

May 12, 2025

1. The Board of Mayes County Commissioners met in a regular meeting with three 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. May 8, 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 Grossman, seconded by Commissioner Pierce, to approve the minutes of May 5, 2025 Pierce Yes; Martin Abstain; Grossman, Yes. and table minutes of May 8, 2025 Special Meeting. Pierce Yes; Martin Yes; Grossman, Yes.
5. COUNTY ANNOUNCEMENTS: Commissioner Martin thanked Commissioner Pierce, Commissioner Grossman, and their Road Foreman's for helping with the Waterline Road Project.
6. OLD BUSINESS: NONE
 - 6a. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve cost sharing agreement between Mayes County District 1 and the City of Tulsa for E 4675/Waterline Rd. Pierce, Yes; Martin Yes; Grossman, Yes.
 - 6b. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve Interlocal Agreement between Mayes County Assessor and Municipal Utility Board of the City of Pryor. Pierce, Yes; Martin Yes; Grossman, Yes.
7. NEW BUSINESS: NONE
8. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve Health Department monthly reports. Pierce, Yes; Martin Yes; Grossman, Yes.
9. Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve payment to Kellog Engineering, Inc in the amount of \$28,750.00 for Project: K02-020 Mayes County RWD#7 ARPA Water Line Project. Pierce, Yes; Martin Yes; Grossman, Yes.
10. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the Floodplain permit. Pierce, Yes; Martin Yes; Grossman, Yes.
11. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the correction transfer from D3 to D1 for \$1,250.00 for Power Washer sold on Purple Wave. Pierce, Yes; Martin Yes; Grossman, Yes.
12. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to table Bid #1287 for Osage Fire Department. Pierce, Yes; Martin Yes; Grossman, Yes.
13. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve a resolution to deposit to T County in District 3. Pierce, Yes; Martin Yes; Grossman, Yes.
14. Motion was made by Commissioner Grossman, seconded by Commissioner Pierce, to approve modification of 324A Form approved on 5-5-25 to state approval of 324A form for payment of \$4,000.00 for perpetual right-of-way of 0.09 acres. Pierce, Yes; Martin Yes; Grossman, Yes.
15. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to table agenda item. Pierce, Yes; Martin Yes; Grossman, Yes.
16. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve Access Agreement with Steve Koelsch to remove trees in fence line and improve drainage located at east side of S440 RD between E550RD & E560RD Locust Grove, OK in District 3, Mike Jarvis to clear trees from fence row and improve drainage located at 439403 E 360 RD Big Cabin, OK in District 1. Pierce, Yes; Martin Yes; Grossman, Yes.
17. UTILITY PERMITS: NONE
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.
 - 2023-2024 ARPA 2021: 16, GRAND GATEWAY, 132748.00, VEHICLE.
 - 2024-2025 911: 361, COMDATA, 115.31, FUEL; 362, UNIFIRST HOLDINGS, 23.98, SERV; 363, CONSOLIDATED COMM, 128.18, SERV; 364, GRAND TELEPHONE, 94.40, UTIL; 365-201.28; 366-129.88, AT&T, UTIL; 367, AT&T FIRST NET MOBILITY, 204.60, UTIL.
 - ARPA 2021: 22, KELLOGG ENGINEERING, 28750.00, SERV.
 - FP: 5, JANZEN, JOHNNY, 100.00, SERV.
 - GEN-W/H: 4147, EGID, 51159.06; 4149, MASA, 756.00; 4151, OPERS, 23407.92; 3818.00; 4154, PRE-MED DEF, 3840.91; 4156, RCB, 25562.37.
 - GEN: 4161, INMAN, SAMUEL STACY, 1689.97; 4162, MUSKOGEE COMM, 700.00, SERV; 4163, COMDATA, 9495.89, FUEL; 4164, OREILLYS, 134.21, SERV; 4165, PRITCHETTS SERV, 702.00, SERV; 4166, WESTERN AUTO, 939.14, SERV; 4167-742.00; 4168-607.16, GOODYEAR COMMERCIAL TIRE, TIRES; 4169, TURLEY SOLUTIONS & INNOVATIONS, 5184.00, SERV; 4170, MIKES TIRE, 603.52, TIRES; 4171, FIRST RESPONDER OUTFITTERS, 180.00, UNIFORMS; 4172, AT&T FIRST NET MOBILITY, 1728.49, SERV; 4173-616.93; 4174-599.92, GOODYEAR COMMERCIAL TIRE, TIRES; 4175, OSU COOPERATIVE EXTENSION SERV, 14164.83; 4176, NICHOLSON, LISA, 731.90, TRV; 4177, HAUENSTEIN, APRIL, 976.55, TRV; 4178, MCCLENDON, MELISSA, 51.94, TRV; 4179, ROSE, MICHAEL,

