

Board of McClain County Commissioners met in regular session on Monday, 5/13/19 at 8:15 a.m. Present were: Commissioners Glen Murray and Wilson Lyles, District Three Foreman Joe Southern represented Commissioner Terry Daniel who was absent, Assistant DA Carol Dillingham and County Clerk Pam Beller.

Wilson Lyles called the meeting to order and led the flag salute.

Glen Murray moved to approve the minutes of the meeting on 5/6/19, Wilson Lyles seconded. Vote Aye: Murray, Lyles, Southern

Glen Murray moved to approve the following maintenance and operation claims, seconded by Joe Southern. Vote Aye: Murray, Lyles, Southern

**CLAIMS FOR FISCAL YEAR 2018-2019 AS FOLLOWS:**

**(2007) 1/2 Cent Sales Tax:** 1213, Annie And Lloyd Tree And Landscape, 4794.00, Contract Labor; 1214, Ben E Keith, 3148.31, Supplies; 1215, CashSaver, 88.73, Supplies; 1216, Classic Paper, 261.14, Supplies; 1217, CashSaver, 457.95, Supplies; 1218, Coachs Lawn Service, 70.00, Mowing; 1219, CashSaver, 47.14, Supplies; 1220, CashSaver, 13.12, Supplies; 1221, Classic Paper Supply, 616.86, Supplies; 1222, CashSaver, 29.84, Supplies; 1223, Cox, Alexandria, 419.75, Travel; 1224, Express Services, 1170.00, Contract Labor; 1225, Hagar Restaurant, 184.00, Service; 1226, Johnson Controls Fire Protection, 796.00, Annual Inspection; 1227, Kansas Highway Patrol, 48500.00, Vehicle; 1228, McDaniel, Justin, 118.95, Travel; 1229, ONG, 230.35, Service; 1230, Oklahoma Copier Solutions, 264.01, Service; 1231, Purcell Public Works, 1220.92, Service; 1232, Purcell Public Works, 997.91, Service; 1233, Stolz Telecom, 22896.19, Vehicle; 1234, Spencers, 488.99, Supplies; 1235, Sides Screenprinting, 1671.68, T-Shirts; 1236, Simpson, Mickey, 312.85, Travel; 1237, Suddenlink, 95.60, Service; 1238, Suddenlink, 101.60, Service; 1239, Tankersley Food, 139.72, Supplies; 1240, Tankersley Food, 390.08, Supplies; 1241, Tankersley Food, 180.78, Supplies; 1242, Tankersley Food, 254.66, Supplies; 1243, Tankersley Food, 130.33, Supplies; 1244, Underwood, Fred Bee, 660.00, Contract Labor; 1245, WW Tire, 961.44, Tires & Tubes/Service & Supplies; 1246, Windstream, 144.77, Service; 1247, Windstream, 195.86, Service; 1248, Windstream, 51.45, Service; 1249, McClain County RWD 8, 22.50, Service; 1250, Waste Connections Of Oklahoma, 5.00, Service.

**Community Center F&H:** 46, Hamilton Landscape, 2300.00, Lawn Service.

**County Clerk Lien Fee:** 62, Midcon Data Service, 40.00, Service; 63, Pitney Bowes Global Financial Services, 917.67, Lease.

**EXPO:** 80, Classic Paper, 113.28, Supplies; 81, Hope True Value, 207.75, Supplies; 82, McClain County District 2, 155.99, Fuel; 83, ONG, 34.07, Service; 84, Unifirst, 45.20, Service.

