

April 13, 2026

1. The Board of Mayes County Commissioners met in a regular meeting with all members present: Alva Martin Chairman, Steve Grossman member, 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. April 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 Pierce, to approve the minutes of April 6, 2026. Martin, Yes; Grossman, Yes; Pierce, Yes.
5. COUNTY ANNOUNCEMENTS: NONE
6. OLD BUSINESS:
 - Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the contract with Cox Business for phone upgrade of previous quote. Martin, Yes; Grossman, Yes; Pierce, Yes.
7. NEW BUSINESS: NONE
8. Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve Health Department monthly reports. Martin, Yes; Grossman, Yes; Pierce, Yes.
9. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve a designated area on the West wall in the Courthouse for Honoring Mayes County Teachers of the Year Mark Lippe. Martin, Yes; Grossman, Yes; Pierce, Yes.
10. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the cancellation of Warrant # 172 dated February 27, 2026 in the amount of \$300.00 in account 1216-3-5000-2005. Martin, Yes; Grossman, Yes; Pierce, Yes.
11. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the reimbursement for March expenses for the Opioid Abatement Grant OAB-24 in the amount of \$4,856.98. Martin, Yes; Grossman, Yes; Pierce, Yes.
12. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve a transfer in the Opioid Fund from 1251-3-6707-2005 to 1215-3-6707-2325 in the amount of \$14,817.99. Martin, Yes; Grossman, Yes; Pierce, Yes.
13. No Action was made on agenda item to Update FEMA Disaster Assistance.
14. Motion was made by Commissioner Grossman, seconded by Commissioner Pierce, to approve the transfer from M&O 1102-6-4200-2005 to Capital Outlay 1102-6-4200-4110 in the amount of \$5,000.00 in District 2. Martin, Yes; Grossman, Yes; Pierce, Yes.
15. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the transfer in County Commissioner Account 0001-1-0800-4110 to M&O 0001-1-0800-2005 in the amount of \$1,500 for office supplies for Payroll and Benefits. Martin, Yes; Grossman, Yes; Pierce, Yes.
16. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve a special appropriation for T - County 1102-6-4100-2005 in the amount of \$53,491.85 in District 1. Martin, Yes; Grossman, Yes; Pierce, Yes.
17. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve of Resolutions to deposit to T - County in District 2 (this agenda item will be put back on next week's agenda to reflect account numbers and amounts). Martin, Yes; Grossman, Yes; Pierce, Yes.
18. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to strike the Solid Waste Request Form in the amount \$3,500.00 in District 1 from the agenda (this agenda item will be put back on next week's agenda to reflect account numbers and amounts for all 3 Districts). Martin, Yes; Grossman, Yes; Pierce, Yes.
19. No Action due to lack of a second motion by Commissioner Grossman on Agreement/contract between Ben Sherrer and Mayes County Sheriff's Office to provide general counsel/legal services authorized in Title 19 O.S. Section 527 to advise to represent the Sheriff Office in the performance of the official duties of that office.
20. No Action for Mayes County Health Department putting Hay Bales up for bid.
21. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to open the Bids #1313 for Roofing Project for the Mayes County Health Department. Martin, Yes; Grossman, Yes; Pierce, Yes.
22. EVENT CENTER CONTRACTS: NONE
23. ACCESS AGREEMENTS: NONE
24. UTILITY PERMITS: NONE
25. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve pay claims for payment, including but not limited to payroll claims. Martin, Yes; Grossman, Yes; Pierce, Yes.

2025-2026 911: 364, CONSOLIDATED COMM, 128.18, SERV; 365, GRAND TEL, 94.40, UTIL; 366, ATT FIRST NET, 206.89, UTIL; 367-125.52; 368-201.28, ATT, UTIL; 369, OESC, 1072.18, UNEMP.
CBRI: 24-3216.71; 25-190.35; 26-154.56, PRYOR STONE, ROCK.
CRT WAGES: 80, OESC, 329.02, UNEMP.
EMS 522-ST: 9, MESTA, 146915.67, TAX COLL.
FST: 9, PFA, 110238.05, TAX COLL.

