

November 3, 2025

1. The Board of Mayes County Commissioners met in a regular meeting with all members present: Randy Pierce, Chairman, Alva Martin member and Steve Grossman member, Brittany True-Howard, Mayes County Clerk. The initial notice of the meeting was received in writing December 13, 2024, and the agenda for this meeting was posted on the lower floor of the Court House at 4:00 p.m. October 30, 2025. Randy Pierce 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 table the minutes of Regular Meeting October 27, 2025. Pierce, Yes; Martin, Yes; Grossman, Yes.
5. COUNTY ANNOUNCEMENTS: NONE
6. OLD BUSINESS: NONE
7. NEW BUSINESS: NONE
8. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the Appropriations for T County and Cash Accounts. Pierce, Yes; Martin, Yes; Grossman, Yes.
9. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to table the Court Clerk monthly reports. Pierce, Yes; Martin, Yes; Grossman, Yes.
10. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the Health Department monthly reports. Pierce, Yes; Martin, Yes; Grossman, Yes.
11. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the Annual Contract between Mayes County 911 and Total Response for emergency call taking software in the amount of \$2,853.53. Pierce, Yes; Martin, Yes; Grossman, Yes.
12. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve the 324a form for Coats Fields Services, Inc. for payment of Right-of-Way acquisition services for \$8,863.70 for JP34456(04) W520 RD/49th Street Project Invoice #91680. Pierce, Yes; Martin, Yes; Grossman, Yes.
13. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve the 324a form for Coats Fields Services, Inc. for payment of Right-of-Way acquisition services for \$5,732.10 for JP 3117(04) Bridge 85 & 89 Project. Invoice #91681. Pierce, Yes; Martin, Yes; Grossman, Yes.
14. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve use of the Local Assistance and Tribal Consistency Fund 1570. Pierce, Yes; Martin, Yes; Grossman, Yes.
15. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve add County Commissioner Office employees, maintenance/custodial employees at the courthouse and event center, and Emergency Management employees to the Kellpro system. Pierce, Yes; Martin, Yes; Grossman, Yes.
16. No Action was made regarding the status of American Rescue Plan Act (ARPA) funds received by Mayes County and related grants/awards approved by Mayes County and deadlines and other considerations and obligations regarding the same. Pierce, Yes; Martin, Yes; Grossman, Yes.
17. Motion was made by Commissioner Martin, seconded by Commissioner Grosman, to approve the phone quote from Action Safety in the amount of \$.25/LF for striping in District 1. Pierce, Yes; Martin, Yes; Grossman, Yes.
18. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the Resolution #25-136 to surplus of Filing System, White acquired 1/11/2006, ID#104.6 in the amount of \$6,625.00 for the Election Board. Pierce, Yes; Grossman, Yes; Martin, Yes.
19. EVENT CENTER CONTRACTS:
20. ACCESS AGREEMENTS: NONE
21. UTILITY PERMITS: NONE
22. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to pay claims for payment, including but not limited to payroll claims. Pierce, Yes; Martin, Yes; Grossman, Yes.

2025-2026 911: 167,ESRI, 810.00, SUB; 168,UNIQUELY YOURS, 388.00, UNIFORMS; 169,TULSA MARRIOTT SOUTHERN HILLS, 1371.00, CON; 170,MUSKOGEE COMM, 1225.00, SERV; 171,OOWA, 227.38, UTIL; 172,MUSKOGEE COMM, 3680.00, BATTERY BACKUP; 173,SST, 474.38, UTIL.

ARPA 2021: 8,GRAND GATEWAY, 26610.64, SERV.

GEN: 1596,AMAZON CAP SERV, 41.97; 1597,GREEN COUNTRY VALUATION SERV, 10230.00, PARCELS ASSESSED; 1598,EMBASSY SUITES NORMAN-HOTEL, 440.00, TRV; 1599,ROSAMOND, MISTY, 50.58, TRV; 1600,GRAVESSCOTT, LYNDESEY, 301.23, TRV; 1601,THOMPSON, YOLANDA, 252.68, TRV; 1602,COX, 773.18, UTIL; 1603,SPC OFFICE PRODUCTS, 94.13, SERV; 1604-958.39; 1605-7162.00,COX, UTIL; 1606-5570.18; 1607-14062.88,MUNICIPAL UTIL BOARD, UTIL; 1608,VERIZON, 120.03, UTIL; 1609,ELECTRICAL SERV, 300.00, SERV; 1610,YOUNG, JD, 39.95, SERV; 1611,ERGON ASPHALT, 3499.66, OIL; 1612,PRYORITY PUMPING, 1087.50, SERV; 1613,COWBOY ASPHALT, 2461.00, ASPHALT; 1614,ERGON ASPHALT, 1334.87, OIL; 1615-1640.00; 1616-6560.00; 1617-1640.00,EAGLE REDI MIX, CONCRETE; 1618,PRYOR STONE, 5680.95, ROCK; 1619-5089.30; 1620-11692.91; 1621-11283.50; 1622-11392.62; 1623-11619.80; 1624-12339.48; 1625-12319.16; 1626-5623.63; 1627-12110.88; 1628-2301.27,ERGON ASPHALT, OIL.