**General:** 1257, Blanchard News, 215.40, Commissioners Minutes; 1258, City Of Purcell, 17441.87, Dispatch Service; 1259, Mollmans Culligan Water, 437.85, Water Softner Salt; 1260, CashSaver, 722.86, Supplies; 1261, Critical Comm By Page Plus, 88.50, Service; 1262, Eureka Water, 6.95, Water; 1263, Eureka Water, 6.95, Supplies; 1264, Eureka Water, 36.80, Supplies; 1265, Classic Paper, 461.59, Supplies; 1266, Grady Co Criminal Justice Authority, 4770.00, Service; 1267, Hagar Restaurant, 496.78, Parts & Labor; 1268, Orkin Pest Control, 77.16, Service; 1269, Purcell Public Works, 12600.93, Service; 1270, Purcell Register, 13.60, Publication; 1271, Purcell ACE Hardware, 49.83, Supplies; 1272, Purcell Register, 19.00, Publication; 1273, Suddenlink, 158.45, Service; 1274, Standley Systems, 320.61, Service; 1275, Trans Union Risk And Alternative Data Solutions, 100.00, Service; 1276, Tankersley Food, 9175.32, Supplies; 1277, Windstream, 384.85, Service; 1278, WW Tire, 600.44, Tires; 1279, WW Tire, 276.56, Tires; 1280, Walnut Creek Animal Hospital, 100.00, Class; 1281, Windstream, 156.01, Service; 1282, Eureka Water, 36.80, Supplies; 1283, Delta Community Action, 7200.00, Annual Rent; 1284, Blanchard News, 11.25, Publication.

**Health Department:** 322, Lambert, Stephanie, 33.40, Travel; 323, Torres, Aurora, 32.00, Travel; 324, Bell, Ladonna, 47.00, Travel; 325, Directv, 179.42, Service; 326, City Of Blanchard, 92.20, Service.

**Preservation Fee:** 44, Underground Vaults And Storage, 630.00, Storage Service.

**Safe Room Rebate:** 18, Adams, Stanley, 1946.25, Rebate; 19, Bain, Patricia, 1762.50, Rebate; 20, Bazinet, Susan, 1987.50, Rebate; 21, Boyd, Don, 1762.50, Rebate; 22, Burns, Danny, 2000.00, Rebate; 23, Courtney, Brett, 2000.00, Rebate; 24, Cunningham, Becky, 2000.00, Rebate; 25, Davis, Sandra, 1762.50, Rebate; 26, Davis, Stacey, 2000.00, Rebate; 27, Garrett, Anita, 2000.00, Rebate; 28, Garza, David, 2000.00, Rebate; 29, Grace, Kim, 2000.00, Rebate; 30, Hawkins, Shawn, 2000.00, Rebate; 31, Holyk, Donna, 1762.50, Rebate; 32, Jones, Tracy, 1762.50, Rebate; 33, Madden, Laura, 2000.00, Rebate; 34, Madden, Andy, 2000.00, Rebate; 35, Maddox, Christy, 1890.00, Rebate; 36, McClain, Jared, 2000.00, Rebate; 37, McCraw, Leslie, 1784.63, Rebate; 38, McCray, Sherry, 1762.50, Rebate; 39, McDonald, Rodney, 2000.00, Rebate; 40, Mitchell, Betty, 1912.50, Rebate; 41, Morehead, Richard, 2000.00, Rebate; 42, Nelson, Gale, 2000.00, Rebate; 43, Patterson, Chelsea, 1866.00, Rebate; 44, Pault, Billy, 2000.00, Rebate; 45, Peterson, Sarah, 2000.00, Rebate; 46, Pounds, David, 1762.50, Rebate; 47, Rego, Brandi, 1875.00, Rebate; 48, Schwartz, Sandra, 1800.00, Rebate; 49, Shaw, Bryan, 1875.00, Rebate; 50, Smith, Jennifer, 2000.00, Rebate; 51, Smith, Kristi, 1762.50, Rebate; 52, Speer, Lauren, 1633.50, Rebate; 53, Steelman, Tina, 1638.75, Rebate; 54, Stephens, Julie, 2000.00, Rebate; 55, Stewart, Anita, 2000.00, Rebate; 56, Summers, Anita, 1762.50, Rebate; 57, Taylor, Brandy, 2000.00, Rebate; 58, Torneten, Rita, 2000.00, Rebate; 59, Townsend, Harvey, 2000.00, Rebate; 60, Vaughn, Heidi, 2000.00, Rebate; 61, Winton, Katy, 2000.00, Rebate; 62, Zink, Jennifer, 2000.00, Rebate; 63, Adams, Janice, 2000.00, Rebate; 64, Baker, Lisa, 1875.00, Rebate; 65, Beller, Harold, 2000.00, Rebate; 66, Cargill, David W, 1912.50, Rebate; 67, Cornett, George, 2000.00, Rebate; 68, Cutright, Kalie, 2000.00, Rebate; 69, Dowers, John, 2000.00, Rebate; 70, Green, Judy, 2000.00, Rebate; 71, Grizzle, David, 2000.00, Rebate; 72, Haslett, Dallas, 2000.00, Rebate; 73, Jones, Rebecca, 1800.00, Rebate; 74, Knight, Mary, 2000.00, Rebate; 75, Landers, Bryan, 2000.00, Rebate; 76, Lessley, Thomas, 2000.00, Rebate; 77, Leveridge, Reuel, 2000.00, Rebate; 78, Looney, Loretta, 2000.00, Rebate; 79, Moore, Cleo, 2000.00, Rebate; 80, Sharp, Dan, 2000.00, Rebate; 81, Shelton, Mike, 2000.00, Rebate; 82, Smith, Dru, 2000.00, Rebate; 83, Smith, Scott, 2000.00, Rebate; 84, Starchman, Dale, 2000.00, Rebate; 85, Stewart, Rhonda, 2000.00, Rebate; 86, Taber, Delbert, 2000.00, Rebate; 87, Taylor, Johnny, 2000.00, Rebate.

