## November 7, 2022

The Board of Mayes County Commissioners met in a regular meeting with two members present: Darrell Yoder, Chairman, Ryan Ball member, Brittany True-Howard, Mayes County Clerk. The initial notice of the meeting was received in writing December 15, 2021, and the agenda for this meeting was posted on the lower floor of the Court House at 4:30 p.m., November 3, 2022. Darrell Yoder called the meeting to order in compliance with the Open Meeting Law and the following business was done:

Commissioner Yoder led the Pledge of Allegiance.

Sheriff Reed led the Invocation.

Motion was made by Commissioner Yoder, seconded by Commissioner Swift, to approve the minutes of October 24, 2022 and special meeting of October 26, 2022. Yoder, Yes; Ball, Yes; Ball; Yes.

COUNTY ANNOUNCEMENTS: NONE

OLD BUSINESS:

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to approve using ARP Funds to fund the Hospitals request for \$403,700.00 to replace two airhandlers with one-half of the project being funded up front (\$201,850.00). Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to table agenda item 6a. Yoder, Yes; Ball, Yes.

**NEW BUSINESS: NONE** 

Motion was made by Commissioner Ball, seconded by Commissioner Yoder, to approve the Health Departments monthly reports. Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to approve a transfer of \$150,000.00 from 1220-1-0600-2005, Res M&O to 1220-1-0600-1110, Res Wages. Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Ball, seconded by Commissioner Yoder, to approve a Flood Plain permit request from Matt Dawson to build a 30x30 shop at 2597 W. Hwy 20. Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Ball, seconded by Commissioner Yoder, to approve a 324A form for Guy Engineering on J3-0687(005)CI State Utility J/P #30687 in District 3. Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Ball, seconded by Commissioner Yoder, to approve a Utility relocation for the Crutchfield Project. Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Ball, seconded by Commissioner Yoder, to approve a cancellation of warrant# 334 in the amount of \$183.90 dated 9-21-22 to United Rentals from 1102-6-4200-2005 (T-2A). Yoder, Yes; Ball, Yes. Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to

approve 911 to access OK. EM Grants to complete the Annual PSAP Registration form to apply for grants. Yoder, Yes; Ball, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to approve the following OMMA Certificates of Compliance: Native Smoke Farms; Star Blossom, LLC. Yoder, Yes; Ball, Yes. ACCESS AGREEMENTS: NONE

UTILITY PERMITS: NONE

Motion made by Commissioner Yoder, seconded by Commissioner Ball, to approve claims for payment, including but not limited to payroll claims. Yoder, Yes; Ball, Yes. 2021-2022 FF: 684, CHIEF FIRE AND SAFETY, 9081.00, FIREMAN EQ. 2022-2023 911: 148, CINTAS CORP NO. 2, 142.89, SERV; 149, HOME DEPOT, 55.84, SUPS; 150, QUILL CORP,

159.98, INK; 151, POWERPHONE INC, 359.00, CERT; 152, RESIDENCE INN MARRIOTT STILL WATER, 98.00, CLASSES; 153,00WA, 193.49, UTIL; 154-110.85; 155-242.32; 156-197.22, AT&T, UTIL. ARPA 2021: 6,TURN KEY HEALTH CLINICS, 32176.26, SERV.

PFA: 5,PFA, 30047.83, TAX COLL.

DCUF: 11,PARKER, CARRIE, 250.00, SERV; 12,PARKER, JAMIE, 500.00, SERV; 13,BEN SHERRER, 2500.00, FEE.

FST: 5.PFA, 90143.49, TAX COLL.

FP: 2, JANZEN, JOHNNY, 100.00, SERV.