GEN: 3660,ANTOINE, JAMES, 1431.66; 3661,BELL, ROBERT, 1687.87; 3662,CULBERTSON, HAYES, 1642.56; 3663,DAVIS, DONALD, 1428.60; 3664,DELOZIER, KENNETH, 1947.49; 3665,FISHER, SEAN, 1150.96; 3666,FRANKS, MICHELLE, 1305.52; 3667,GRAVES, JOSEPH, 2318.29; 3668,HOOVER, JEFFREY, 1453.31; 3669,KALTENBAUGH, KAIN, 1690.01; 3670,MARQUIS, KIP, 1609.66; 3671,MARTIN, JOSHUA, 1565.86; 3672,PEETOOM, DANIEL, 1875.83; 3673,PHILLIPS, FRANK, 1685.87; 3674,RUSH, TYLER, 1592.56; 3675,RYAN, LOGAN, 1583.75; 3676,SNOWBARGER, JESSE, 1624.58; 3677,THRASH, JESS, 1736.69; 3678,TROYER, DENNIS, 1707.01; 3679,ALMENDAREZ, SHANE, 1642.56; 3680,ASBURY, AARON, 1737.20; 3681,BRINLEE, NOLAN, 1661.56; 3682,COMPTON, DERRICK, 1449.71; 3683,COX, PHILLIP, 1675.87; 3684,DETWEILER, LEROY, 1590.05; 3685,DIXON, CURTIS, 1730.92; 3686,FORD, ANTONIO, 1457.30; 3687,HEFNER, DUSTIN, 1707.21; 3688,HERSHBERGER, JOSEPH, 1728.56; 3689,INMAN, SAMUEL, 2101.83; 3690,LOVELADY, SEAN, 1523.39; 3691,NEUGIN-MITCHELL, DANA, 1783.83; 3692,RENNER, MATTHEW, 1645.16; 3693,RIGGS, WAYNE, 1512.87; 3694,SEELY, MICHAEL, 1625.68; 3695,SMITH, TRAVIS, 1742.29; 3696,YATES, GRANT, 2214.31; 3697,ADAMS, BRANDON, 1585.51; 3698,ANDERSON, DANIEL, 2305.43; 3699,BUTCHER, CHRISTIAN, 1622.78; 3700,CARRIGER, MICHAEL, 1562.85, 3701,DAILY, CHISOLM, 1479.77; 3702,DUGGER, JESSE, 1657.40; 3703,GOINS, TIMOTHY, 2056.41; 3704,HENSON, JAMES, 1650.16; 3705,INGRAM, TOMMY, 1347.11; 3706,KELLEY, JORDAN, 1642.56; 3707,KIRBY, MICHAEL, 1952.64; 3708,KNOTT, BILLY, 1386.80; 3709,PIERCE, CRAIG, 1737.61; 3710,PRAYTOR, STEPHEN, 1715.04; 3711,REMER, NATHAN, 1561.02; 3712,SCOTT, CODY, 1565.51; 3713,STEPHENS, STACEY, 1647.29; 3714,STOOPS, BAILEY, 1720.45; 3715,WATSON, MITCHELL, 1179.20; 3716,WILLIAMS, JOSHUA, 1642.56; 3717,AFL, 330.45; 3718-307.31; 3719-162.48,FSA; 3720,BOSTON MUTUAL, 43.15; 3721,EGID, 1663.01; 3722,EQUIPOINT PARTNERS, 875.51; 3723,LIBERTY NATIONAL, 12.25; 3724,MEDICAL AIR SERV, 26.50; 3725,NATIONWIDE RETIREMENT SOLUTION, 535.45; 3726,OPERS, 25384.84; 3727,OKCSR, 438.56; 3728-3837.00; 3729-445.40,OTC; 3730,RCB, 27050.20; 3731,WA NATIONAL, 68.15; 3732,ROBERTS, LEA, 22.74, TRAINING; 3733,PRUITT, NIECCA, 41.84, TRAINING; 3734,SPRANG, STEPHANIE, 13.05, TRV; 3735,RHOADS, KENDAL, 51.48, TRV; 3736,NICHOLSON, LISA, 351.84, TRV; 3737, ROSE, MICHAEL, 601.23, TRV; 3738,MCCLENDON, MELISSA, 31.97, TRV; 3739,HAUENSTEIN, APRIL, 615.10, TRV; 3740,GUY ENGINEERING SERV, 14533.25, SERV; 3741,ALADTEC, 3701.82, SERV; 3742,VINITA DAILY, 866.62, PUB; 3743,OSU CTP, 65.00, TRAINING; 3744,COMDATA, 13279.54, FUEL; 3745-4783; 3746-417.72,PRYOR STONE, ROCK; 3747,UNIFIRST HOLDINGS, 78.21, SERV; 3748,COMDATA, 583.67, FUEL; 3749,PRYOR STONE, 403.20, SAND; 3750,OREILLY, 118.29, SERV; 3751,PRITCHETTS SERV STATION, 464.50, SERV; 3752,OTA, 8.67, SERV; 3753,WESTERN AUTO, 1487.06, SERV; 3754-5610.92; 3755-2640.00,PRYOR STONE, ROCK; 3756,OSU CTP, 130.00, TRAINING; 3757,PRYOR STONE, 1524.87, ROCK; 3758,OSU CTP, 65.00, TRAINING; 3759,WESTERN AUTO, 1494.31, SERV; 3760,TURLEY SOLUTIONS, 5556.00, SERV; 3761-285.04; 3762-1425.76,ATT FIRST NET, SERV; 3763,SPC OFFICE PROD, 362.99, TONER; 3764,CRAIG CO DETENTION CENTER, 210.00, SERV; 3765,SHREDDERS, 47.00, SERV; 3766,COX, 298.00, UTIL; 3767,NE DIST ASSESSOR, 300.00, REG; 3768,OESC, 16456.59, UNEMP.

