

March 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. March 9, 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 March 2, 2026. Martin, Yes; Grossman, Yes; Pierce, Yes.
5. COUNTY ANNOUNCEMENTS: Johnny Janzen, Emergency Management Director just advised to be weather aware tomorrow.
6. OLD BUSINESS:
  - Motion was made by Commissioner Martin, seconded by Pierce, to table the agenda item. Martin, Yes; Grossman, Yes; Pierce, Yes.
  - Motion was made by Commissioner Pierce, seconded by Martin to approve Resolution 26-27 to prioritize Road and Bridges projects for CIRB transportation plan. Martin, Yes; Grossman, Yes; Pierce, Yes.
  - Motion was made by Commissioner Martin, seconded by Pierce, to table the agenda item. Martin, Yes; Grossman, Yes; Pierce, Yes.
7. NEW BUSINESS: NONE
8. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the Election Board monthly reports. Martin, Yes, Grossman, Yes; Pierce, Yes.
9. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the Court Clerk monthly reports. Martin, Yes, Grossman, Yes; Pierce, Yes.
10. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the Mayes County Financial Statement and Certified Public Account's Report for fiscal year ending June 30, 2025. Martin, Yes; Grossman, Yes; Pierce, Yes.
11. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve reimbursement for the Opioid Abatement Grants OAG-25 in the amounts of \$4,000.00 and \$8,620.72 and OAB-24 in the amounts of \$5,007.78 and \$9,810.21. Martin, Yes; Grossman, Yes; Pierce, Yes.
12. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the transfer from 1301-6-8041-2005 to 1301-6-8041-1110 in the amount of \$1,147.22 in District 1. Martin, Yes; Grossman, Yes; Pierce, Yes.
13. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve a transfer from 1301-6-8043-2005 to 1301-6-8043-1110 in the amount of \$1,207.60 in District 3. Martin, Yes; Grossman, Yes; Pierce, Yes.
14. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve Charles Taylor using the East Parking Lot for a Car Show in September to raise money for Freedom Flight. Martin, Yes; Grossman, Yes; Pierce, Yes.
15. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the Agreement to repair and maintain streets and alleys for the Town of Strang. Martin, Yes; Grossman, Yes; Pierce, Yes.
16. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the contract of sale and purchase of Real Estate FEMA Buyout Lots 2, 3, & 4 in Block 1 Paradise Estate, a subdivision in Mayes County, State of Oklahoma: Physical Address 116 Hudson Drive Strang, OK in the amount of \$178,300.00 to Constance Shultz. Martin, Yes; Grossman, Yes; Pierce, Yes.
17. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the transfer from 1102-6-4300-2005-T-2A to 1102-6-4300-4110-T-3 in the amount of \$50,000.00 in District 3. Martin, Yes; Grossman, Yes; Pierce, Yes.
18. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve the Resolution 26-28 to deposit \$15,173.69 in 1102-6-4200-2005 from Mayes Solar Reimbursement in District 2. Martin, Yes; Grossman, Yes; Pierce, Yes.

Motion was made by Commissioner Grossman, seconded by Commissioner Pierce, to approve the Resolution 26-29 to deposit \$10,000.00 in 1102-6-4200-2005 from Pryor Waste & Recycling in District 2. Martin, Yes; Grossman, Yes; Pierce, Yes.
19. Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve Resolution 26-30 to dispose of the following: 7 Rescue Jaws all for Locust Grove Fire Department. Martin, Yes; Grossman, Yes; Pierce, Yes.
20. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve Resolution 26-31 to dispose of the following: 21 SCBA Bottles, 1 LG Fuel/oil Tank, 2 6ft side mount tool boxes 1 16ft Trailer Lone Star 2008 5VYBL18298H0136, 1 Pumper Truck C6V Chevy 1986 1GBL7D1EXGV112610, 3 UN1002 Air Bottles Furnas

**Mako, 1 Stand/Compressor, 1 14ft Rescue Boat Inmar 430-SR IMG4SA718 all for Adair Fire Department. Martin, Yes; Grossman, Yes; Pierce, Yes.**

**21. EVENT CENTER CONTRACTS : NONE**

**22. ACCESS AGREEMENTS: NONE**

**23. UTILITY PERMITS: NONE**

**24. 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: 322,RAPIDSOS, 5976.00, SUB; 323,TURLEY SOLUTIONS, 1810.00, SERV; 324,YEOMANS TIRE, 150.04, REPAIR; 325,COMDATA, 98.78, FUEL; 326,UNIFIRST HOLDINGS, 33.75, SERV; 327,CONSOLIDATED COMM, 277.20, SERV.