GEN: 1416, OREILLYS, 159.24, SUPS; 1417, SPEEDYS, 174.52, SERV; 1418, TRACTOR SUPPLY, 102.97, SERV; 1419,SHREDDERS INC, 37.00, SHREDDER; 1420,FLEETCOR TECH, 5017.56, FUEL; 1421,SPECIAL-OPS UNIFORMS, 164.98, UNIFORMS; 1422-654.08; 1423-654.08, GOODYEAR COMMERCIAL TIRE SYSTEMS, TIRES; 1424,TURLEY 164.98, UNIFORMS; 1422-654.08; 1423-654.08, GOODYEAR COMMERCIAL TIRE SYSTEMS, TIRES; 1424, TURLEY SOLUTIONS & INNOVATIONS, 4290.00, SERV; 1425, VISUAL FORCE INC, 9666.58, EQPT; 1426, BEST WESTERN PLUS CIMARRON HOTEL, 192.00, TRV; 1427, OSU COOPERATIVE EXTENSION SERV, 190.50, SUPS; 1428, MIDWEST PRINTING, 860.00, PRINTING; 1429, ADMIRAL EXPRESS, 82.99, SUPS; 1430, THOMPSON, YOLANDA, 279.70, TRV; 1431, GRAVES-SCOTT, LYNDSEY, 67.19, TRV; 1432, NORTHEAST VOTECH CENTER, 98.00, CLASSES; 1433, PRYOR LUMBER, 28.48, SUPS; 1434, CINTAS CORP NO. 2, 338.45, MEDICAL SUPS; 1435, UNIFIRST HOLDINGS, 51.25, SERV; 1436, AIRE MASTER OF AMERICA, 122.54, SERV; 1437, HBW, 245.50, SERV; 1438, C&R OIL CO, 67.69, FUEL; 1439-8374.39; 1440-14241.02, MUNICIPAL UTIL BOARD, UTIL; 1441, COX BUSINESS, 6306.57, UTIL; 1442, COMDATA, 465.76, FUEL; 1443, PREMIER SIGNS & DESIGN, 225.00, SIGNS; 1444, AUTO DEFINITIONS, 304.18, LOCKS; 1445, ABSOLUTE FUEL; 1443, ONE MARTER SIGNS & DESIGN, 225.00, SIGNS; 1444, AUTO DEFINITIONS, 304.18, LOCKS; 1445, ABSOLUTE MIN DESIGNS, 200, FOPT: 1446, INTERSTATE AU L BATTERY CENTER 809.70, BATTERIES: 1447, YOUNG, DI 43.10, MI V TECH, 32.99, EQPT; 1446, INTERSTATE ALL BATTERY CENTER, 899.70, BATTERIES; 1447, YOUNG, JD, 143.10, MLY FEE; 1448,COASTAL ENERGY CORP, 4810.80, OIL; 1449-101405.17; 1450-40793.13; 1451-39046.77; 1452-41113.17, PRYOR ASPHALT, ASPHALT; 1453,ASPHALT & FUEL SUPP, 11381.00, ROAD OIL; 1454-3494.61; 1455-3465.07, PRYOR STONE, ROCK.

MD: 84,OSDH, 57498.50, SLY; 85,C&D LAWN CARE, 150.00, SERV; 86,FLAGHOUSE, 3821.50, EQPT; 87,CATCH GLOBAL FOUNDATION, 11200.00, SUPS; 88,SHREDDERS, 47.00, SERV; 89,HBW, 56.00, SERV; 90,C&D LAWN CARE, 100.00, SERV; 91,AMAZON, 246.07, SUPS; 92,QUILL CORP, 502.65, SUPS; 93,MASTERS HEAT AND AIR, 362.00, SERV; 94, COX BUSINESS, 415.75, UTIL; 95, RITE TEMP REFRIDGERATION, 120.00, MLY FEE; 96, LOCKE SUPP, 4.04, SUPS.

HWY: 559,PRYOR ASPHALT, 30314.70, ASPHALT; 560-125.00; 561-125.00, OSU AG CON SERV, CLASSES; 562,OK PTS SUPP, 343.12, SUPS; 563,CABIN DIESEL SERV, 184.08, PTS & LBR; 564,HAMILL METALS, 39.99, SUPS; 565,UNIFIRST HOLDINGS, 833.68, UNIFORM CLEANING; 566-458.18; 567-542.36, PRYOR STONE, ROCK; 568,ERGON ASPHALT & EMULSIONS, 935.56, OIL; 569-174.50; 570-1075.81, PRYOR STONE, ROCK; 571, RAMBIN PETROLEUM, 922.00, SUPS; 572, PRYOR STONE, 2194.08, ROCK; 573, AIRGAS USA, 104.97, SUPS; 574, WINZER CORP, 138.10, SUPS; 575, INTERSTATE ALL BATTERY CENTER, 12.00, BATTERIES; 576, JOCO EQPT, 570.00, PTS; 577, OREILLYS, 1056.78, SUPS; 578, PRYOR LUMBER, 276.97, SUPS; 579, MAZIE LUMBER, 94.60, SUPS; 580, FLEETPRIDE INC, 735.41, SERV; 581,WELDON PTS, 377.36, SERV; 582,UNIFIRST HOLDINGS, 811.31, UNIFORM CLEANING; 583,FASTENAL, 11 SUPS; 584,AMERIFLEX HOSE, 217.26, SUPS; 585,ADVANCED WORKZONE SERV, 1271.16, SIGNS; 586,PRYOR LUMBER, 227.09, SUPS; 587,UNIFIRST HOLDINGS, 236.69, UNIFORMS; 588,VANCE BROTHERS, 215.00, SUPS; . 112.39.

