

May 11, 2026

1. The Board of Mayes County Commissioners met in a regular meeting with all members present: Alva Martin Chairman, Steve Grossman member, and Randy Pierce member, and 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. May 7, 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 Grossman, seconded by Commissioner Pierce, to approve the minutes of May 4, 2026. Martin, abstain; Grossman, Yes; Pierce, Yes.
5. COUNTY ANNOUNCEMENTS: NONE
6. OLD BUSINESS: NONE
7. NEW BUSINESS: NONE
8. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the Health Department Monthly Reports. Martin, Yes; Grossman, Yes; Pierce, Yes.
9. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the Sheriff Office Monthly Reports. Martin, Yes; Grossman, Yes; Pierce, Yes.
10. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the Election Board Monthly Reports. Martin, Yes; Grossman, Yes; Pierce, Yes.
11. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve a Resolution 26-52 to deposit into the General fund 0001-1-2000-2005 received from the Fire Departments in the amount of \$13,000.00 for annual admin fees FY2026. Martin, Yes; Grossman, Yes; Pierce, Yes.
12. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve a Resolution 26-53 for the Oklahoma Turnpike Authority's Access Oklahoma Program Improvements within Mayes County, Oklahoma. Martin, Yes; Grossman, Yes; Pierce, Yes.
13. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve a Transfer in the amount of \$6.98 from 0001-1-2300-1210 to 0001-1-2200-1130 to correct withholdings error from wages. Martin, Yes; Grossman, Yes; Pierce, Yes.
14. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve a Transfer in the amount of \$1,690.07 from 0001-5-0900-4110 to 0001-5-0900-1310 for Travel Expenses for OSU. Martin, Yes; Grossman, Yes; Pierce, Yes.
15. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve a Resolution 26-54 for Deposit in the amount of \$100,000.00 into 1102-6-4200-2005 from Cherokee Nation for Road Improvements on S 430Rd (Pryor Waste Recycling RD) in District 2. Martin, Yes; Grossman, Yes; Pierce, Yes.
16. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to open and award Bid#1314 for Contractor Demolition Services to McWhirt Trucking with lowest bid in the amount of \$38,750.00. Martin, Yes; Grossman, Yes; Pierce, Yes.
17. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve the Phone Quotes for scrap metal to Frailey's at \$170 per ton. Martin, Yes; Grossman, Yes; Pierce, Yes.
18. EVENT CENTER CONTRACTS: NONE
19. ACCESS AGREEMENTS: NONE
20. Motion was made by Commissioner Grossman, seconded by Commissioner Pierce, to approve the following Utility Permits with District 1 & 2: Cox Communications to install a .479" telecommunications line in a 2" casing by crossing NE 1st Street approximately .28 miles, West of N 435RD and further described as 1446 feet West of the SE corner of Section 10 T21N R19E. Martin, Yes; Grossman, Yes; Pierce, Yes.
21. 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: 399,UNIFIRST HOLDINGS, 22.50, SERV; 400,GROSSMAN CONST, 300.00, REPAIR; 401,COMDATA, 157.58, FUEL; 402,UNIFIRST HOLDINGS, 26.25, SERV; 403,QUILL, 116.53, SUPS; 404-206.81; 405-127.93,ATT, UTIL; 406,VANHORN, STEVEN, 25.87, REIMB; 407,ATT, 201.28, UTIL; 408,JAMES, TAMMY, 48.99, REIMB; 409,PRO X PEST CTRL, 45.00, SERV; 410,GRAND TELEPHONE, 94.40, UTIL; 411,CONSOLIDATED COMM, 128.18, SERV.

ARPA 2021: 22,LOCUST GROVE, 31799.90, GRANT FUNDS.

CBRI: 29-5629.31; 30-5683.84; 31-1782.26,PRYOR STONE, ROCK; 32,PRYOR ASPHALT, 215078.40, ASPHALT.

GEN: 4100,ANTOINE, JAMES, 1532.51; 4101,BELL, ROBERT, 1687.87; 4102,CULBERTSON, HAYES, 1642.56;

4103,DAVIS, DONALD, 1428.60; 4104,DELOZIER, KENNETH, 1947.49; 4105,FISHER, SEAN, 1150.96; 4106,FRANKS, MICHELLE, 1305.52; 4107,GRAVES, JOSEPH, 2318.29; 4108,HOOVER, JEFFREY, 1453.31; 4109,KALTENBAUGH, KAIN, 1690.01; 4110,MARQUIS, KIP, 1609.66; 4111,MARTIN, JOSHUA, 1565.86; 4112,PEETOOM, DANIEL, 1875.83; 4113,PHILLIPS, FRANK, 1685.87; 4114,RUSH, TYLER, 1592.56; 4115,RYAN, LOGAN, 1583.75; 4116,SNOWBARGER, JESSE, 1624.58; 4117,THRASH, JESS, 1736.69; 4118,TROYER, DENNIS, 1707.01; 4119,ALMENDAREZ, SHANE, 1642.56; 4120,ASBURY, AARON, 1737.20; 4121,BRINLEE, NOLAN, 1661.56; 4122,COMPTON, DERRICK, 1642.56; 4123,COX, PHILLIP, 1675.87; 4124,DETWEILER, LEROY, 1590.05; 4125,DIXON, CURTIS, 1730.92; 4126,FORD, ANTONIO, 1457.30; 4127,HEFNER, DUSTIN, 1707.21; 4128,HERSHBERGER, JOSEPH, 1728.56; 4129,INMAN, SAMUEL, 2101.83; 4130,LOVELADY, SEAN, 1523.39; 4131,NEUGIN-MITCHELL, DANA, 1783.83; 4132,RENNER, MATTHEW, 1636.21; 4133,RIGGS, WAYNE, 1512.87; 4134,SEELY, MICHAEL, 1625.68; 4135,SMITH, TRAVIS,

