July 21, 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. July 17, 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. Bonnie Kerr led the Invocation.
4. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the minutes of July 14, 2025. Pierce, Yes; Martin, Yes; Grossman, Yes.
5. COUNTY ANNOUNCEMENTS: NONE
6. OLD BUSINESS:
    a. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the special meeting minutes of July 9, 2025. Pierce, Yes; Martin, Yes; Grossman, Yes.
7. NEW BUSINESS: NONE
8. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the FY 2023-24 Engagement Letter for the County Audit. Pierce, Yes; Martin, Yes; Grossman, Yes.
9. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve a Resolution approving the Mayes County Employee Personnel Policy Handbook. Pierce, Yes; Martin, Yes; Grossman, Yes.
10. Motion was ·made by Commissioner Pierce, seconded by Commissioner Grossman, to approve the Court Clerk Monthly Reports. Pierce, Yes; Martin, Yes; Grossman, Yes.
11. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the following Re-Appropriations for FY 2025-26: $2,563,539.07 to the 1102 T-County Highway; $619,843.89 to the 1201 E911 Fund; $6,523.41 to the 1202 Mayes Conty Co. Comm. Serv.; $24,876.29 to the 1204 Assessor's Revolving Fund; $1,193,621.62 to the 1103 CBRI Fund; $252,171.33 to the 1208 County Clerk's Lien Fee Acct.; $248,975.82 to the 1209 Record Management & Preservation; $145,570.57 to the 1211 Court Fund Payroll; $87,966.70 to the 1212 Mayes County Em. Management; $978.81 to the 1213 Flood Plain; $1,041,731.49 to the 1220 Resale Fund; $140,312.70 to the 1223 Sheriff's Commissary; $76,402.80 to the 1225 Sheriff's Drug Fund; $2,116,432.41 to the 1226 Sheriff's Service Fee; $52,547.76 to the 1230 County Treasurer's Cert. Fee; $55,297.93 to the 1235 Donations Fund; $68,349,94 to the 1241 Rental Fund; $484,458.53 to the 1521 Opioid Fund; $383,257.74 to the 1313 Highway ST Fund; $78,100.35 to the 1315 Co. Jail Sales Tax Fund; $480,948.62 to the 1319 Sales Tax Rev. Fund; $67,018.20 to the 1401 CED RWD#5 Fund; $3,975,857.28 to the 1321 Firefighters Rev. Fund; $1,312,121.39 to the 1566 ARPA Fund; $1,019.12 to the 1569 E911 Sustainability Grant; $100,000.00 to the 1570 Local Assistance & Tribal Consistency Fund; $197,818.46 to the 1574 Sheriff's Funding Assistance Grant; $135.50 to the 7202 Multi-Disciplinary Team; $6,533.54 to the 7205 Law Library; $42,618.28 to the 7206 Drug Court User Fee; $144,072.91 to the 7207 MCDCT; $480.00 to the 7208 JDCR Fund; $122,133.09 to the 7210 Court Clerk Preservation Fund; $85,301.98 to the 7402 Excess Resale. Pierce, Yes; Martin, Yes; Grossman, Yes.
12. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the following (SRO) School Resource Officers Contracts and table the Chouteau Contract: Locust Grove Public Schools for $4,500.00 per month; Wickliffe Public Schools for $4,100.00 per month; Osage Public Schools for $4,100.00 per month; Salina Public Schools for $4,500.00 per month. Pierce, Yes; Martin, Yes; Grossman, Yes.
13. Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve BK Young and James Baumert as Requisitioning Officers for the Pryor Fire Department with Don Hess and John Ballew as Receiving Officers. Pierce, Yes Martin, Yes; Grossman, Yes.
14. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve a Jail Agreement with the Town of Salina for $30.00 per day for each prisoner and a Dispatching Agreement with the Town of Salina for $1,000.00 per month. Pierce, Yes; Martin, Yes; Grossman, Yes.
15. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve the following 324a forms for District 2 J/P 34456(04) W520 Rd./49th Street: $1,175.00 for payment of right-of-way and any and all damages including: purchase of 0.13 acres of permanent right-of-way; $72,000.00 for payment for right-of-way and any and all damages including purchase of **0.575** total acres of permanent right-of-way Improvements: Acquire gravel driveway and asphalt paved parking and damages: relocate illuminated with electric sign, metal sign, non-illuminated sign, sign landscaping, a tree, mailboxes and 5-strand B/W on metal T-posts fence. Pierce, Yes; Martin, Yes; Grossman, Yes.
16. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve paying the supplemental Health Insurance from the account the employee is paid from. Pierce, NO; Martin, Yes; Grossman, Yes.

