONWIDE RETIREMENT SOLUTION, 535.45; 3343,OK PUBLIC EMP, 25322.43;
3344,OCSR, 438.56; 3345,OTC, 3849.00; 3346,RCB, 27071.57; 3347,WASHINGTON NATIONAL INS CO, 68.15; 3348-
4908.71; 3349-175.26; 3350-5736.83; 3351-401.61,PRYOR STONE, ROCK; 3352,COMDATA, 9526.28, FUEL;
3353,OREILLYS, 389.38, SERV; 3354,PRITCHETTS SERV STATION, 891.00, SERV 3355,WESTERN AUTO, 548.76,
SERV; 3356,OK TURNPIKE AUTH, 84.39, SERV; 3357,HBW, 375.00, SERV; 3358,OREILLYS, 329.06, SERV;
3359,ERAGON ASPHALT, 404.16, OIL; 3360,PRO X PEST CONTROL, 175.00, SERV; 3361,OSU CTP, 130.00, CLASSES;
3362,YOUNG, JD, 406.21, SUPS; 3363,ALLEN SIGN STUDIO, 590.00, SERV; 3364,AMAZON CAP SERV, 72.12, SUPS;
3365,AT&T FIRST NET MOBILITY, 1425.76, SERV; 3366,COX, 298.00, UTIL; 3367,ROSE, MICHAEL, 274.92, TRV;
3368,HAUENSTEIN, APRIL, 98.46, TRV; 3369,MCCLENDON, MELISSA, 26.54, TRV; 3370,NICHOLSON, LISA, 288.48,
TRV; 3371,COURTNEY, LOGAN, 652.50, TRV; 3372,SPC OFFICE PRODUCTS, 97.09, SUPS; 3373,SPRANG,
STEPHANIE, 22.48, TRV; 3374,YOUNG, JD, 365.27, COPIES; 3375,PRYOR STONE, 251.80, ROCK.

MD: 189,AMAZON CAP SERV, 129.13, SUPS; 190,RICOH USA INC LEASE PMTS, 196.43, LEASE; 191,RITE
TEMP LEASING, 120.00, LEASE; 192-99.65; 193-127.15; 194-148.95,AMAZON CAP SERV, SUPS; 195,YOUNG-WILSON,
NICOLE, 14.50, TRV; 196,RICOH USA INC COPIES, 1608.30, SERV; 197,AT&T, 62.16, SERV.

HWY: 1342,PRYOR LUMBER, 252.64, SUPS; 1343,WELDON PTS, 193.33, SUPS; 1344,UNIFIRST HOLDINGS,
942.76, SERV; 1345,UNITED RENTALS TULSA, 361.08, RENTAL; 1346,WINZER CORP, 507.47, SUPS; 1347,WARREN
CAT, 989.97, SUPS; 1348,PREMIER TRUCK GROUP, 15.21, SUPS; 1349-79.60; 1350-250.35,WARREN CAT, SUPS;
1351,PREMIER TRUCK GROUP, 219.99, SUPS; 1352,TEXAS PATCHER, 634.00, SUPS; 1353,PREMIER TRUCK GROUP,
809.85, SUPS; 1354,INVESTIGATIVE CONCEPTS, 275.20, SERV; 1355,PREMIER TRUCK GROUP, 474.90, SUPS;
1356,WARREN CAT, 355.37, SUPS; 1357-2851.29; 1358-2713.97,SECURITY NATIONAL BANK, PMT; 1359,CINTAS
CORP NO 2, 114.94, MEDICAL SUPS; 1360,US CELLULAR, 190.42, UTIL; 1361,PSO, 941.88, UTIL; 1362,C&M SUPP,
90.97, SUPS; 1363,FLEETPRIDE, 576.47, SUPS; 1364,OK PTS SUPP, 853.87, SUPS; 1365,OREILLYS, 454.40, SUPS;
1366,P&K EQPT, 35.52, SUPS; 1367,PREMIER TRUCK GROUP, 71.70, SUPS; 1368,PRYOR LUMBER, 305.92, SUPS;
1369,WELDON PTS, 58.33, SUPS; 1370-956.32; 1371-2407.50,IAMZ TRUCKING, SERV; 1372-15.00; 1373-15.00; 1374-
15.00,OSU AG CON SERV, CON; 1375,INVESTIGATIVE CONCEPTS, 310.20, SUPS; 1376,WARREN CAT, 119.48, PTS;
1377,PSO, 927.67, UTIL; 1378,AT&T FIRST NET MOBILITY, 142.20, UTIL; 1379,SOUTHERN TIRE MART, 2974.20,
TIRES; 1380,YELLOWHOUSE MACHINERY, 563.02, FILTERS; 1381,INVESTIGATIVE CONCEPTS, 220.20, SERV;
1382-175.50; 1383-171.75,HOLIDAY INN EXPRESS, CON; 1384,EMBASSY SUITES NORMAN HOTEL, 230.00, CON;
1385,AMAZON CAP SERV, 40.47, SUPS; 1386,FASTENAL, 49.29, SUPS; 1387,KIRBY-SMITH MACHINERY, 703.82, PTS;
1388,LOCKER SUPP, 32.73, PTS; 1389,NEO ELECTRIC COOP, 234.47, UTIL; 1390,TREVIPAY WALMART, 143.94, SUPS;
1391,BUTCHER, CHRISTIAN, 304.01, TRAINING.