MD: 85,OSDH, 43830.16, SLY; 86,JAN PRO FRANCHISE DEVELOPMENT OF TULSA, 858.00, SERV;
87,EMSC TRAINING CENTER COORINDATOR, 13.00, SERV; 88,S&J PLUMBING, 127.50, SERV; 89,COX, 436.68,
SERV.

HWY: 617,EAGLE REDI-MIX CONCRETE, 4940.00, CONCRETE; 618,WARREN CAT, 718.03, SUPS;
619,CARDS OK, 325.00, SERV; 620,WARREN CAT, 4013.60, GRADER BLADES; 621,HARBOR FREIGHT TOOLS,
381.37, SUPS; 622,WARREN CAT, 771.06, SUPS; 623-169.61; 624-11.99,AMAZON CAP SERV, SUPS; 625,TULSA AUTO
SPRING, 2911.44, SUPS; 626,DIRECT DISCOUNT TIRE, 1336.50, TIRES; 627-584.53; 628-749.99; 629-23.47,AMAZON
CAP SERV, SUPS; 630,C&R OIL CO INC, 477.00, SUPS; 631,AGRILAND FS, INC, 16887.89, FUEL; 632,BG PRODUCTS
& EQPT, 1308.00, SUPS; 633,SPRINGDALE TRACTOR-KUBOTA CENTER, 301.23, FILTERS; 634,AIRGAS USA, 156.01,
SUPS; 635,PSO, 979.45, UTIL; 636,YODER, LOUANE, 360.00, SERV; 637-958.56; 638-776.57,VAN KEPPEL CO; 639-
235.00; 640-100.03,AMAZON CAP SERV, SUPS; 641,HOOTEN OIL, 389.86, SUPS; 642,AMAZON CAP SERV, 52.98,
LIGHTS; 643,KELLPRO, 600.00, SUB; 644,SST, 159.27, UTIL; 645,SALINA PUBLIC WORKS, 63.43, UTIL.

MTG CERT: 4,QUADIENT LEASING USA, 425.96, FEE.

RENTAL: 18,JOHNSON CONTROLS, 551.84, REPAIR; 19,SUNDANCE OFFICE SUPP, 388.00, SUPS; 20,OK
PTS SUPP, 803.96, BATTERIES; 21,ELECTRICAL SERV, 300.00, SERV.

RM&P: 2,MID WEST PRINTING, 498.00, SUPS.

FF: 191,RWD 6, 56.00, UTIL; 192,PRYOR WASTE & RECYCLING, 55.00, SERV; 193,RURAL PROPANE,
944.66, PROPANE; 194,OREAR, ROBERT, 2000.00, SERV; 195,SST, 235.19, UTIL; 196,RWD 5, 31.81, UTIL;
197,FASTSIGNS, MCPHERRIN ENTERPRISES CO, 1363.45, SUPS; 198,SST, 182.87, UTIL; 199,PSO, 336.87, UTIL;
200,RWD 6, 25.00, UTIL; 201,SST, 79.95, UTIL.

SHERIFFS FUNDING ASSISTANCE: 7,STALKER RADAR, 8804.00, EQ.

STR: 157,ADVANCED MICROBIAL SERV, 370.00, SERV; 158,APS FIRE CO MARMIC FIRE & SAFETY,
257.67, INSPECTION; 159,JOELS PLUMBING, 6939.00, SERV; 160,COOL ENTERPRISES, 835.60, SERV;
161,SUNDANCE OFFICE SUPP, 938.42, SUPS.

SSFCA: 177,OK SHERIFFS ASSOC, 2400.00, CLASSES; 178,JOHN DEERE FINANCIAL, 131.97, SUPS;
179,AMAZON CAP SERV, 219.66, SUPS; 180,LAKELAND OFFICE SYSTEMS, 30.90, COPIES; 181,WADES WRECKER
SERV, 300.00, TOWING.

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

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

Approved this November 10th, 2025

(SEAL)

BOARD OF MAYES COUNTY COMMISSIONERS

RANDY PIERCE
CHAIRMAN

ATTEST:

ALVA MARTIN
MEMBER

BRITTANY TRUE-HOWARD

STEVE GROSSMAN
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.