MD: 211,OSDH, 47211.67, SLY; 212,HBW, 43.00, SERV; 213,SHREDDERS, 47.00, SERV; 214,JANPRO FRANCHISE, 858.00, SERV; 215,KELLPRO, 264.97, SERV; 216,SCHOOL SPECIALTY, 6642.00, SUPS; 217,CATCH GLOBAL, 1341.00, SUPS; 218,CD LAWN CARE, 200.00, SERV; 219,RITETEMP, 120.00, LEASE; 220,CINTAS CORP, 460.29, SERV; 221,COX, 436.08, SERV; 222,CISNEROS, HANNAH, 110.20, TRAV; 223,ATT, 62.16, MLY FEE.

HWY: 1515,GILLEY, CHARLES, 703.72; 1516,OTC, 17.00; 1517,RCB, 140.48; 1518,PRYOR STONE, 2178.81, ROCK; 1519,MARTIN, ALVA, 309.15, TRAV; 1520,OK CORP COMM, 50.00, FEE; 1521,SEC NATIONAL BANK, 2713.97, PMT; 1522,BUCKHORN, 1320.07, SERV; 1523,FASTENAL, 185.86, SUPS; 1524,PRYOR LUMBER, 328.17, SUPS; 1525,UNIFIRST HOLDINGS, 780.82, SERV; 1526,JAMZ TRUCKING, 267.50, SERV; 1527-2325.00; 1528-1112.50; 1529-537.50,BISON HEAVY EQPT, SERV; 1530,UNITED RENTALS CHOUTEAU, 295.00, RENTAL; 1531,SOUTHERN TIRE, 335.06, TIRE; 1532,CINTAS CORP, 53.87, SUPS; 1533,PSO, 695.97, UTIL; 1534,ATT FIRST NET, 142.20, UTIL; 1535,OK CORP COMM, 50.00, FEE; 1536-209.19; 1537-441.75,JAMZ TRUCKING, SERV; 1538, FLEETPRIDE, 139.79, PTS; 1539,JOHN DEERE, 193.25, SUPS; 1540,OK PTS SUPP, 48.99, PTS; 1541,OREILLY, 356.66, PTS; 1542,PK EQPT, 852.47, PTS; 1543,TRACTOR SUPP, 320.72, SUPS; 1544,YODER, LOUANE, 450.00, SERV; 1545,AMAZON CAP SERV, 107.95, SUPS; 1546,ACCO, 60.00, CON; 1547,TREVIPAY WALMART, 82.23, SUPS; 1548,BATTERY OUTFITTERS, 1442.34, BATTERIES; 1549,BRUCKNERS, 69.81, PTS; 1550,CONLAN TIRE, 6376.04, TIRES; 1551,AMERIFLEX, 851.90, HOSE; 1552,FASTENAL, 67.99, SUPS; 1553,CINTAS CORP, 113.72, SERV; 1554,SEMI CRAZY TRUCK WASH, 565.94, SUPS; 1555,LINDE GAS, 566.00, SUPS; 1556-2875.27; 1557-2929.56; 1558-2605.00; 1559-3526.51; 1560-3526.51; 1561-2705.35,WSB, PMT; 1562-11.00; 1563-44.50,SERV OK, TAG; 1564,NEO ELECTRIC, 266.09, UTIL; 1565,CHOUTEAU LIME, 130.00, SUPS; 1566,SALINA PUB WKS, 59.96, UTIL.

