

July 12, 2021

The Board of Mayes County Commissioners met in a regularly scheduled meeting with all members present: Matt Swift, Chairman, Darrell Yoder and Ryan Ball members, Chrissy Rumsey, First Deputy for Brittany True-Howard, Mayes County Clerk. The initial notice of the meeting was received in writing December 15, 2020, and the agenda for this meeting was posted on the lower floor of the Court House at 4:30 p.m., July 8, 2021. Matt Swift called the meeting to order in compliance with the Open Meeting Law and the following business was done:

Commissioner Swift led the Pledge of Allegiance.

Commissioner Yoder led the Invocation.

Motion was made by Commissioner Ball, seconded by Commissioner Swift, to approve the minutes of July 6, 2021. Swift, Yes; Yoder, Yes; Ball, Yes.

PUBLIC COMMENTS: NONE

COUNTY ANNOUNCEMENTS: NONE

OLD BUSINESS:

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to table 7a. Swift, Yes; Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to table 7b. Swift, Yes; Yoder, Yes; Ball, Yes.

NEW BUSINESS: NONE

Motion was made by Commissioner Swift, seconded by Commissioner Ball, to approve the Court Clerk Monthly Reports. Swift, Yes; Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Ball, seconded by Commissioner Yoder, to approve a Re-appropriation of \$2,228,851.51 to T-County and the following Cash Accounts: \$983,052.70 to 1103, CBRI Fund; \$402,243.21 to 1201, E911 Fund; \$6,523.41 to 1202, MCSSP Fund; \$24,519.59 to 1204, CAR Fund; \$12,709.96 to 7205, LL Fund; \$178,905.60 to 1208, CCLF Fund; \$163,649.81 to 1209, RMP Fund; \$72,360.30 to 1211, CFP Fund; \$953.81 to 1213, FP Fund; \$867,533.64 to 1220, RES Fund; \$2,985,369.65 to 1221, FF Fund; \$77,233.40 to 1223, SCA Fund; \$83,450.68 to 1225, SDF Fund; \$557,373.13 to 1226, SSFCA Fund; \$38,161.70 to 1230, TCFA Fund; \$35,015.81 to 1235, Donations Fund; \$88,426.65 to 1241, Rental Fund; \$82,165.72 to 1309, FST Fund; \$70,177.36 to 1315, CJSTR Fund; \$606,950.61 to 1319, STR Fund; \$3,991,596.50 to 1566, ARPA Fund; \$135.50 to 7202, MDT Fund; \$480.00 to 7205, JDCR Fund; \$30,020.95 to 7210, CCRMP Fund; \$126,560.38 to 7402, ERP Fund. Swift, Yes; Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Swift, seconded by Commissioner Ball, to approve a resolution to deposit \$1,338.00 received from Town of Langley for services to 20-6, General Fund. Swift, Yes; Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Swift, seconded by Commissioner Ball, to approve the Detention Agreement Between Eastern Oklahoma Youth Services and Mayes County for Juvenile Detention Services at Pittsburg County Regional Juvenile Detention Center at \$38.97 per day. Swift, Yes; Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Swift, to approve the agreement for District 2 to purchase two trucks from Premier Trucks using State Contract Pricing for a total of \$283,590.00, after arrival will be financed through Welch State Bank. Swift, Yes; Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Swift, seconded by Commissioner Yoder, to Table agenda line item 14. Swift, Yes; Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Swift, seconded by Commissioner Yoder, to Table agenda line item 15. Swift, Yes; Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Swift, seconded by Commissioner Ball, to approve the following OMMA Certificate of Compliance Forms: Green Green Farms LLC; Oakridge Gardens LLC; OCCAG LLC; Grower Nation. Swift, Yes; Yoder, Yes; Ball, Yes.

ACCESS AGREEMENT: NONE

Motion was made by Commissioner Swift, seconded by Commissioner Yoder, to approve a Utility Permit for a water line at County Rd E 360 for Cherry Ranch. Swift, Yes; Yoder, Yes; Ball, Yes.

The following claims were allowed or disallowed as the case may be:

2020-2021 911: 444,OESC, 436.20, UNEMP; 445,COMDATA, 137.66, FUEL.

Crt Payroll: 135,OESC, 315.81, UNEMP.

GEN: 3981,WESTERN AUTO, 83.22, SERV; 3982,TIGER CORRECTIONAL, 12271.85, SERV; 3983,NEW HOCHATOWN LODGE, 192.00, CONF; 3984,PITNEY BOWES, 254.97, INK; 3985,HBW, 285.00, SERV; 3986,ODOL,450.00, SERV; 3987,OESC, 9957.45, UNEMP; 3988,PRYOR STONE, 295.50, ROCK; 3989,ELLSWORTH CONSTRUCTION, 246035.39, ASPHALT; 3990-429.07; 3991-702.17; 3992-2966.09; 3993-967.76,PRYOR STONE, ROCK.

MD: 336,HBW, 61.75, SERV.

