

December 12, 2022

The Board of Mayes County Commissioners met in a regular meeting with all members present: Darrell Yoder, Chairman, Ryan Ball and Matt Swift 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., December 8, 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.

Commissioner Ball led the Invocation.

Motion was made by Commissioner Swift seconded by Commissioner Ball, to approve the minutes of December 5, 2022. Yoder, Yes; Ball, Yes; Swift, Yes.

COUNTY ANNOUNCEMENTS: NONE

OLD BUSINESS:

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

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to approve the RapidSOS agreement on behalf of Mayes County 911. Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to award bid #1205-Asphalt Products to low bidder Coastal Energy. Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Swift, to award bid #1206-Hot-Mix to low bidder Pryor Asphalt. Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to award bid #1207-Concrete to low bidder Standard Materials. Yoder, Yes; Ball, Yes; Swift, Yes.

NEW BUSINESS: NONE

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

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

Motion was made by Commissioner Ball, seconded by Commissioner Yoder, to approve the Supplemental and Modification Agreement No. 3 Project Maintenance, Financing, and Right-of-Way Agreement for District 3. Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to reject the change order for radiant heater and electrical work on the Utility Building at the Fairgrounds to Kelly Construction in the amount of \$5,125.00. Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Ball to approve an OMMA Certificate of Compliance for Health Hemp, LLC. Yoder, Yes; Ball, Yes; Swift, Yes.

ACCESS AGREEMENTS: NONE

UTILITY AGREEMENTS: 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; Swift, Yes.

2022-2023 911: 191,OCI, 91.32, SIGNS; 192,COMDATA, 209.40, FUEL; 193,QUILL CORP, 142.77, CHAIRS; 194,APCO AFC INC, 361.00, MEMBERSHIPS; 195-197.22; 196-244.06; 197-111.69; 198-356.35, AT&T, UTIL; 199,DISH, 112.11, UTIL; 200,AT&T FIRST NET MOBILITY, 74.60, UTIL; 201,CONSOLIDATED COMM, 128.18, UTIL; 202,GRAND TELEPHONE, 94.40, UTIL.

ARPA 2021: 9,KELLOGG ENGINEERING, 4381.88, SERV; 10,KELLEY CONSTRUCTION CO, 201019.26, BUILDING.

PFA: 6,PFA, 31276.02, TAX COLL.

FST: 6,PFA, 93828.08, TAX COLL.

GEN-W/H: 1839,EGID, 38220.22; 1843,OPERS, 17934.93; 1846,RCB, 19538.25.

GEN: 1850,OLETS-DEPT. OF PUBLIC SAFETY-FINANCE, 525.00, SERV; 1851,OREILLY, 420.58, SUPS; 1852,PRITCHETTS SERV STATION, 159.00, SERV; 1853,SPEEDYS, 217.75, SERV; 1854,WESTERN AUTO, 562.69, SERV; 1855,FLEETCOR TECH, 3095.63, FUEL; 1856, VISUAL FORCE INC, 570.00, EQPT; 1857,VANCE MOTORS, JOHN, 45083.80, VEHICLE; 1858,AT&T MOBILITY, 206.72, UTIL; 1859,ADMIRAL EXPRESS, 72.54, SUPS; 1860,PITNEY BOWES CREDIT CORP, 86.25, LEASE; 1861,AIRE-MASTER OF AMERICA INC, 122.54, SERV; 1862,1ST CHOICE OF TULSA, INC, 130.00, SERV; 1863,CINTAS CORP NO. 2, 234.67, MEDICAL SUPS; 1864,COX BUSINESS, 6318.39, UTIL; 1865,CRAIG CO. DETENTION CENTER, 775.00, SERV; 1866,COMMUNITYWORKS, 934.50, DETENTION; 1867,EASTERN OK YOUTH SERV, 311.76, SERV AGREE; 1868,COMDATA, 380.69, FUEL; 1869,APEX POWERSPORTS, 425.00, SERV; 1870,UNIQUELY YOURS, 46.00, UNIFORMS; 1871,PITNEY BOWES INC, 50.99, INK; 1872-2705.78; 1873-3437.28; 1874-3486.42; 1875-2639.42, PRYOR STONE, ROCK.

