

October 14, 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, Bonnie Kerr 1st Deputy for 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 9, 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 approve the minutes of Regular Meeting October 6, 2025. Pierce, Yes; Martin, Yes; Grossman, Yes.
5. COUNTY ANNOUNCEMENTS: 3 buy out contracts on next agenda
6. OLD BUSINESS:
 - Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the 4-month bid #1303-Hot/Cold Mix Asphalt, see Attachment "A". Pierce, Yes; Grossman, Yes; Martin, Yes.
 - Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the 4-month bid #1304-Asphalt Products, see Attachment "B". Pierce, Yes; Grossman, Yes; Martin, Yes.
 - Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the 4-month bid #1305-Asphalt Laydown Service, see Attachment "C". Pierce, Yes; Grossman, Yes; Martin, Yes.
 - Motion was made by Commissioner Pierce, seconded by Commissioner Martin to table the Email swap from .org to .gov with KellPro. Pierce, Yes; Martin Yes; Grossman, Yes.
7. NEW BUSINESS: NONE
8. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to send the TORT claims to ACCO, D-2/Fair Grounds. Pierce, Yes; Martin, Yes; Grossman, Yes.
9. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the payment for Engineering Service for Rural Water District 2 ARPA Project in the amount of \$155,098.25. Pierce, Yes; Martin, Yes; Grossman, Yes.
10. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the final payment to Kellogg Engineering for Engineering Services for Rural Water #7 ARPA Project in the amount of \$31,549.24. Pierce, Yes; Martin, Yes; Grossman, Yes.
11. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve using deductible fund for Sheriff Department Vehicle. Pierce, Yes; Martin, Yes; Grossman, Yes.
12. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve Vinita Daily Journal as the new publication source for Mayes County Commissioners. Pierce, Yes; Martin, Yes; Grossman, Yes.
13. Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to table the Commissioner's Office and Payroll/Benefits renovation on hold for 30 days. Pierce, Yes; Martin, Yes; Grossman, Yes.
14. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve the Resolution to Deposit #25-133 to T County (1102) in the amount of \$275.00 from Purple Wave in District 2. Pierce, Yes; Martin, Yes; Grossman, Yes.
15. Motion was made by Commissioner Grossman, seconded by Commissioner Pierce, to approve the Resolution #25-132 for Application for a Rural Economic Action Plan Grant (REAP) for renovations to Osage Fire Station 1 in the amount of \$75,000. Pierce, Yes; Martin, Yes; Grossman, Yes.
16. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve the 324a form for payment to Christopher Todd Fannin and Aimee Michelle Fannin for purchase of 0.87 acres for permanent Right-of-Way J/P No:34456(04) Project W520rd/49th Street Mayes County Parcel 16 in the amount of \$17,020.00 in District 2. Pierce, Yes; Grossman, Yes; Martin, Yes.
17. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the Resolution #25-131 to Dispose of 2021 Chevy Silverado Vin#3GCUYAEF7MG243495 in the amount of \$32,568.90 for the Sheriff Department. Pierce, Yes; Grossman, Yes; Martin, Yes.
18. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to table the Bid#1302 Bay Addition to Spavinaw Fire Department, one total. Pierce, Yes; Grossman, Yes; Martin, Yes.
19. EVENT CENTER CONTRACTS: NONE
20. ACCESS AGREEMENTS: NONE
21. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve Utility Permit requests from James Wade with Atlas Telephone Company, Inc. for installation of fiber lines located to parallel and cross county road 4400rd approx. 2 miles, of 350rd and 4400rd and further described 20 ft W of the NE corner of S4-T23N-R20E, installation of fiber lines located to parallel county road 4370 approx. 3/4 miles,