**Sheriff Service Fees:** 386, Hewett, Donald L, 240.90, Travel; 387, Hewett, Donald L, 425.60, Travel; 388, Windstream, 352.04, Service; 389, Hewett, Donald L, 231.10, Travel.

**Sheriff's Commissary Fund:** 38, Tiger Commissary, 7583.78, Supplies.

**T-County Highway:** 1534, American Waterworks Supply, 327.00, Supplies; 1535, Atwood Distributing, 65.98, Supplies; 1536, Atwood Distributing, 152.76, Supplies; 1537, Branch, Richard, 10821.00, Pipe; 1538, Classic Paper, 38.98, Supplies; 1539, CashSaver, 43.56, Supplies; 1540, Clarion Inn, 108.00, Lodging; 1541, C And C Auto Parts, 197.50, Labor; 1542, Dolese Bros, 3845.93, Chips & Rock; 1543, Eureka Water, 34.75, Supplies; 1544, Ergon Asphalt And Emulsions, 6115.07, Oil; 1545, Haskell Lemon Construction, 12432.00, Hot Mix/Hot Laid; 1546, Haskell Lemon Construction, 1889.16, Hot Mix/Hot Laid; 1547, Haskell Lemon Construction, 3565.47, Type C; 1548, J And K Auto Parts, 186.98, Supplies; 1549, L A Jacobson Concrete, 2214.00, Concrete; 1550, Luther Sign, 449.68, Signs; 1551, Mid Continent Truck Sales, 576.96, Supplies; 1552, Mid Continent Truck Sales, 264.77, Supplies; 1553, Midwest Hose And Specialty, 48.16, Supplies; 1554, OReilly Automotive Stores, 28.60, Supplies; 1555, OReilly Automotive Stores, 11.44, Supplies; 1556, OReilly Automotive Stores, 24.30, Supplies; 1557, OReilly Automotive Stores, 5.46, Supplies; 1558, Purcell ACE Hardware, 73.13, Supplies; 1559, Purcell ACE Hardware, 91.05, Supplies; 1560, Purcell ACE Hardware, 100.17, Supplies; 1561, Purcell ACE Hardware, 41.97, Supplies; 1562, Purcell Public Works, 361.10, Service; 1563, P&K Equipment, 235.72, Supplies; 1564, P&K Equipment, 54.24, Supplies; 1565, P&K Equipment, 461.98, Parts; 1566, P&K Equipment, 22.18, Parts; 1567, Palace Auto Supply, 21.02, Filters; 1568, Quill, 91.98, Supplies; 1569, Tractor Supply, 47.98, Supplies; 1570, Tractor Supply, 480.94, Supplies; 1571, Tractor Supply, 420.94, Supplies; 1572, TH Rogers Lumber, 250.28, Supplies; 1573, Warren CAT, 174.40, Supplies; 1574, Dolese Bros, 3300.83, Chips & Rock; 1575, Clarion Inn, 108.00, Lodging; 1576, J And K Auto Parts, 289.74, Parts & Supplies; 1577, WW Tire, 191.30, Tires & Tubes/Service & Supplies; 1578, OG&E, 33.44, Service; 1579, OG&E, 209.64, Service; 1580, Van Keppel Company, 233.37, Supplies; 1581, McClain County District 2, 780.00, Oil; 1582, Luther Sign, 267.38, Signs; 1583, Kirby Smith Machinery, 770.70, Supplies; 1584, United Ag & Turf, 1104.85, Supplies; 1585, T&W Tire, 828.16, Tires & Parts; 1586, James Supply And Rental, 38.00, Supplies; 1587, Kimball Midwest, 487.86, Parts; 1588, Johnson Controls Fire Protection, 368.38, Fire Extinguishers; 1589, DJ Trailers And Welding, 170.00, Supplies; 1590, DJ Trailers And Welding, 6400.00, Trailers; 1591, Purcell ACE Hardware, 53.65, Supplies; 1592, WCI Chickasha, 1925.00, Service.