OPIOID ABATEMENT SETTLEMENT: 21-12620.72; 22-14817.99,MAYES CO HOPE COALITION, RSMT.

REFUND TAXES CV: 16,RICE WEAVER, AUTUMN, 1253.00, REFUND.

RENTAL: 33,SUNDANCE OFFICE SUPP, 975.32, SUPS.

FF: 453,BOLT FIBER OPTIC SERV, 172.78, UTIL; 454,NEO ELECTRIC COOP, 268.86, UTIL; 455,AT&T
FIRST NET MOBILITY, 81.08, UTIL; 456,AT&T MOBILITY, 346.69, UTIL; 457,AT&T FIRST NET MOBILITY, 40.54,
UTIL; 458,BURROWS AGENCY, 1055.00, INS; 459-283.78; 460-302.55,AT&T FIRST NET MOBILITY, UTIL.

STR: 288,VYVE, 101.24, SERV; 289,DIAMOND DRUGS INC, 1742.77, SERV; 290,LAKELAND OFFICE
SYSTEMS, 46.16, SERV; 291,MIDWEST PRINTING, 363.88, SUPS; 292,AMAZON CAP SERV, 324.65, SUPS.

SSFCA: 362-299.00; 363-56.00, HILLCREST URGENT CARE, SERV; 364, LAKELAND OFFICE SYSTEMS, 441.30, SERV; 365, DRONE NERDS, 376.00, EQ; 366, JOHN DEERE FINANCIAL, 55.99, SUPS; 367, PEAVEY, LYNN, 283.23, SUPS; 368, AMAZON CAP SERV, 584.20, SUPS; 369, READY UNIT, 150.00, SERV; 370, PREMIER SIGNS, 55.00, SERV; 371, AMAZON CAP SERV, 136.99, SUPS; 372, NOVUS GLASS, 70.00, SERV; 373, LAW ENFORCEMENT RISK MANAGEMENT GROUP, 325.00, TRAINING.

- 23. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the blanket purchase orders. Martin, Yes; Pierce, Yes.
- 24. Motion was made by Commissioner Martin, seconded by Commissioner Pierce to enter executive session pursuant to OKLA. STAT. tit 25 § 307 (B) (1) for the purpose of discussing the Mayes County Health Department. Martin, Yes; Pierce, Yes.
- 25. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to terminate executive session and resume regular session. Martin, Yes; Pierce, Yes.
- 26. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to put back on agenda next week to go back in executive session with County Attorney. Martin, Yes; Pierce, Yes.
- 27. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to adjourn. Martin, Yes; Pierce, Yes.

Approved this March 16, 2026

(SEAL)

BOARD OF MAYES COUNTY COMMISSIONERS

Alva Martin
CHAIRMAN

ATTEST:

MEMBER

Bonnie Kerr
1st DEPUTY FOR
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.