- of 370rd and 4370rd and further described as 25 ft SW of the NE corner of S13-T23N-R19E, in District 1. Pierce, Yes; Martin, Yes; Grossman, Yes.
22. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to pay claims for payment, including but not limited to payroll claims. Pierce, Yes; Martin, Yes; Grossman, Yes.
- 2025-2026 911: 129,BOSTICK ELECTRIC, 665.00, SERV; 130,COMDATA, 80.45, FUEL; 131,UNIFIRST HOLDINGS, 22.50, SERV; 132,OOWA, 227.38, UTIL; 133,GRAND TELEPHONE, 94.40, UTIL; 134,CONSOLIDATED COMM, 128.18, SERV; 135-201.28; 136-125.41,AT&T, UTIL; 137,AT&T FIRST NET MOBILITY, 204.55, UTIL; 138,CENTRAL SQUARE TECH, 3680.14, SUPS; 139,VANHORN, STEVEN, 36.11, RBMT.
- ARPA 2021: 4,RWD 2, 155098.25, SERV; 5,JOELS PLUMBING, 4200.00, SERV; 6,KELLOGG ENGINEERING, 31549.24, SERV.
- GEN: 1279,ANTOINE, JAMES, 1429.08; 1280,BELL, ROBERT, 1670.98; 1281,CULBERTSON, HAYES, 1631.12; 1282,DAVIS, DONALD, 1442.94; 1283,DELOZIER, KENNETH, 1942.82; 1284,FISHER, SEAN, 1138.65; 1285,FRANKS, MICHELLE, 1295.40; 1286,GRAVES, JOSEPH, 2316.70; 1287,HOOVER, JEFFREY, 1498.14; 1288,KALTENBAUGH, KAIN, 1675.55; 1289,MARQUIS, KIP, 1605.60; 1290,MARTIN, JOSHUA, 1555.42; 1291,PEETOOM, DANIEL, 1805.57; 1292,PHILLIPS, FRANK, 1668.98; 1293,RUSH, TYLER, 1581.12; 1294,RYAN, LOGAN, 1573.30; 1295,SNOWBARGER, JESSE, 1609.22; 1296,THRASH, JESS, 1725.25; 1297,TROYER, DENNIS, 1693.55; 1298,ALMENDAREZ, SHANE, 1631.12; 1299,ASBURY, AARON, 1729.83; 1300,BRINLEE, NOLAN, 1650.12; 1301,COX, PHILLIP, 1658.98; 1302,DETWEILER, LEROY, 1580.33; 1303,DIXON, CURTIS, 1693.81; 1304,FORD, ANTONIO, 1454.87; 1305,HEFNER, DUSTIN, 1693.63; 1306,HERSHBERGER, JOSEPH, 1712.68; 1307,INMAN, SAMUEL, 2090.23; 1308,LOVELADY, SEAN, 1521.91; 1309,NEUGIN-MITCHELL, DANA, 1760.75; 1310,RENNER, MATTHEW, 1640.92; 1311,RIGGS, WAYNE, 1558.56; 1312,SEELY, MICHAEL, 1727.83; 1313,SMITH, TRAVIS, 1727.83; 1314,UNDERWOOD, MICHAEL, 1656.32; 1315,YATES, GRANT, 2175.13; 1316,ADAMS, BRANDON, 1625.12; 1317,ANDERSON, DANIEL, 2276.22; 1318,BUTCHER, CHRISTIAN, 1550.09; 1319,CARRIGER, MICHAEL, 1556.02; 1320,DUGGER, JESSE, 1581.57; 1321,GOINS, TIMOTHY, 2039.63; 1322,HENSON, JAMES, 1640.04; 1323,INGRAM, TOMMY, 1336.66; 1324,KELLEY, JORDAN, 1631.12; 1325,KIRBY, MICHAEL, 1941.20; 1326,KNOTT, BILLY, 1376.36; 1327,PIERCE, CRAIG, 1705.53; 1328,PRAYTOR, STEPHEN, 1727.83; 1329,REMER, NATHAN, 1606.25; 1330,SCOTT, CODY, 1606.12; 1331,STEPHENS, STACEY, 1588.01; 1332,STOOPS, BAILEY, 1713.33; 1333,WATSON, MITCHELL, 1666.55; 1334,WILLIAMS, JOSHUA, 1631.12; 1335,AFL, 413.91; 1336-270.03; 1337-173.35,FSA; 1338,BOSTON MUTUAL LIFE, 27.20; 1339,EGID, 592.02; 1340,LIBERTY NATIONAL, 49.01; 1341,MEDICAL AIR SERV ASSOC, 12.50; 1342,NATIONWIDE RETIREMENT SOLUTION, 535.45; 1343,OK PUBLIC EMP, 24946.76; 1344,OCSR, 438.56; 1345,OTC, 4119.00; 1346,PRE-MED DEFENDER, 447.55; 1347,RCB, 27240.34; 1348,SELMAN & COMPANY, 3.52; 1349,WASHINGTON NATIONAL INS CO, 68.15; 1350,OREILLYS, 34.95, SERV; 1351,WESTERN AUTO, 333.24, SERV; 1352,TURLEY SOLUTIONS & INNOVATIONS, 5487.00, SERV; 1353,AT&T FIRST NET MOBILITY, 1768.53, SERV; 1354,PITNEY BOWES GLOBAL FINANCIAL SERV, 91.29, SUPS; 1355,GREEN COUNTRY VALUATION SERV, 24684.00, PARCELS ASSESSED; 1356,NTC, 130.00, CLASSES; 1357,COX, 298.00, UTIL; 1358,AMAZON CAP SERV, 16.24, KEYS; 1359,CRAIG CO DETENTION CENTER, 770.00, SERV; 1360,INTERSTATE ALL BATTERY CENTER, 59.58, SUPS; 1361-65.00; 1362-65.00,OSU CTP, TRAINING; 1363,PRYOR STONE, 764.76, ROCK; 1364,XCESSORIES SQUARED, 2195.00, SUPS; 1365-4136.36; 1366-9772.53,ERGON ASPHALT, OIL; 1367,TURNER, JASON, 204.29, TRV.