17. **Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the following resolutions: D33-0127 2016 Stihl Chainsaw; D330-0123 2009 Stihl Chainsaw; D330-0126 Stihl Chainsaw. Pierce, Yes; Martin, Yes; Grossman, Yes.**
18. **EVENT CENTER CONTRACTS: NONE**
19. **ACCESS AGREEMENTS: NONE**
20. UTILITY **PERMITS: NONE**
21. **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.**

2024-2025 GEN: 4963,FIRST RESPONDER OUTFITTERS, 1512.99, UNIFORMS.

MD: 299,NIELSEN, THERENA, 27.30, TRV; 300,JEFF OF ALL TRADES, 7900.00, SERV; 301,C&D LAWN CARE , 400.00, SERV; 302,HILLCREST HOSPITAL PRYOR, 160.00, SERV; 303,RICOH USA INC COPIES, 309.08, SERV.

HWY: 2133-2389.21; 2134-566.65,WARREN CAT, SERV. FF: 726,COMDATA, 60.17, FUEL.

STR: 379,TRANE SERV GROUP, 4949.37, SERV.

SSFCA: 503,UMB VISA SIGNATURE CARE SERV, 1600.40, TRV.

2025-2026 911: 11,YOUNG, JD, 50.95, SERV; 12-666.93; 13-279.99,QUILL CORI', SUI'S; 14,OK NATURAL GAS, 45.37, UTIL; 15,CONSOLIDATED COMM, 128,18, SERV; 16,GRAND TELEPHONE, 94,40, UTIL.

GEN: 101,ANTOINE, JAMES, 1429.08; 102,BELL, ROBERT, 1670.98; 103,COUCH, BILLY, 2029,74; 104,CULVERTSON, HAYES, 1631.12; 105,DAVIS, DONALD, 1442.94; 106,DELOZIER, KENNETH, 1942.82; 107,FISHER, SEAN, 1138.65; 108,FRANKS, MICHELLE, 1295,40; 109,GRAVES, JOSEPH, 2316.70; 110,HOOVER, JEFFREY, 1498.14; 111,KALTENBAUGH, KAIN, 1675.55; 112,MARQUIS, KIP, 1605.60; 113,MARTIN, JOSHUA, 1555.42; 114,PEETOOM, DANIEL, 1805.57; 115,PHILLP'S, FRANK, 1668.98; 116,RUSH, TYLER, 1581.12; 117,RYAN, LOGAN, 1573.30; 118,SNOWBARGER, JESSE, 1609.22; 119,THRASH, JESS, 1725.25; 120,TROYER,DENNIS, 1693.55; 121,ALMENDAREZ, SHANE, 1631,12; 122,ASBURY, AARON, 1729.83; 123,BRINLEE, NOLAN, 1650,12; 124,COX, PHILLIP', 1658.98; 125,DETWEILER, LEROY, 1580,33; 126,DIXON, CURTIS, 1693.81; 127,FORD, ANTONIO, 1454.87; 128,HEFNER, DUSTIN, 1693.63; 129,HERSHBERGER, JOSEPH, 1712,68; 130,INMAN, SAMUEL, 2113.74; 131,LOVELADY, SEAN, 1521,91; 132,NEUGIN-MITCHELL, DANA, 1760.75; 133,RENNER, MATTHEW, 1640,92; 134,RIGGS, WAYNE, 1558.56;135,SEELY, MICHAEL, 1727.83; 136,SMITH, TRAVIS, 1727.83; 137,UNDERWOOD, WILLIS, 1568.90;138,UNDERWOOD, MICHAEL, 1656,32; 139,YATES, GRANT, 2175.13; 140,ADAMS, BRANDON, 1625.12;141,ANDERSON,DANIEL, 2276.22; 142,BUTCHER, CHRISTIAN, 1550,08; 143,CARRIGER, MICHAEL, 1556.02; 144,COX, CHAID, 1732.83; 145,DUGGER, JESSE, 1581.58; 146,GOINS, TIMOTHY, 2039.63; 147,HENSON, JAMES,1640,04; 148,INGRAM, TOMMY, 1278.85; 149,KELLEY, JORDAN, 1709.91; 150,KIRBY, MICHAEL, 1824.57;151,PIERCE, CRAIG, 1705.53; 152,PRAYTOR, STEPHEN, 1727.83; 153,REMER, NATHAN, 1606.25; 154,SCOTT', CODY,1606.12; 155,STEPHENS, STACEY, 1588.01; 156,STOOPS, BAILEY, 1789.52; 157,WATSON, MITCHELL, 1666.55; 158,WILLIAMS, JOSHUA, 1631.12; 159,AFL, 413,91; 160-284.18; 161-173.35,FSA; 162,BOSTON MUTUAL LIFE, 27,20;163,EGID, 592.02; 164,LIBERTY NATIONAL, 49.01; 165,MEDICAL AIR SERV ASSOC, 12.50; 166,NATIONWIDE RETIREMENT SOLUTION, 535.45; 167,0K PUBLIC EMP, 24876.51; 168,OCSR, 438,56; 169,OTC, 4261.00; 170,PRE MED DEFENDER, 461.78; 171,RCB, 28276.25; 172,SELMAN & COMPANY, 3.52; 173,WASHINGTON NATIONAL INS CO, 68.15; 174,YOUNG, JD, 21.29, COPIES; 175,OSU COOPERATIVE EXTENSION SERV, 14878.16; 176,KELLPRO, 468.00, SOFTWARE; 177,YOUNG, JD, 82.91, C0PIES; 178,AIR MASTER 0F AMERICA, 288.08, SERV; 179,PRO X PEST CONTROL, 175.00, SERV; 180,VYVE, 88.26, UTIL; 181,THE PAPER, 27.25, PUB; 182,COX BUSINESS, 414.98, UTIL; 183,SPC OFFICE PRODUCTS, 93,50, SHIPPING; 184,INTERSTATE ALL BATTERY CENTER, 75.00,BATTERY;185,ACCO, 872223,00, RENEWAL; 186,ALERT 360, 42,82, SERV; 187,MUSKOGEE COMM, 442.50, REPAIR 188,AT&T,1612,67, SERV; 189,MESHEK & ASSOC, 2039.50, SERV; 190,PRYOR ASPHALT, 123028.10, ASPHALT; 191-3122.91; 192-3139.25,ERGON ASPHALT, OIL; 193,PRYOR ASPHALT, 77554,10, ASPHALT; 194,ERGON ASPHALT, 6436.22, OIL.

