

July 7, 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, 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. July 2, 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 June 30, 2025. Pierce, Yes; Martin, Yes; Grossman, Yes.
5. COUNTY ANNOUNCEMENTS:  
Commissioner Martin announced they had started the City overlay project today.
6. OLD BUSINESS: NONE
7. NEW BUSINESS: NONE
8. Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve the Election Board monthly reports. Pierce, Yes; Martin, Yes; Grossman, Yes.
9. Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve Health Department monthly reports. Pierce, Yes; Martin, Yes; Grossman, Yes.
10. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve Scott PeQueen Jr. and Troy Littlefield as Requisitioning Officers for the Cabin Creek Fire Department with Cathy Littlefield and Josh Huffman as Receiving Officers. Pierce, Yes; Martin, Yes; Grossman, Yes.
11. Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve the recommended appointment of Bill Dinsmore as a member to the Mayes County Hospital Authority. Pierce, Yes; Martin, Yes; Grossman, Yes.
12. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve a Resolution authorizing the Mayes County Treasurer to deposit all interest earned from the investment of County Funds to the General Fund with the exception of those accounts so specified by resolution or statute. Pierce, Yes; Martin, Yes; Grossman, Yes.
13. Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve a residual balance transfer from the General Fund into 1313 Cash Fund Roads and Bridges-ST. Pierce, Yes Martin, Yes; Grossman, Yes.
14. Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve a Contract between Integrity Steel Works and Mayes County Sheriff's Office for repair and maintenance of Jail Lock's and Doors. Pierce, Yes; Martin, Yes; Grossman, Yes.
15. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve the Employee Manual and authorizing it to be sent to the printer to print 200 for current employees. Pierce, Yes; Martin, Yes; Grossman, Yes.
16. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to table agenda item to accept donation from the Cherokee Nation. Pierce, Yes; Martin, Yes; Grossman, Yes.
17. Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve a Dispatch Agreement between the BOCC and the Town of Disney in the amount of \$550.00 per month and a Jail Use Agreement in the amount of \$30.00 per day. Pierce, Yes; Martin, Yes; Grossman, Yes.
18. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve Intent to Participate in ACCO-SIG (Property and Liability) Insurance for FY 2025/26 and choosing payment option 1 paying in full \$872,223.00. Pierce, Yes; Martin, Yes; Grossman, Yes.
19. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve a Resolution to Execute the Agreement Establishing the Association of County Commissioners of Oklahoma Self-Insured Group. Pierce, Yes; Martin, Yes; Grossman, Yes.
20. Motion was made by Commissioner Martin, seconded by Commissioner Pierce, to approve a Resolution for County Road Machinery and Equipment Revolving Fund Lease Renewal. Pierce, Yes; Martin, Yes; Grossman, Yes.
21. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve the Insurance Verification for FY 2026 on all equipment and road machinery purchased though the County Road Machinery and Equipment Revolving Fund. Pierce, Yes; Martin, Yes; Grossman, Yes.
22. Motion was made by Commissioner Pierce, seconded by Commissioner Martin, to approve a Resolution to deposit \$2,361.00 received from Cates for Scrap Metal to acct# 1102-6-4300-2005, D-3. Pierce, Yes; Martin, Yes; Grossman, Yes.
23. Motion was made by Commissioner Grossman, seconded by Commissioner Pierce, to approve a Resolution to deposit \$33,905.00 received from Purple Wave for surplus equipment sold to acct # 1102-6-4200-4110, District 2. Pierce, Yes; Martin, Yes; Grossman, Yes.
24. EVENT CENTER CONTRACTS: NONE
25. ACCESS AGREEMENTS: NONE
26. UTILITY PERMITS: NONE

27. 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.