792.68, TRV; 4180,COURTNEY, LOGAN, 392.42, TRV; 4181,AMAZON CAP SERV, 141.37, EQ; 4182,GRAVES-SCOTT, LYNDEY, 98.42, TRV; 4183,THOMPSON, YOLANDA, 98.42, TRV; 4184,AIRE-MASTER OF AMERICA, 288.08, SERV; 4185,THE PAPER, 938.20, PUB; 4186,1ST CHOICE LAWCARE, 130.00, SERV; 4187,COX, 298.00, UTIL; 4188,MESHEK & ASSOC, 2392.25, SERV; 4189,MUSKOGEE COMM, 1128.00; 4190,COMDATA, 507.02, FUEL; 4191,AT&T FIRST NET MOBILITY, 281.86; 4192,SPEEDYS, 52.66, SERV; 4193,SHREDDERS, 47.00, SERV; 4194,OFMA OK FLOODPLAIN MGRS ASOC, 135.00, CLASSES; 4195,MESTA, 53185.69, TAX COLL; 4196-576.63; 4197-692.18; 4198-144.29; 4199-4342.51; 4200-2822.33,PRYOR STONE, ROCK; 4201,ODA, 100.00, SERV; 4202,SCURLOCK INDUSTRIES, 54.00, PIPE; 4203-32833.02; 4204-32116.26PRYOR ASPHALT, ASPHALT; 4205-6078.64; 4206-8947.55,PRYOR STONE, ROCK.

MD: 231,YOUNG-WILSON, NICOLE, 14.00, TRV; 232,HOPKINS, JEAN, 112.98, TRV; 233,THOMPSON, KATIE, 42.70, TRV; 234,C&D LAWN CARE, 100.00, SERV; 235,HBW, 43.00, SERV; 236,C&D LAWN CARE, 400.00, SERV; 237,SHREDDERS, 44.00, SERV; 238,C&D LAWN CARE, 1200.00, SERV; 239,EMSC TRAINING CENTER COORINDATOR, 6.00, SERV; 240,AMAZON CAP SERV, 118.85, SUPS; 241,RITE-TEMP LEASING, 120.00, SERV; 242,COX, 433.84, SERV; 243,PRO X PEST CONTROL, 65.00, SERV; 244,RICOH USA INC LEASE PMTS, 226.07, LEASE.

HWY-W/H: 1744,RCB, 1021.77.