Glen Murray moved to approve Blanket Purchase Orders as on file in County Clerk’s office, seconded by Joe Southern. Vote Aye: Murray, Lyles, Southern

Glen Murray moved, Joe Southern seconded to approve the following Transfers of Appropriations: T-County Highway, \$80,000.00 from T-2a-1 to T-3a-1; and (2007) ½ Cent Sales Tax, \$200,000.00 from XXT-RF-2a-4 to XXT-RF-3a-4. Vote Aye: Murray, Lyles, Southern

Glen Murray moved, Joe Southern seconded to approve monthly reports for Assessor, Sheriff, Treasurer, County Clerk, Health Dept., Election Board and Court Clerk. Vote Aye: Murray, Lyles, Southern

No road crossing permits were requested.

Glen Murray moved to approve of the Allocation of Alcoholic Beverage Tax, Joe Southern seconded. Vote Aye: Murray, Lyles, Southern

Glen Murray moved, Joe Southern seconded to approve of the annual licensing to Everbridge for the County Wide Mass Notification System. Vote Aye: Murray, Lyles, Southern

Glen Murray moved, Joe Southern seconded to approve of the juvenile detention services contract between Comanche County Regional Juvenile Detention Center and McClain County for the 2019-2020 fiscal year. Vote Aye: Murray, Lyles, Southern

Glen Murray moved, Joe Southern seconded to resolve to advertise to bid for Six Month Bids with bids due by 4:00 p.m. on 6/7/19 and opened at 8:30 a.m. on 6/10/19. Vote Aye: Murray, Lyles, Southern

Glen Murray moved to approve funds of \$5,948.80 payable through the General Fund to equip the McClain County 911 vehicle with necessary communication equipment, Joe Southern seconded. Vote Aye: Murray, Lyles, Southern

Wilson Lyles moved to table any action concerning inspections for Bridge Local ID 241 and Local ID 107 to the 5/20/19 meeting, Glen Murray seconded. Vote Aye: Murray, Lyles, Southern

No action was taken concerning jail.

With no further business, Glen Murray moved to adjourn, Joe Southern seconded. Vote Aye: Murray, Lyles, Southern

Attest: McClain County Board of Commissioners

Pam Beller County Clerk	Wilson Lyles, Chairman Terry Daniel, Vice Chairman Glen Murray, Member
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