2024-2025 911: 434,WALMART, 288.21, SUPS; 435,OOWA, 220.84, UTIL.  
CJSTR: 13,PFA, 34190.48, TAX COLL.  
EMS 522-ST: 2,MESTA, 136702.05, TAX COLL.  
FST: 13,PFA, 102571.45, TAX COLL.  
GEN: 4924,UNMANNED VEHICLE TECH, 1750.00, EQ; 4925,SHREDDERS, 37.00, SERV; 4926,TURLEY SOLUTIONS & INNOVATIONS, 422.00, SERV; 4927,WALMART, 1996.37, SUPS; 4928,READY UNIT, 3000.00, SERV; 4929,TREY MART, 400.00, EQ; 4930,AMAZON CAP SERV, 227.19, SUPS; 4931,ABSOLUTE TECH, 119.99, SERV; 4932,OSU OFFICE OF THE BURSAR, 440.00, SUPS; 4933,AMAZON CAP SERV, 646.86, SUPS; 4934,HBW, 338.00, SERV; 4935-5620.67; 4936-17112.62,MUNICIPAL UTIL BOARD, UTIL; 4937,WALMART, 231.12, SUPS; 4938,COMDATA, 443.35, FUEL; 4939,MUSKOGEE COMM, 639.00; 4940,PITNEY BOWES GLOBAL FINANCIAL SERV, 201.15, SUPS; 4941,SPC OFFICE PRODUCTS, 756.99, TONER; 4942-1651.47; 4943-127.71,PRYOR STONE, ROCK; 4944,ERGON ASPHALT, 3425.29, OIL; 4945,CONLAN TIRE CO, 5239.02, TIRES; 4946,ADVANCED WORKZONE SERV, 36207.84, SERV; 4947,ERGON ASPHALT, 8227.11, OIL.  
MD: 289,ABSOLUTE TECH, 668.00, SERV; 290,WALMART, 38.75, SUPS; 291,HBW, 27.00, LEASE; 292,SHREDDERS, 47.00, SERV; 293,JAN-PRO FRANCHISE DEVELOPMENT OF TULSA, 858.00, SERV; 294,WALMART, 181.67, SUPS; 295,MCKESSON MEDICAL SURGICAL, 163.17, SUPS; 296,BARTLESVILLE PRINT SHOP, 300.00, SUPS; 297,HOPKINS, JEAN, 37.80, TRV.  
HWY: 2120,UNIFIRST HOLDINGS, 869.84, SERV; 2121,YODER, LOUANE, 360.00, SERV; 2122,WALMART, 117.70, SUPS.  
FF: 705,NAFECO, 4128.00, MEDICAL; 706,RWD 6, 56.00, UTIL; 707,MYDER, 5840.15, SUPS; 708,WADES WRECKER, 5000.00, TOWING; 709,DBA BONEYS DIESEL AND AUTO, 4997.77, PTS & LBR; 710,COMDATA, 213.66, FUEL; 711,PTS CITY LANGLEY, 1181.82, EQ; 712,COMDATA, 302.27, FUEL; 713,PTS CITY LANGLEY, 2488.05, PTS; 714,COMDATA, 248.66, FUEL; 715,PSO, 300.44, UTIL; 716,RWD 6, 25.00, UTIL.  
SCA: 65-5571.47; 66-1140.12,TIGER CORRECTIONAL COMMISSARY SERV, SERV.  
STR: 375,BENCHMARK GOVERNMENT SOLUTIONS, 17344.80, SERV; 376,SHREDDERS, 37.00, SERV; 377,BENCHMARK GOVERNMENT SOLUTIONS, 4277.41, SERV.  
SSFCA: 497,WALMART, 198.66, SUPS; 498,COMDATA, 10986.45, FUEL; 499,ASSETPANDA, 9009.00, SERV; 500-200.00; 501-190.00,ALLEN SIGN STUDIO, SERV; 502,AMAZON CAP SERV, 215.78, SUPS.  
2025-2026 911: 1,CONSOLIDATED COMM, 277.20, SERV.  
ARPA 2021: 1,DEWBERRY ARCHITECTS, 3898.75, SERV.  
GEN-W/H: 62,EGID, 52233.44; 64,MASA, 810.50; 66,OPERS, 24799.36; 68,OTC, 4038.00; 69,PRE MED DEF, 3643.68; 71,RCB, 26965.04.  
GEN: 74,GOODYEAR COMMERCIAL TIRE, 563.60, TIRES; 75-936.00; 76-17994.00,KELLPRO, LICENSE; 77,HD SUPP, 827.85, SUPS; 78,CODA, 1200.00, RENEWAL; 79,YOUNG, JD, 272.53, SERV; 80-4422.00; 81-1080.00; 82-2556.00,KELLPRO, SOFTWARE; 83,PIKEPASS CUSTOMER SERV CENTER, 100.00; 84,AT&T FIRST NET MOBILITY, 281.86, PHONES; 85,GRAND GATEWAY EDA, 8000.00, MEMBERSHIPS; 86,YOUNG, JD, 35.55, SUPS; 87,KELLPRO, 468.00, SERV; 88,ACCO, 75969.00, RENEWAL; 89,SPC OFFICE PRODUCTS, 383.99, TONER.  
MD: 1,JAN PRO FRANCHISE DEVELOPMENT OF TULSA, 858.00, SERV; 2,RITE-TEMP LEASING, 120.00, LEASE; 3,KELLPRO, 468.00, SERV; 4,COX, 434.88, SERV.  
HWY-W/H: 6,RCB, 1050.74.  
HWY: 7,ACCO, 3000.00, DUES; 8,COLLINS ELECTRIC, 342.00, SERV; 9,CHOUTEAU PUBLIC WORKS, 128.52, UTIL; 10,KELLPRO, 3963.00, SERV; 11,ACCO, 3000.00, DUES; 12,CONSOLIDATED COMM, 355.69, UTIL; 13,PSO, 996.77, UTIL; 14,MARMIC FIRE & SAFETY, 832.21, INSPECTION; 15,SERV OK, 30.00, T&T; 16,ACCO, 3000.00, DUES; 17,ALLTECH FIRE & SECURITY, 359.88, SERV; 18-1348.92; 19-1329.93; 20-3080.33; 21-3412.57; 22-2098.63; 23-2424.06; 24-2312.33; 25-2162.51; 26-2485.52; 27-4096.74; 28-2655.68; 29-2841.79; 30-4549.39; 31-2354.51; 32-2354.51; 33-2885.89,WSB; 34-2843.23; 35-1673.32,ODOT, LEASE. RENTAL: 1,C&R OIL CO, 290.99, FUEL.  
RM&P: 1,KELLPRO, 13200.00, RENEWAL OF LICENSE.  
FF: 1,VERIZON, 200.05, UTIL; 2,RCB, 4743.87, PMT; 3,RWD 3, 25.00, UTIL; 4,RCB, 2913.36, PMT; 5,PSO, 293.00, UTIL.  
SCA: 1,PRODIGY SOLUTIONS, 3060.00, SERV.  
SSFCA: 1,IOOF LODGE 70, 2500.00, RENTAL; 2,SMARTDRAW SOFTWARE, 495.00, SERV.

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

29. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to adjourn. Pierce, Yes; Martin, Yes; Grossman, Yes.

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Approved this July 14, 2025

(SEAL)

BOARD OF MAYES COUNTY COMMISSIONERS

S/RANDY PIERCE\_\_\_\_\_  
CHAIRMAN

ATTEST:

S/ALVA MARTIN\_\_\_\_\_  
MEMBER

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

**S/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.**