

September 22, 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 1<sup>st</sup> 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. September 18, 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 September 15, 2025. Pierce, Yes; Martin, Yes; Grossman, Yes.
5. COUNTY ANNOUNCEMENTS: Commissioner Grossman introduced Robert Taylor with Leeward Energy-Solar
6. OLD BUSINESS: NONE
7. NEW BUSINESS: NONE
8. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to table for two weeks the Email swap from .org to .gov with Brandon Harwell from Kellpro. Pierce, Yes; Martin, Yes; Grossman, Yes.
9. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the 90-day extension for expenditure of Locust Grove ARPA award to Dec 31, 2025. Pierce, Yes; Martin, Yes; Grossman, Yes.
10. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve the 324a Form for Coats and Field Services, Inc. for payment for right-of-way acquisition services. Pierce, Yes; Martin, Yes; Grossman, Yes.
11. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to table the BKL preliminary design, procurement and contract documents for construction, and construction administration \$42,800.00 in Commissioners Office for Payroll and Benefits Office. Pierce, Yes; Martin, Yes; Grossman, Yes.
12. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve the Resolution 25-125 to surplus equipment in District 2. Pierce, Yes; Martin Yes; Grossman, Yes.

Item Name	Manufacture	Serial#	Date Acquired	Cost	ID#	Quantity
2001	7300 International	1HTSCA81H386186	2/282023	\$48,864.54	D302-0250	1

13. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve opening and possible awarding of BID 1301 for Half Rail Car for Bridges 1 bid from Railroad Yard for two of 10'x36' \$465 per ft. Pierce, Yes; Martin, Yes; Grossman, Yes.
14. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to table taking bid quotes for Commissioner meeting room. Pierce, Yes; Martin, Yes; Grossman, Yes.
15. EVENT CENTER CONTRACTS: NONE
16. ACCESS AGREEMENTS: NONE
17. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve Utility Permit requests from Dalton Garner with KG Land Works for installation of water lines located cross Sycamore Lane approx. .06 miles, from NE OF Elm Drive and further described 2250 ft SE of the NW corner of S31-T22N-R19E, must be bored, installation of water lines located cross County Rd 530 approx. .07 miles, from E OF S 430 on the N side of 530RD and further described 1800 ft E of the NW corner of S1-T20N-R18E, must be bored. Pierce, Yes; Martin, Yes; Grossman, Yes.
18. 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: 91,ACTIVE911 INC, 4004.40, SUB; 92,YOUNG, JD, 50.95, SERV; 93,UNIFIRST HOLDINGS, 35.05, SERV; 94,PRO X PEST CONTROL, 45.00, SERV; 95,TURLEY SOLUTIONS & INNOVATIONS, 1810.00, SERV; 96,OK NATURAL GAS, 45.37, UTIL; 97,YOUNG, JD, 50.95, SERV; 98,AT&T, 62.16, UTIL.  
DONATIONS: 2,PRO TECH SALES, 12985.00, EQ.  
EMERGENCY MGMT: 2,RON HOOVER RV AND MARINE CENTERS, 197.99, SERV.  
GEN: 997,OLETS DEPT OF PUBLIC SAFETY FINANCE, 605.00, SERV; 998-44.50; 999-44.50; 1000-44.50; 1001-44.50,SERV OK, T&T; 1002-54837.20; 1003-54837.20,VANCE MOTORS, VEHICLE; 1004,OSU COOPERATIVE EXTENSION SERV, 14878.16; 1005,YOUNG, JD, 317.52, COPIES; 1006,THOMPSON, YOLANDA, 505.64, TRV; 1007,PRYOR PRINTING 2, 597.66, PRINTING; 1008,GREEN COUNTRY VALUATION SERV, 24288.00, PARCELS ASSESSED; 1009,PRO X PEST CONTROL, 175.00, SERV; 1010,VYVE, 88.26, UTIL; 1011,HD SUPP FACILITIES MAINTENANCE LTD, 888.94, SUPS; 1012,COX, 414.98, UTIL; 1013,PITNEY BOWES, 38.16; 1014,AT&T, 1463.78, UTIL; 1015,GUY ENGINEERING SERV, 20619.00, SERV; 1016,DP SUPP, 1809.72, PIPE; 1017-11536.94; 1018-11546.70,ERGON ASPHALT, OIL; 1019,AGRILAND FS, 16696.92, FUEL.  
MD: 57,MASTERS, 460.00, SERV; 58-338.73; 59-97.18; 60-220.59,AMAZON CAP SERV, SUPS.  
HWY: 378,UNIFIRST HOLDINGS, 987.61, SERV; 379-637.39; 380-102.98; 381-23.00,AMAZON CAP SERV, SUPS; 382,AIRGAS USA, 150.70, LEASE; 383,AMAZON CAP SERV, 13.40, SUPS; 384,AIRGAS USA, 1358.59, SUPS; 385,BOLT FIBER OPTIC SERV, 199.33, SERV; 386,AUTO DEFINITIONS, 6052.95, SUPS; 387,FLEETPRIDE INC, 545.02, SUPS; 388,YODER TIRE, 805.00, SERV; 389,OK PTS SUPP, 700.00, SUPS; 390,YODER TIRE, 800.00, SERV;