CBRI: 15,ADVANCED WORKZONE SERV, 4813.82, STRIPING.

EMGY MGMT: 11,DELL MARKETING, 2818.33, COMPUTER.

EMS 522-ST: 8,MESTA, 152232.20, TAX COLL.

FST: 8,PFA, 114229.05, TAX COLL.

GEN: 3231,MIDWEST PRINTING, 193.61, SUPS; 3232,UNIFIRST HOLDINGS, 77.05, SERV; 3233,VYVE, 88.26, UTIL; 3234,QUILL CORP, 122.88, SUPS; 3235,UNIQUELY YOURS, 242.25, SHIRTS; 3236,PRO X PEST CONTROL, 45.00, SERV; 3237,OSU CTP, 125.00, TRAINING; 3238,DANA SAFETY SUPP, 705.00, EQ; 3239,PRYOR STONE, 1342.69, ROCK; 3240,VINITA DAILY JOURNAL, 817.78, PUB; 3241,AIRE MASTER OF AMERICA, 299.59, SERV; 3242,UNIFIRST HOLDINGS, 78.25, SERV; 3243,COMDATA, 375.95, FUEL; 3244,PRYOR ASPHALT, 1762.61; 3245,WADES WRECKER, 24000.00, SERV; 3246,BONEYS DIESEL, 64.36, SERV; 3247-457170.56; 3248-44793.60; 3249-28490.24,PRYOR ASPHALT, ASPHALT; 3250,CLIFFORD POWER SYSTEMS, 356.00, SERV; 3251,CENTRAL SQUARE TECH, 2789.25, SERV; 3252,PRYOR ASPHALT, 19569.92, ASPHALT; 3253,AT&T FIRST NET MOBILITY, 285.04, PHONES; 3254,CINTAS CORP NO 2, 410.66, SUPS; 3255,IJOF LODGE 70, 2500.00, RENTAL; 3256,TURLEY SOLUTIONS, 5556.00, SERV; 3257,SHIPMANS FUNERAL, 400.00, CHARITY; 3258-8655.75; 3259-13808.17,MUNICIPAL UTIL BOARD, UTIL; 3260-772.81; 3261-7046.68; 3262-831.36,COX, UTIL; 3263,SHREDDERS, 47.00, SERV; 3264,SPC OFFICE PRODUCTS, 119.33, SUPS; 3265,NETWORK ENHANCEMENT SYSTEMS, 27.12, PRINTER; 3266,YOUNG, JD, 49.55, COPIES; 3267,CRAIG CO DETENTION CENTER, 210.00, SERV; 3268,MOORE, PAULA, 289.82, TRV; 3269-67861.26; 3270-4229.02; 3271-2904.91; 3272-6649.05,BRENT BELL CONST, SERV; 3273,ERGON ASPHALT, 6386.51, OIL; 3274-548.32; 3275-551.55; 3276-195.84,PRYOR STONE, ROCK.

MD: 179,PRO X PEST CONTROL, 65.00, SERV; 180,HBW, 35.00, SERV; 181-144.46; 182-18.99,AMAZON CAP SERV, SUPS; 183,COX, 436.08, SERV; 184,SHREDDERS, 47.00, SERV; 185,CINTAS CORP NO 2, 435.54, SERV; 186,C&D LAWN CARE, 175.00, SERV; 187,HILLCREST HOSPITAL PRYOR, 160.00, SERV; 188,AMAZON CAP SERV, 469.59, SUPS.