HWY: 1745,ATWOODS FARM PLAN, 331.15, SUPS; 1746,BRUCKNERS TRUCK & EQPT, 1432.06, SUPS; 1747,OK PTS SUPP, 992.15, SUPS; 1748,P&K EQPT, 1993.47, SUPS; 1749,TRACTOR SUPP, 207.94, SUPS; 1750,UNIFIRST HOLDINGS, 850.68, SERV; 1751,CARDS OK, 3783.50, SERV; 1752,TEXAS PATCHER, 1552.00, SUPS; 1753,TULSA CO HWY CONST, 528.00, SIGNS; 1754,CARDS OK, 329.00, SERV; 1755,APAC-CENTRAL INC, 1612.30, ASPHALT; 1756,AMAZON CAP SERV, 159.20, SUPS; 1757,KIRBY SMITH MACHINERY, 26.04, SUPS; 1758,AMAZON CAP SERV, 368.30, SUPS; 1759,SPRINGDALE TRACTOR KUBOTA CENTER, 85.10, SUPS; 1760,COWBOY RIGS, 400.00, SUPS; 1761,ABSOLUTE TECH, 59.99, SERV; 1762,OK PTS SUPP, 764.81, SUPS; 1763,PRYOR LUMBER, 217.84, SUPS; 1764,YODER TIRE, 463.00, SERV; 1765,ALLTECH FIRE & SECURITY, 205.00, SERV; 1766,CARDS OK, 5428.50, DUMPSTER; 1767,DURACO, 1329.98, SUPS; 1768,YODER TIRE, 880.00, TIRES; 1769,CINTAS CORP NO 2, 64.57, SUPS; 1770,HWY HEALTH CHIROPRACTIC WELLNESS CENTER, 120.00, TESTING; 1771,BUCKHORN DIESEL AND MACHINERY, 2599.67, SERV; 1772,PSO, 558.53, UTIL; 1773,AT&T FIRST NET MOBILITY, 140.43, UTIL; 1774,CARDS OK, 9870.00, DUMPSTER; 1775,FLEETPRIDE, 1143.88; 1776,OK PTS SUPP, 57.58; 1777,OREILLYS, 788.05, PTS; 1778,JOHN DEERE FINANCIAL, 116.93, SUPS; 1779,P&K EQPT, 596.46, PTS; 1780,QUANTIE SALES & SERV, 291.64, PTS; 1781,TULSA EMERGENCY MEDICAL CENTER, 62.00, SERV; 1782-35.00; 1783-35.00,BEGGS PHARMACY, MEDICAL; 1784-543.57; 1785-219.78,PRYOR LUMBAR, CONCRETE; 1786,AT&T FIRST NET MOBILITY, 93.62, UTIL; 1787,NEO ELECTRIC COOP, 253.43, UTIL; 1788,ODOT, 3991.88, PMT; 1789-1860.61; 1790-3526.51; 1791-3526.51; 1792-2875.27; 1793-2929.56; 1794-2705.35; 1795-2605.00,WSB, PMT; 1796,ODOT, 1673.32, LEASE.

FF: 598,VERIZON, 200.05, UTIL; 599,BOLT FIBER OPTIC SERV, 179.19, UTIL; 600,NEO ELECTRIC COOP, 269.00, UTIL; 601,BOLT FIBER OPTIC SERV, 75.99, SERV; 602,WSB, 43012.05; 603,COMDATA, 227.22, FUEL; 604,TECH RESQ, 1847.40, EQ; 605,AT&T MOBILITY, 343.10, UTIL; 606,DARLEY, WS, 1611.09, TOOLS; 607,BLANCHAT MFG INC, 329070.00, FIRE TRUCK; 608,BURROWS AGENCY, 3664.00, INS; 609,AT&T FIRST NET MOBILITY, 298.87, UTIL.

SCA: 61,PRODIGY SOLUTIONS, 1545.00, SERV; 62,TIGER CORRECTIONAL COMMISSARY SERV, 3462.75, SERV.

STR: 321,VYVE, 97.88, SERV; 322,TURLEY SOLUTIONS & INNOVATIONS, 1077.00, SERV; 323,BENCHMARK GOVERNMENT SOLUTIONS, 13605.13, SERV; 324,SHREDDERS, 37.00, SERV; 325,ADVANCED MICROBIAL SERV, 350.00, SERV; 326,DDS DENTURES & IMPLANTS SOLUTIONS, 199.00, SERV; 327,AMAZON CAP SERV, 78.95, SUPS.

SSFCA: 444-160.00; 445-200.00; 446-40.00; 447-80.00; 448-120.00; 449-120.00; 450-40.00; 451-40.00,ADVANTAGE TESTING, SERV; 452,SHREDDERS, 37.00, SERV; 453,JOHN DEERE FINANCIAL, 55.99, SUPS; 454,PRYOR VET, 79.00, SERV.

19. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, 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.

Approved this May 27, 2025

(SEAL)

BOARD OF MAYES COUNTY COMMISSIONERS

S/RANDY PIERCE_____
CHAIRMAN

ATTEST:

S/STEVE GROSSMAN_____

MEMBER

S/BRITTAN TRUE-HOWARD
COUNTY CLERK

S/ALVA MARTIN_____
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.