391,AMERIFLEX HOSE, 840.00, HOSE; 392,UNITED RENTALS CHOUTEAU, 93.00, SUPS; 393,AMAZON CAP SERV, 217.69, SUPS; 394,REMCOR INC, 88.00, SUPS; 395,YOUNG, JD, 66.03, FEE; 396,TRIPLE B GARAGE DOOR, 576.00, PTS & LBR; 397,AGRILAND FS, 16764.40, FUEL; 398,HOOTEN OIL, 630.00, DEF; 399,AMAZON CAP SERV, 109.99, BATTERY; 400,BATTERY OUTFITTERS, 306.75, SUPS; 401,OK NATURAL GAS, 202.42, UTIL; 402,A&N TRAILER PTS, 896.15, PTS; 403,CINTAS CORP NO 2, 102.22, SUPS; 404,PSO, 72.32, UTIL; 405-95.00; 406-35.00,ACCO, CONFERENCE; 407,MARTIN, ALVA, 57.38, MEALS; 408,SECURITY NATIONAL BANK, 2886.33, PMT; 409,KIRBY SMITH MACHINERY, 112700.00, EQPT; 410,ERGON ASPHALT, 1066.58, OIL.  
RENTAL: 12,MELTONS, 1008.27, SERV.  
FF: 112,AT&T FIRST NET MOBILITY, 33.50, UTIL; 113,VERIZON, 40.01, UTIL; 114,AT&T FIRST NET MOBILITY, 63.39, UTIL; 115,OK NATURAL GAS, 187.42, UTIL; 116,PSO, 319.99, UTIL; 117,TOTE THE NOTE CAR SALES SERV CENTER, 180.00, SERV; 118,PTS CITY LANGLEY, 655.95, PTS; 119,OK NATURAL GAS, 46.08, UTIL.  
SHERIFFS FUNDING ASSISTANCE: 3-54837.20; 4-54837.20,VANCE MOTORS, VEHICLE; 5,LESS LETHAL, 4359.00, EQ.  
STR: 85,TURN KEY HEALTH CLINICS, 4.57, SERV; 86,MESTA, 1600.00, SERV; 87,BENCHMARK GOVERNMENT SOLUTIONS, 19110.85, SERV; 88,DDS DENTURES & IMPLANTS SOLUTIONS, 334.00, SERV; 89,ELECTRICAL SERV, 350.00, SERV; 90,LAKELAND OFFICE SYSTEMS, 117.85, SERV.  
SSFCA: 67,ALLEN SIGN STUDIO, 590.00, SERV; 68,L&M OFFICE FURNITURE, 2250.88, FURN; 69,ACCESS MEDICAL CENTER, 195.00, SERV; 70,AT&T MOBILITY NATIONAL ACCOUNTS, 165.00, SERV; 71,PRYOR CHEVROLET BUICK GMC, 980.99, SERV; 72,COMPUTER PROJECTS OF ILLINOIS, 396.00, SERV; 73,UNMANNED VEHICLE TECH, 1785.00, CLASSES; 74,MUSKOGEE COMM, 5532.61, EQ.  
USE-ST: 4,RAPID CONSULTING, 546.97, SUPS.

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

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Approved this September 29<sup>th</sup> 2025

(SEAL)

BOARD OF MAYES COUNTY COMMISSIONERS

Randy Pierce  
CHAIRMAN

ATTEST:

Alva Martin  
MEMBER

Bonnie Kerr  
1<sup>ST</sup> DEPUTY FOR  
COUNTY CLERK  
BRITTANY TRUE-HOWARD

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.