MD: 116,OSDH, 59815.77, SLY; 117,NORTHEAST VOTECH CENTER, 450.00, CLASSES; 118,RITE-TEMP REFRIDGERATION, 150.00, SERV; 119,PRO PEST CONTROL, 55.00, SERV; 120,SHREDDERS INC, 47.00, SERV; 121,HBW, 56.00, SERV; 122,RICOH USA INC COPIES, 257.54, SUPS; 123,HOME DEPOT, 108.50; 124,FLAGHOUSE, 27092.00, EQPT; 125,HOME DEPOT, 544.99, SUPS; 126,RITE-TEMP REFRIDGERATION, 120.00, MLY FEE; 127,RICOH USA INC-LEASE PMTS, 196.43, SUPS.

HWY: 712,PRYOR STONE, 3436.79, ROCK; 713-22.99; 714-231.97, JOHN DEERE FINANCIAL, SUPS; 715,OK PTS SUPP, 163.05, SUPS; 716,CABIN DIESEL SERV INC, 415.03, PTS & LBR; 717,HAMILL METALS, 7.59, SUPS; 718,UNIFIRST HOLDINGS, 831.08, UNIFORM CLEANING; 719,MIKES TIRE & CAR CARE, 118.95, SERV; 720,OREILLYS, 746.45, SUPS; 721,PRYOR LUMBER, 351.54, SUPS; 722,P&K EQPT INC, 404.11, SERV; 723,WELDON PTS INC, 178.38, SERV; 724,HARD HAT SAFETY & GLOVES, 45.00, SUPS; 725,SUNDANCE OFFICE SUPPLY, 229.29, SUPS; 726,PRYOR STONE, 3476.97; 727,PRYOR WASTE, 375.00, DUMPSTER; 728,AMERIFLEX HOSE, 366.50, SUPS; 729,SOUTHERN TIRE MART, 2014.00, TIRES; 730,CHOUTEAU PUBLIC WORKS, 99.54, UTIL; 731,UNITED RENTALS CHOUTEAU, 505.30, RENTAL; 732,PSO, 765.20, UTIL; 733,MUSKOGEE COMMUNICATIONS, 630.00, RENEWAL OF LICENSE; 734,AT&T FIRST NET MOBILITY, 137.04, UTIL; 735,OREILLY, 401.62, SUPS; 736,BUILDERS WHOLESALE & HARDWARE SUPP, 4.04, SUPS; 737,PRITCHETTS SERV STATION, 65.00, SERV; 738,QUANTIE SALES & SERVICE, 772.09, SUPS; 739,LOCKE SUPP, 10.40; 740,CINTAS CORP NO. 2, 47.59, MEDICAL SUPS; 741,QUANTIE SALES & SERV, 137.67, FILTERS; 742,NEO ELECTRIC COOP, 207.48, UTIL; 743-1726.88; 744-1148.65; 745-1242.77, ODOT, PMT.

RENTAL: 6,BACKWARD AUDIO, 461.50, SERV.

FF: 283,AT&T, 177.13, UTIL; 284,NEO ELECTRIC COOP, 218.00, UTIL; 285,RWD #4, 25.00, UTIL; 286,GRAND TELEPHONE, 71.05, UTIL; 287,METRO WASTE, 45.00, SERV; 288,AT&T MOBILITY, 170.83, UTIL; 289,BOLT FIBER OPTIC SERV, 75.99, SERV; 290,COMDATA, 123.69, FUEL; 291,ACTIVE911, 15.37, SUB; 292,COMDATA, 144.24, FUEL; 293,LOCKE SUPP, 4.32, SUPS; 294-140.01; 295-31.20, COMDATA, FUEL; 296,METRO WASTE, 55.00, MLY FEE; 297,AT&T FIRST NET MOBILITY, 296.59, UTIL.

STR: 132,VYVE BROADBAND, 67.36, SERV; 133-32.70; 134-32.70, LAKELAND OFFICE SYSTEMS, SERV.
SSFCA: 249,TURLEY SOLUTIONS & INNOVATIONS, 145.40, SERV; 250,TACK DESIGNS, 780.00, UNIFORMS;
251,TURLEY SOLUTIONS & INNOVATIONS, 568.80, SERV; 252,IOOF LODGE #70, 1249.00, MLY FEE; 253,LAKELAND
OFFICE SYSTEMS, 21.33, COPIES; 254-44.50; 255-44.50; 256-44.50, OTC, TAG & TITLE; 257,OK PUBLIC SAFETY
CONFERENCE, 190.00, CONFERENCE; 258-45083.80; 259-45083.80, VANCE MOTORS, VEHICLE.

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

Approved this December 19, 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.**