HWY: 1284,ADAIR RENTALS, 35.62, SUPS; 1285,BRUCKNERS TRUCK & EQPT, 885.51, SUPS; 1286,DC TIRE AND BATTERY, 708.18, SUPS; 1287,HAMILL METALS, 106.31, SUPS; 1288,OK PTS SUPP, 562.16, SUPS; 1289,OREILLYS, 47.98, SUPS; 1290,YODER, LOUANE, 270.00, SERV; 1291,BUCKHORN DIESEL AND MACHINERY, 1532.73, SERV; 1292,COOLRAYS LLC, 282.23, SERV; 1293,ADVANCED WORKZONE SERV, 700.00, STRIPING; 1294,SPRINGDALE TRACTOR-KUBOTA CENTER, 329.71, SUPS; 1295,SUNDANCE OFFICE SUPP, 313.35, SUPS; 1296,AMAZON CAP SERV, 7.99, SUPS; 1297,CARDS OK, 325.00, SERV; 1298,AGRILAND FS, 18540.72, FUEL; 1299,SECURITY NATIONAL BANK, 2886.33, PMT; 1300-3412.57; 1301-3080.33; 1302-1348.92; 1303-1329.93; 1304-2424.06,WSB, PMT; 1305,LINDE GAS & EQPT, 103.95, SUPS; 1306,AIRGAS USA, 133.70, SUPS; 1307,YODER, LOUANE, 360.00, SERV; 1308,MUSKOGEE COMM, 1060.00, RADIO; 1309,UNIFIRST HOLDINGS, 723.78, SERV; 1310,ODOT, 2843.23, PMT; 1311,CONSOLIDATED COMM, 360.42, UTIL; 1312,CHOUTEAU PUBLIC WORKS, 206.33, UTIL; 1313-2885.89; 1314-4096.74; 1315-2312.33; 1316-2354.51; 1317-2162.51; 1318-2655.68; 1319-2485.52; 1320-2841.79; 1321-2354.51; 1322-4549.39,WSB, PMT; 1323,OREILLYS, 29.99, PTS; 1324,QUANTIE SALES & SERV, 911.55, PTS; 1325,KIRBY-SMITH MACHINERY, 544.35, PTS; 1326,FASTENAL, 46.82, SUPS; 1327,SALINA PUBLIC WORKS, 70.60, UTIL; 1328,ODOT, 1673.32, LEASE; 1329,CINTAS CORP NO 2, 67.76, SERV; 1330,QUANTIE SALES & SERV, 2000.00, TOOLS; 1331,BATTERY OUTFITTERS, 158.61, BATTERIES; 1332,BRAY WADES WRECKER, 750.00, EQPT; 1333,CINTAS CORP NO 2, 853.48, SERV; 1334,BRUCKNERS TRUCK & EQPT, 163861.00, EQPT; 1335-2705.35; 1336-2875.27; 1337-2929.56; 1338-2605.00; 1339-3526.51; 1340-3526.51,WSB, PMT; 1341,WARREN, 10000.00, EQ.

HWY-ST: 58,PRYOR STONE, 1265.47, ROCK.

ML FEE: 15,STONEKING, NICHOLE, 186.46, TRAINING.

OPIOID ABATEMENT SETTLEMENT: 20,MITCHELL, AUSTIN, 1800.00, SERV.

RM&P: 17,MIDWEST PRINTING, 204.58, BOOKS.

FF: 437,COMDATA, 104.86, FUEL; 438,VERIZON, 200.05, UTIL; 439,RWD 6, 56.00, UTIL; 440,RCB, 4743.87, PMT; 441,RWD 4, 30.78, UTIL; 442,GRAND TELEPHONE, 82.38, UTIL; 443,RWD 3, 25.00, UTIL; 444,RCB, 2913.36, PMT; 445,MAYES CO PROPANE, 549.47, PROPANE; 446,PSO, 323.00, UTIL; 447,RWD 4, 33.58, SERV; 448,BOLT FIBER OPTIC SERV, 75.99, SERV; 449,FIRELIGHT LLC, 658.94, SERV; 450,PSO, 231.25, UTIL; 451,RWD 6, 25.00, UTIL; 452,MAYES CO PROPANE, 1437.96, PROPANE.