1742.29; 4136,YATES, GRANT, 2214.31; 4137,ADAMS, BRANDON, 1584.18; 4138,ANDERSON, DANIEL, 2305.43; 4139,BUTCHER, CHRISTIAN, 1622.78; 4140,CARRIGER, MICHAEL, 1562.85; 4141,DAILY, CHISOLM, 1742.29; 4142,DUGGER, JESSE, 1657.40; 4143,GOINS, TIMOTHY, 2056.41; 4144,HENSON, JAMES, 1650.16; 4145,INGRAM, TOMMY, 1347.11; 4146,KELLEY, JORDAN, 1642.56; 4147,KIRBY, MICHAEL, 1952.64; 4148,KNOTT, BILLY, 1386.80; 4149,PIERCE, CRAIG, 1737.61; 4150,PRAYTOR, STEPHEN, 1637.76; 4151,REMER, NATHAN, 1560.02; 4152,SCOTT, CODY, 1565.51; 4153,STEPHENS, STACEY, 1647.29; 4154,STOOPS, BAILEY, 1720.45; 4155,WATSON, MITCHELL, 1624.60; 4156,WILLIAMS, JOSHUA, 1642.56; 4157,AFL, 1325.59; 4158-12332.97; 4159-1071.00,FSA; 4160,BOSTON MUTUAL LIFE, 111.99; 4161,EGID, 53192.97; 4162,EQUIPOINT, 4855.26; 4163,LIBERTY NATIONAL, 148.03; 4164,MASA, 810.50; 4165,NATIONWIDE, 535.45; 4166,OPERS, 25569.10; 4167,OCSR, 438.56; 4168,OTC, 3888.00; 4169,PRE PAID LEGAL, 8.95; 4170,RCB, 27213.16; 4171,SELMAN CO, 13.99; 4172,WA NATIONAL INS, 68.15; 4173,STATE AUDITOR, 4100.00, AUDIT; 4174,OCI, 138.87, SIGNS; 4175,UNIQUELY YOURS, 728.70, UNIFORMS; 4176,COMDATA, 388.71, FUEL; 4177-188.37; 4178-1797.87; 4179-5817.21; 4180-1108.15,PRYOR STONE, ROCK; 4181-35.40; 4182-77.05,UNIFIRST HOLDINGS, SERV; 4183,VINITA DAILY, 579.80, PUB; 4184,COMDATA, 14058.85, FUEL; 4185,WESTERN AUTO, 406.46, SERV; 4186,OREILLY, 151.47, SERV; 4187,ESRI, 700.00; 4188-276.12; 4189-590.00,MIDWEST PRINTING, SUPS; 4190,AMAZON, 907.69, SUPS; 4191,PRYOR ASPHALT, 85056.00, ASPHALT; 4192,NES, 37.68; 4193,TURLEY SOLUTIONS, 5556.00, SERV; 4194,COX, 298.00, UTIL; 4195,NICHOLSON, LISA, 740.63, TRV; 4196,ROSE, MICHAEL, 702.45, TRV; 4197,HAUENSTEIN, APRIL, 869.53, TRV; 4198,MCCLENDON, MELISSA, 50.03, TRV; 4199,GM AUTOMOTIVE, 554.07, SERV; 4200-285.00; 4201-1455.42, ATT, SERV; 4202,SHREDDERS, 47.00, SERV; 4203,VISUAL FORCE, 381.00, SUPS; 4204,PITNEY BOWES RESV ACCT, 2000.00, POSTAGE; 4205,COX, 7008.71, UTIL.