589, PRYOR STONE, 1408.68, ROCK; 590, CONSOLIDATED COMM, 229.17, UTIL; 591, PSO, 785.50, UTIL; 592,CHOUTEAU PUBLIC WORKS, 94.69, UTIL; 593,EXPRESS, 696.80, TEMP; 594,SALINA PUBLIC WORKS, 78.20, UTIL; 595,CATERPILLAR FINANCIAL SERV CORP, 1536.39, PMT; 596,SNB BANK, NA, 2653.33, LEASE; 597-2175.73; 598-2903.16, WSB, PMT; 599,ODOT, 1726.88, PMT; 600,WSB, 1839.56, PMT; 601-2355.30; 602-2355.30, ARMSTRNG BANK, PMT; 603, ODOT, 1148.65, PMT; 604-1460.85; 605-867.31; 606-867.31, WSB, PMT; 607, ODOT, 1242.77, PMT.

MCDCT: 12,BEN SHERRER, 2500.00, FEE; 13,PARKER, JAMIE, 1250.00, SERV; 14,PARKER, CARRIE, 262.50, SERV. CCLF: 3,HOWARD, BRITTANY, 21.75, TRV; REFUND TAXES CV 1,ELDRIDGE, DANA, 107.00, REFUND;

2,COOK, JOHN & SHERYL, 429.00, REFUND.

RES: 71,ADMIRAL EXPRESS, 329.67, SUPS; 72-4.59; 73-689.31, YOUNG, JD, OVERAGE CHARGE & CONTRACT; 74,LEXIS NEXIS RISK SOLUTION, 106.09, MLY FEE. RM&P: 4,MIDWEST PRINTING, 5409.29, BOOKS; 5,KELLPRO, 1225.56, EQPT.

KM&F: 4,MID WEST FRINTING, 5409.29, BOOKS; 5,KELLPRO, 1225.50, EQFT.
FF: 224,TRAFFIC SAFETY WAREHOUSE, 1882.70, SUPS; 225,VERIZON, 200.05, MLY FEE; 226,AT&T, 176.53, UTIL; 227,RCB, 4743.87, LEASE; 228,CONTINENTAL REFUSE SERV, 40.00, SERV; 229,RWD #3, 20.00, UTIL; 230,GRAND TELEPHONE, 71.05, UTIL; 231,RCB, 2913.36, LEASE; 232,AT&T FIRST NET MOBILITY, 1257.67, EQPT; 233,AT&T MOBILITY, 75.19, UTIL; 234,BURROWS AGENCY, 2871.00, INS.

SCA: 7,TIGER CORRECTIONAL COMMISSARY SERV, 4192.19, SUPS.

STR: 97,TIGER CORRECTIONAL FOOD SERV, 15762.76, FOOD SERV; 98,GIBBS PLUMBING, 1865.27, SERV; 99,SHREDDERS INC, 37.00, SHREDDER; 100,DDS DENTURES & IMPLANTS SOLUTIONS, 555.00, MEDICAL; 101, TURLEY SOLUTIONS & INNOVATIONS, 914.00, SERV.

SH FORF: 1,NARTEC INC, 361.18, SUPS. SSFCA: 189,PRYOR VET, 120.00, SERV; 190,PRYOR LUMBER, 28.96, SUPS; 191,TURLEY SOLUTIONS & INNOVATIONS, 670.25, EQPT; 192,TOWN OF LANGLEY, 4816.00, FEE; 193,TURLEY SOLUTIONS & INNOVATIONS, 138.52, SUPS; 194,IOOF LODGE #70, 1249.00, MLY FEE; 195,LAKELAND OFFICE SYSTEMS, 26.36, COPIES; 196,OK SHERIFFS ASSOC, 275.00, CLASSES; 197,4K SPORTS INC, 350.00, CLASSES; 198,0K SHERIFFS ASSOC, 275.00, CLASSES; 199,SPEARPOINT TRAINING GROUP, 425.00, CLASSES; 200,SPEARPOINT TRAINING GROUP, 425.00, CLASSES

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

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Approved this November 14, 2022

(SEAL)

**BOARD OF MAYES COUNTY COMMISSIONERS** 

S/DARRELL YODER CHAIRMAN

ATTEST:

S/RYAN BALL\_ MEMBER

S/BRITTANY TRUE-HOWARD **COUNTY CLERK** 

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.