SCA: 30,TIGER CORRECTIONAL COMMISSARY SERV, 7564.21, SERV; 31,PRODIGY SOLUTIONS, 3195.00, SERV.

STR: 282,HILLCREST HOSPITAL PRYOR, 702.60, SERV; 283,MELTONS, 400.93, SERV; 284,SHREDDERS, 37.00, SERV; 285,BENCHMARK GOVERNMENT SOLUTIONS, 24850.45, SERV; 286,AFFORDABLE DENTURES & IMPLANTS OK, 796.00, SERV; 287,TURLEY SOLUTIONS & INNOVATIONS, 1216.00, SERV.

SSFCA: 355,PRYOR VET, 83.00, SERV; 356,LAKELAND OFFICE SYSTEMS, 24.23, COPIES; 357,SHREDDERS, 37.00, SERV; 358,PREMIER SIGNS & DESIGN, 55.00, SERV; 359,PEAVEY, LYNN, 75.79, SUPS; 360,CENTRAL TECH CENTER, 3500.00, TRAINING; 361,PRYOR VET, 427.50, SERV.

USE-ST: 39,ANTOINE, JAMES, 214.84; 40,BELL, ROBERT, 222.12; 41,CULBERTSON, HAYES, 222.12; 42,DAVIS, DONALD, 222.12; 43,DELOZIER, KENNETH, 222.12; 44,FISHER, SEAN, 222.12; 45,FRANKS, MICHELLE, 222.12; 46,GRAVES, JOSEPH, 222.12; 47,HOOVER, JEFFREY, 222.12; 48,KALTENBAUGH, KAIN, 214.84; 49,MARQUIS, KIP, 222.12; 50,MARTIN, JOSHUA, 222.12; 51,PEETOOM, DANIEL, 222.12; 52,PHILLIPS, FRANK, 222.12; 53,RUSH, TYLER, 222.12; 54,RYAN, LOGAN, 222.12; 55,SNOWBARGER, JESSE, 222.12; 56,THRASH, JESS, 222.12; 57,TROYER, DENNIS, 214.84; 58,ADAMS, BRANDON, 222.12; 59,ANDERSON, DANIEL, 222.12; 60,BUTCHER, CHRISTIAN, 222.12; 61,CARRIGER, MICHAEL, 222.12; 62,DAILY, CHISOLM, 222.12; 63,DUGGER, JESSE, 222.12; 64,GOINS, TIMOTHY, 222.12; 65,HENSON, JAMES, 222.12; 66,INGRAM, TOMMY, 222.12; 67,KELLEY, JORDAN, 222.12; 68,KIRBY, MICHAEL, 222.12; 69,KNOTT, BILLY, 222.12; 70,PIERCE, CRAIG, 222.12; 71,PRAYTOR, STEPHEN, 222.12; 72,REMER, NATHAN, 222.12; 73,SCOTT, CODY, 222.12; 74,STEPHENS, STACEY, 214.84; 75,STOOPS, BAILEY, 222.12; 76,WATSON, MITCHELL, 222.12; 77,WILLIAMS, JOSHUA, 222.12; 78,OK PUBLIC EMP, 1979.12; 79,RCB, 1492.14; 80,ADVANCED WORKZONE SERV, 17254.82, STRIPING; 81-211.72; 82-4335.66; 83-5712.30; 84-3268.90; 85-5720.87,PRYOR STONE, ROCK; 86,COWBOY ASPHALT, 2015.20, ASPHALT.

- 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 Martin, seconded by Commissioner Grossman, to adjourn. Martin, Yes; Grossman, Yes; Pierce, Yes.

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Approved this March 16, 2026

(SEAL)

**BOARD OF MAYES COUNTY COMMISSIONERS**

Alva Martin  
CHAIRMAN

ATTEST:

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MEMBER

Bonnie Kerr  
1<sup>st</sup> 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.