- MD: 65,HBW, 43.00, LEASE; 66,C&D LAWN CARE, 700.00, SERV; 67,HILLCREST HOSPITAL PRYOR, 160.00, SERV; 68,SHREDDERS, 47.00, SERV; 69,PRO X PEST CONTROL, 65.00, SERV; 70,RITE-TEMP LEASING, 120.00, LEASE; 71,COX, 433.42, SERV. HWY: 526,SCHMOLZE, GARY, 1316.63; 527,OTC, 34.00; 528,RCB, 264.12; 529,OSU AG CON SERV, 875.00, CLASSES; 530-30.00; 531-30.00; 532-30.00,SERV OK, T&T; 533,PSO, 708.52, UTIL; 534,OSU AG CON SERV, 175.00, CLASSES; 535,OK PTS SUPP, 750.16, TOOLS; 536,P&K EQPT, 877.54, SUPS; 537,PRYOR LUMBER, 273.15, SUPS; 538,THE PAPER, 50.74, PUB; 539,CHOUTEAU LIME, 100.00, SUPS; 540,VAN KEPPEL COMPANY, 441.12, FILTERS; 541,P&K EQPT, 515.13, SUPS; 542,COWBOY RIGS, 562.00, SERV; 543,AT&T FIRST NET MOBILITY, 140.43, UTIL; 544,COWBOY RIGS, 984.00, SERV; 545,CINTAS CORP NO 2, 990.80, SERV; 546,JOHN DEERE FINANCIAL, 231.93, SUPS; 547,QUANTIE SALES & SERV, 1048.43, PTS; 548,TRACTOR SUPP, 93.94; 549,COWBOY RIGS, 175.00, PTS; 550,AT&T FIRST NET MOBILITY, 93.62, UTIL; 551,WADES WRECKER SERV, 600.00, TOWING; 552,NEO ELECTRIC COOP, 264.50, UTIL; 553,CODA, 125.00, CON; 554-220.00; 555-220.00,EMBASSY SUITES NORMANHOTEL, TRV; 556,HOLIDAY INN EXPRESS & SUITES, 110.00, TRV; 557,STOOPS, BAILEY, 126.40, RBMT; 558,GREAT WESTERN TRAILER, 21786.30, EQPT; 559,JOE COOPER CHEVROLET CADILLAC OF SHAWNEE, 44998.00, TRUCK; 560,BILL KNIGHT FORD, 50376.00, VEHICLE.
- OPIOID ABATEMENT SETTLEMENT: 14,MAYES COUNTY HOPE COALITION, 24884.75, RBMT.
- RENTAL: 14,APS FIRE CO MARMIC FIRE & SAFETY, 241.99, SERV.
- FF: 154,BOLT FIBER OPTIC SERV, 178.87, UTIL; 155,AT&T FIRST NET MOBILITY, 80.08, UTIL; 156,NEO ELECTRIC COOP, 277.89, UTIL; 157,RWD 4, 25.75, UTIL; 158-530.97; 159-197.73; 160-381.09,COMDATA, FUEL; 161,AT&T MOBILITY, 343.09, UTIL; 162,COMDATA, 180.16, FUEL; 163,ABSOLUTE EXTERMINATION, 300.00, SERV; 164,BOLT FIBER OPTIC SERV, 75.99, SERV; 165,AT&T FIRST NET MOBILITY, 40.04, UTIL; 166,AMAZON CAP SERV, 1150.46, SUPS; 167,PTS CITY LANGLEY, 943.04, PTS; 168-280.28; 169-298.86,AT&T FIRST NET MOBILITY, UTIL.
- SCA: 6,TIGER CORRECTIONAL COMMISSARY SERV, 4990.59, SERV; 7,PRODIGY SOLUTIONS, 2470.00, SERV.
- STR: 123,HILLCREST HOSPITAL PRYOR, 2402.10, SERV; 124,DIAMOND DRUGS INC, 1985.17, SERV; 125,APS FIRE CO MARMIC FIRE & SAFETY, 2289.83, SUPS; 126,TURLEY SOLUTIONS & INNOVATIONS, 1147.00, SERV; 127,VYVE, 97.88, SERV; 128,LAKELAND OFFICE SYSTEMS, 42.35, SERV.
- SSFCA: 109,PATCHWORK PUP, 286.00, UNIFORMS; 110,OSBI, 702.00, SERV; 111,MUSKOGEE COMM, 168.00, PTS; 112,AMAZON CAP SERV, 212.29; 113-452.11; 114-1715.74,SUNDANCE OFFICE SUPP, SUPS; 115,UMB VISA SIGNATURE CARD SERV, 530.34, TRAINING.
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 Martin, seconded by Commissioner Grossman, to adjourn. Pierce, Yes; Martin, Yes; Grossman, Yes.

Approved this October 20th, 2025

(SEAL)

BOARD OF MAYES COUNTY COMMISSIONERS

CHAIRMAN

ATTEST:

MEMBER

1ST DEPUTY FOR
COUNTY CLERK
BRITTANY TRUE-HOWARD

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.