HWY: 2026,OESC, 478.89, UNEMP; 2027-42.00; 2028-529.55,WINZER, SUPS; 2029,CPC, 86.35, SIGNS; 2030,OESC, 669.47, UNEMP; 2031,PRYOR WASTE, 295.00, DUMPSTER; 2032,QUANTIE, 19.90, PTS; 2033,WELDON, 58.99, PTS; 2034,OESC, 585.96, UNEMP; 2035,WARREN CAT, 1041.52, PTS; 2036,WELDON, 255.12, 2037,PRITCHETTS, 70.00, SERV.

CJSTR: 250,OESC, 1311.77, UNEMP.

RES: 213,OESC, 214.40, UNEMP; 214,TM CONSULTING, 4301.46, SUPS.

FF: 646-3374.75; 647-14596.84,ZOLL, MEDICAL SUPS; 648,YEOMANS TIRE, 2229.00, TIRES.

SCA: 38,OESC, 108.51, UNEMP; 39,PRODIGY, 3190.00, SUPS; 40,TIGER CORRECTIONAL, 3505.11, SUPS.

STR: 310,OESC, 258.81, UNEMP; 311,DIAMOND DRUGS 971.77, MEDICAL SUPS; 312,LOCKE, 140.94, SUPS; 313,PGF-LITTLE ROCK, 987.67, SUPS; 314,PRYOR LUMBER, 13.96, SUPS; 315,JOEL'S DRAIN CLEANING SERVICE, 4130.00, SERV.

SSFCA: 548,OESC, 187.82, UNEMP; 549,OREILLY, 155.06, SUPS; 550,PRITCHETTS, 71.00, FUEL; 551,SPEEDYS, 259.41, SERV; 552,WESTERN, 266.23, SERV; 553,SPEEDYS, 274.61, SERV; 554,WESTERN AUTO, 236.30, SERV; 555,FLEETCOR, 1900.38, FUEL.

2021-2022 911: 2-197.22; 3-205.66; 4-165.78; 5-397.84,AT&T, UTIL; 6,DISH, 97.05, UTIL; 7,AT&T, 75.83, UTIL; 8,OOWA, 167.90, UTIL; 9,SSTELCO, 131.90, UTIL; 10,GRAND TEL, 120.20, UTIL; 11,CONSOLIDATED COMMUN, 164.06, UTIL.

GEN-W/H: 52,EGID, 24909.97; 55,OPERS, 9541.58; 59,RCB, 10351.48.

GEN: 62,OSBI, 702.00, QRT FEE; 63,EXPRESS, 637.84, SERV; 64,MARMIC, 526.00, SERV; 65,ODA, 1200.00, SERV; 66,C&R OIL, 48.37, FUEL; 67,CHOUTEAU LIME, 310.00, SUPS; 68,VYVE, 149.52, UTIL; 69,C&R OIL, 71.19, FUEL; 70,ACCO, 219881.00, FEES; 71,MUSKOGEE CITY CO E911, 1248.03, SERV.

HWY-W/H: 34,EGID, 8619.29; 36,OPERS, 5098.22; 38,RCB, 5721.14.

HWY: 40,ODA, 400.00, RENEWAL; 41,KELLPRO, 2000.00, RENEWAL; 42,ACCO, 1333.32, DUES; 43,PIKEPASS, 200.00, TOLLS; 44,PRAXAIR, 12.30, RENTAL; 45,ODA, 400.00, RENEWAL; 46,KELLPRO, 2000.00, LICENSE; 47,ACCO, 1333.34, DUES; 48,XEROX, 26.94, FEE; 49,AT&T, 136.64, UTIL; 50,PSOKLAHOMA, 416.42, UTIL; 51,UNIFIRST, 150.13, UNIFORM; 52,EXPRESS, 857.60, SERV; 53,ODA, 400.00, RENEWAL; 54,KELLPRO, 3458.00, LICENSE; 55,ACCO, 1333.34, DUES; 56,AT&T, 101.75, UTIL; 57,NEO, 197.03, UTIL; 58-4096.02; 59-1470.52; 60-1242.77, ODOT, PMT.

FF: 11,RWD #9, 79.00, UTIL; 12,BURROWS AGENCY, 7863.00, INS; 13,NEO, 190.00, UTIL; 14,AT&T, 165.29, SERV; 15,METRO WASTE, 40.00, FEE; 16,AT&T MOBILITY, 170.04, UTIL; 17,METRO WASTE, 50.00, FEE; 18,AT&T, 250.12, UTIL.

STR: 1,YOUNG, JD, 159.65, SERV; 2,AADVANTAGE LAUNDRY, 235.00, SERV.

SSFCA: 1,LAKELAND OFFICE, 16.38, SERV.

Motion made by Commissioner Ball, seconded by Commissioner Yoder, to approve the Claims as submitted. Swift, Yes; Yoder, Yes; Ball, Yes.

Motion made by Commissioner Ball, seconded by Commissioner Swift, to Adjourn. Swift, Yes; Yoder, Yes; Ball, Yes

Approved this July 19, 2021

(SEAL)

BOARD OF MAYES COUNTY COMMISSIONERS

S/MATT SWIFT _____
CHAIRMAN

ATTEST:

S/DARRELL YODER _____
MEMBER

S/BRITTANY TRUE-HOWARD
COUNTY CLERK

S/RYAN BALL _____
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.