HWY: 1690,GILLEY, CHARLES, 1316.45; 1691,SCHMOLZE, GARY, 1407.45; 1692,OTC, 87.00; 1693,RCB, 633.90; 1694,ADAIR RENTALS, 289.23, SUPS; 1695,DC TIRE, 184.49, SUPS; 1696,HAMILL METALS, 114.06, SUPS; 1697,OK PTS SUPP, 1072.63, SUPS; 1698,PK EQPT, 1997.90, SUPS; 1699,PRYOR LUMBER, 149.07, SUPS; 1700,SHOP ON 28, 1622.40, SUPS; 1701,WELDON PTS, 195.86, SUPS; 1702,UNIFIRST HOLDINGS, 1197.69, SERV; 1703,ECOWASTE, 4875.00, SERV; 1704,WARREN CAT, 278.46, SUPS; 1705,SNB, 2851.29, LEASE; 1706,BUCKHORN DIESEL, 554.10, SERV; 1707,COOLRAYS, 435.00, SERV; 1708,OK PTS SUP, 921.31, SUPS; 1709,OREILLY, 185.73, SUPS; 1710,PREMIER TRUCK, 210.54, SUPS; 1711,PRYOR LUMBER, 129.95, SUPS; 1712,UNIFIRST HOLDINGS, 883.73, SERV; 1713,WELDON PTS, 764.72, SUPS; 1714,ECOWASTE, 5850.00, DUMPSTER; 1715,SOUTHERN TIRE, 122.90, TIRE; 1716-50.69; 1717-743.14,WARREN CAT, SERV; 1718,BUCKHORN DIESEL, 3013.31; 1719-4549.39; 1720-2841.79; 1721-2162.51; 1722-4096.74; 1723-2312.33,WSB, LEASE; 1724,CPW, 135.89, UTIL; 1725,ATT, 142.14, UTIL; 1726,SOUTHERN TIRE, 633.10, TIRES; 1727,ODOT, 2843.23, PMT; 1728,PSO, 759.85, UTIL; 1729,ABSOLUTE TECH, 2202.97, EQPT; 1730,CINTAS, 709.89, SERV; 1731,TRACTOR SUPP, 362.24, SUPS; 1732,PRYOR LUMBER, 22.53, SUPS; 1733,BRAY WADES WRECKER, 650.00, EQPT; 1734,FLEETPRIDE, 1138.05, PTS; 1735,JOHN DEERE, 331.52, SUPS; 1736,PK EQPT, 965.30, PTS; 1737,OREILLY, 715.38, PTS; 1738,OK PTS SUPP, 48.81, PTS; 1739,QUANTIE SALES SERV, 811.82, PTS; 1740,ECOWASTE, 9425.00, SERV; 1741,TRACTOR SUPP, 461.16, SUPS; 1742,NOVUS GLASS, 800.00, SERV; 1743,JOHN DEERE, 485.44, SUPS; 1744,HEAVY METAL TRAINING, 1955.00, TRAINING; 1745,CINTAS, 197.99, SUPS; 1746,UNITED RENTALS, 116.28, RENTAL; 1747,AMAZON, 83.30, SUPS; 1748,LOCKE SUPP, 24.72, PTS; 1749,SPW, 52.29, UTIL; 1750,ATT, 94.76, UTIL; 1751,ODOT, 1673.32, LEASE; 1752-2875.27; 1753-2929.56; 1754-2605.00; 1755-3526.51; 1756-3526.51; 1757-2705.35,WSB, PMT; 1758,JOHN DEERE, 929.99, SUPS.

HWY-ST: 76,PRYOR ASPHALT, 4541.90, ASPHALT; 77,PRYOR STONE, 5530.30, ROCK.

RENTAL: 44,TRACTOR SUPP, 313.11, SUPS.

FF: 594-487.12; 595-355.44,COMDATA CORP, FUEL; 596-302.51; 597-346.67,ATT, UTIL; 598,BURROWS AGENCY, 3735.00, INS; 599,RWD3, 25.00, UTIL; 600,BOLT, 75.99, SERV; 601-30.93; 602-32.57, RWD4, SERV.

SCA: 49,TIGER CORR COMMISSARY SERV, 9626.71, SERV; 50,PRODIGY SOLUTIONS, 4630.00, SERV.

SHERIFFS FUNDING ASSISTANCE: 15,MOTOROLA, 170566.16, RADIO.

STR: 345,SHREDDERS, 37.00, SERV; 346,LAKELAND, 224.98, SERV; 347,AMAZON, 460.74, SUPS; 348,TURLEY SOLUTIONS INNOVATIONS, 1216.00, SERV.

SSFCA: 458,LAKELAND, 87.20, COPIES; 459,PATCHWORK PUP, 480.00, UNIFORMS; 460,BENCHMARK GOVERNMENT SOLUTIONS, 20733.26, SERV; 461,SHREDDERS, 37.00, SERV; 462,DIAMOND PHARMACY, 2448.81, SERV; 463,PRYOR LUMBER, 40.31, KEYS; 464,UMB VISA, 1374.31, TRV; 465,CALLYO 2009 CORP, 520.00, SERV; 466,AMAZON, 360.83, SUPS; 467,READY UNIT, 150.00, SERV.

USE-ST: 114,ERGO ASPHALT, 5399.17, OIL; 115,PRYOR ASPHALT, 641.92, ASPHALT; 116,PRYOR STONE, 1018.57, ROCK; 117,ERGO ASPHALT, 7125.64, OIL.

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

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

Approved this May 18, 2026

(SEAL)

BOARD OF MAYES COUNTY COMMISSIONERS

S/ALVA MARTIN _____
CHAIRMAN

ATTEST:

S/STEVE GROSSMAN _____
MEMBER

S/BRITTANY TRUE-HOWARD

S/RANDY PIERCE _____
MEMBER

COUNTY CLERK

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.