MD: 5,PRO X PEST CONTROL, 65.00, SERV; 6,RICOH USA INC LEASE PMTS, 196.43, LEASE; 7,AMAZON CAP SERV, 251.94, SUPS; 8,S&J PLUMBING, 272.00, SERV; 9,AMAZON CAP SERV, 113.30, SUPS; 10,AT&T, 132.16, SERV; 11,CINTAS CORP NO 2, 517,39, SUPS; 12,MAYES COUNTY TREASURER, 4580.66, SERV.

HWY: 58,GANN, CLETUS, 1307.00; 59,KNOTT', BILLY, 1103.05; 60,SCHMOLZE, GARY, 1371.27; 61,SCOTT, JERROD, 1116.11; 62,OTC, 181.00; 63,RCB, 1213.72; 64,BRUCKNERS TRUCK & EQPT, 1858.17, SUPS; 65,DIRECT TRAFFIC CONTROL, 325.00, SUPS; 66,PSO, 712.74, UTIL; 67,US CELLULAR, 236.05, UTIL; 68,BOLT FIBER OPTIC SERV, 199.33, SERV; 69,YOUNG, JD, 100.72, FEE; 70,AMAZON CAP SERV, 439.82, SUPS; 71,HWY HEALTH CHIROPRACTIC WELLNESS CENTER, 110.00; 72,OK NATURAL GAS, 202.45, UTIL; 73,NEO ELECTRIC COOP, 291,55, UTIL; 74,SECURITY NATIONAL BANK, 2886.33, PMT; 75,PRYOR ASPHALT, 97239.35, ASPHALT.

OPIOID ABATEMENT SETTLEMENT: 1,MAYES CO HOPE COALITION, 28446.18, RSMT; 2,NOVE, DACIA,1500.00, SERV; 3,MITCHELL, AUSTIN, 1300.00, SERV; 4,JEFFERY, JOHNNYJOE, 650.00, SERV; 5,RAMSEY, ASHLEY,650.00, SERV.

FF: 13,BOLT FIBER OPTIC SERV, 178,87, UTIL; 14,AT&T FIRST NET MOBILTY, 33.50, UTIL; 15,NEO ELECTRIC COOP, 409.00, UTIL; 16,AT&T FIRST NET MOBILITY, 80.08, UTIL; 17,BOLT FIBER OPTIC SERV, 75.99, SERV; 18,AT&T FIRST NET MOBILITY, 40,04, UTIL; 19,OK NATURAL GAS, 187.00, UTIL; 20,AT&T FIRST NET MOBILITY, 280.28, UTIL; 21,OKNATURAL GAS, 46.04, UTIL.

STR: 3,LAKELAND OFFICE SYSTEMS, 42,35, SERV.

SSFCA: 6-92.50; 7-92.50,PREMIER SIGNS & DESIGN, SERV; 8,US CORRECTIONS, 3177.00, SERV.

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

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Approved this July 28th, 2025

(SEAL)	**BOARD OF MAYES COUNTY COMMISSIONERS**
	S/ Randy Pierce_____________ **CHAIRMAN**
ATTEST:	**S/Alva Martin_______________** **MEMBER**
S/Brittany True-Howard___ **COUNTY CLERK**	**S/Steve Grossman__________** **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.