HWY-ST: 61-4959.60; 62-216.20,PRYOR STONE, ROCK; 63,PRYOR ASPHALT, 1604.90, ASPHALT; 64,PRYOR STONE, 479.70, ROCK; 65-11503.36; 66-4666.86,PRYOR ASPHALT, ASPHALT; 67,ERGON ASPHALT, 3474.26, OIL; 68,PRYOR ASPHALT, 63617.92, ASPHALT.

CJSTR: 204,OESC, 1280.00, UNEMP.

RESALE: 223,OESC, 547.34, UNEMP.

RM&P: 26,OESC, 130.80, UNEMP.

FF: 522-613.46; 523-298.52; 524-375.91,COMDATA, FUEL; 525,MAYES CO PROPANE, 1725.00, PROPANE; 526-40.36; 527-30.77,RWD4, UTIL; 528,ATT MOBILITY, 346.69, UTIL; 529,ATT FIRST NET MOBILITY, 302.55, UTIL; 530,DC TIRE, 366.63; 531-75.99; 532-172.78,BOLT FIBER, UTIL; 533,NEO ELECTRIC, 336.90, UTIL.

SCA: 41,OESC, 151.06, UNEMP.

STR: 314-1900.00; 315-1417.00,SWEETS PLUMBING, SERV; 316,SHREDDERS, 37.00, SERV; 317,JOELS PLUMBING, 325.00, SERV; 318,APS FIRE, 417.89, SERV; 319,TURLEY SOLUTIONS, 1216.00, SERV; 320,LAKELAND OFFICE SYS, 46.16, SERV; 321,VYVE, 101.24, SERV; 322,OESC, 847.75, UNEMP.

SSFCA: 408,SHREDDERS, 37.00, SERV; 409,BENCHMARK, 20087.53, SERV; 410,DIAMOND DRUGS, 1519.97, SERV; 411,VISUAL FORCE, 3451.07, EQ; 412-195.00; 413-195.00,OSU, TRAINING; 414,OSBI, 702.00, SERV; 415,MUSKOGEE COMM, 69.00, SUPS; 416,UMB, 197.21, TRV.

USE-ST: 101-375.37; 102-5650.82; 103-1367.24,PRYOR STONE, ROCK; 104-9400.38; 105-63546.24; 106-63636.48; 107-63407.36,PRYOR ASPHALT, ASPHALT; 108-45.62; 109-48.18,OESC, UNEMP.

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

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

Approved this April 20th, 2026

(SEAL)

BOARD OF MAYES COUNTY COMMISSIONERS

ALVA MARTIN
CHAIRMAN

ATTEST:

STEVE GROSSMAN
MEMBER

BRITTANY TRUE-HOWARD

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.