

Board of McClain County Commissioners met in regular session on Monday, 4/18/16. Present were: Commissioners Benny McGowen, Wilson Lyles and Charles Foster, Assistant DA Carol Dillingham and County Clerk Pam Beller.

Mr. Foster moved to approve the minutes of the 4/11/16 meeting, Mr. McGowen seconded. Vote Aye: Mr. McGowen, Mr. Lyles, Mr. Foster

Mr. Foster moved to approve the following maintenance and operation claims, seconded by Mr. McGowen. Vote Aye: Mr. McGowen, Mr. Lyles, Mr. Foster

CLAIMS FOR FISCAL YEAR 2015-2016 AS FOLLOWS:

(2007) ½ CENT SALES TAX: 1056, J&K, 234.57, supplies; 1057, J&K, 280.06, supplies; 1058, 2 Ms Mobile Tech Service, 596.00, repair; 1059, Budget Flag and Banner, 138.71, flags; 1060, Casco, 200.00, service; 1061, Casco, 6430.00, supplies; 1062, Computer Hardware Servicing, 80.00, supplies; 1063, Casco, 1580.00, supplies; 1064, Casco, 12575.00, supplies; 1065, Dibble Senior Citizens, 1117.22, payroll; 1066, Interstate All Battery Center, 483.22, batteries; 1067, OSU Cooperative Extension, 523.74, payroll; 1068, OSU Cooperative Extension, 805.75, payroll; 1069, Peripheral Systems, 330.00, service; 1070, Quill, 372.92, supplies; 1071, Shirley Rush, 150.00, service; 1072, Town of Dibble, 350.00, rental; 1073, Verizon, 160.04, service; 1074, Total Radio, 83.25, radio parts; 1075, Webb Oil, 78.18, fuel; 1076, Dibble Senior Citizens, 492.40, taxes; 1077, Regional Food Bank, 423.01, supplies; 1078, McClain County RWD8, 20.00, service; 1079, AT&T, 69.82, service; 1080, Town of Dibble, 350.00, rental; 1081, Oklahoma Copier Solutions, 269.95, contract services; 1082, Hodges Badges, 355.83, supplies; 1083, House of Trophies, 150.37, trophies; 1084, Consolidated Foodservice, 60.48, filters.

1 CENT SALES TAX: 19, Blanchard News, 136.35, publication; 20, Blanchard News, 133.80, commissioners minutes.

COMMUNITY CENTER F&H: 83, Purcell Public Works, 905.99, service.

ETR: 58, Dolese Bros., 6341.69, chips & rock.

EXPO: 74, Purcell Public Works, 1836.53, service.

GENERAL: 1008, C&C Auto, 533.76, service & supplies; 1009, Classic Paper, 281.07, supplies; 1010, MTM Recognition, 115.00, supplies; 1011, Okla Dept of Public Safety-OLETS, 350.00, dispatch service; 1012, Purcell Public Works, 8214.31, service; 1013, R K Black, 153.56, contract services; 1014, Total Assessment Solutions, 6875.00, contract services; 1015, Wade Higgins Chevrolet, 181.59, service & supplies; 1016, WW Tire, 536.38, service & supplies; 1017, ACCO, 13.60, book; 1018, Eastern Oklahoma Youth Services, 186.00, community sentencing; 1019, Finish Line, 3656.25, fuel; 1020, Communityworks Cleveland County, 754.54, juvenile service.

HEALTH: 338, City of Blanchard, 1524.50, supplies; 339, Meagan Walker, 18.36, travel; 340, Erin Turner, 18.36, travel; 341, Public Service of Oklahoma, 132.72, service; 342, Public Service of Oklahoma, 93.78, service; 343, Pioneer Telephone, 306.87, service; 344, Kristen Millican, 49.68, travel; 345, Stephanie Lambert, 117.72, travel; 346, Sara King, 18.36, travel; 347, Winnie Haynes, 27.00, travel; 348, Alice Banks, 54.00, travel; 349, Tara Douglas, 63.72, travel; 350, Oklahoma Copier Solutions, 482.72, maintenance & lease; 351, Allied Central Refrigeration, 199.38, maintenance; 352, Allied Central Refrigeraton, 191.41, maintenance.

PRESERVATION FEE: 78, Underground Vaults, 630.00, storage service.

SHERIFF SERVICE FEES: 389, Donald Hewett, 171.72, travel.

SHERIFFS COMMISSARY: 22, Tiger Commissary, 1515.44, supplies.

T-COUNTY HIGHWAY: 1416, ImageNet, 15.58, service; 1417, ACCO, 130.00, registration; 1418, Chickasha Industrial, 22.95, supplies; 1419, Dolese Bros., 3573.86, chips & rock; 1420, Eureka Water, 31.90, supplies; 1421, Embassy Suites, 270.00, lodging; 1422, Hampel Oil, 520.65, supplies; 1423, Kimball Midwest, 218.63, supplies; 1424, MJR Investments, 93.98, supplies; 1425, Mid Continent Truck Sales, 172.80, supplies; 1426, ONG, 146.34, service; 1427, Purcell Public Works, 420.13, service; 1428, Republic Services, 160.72, service; 1429, Unifirst, 242.72, service; 1430, Wylie Manufacturing, 104.77, supplies; 1431, James Supply, 69.96, supplies; 1432, SteelCo, 363.30, supplies; 1433, Unifirst, 442.62, service; 1434, Oklahoma Corporation Commission, 25.00, annual registration; 1435, FleetPride, 161.40, supplies; 1436, Smileys, 28.14, supplies.

Mr. Foster moved to approve Blanket Purchase Orders as on file in County Clerk's office, seconded by Mr. McGowen. Vote Aye: Mr. McGowen, Mr. Lyles, Mr. Foster

No transfers were requested.

Mr. Lyles moved, Mr. McGowen seconded to approve of the following road crossing permit for: Valor Communications of Texas LLC in Section 36, T7NR3W in District Two. Vote Aye: Mr. McGowen, Mr. Lyles, Mr. Foster

Mr. McGowen moved, Mr. Foster seconded to approve of Detention Services Agreement between Sac and Fox Nation and McClain County for the 2016-2017 fiscal year. Vote Aye: Mr. McGowen, Mr. Lyles, Mr. Foster

Mr. McGowen moved, Mr. Foster seconded to approve of Planned Maintenance Agreement for the Jail Generator between Cummins Southern Plains and McClain County for March 2016 through March 2017. Vote Aye: Mr. McGowen, Mr. Lyles, Mr. Foster

Mr. McGowen moved, Mr. Foster seconded to table any action of the Quick Series Emergency Operations Center Ready Emergency Preparedness App to a later unknown date. Vote Aye: Mr. McGowen, Mr. Lyles, Mr. Foster

With no further business, Mr. McGowen moved to adjourn, Mr. Foster seconded. Vote Aye: Mr. McGowen, Mr. Lyles, Mr. Foster

Attest:

McCLAIN COUNTY BOARD OF COMMISSIONERS

Pam Beller
County Clerk

Wilson Lyles, Chairman
Benny McGowen, Vice Chairman
Charles Foster, Member