

Board of McClain County Commissioners met in regular session on Tuesday, 10/15/19 at 8:15 a.m. Present were: Commissioners Glen Murray, Wilson Lyles and Terry Daniel, and County Clerk Pam Beller.

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

Terry Daniel moved to approve the minutes of the meeting on 10/7/19, Glen Murray seconded. Vote Aye: Murray, Lyles, Daniel

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

**CLAIMS FOR FISCAL YEAR 2019-2020 AS FOLLOWS:**

**Extension-ST:** 39, Oklahoma Copier Solutions LLC, 488.39, Contract Overage; 40, Windstream, 236.50, Service.  
**General:** 357, Deere And Company, Ag & Turf CBD & Government Sal, 9565.71, Mower; 358, Eureka Water Co, 6.95, Supplies; 359, Eureka Water Co, 43.75, Supplies; 360, Eureka Water Co, 36.80, Supplies; 361, Classic Paper Supply, 411.40, Supplies; 362, Express Services Inc, 1674.00, Contract Labor; 363, Grady Co Criminal Justice Authority, 20115.00, Service; 364, Hampton Inn And Suites Stillwater West, 188.00, Lodging; 365, Midcon Data Service, 20.00, Data Destruction; 366, Newcastle Pacer Inc, 178.05, Commissioners Minutes; 367, Newcastle Pacer Inc, 135.40, Publication; 368, Purcell ACE Hardware, 41.72, Supplies; 369, Total Assessment Solutions Corp, 6875.00, Contract Services; 370, Windstream, 266.32, Service; 371, Comdata MasterCard Program, 290.78, Fuel; 372, Cleveland County Sheriffs Office, 4765.74, Service; 373, Purcell Register, 191.31, Publication.

**General Govt-ST:** 36, Communityworks, Pottawatomie County, 1192.50, Juvenile Service; 37, Communityworks Cleveland Co, 198.75, Juvenile Service; 38, Express Services Inc, 1224.00, Contract Labor; 39, Eastern Oklahoma Youth Services Inc, 2377.17, Juvenile Service; 40, Johnson Controls Inc, 8837.29, Service.

**Health:** 94, City Of Blanchard, 93.26, Service; 95, Directv, 92.24, Service; 96, Eureka Water Co, 38.90, Service And Supplies; 97, Quill Corp, 611.31, Supplies; 98, Torres, Aurora, 32.50, Travel; 99, NICUSA, 200.00, Supplies.

**Highway:** 528, Blessing Gravel, 1876.00, Gravel; 529, Bruckners Inc, Corporate Billing LLC, 157.08, Supplies; 530, Cintas Corporation, 140.05, Supplies; 531, Cintas Corporation, 53.43, Supplies; 532, DCAM / State Surplus, 9000.00, Equipment; 533, Dolese Bros Co, 4798.03, Chips & Rock; 534, Ergon Asphalt And Emulsions Inc, 343.39, CRS 2; 535, Ergon Asphalt And Emulsions Inc, 35722.89, CRS 2; 536, Hampel Oil Distributors, 506.00, DEF Fluid; 537, J And K Auto Parts Inc, 191.72, Parts & Supplies; 538, Kirby Smith Machinery, 655.93, Supplies; 539, Mid Continent Truck Sales Inc, 19.25, Parts & Supplies; 540, Mid Continent Truck Sales Inc, 453.33, Repair; 541, Purcell ACE Hardware, 68.26, Supplies; 542, Palace Auto Supply, 345.98, Supplies; 543, Perfection Truck Parts And Equipment, 275.40, Supplies; 544, P And K Equipment, 280.87, Supplies; 545, Quill Corp, 234.71, Supplies; 546, Summit Truck Group, 27.54, Decals; 547, Smileys, 89.97, Supplies; 548, Unifirst Corp, 275.73, Service; 549, W W Tire, 229.52, Tires & Tubes/Service & Supplies; 550, W W Tire, 155.00, Tires & Tubes/Service & Supplies; 551, Ergon Asphalt And Emulsions Inc, 30523.98, CRS 2; 552, Hampel Oil Distributors, 460.00, DEF Fluid; 553, Haskell Lemon Construction Co, 6564.59, Type B.

**LEPC:** 1, Wyndham Hotel, 196.56, Lodging.

**ML Fee:** 20, Midcon Data Service, 40.00, Data Destruction.

**Mtg Cert:** 12, Windstream, 168.07, Service.

**Preservation:** 12, KellPro Inc, 252.00, Service.

**Rural Fire-ST:** 84, Casco Industries, 2703.00, Bunker Gear.

**Sheriff Commissary:** 27, Bob Barker Company, 297.30, Supplies; 28, Classic Paper Supply, 482.84, Supplies.

**Sheriff Service Fee:** 120, Chasing Elly, 8.00, Service; 121, Elliotts Purcell Automotive LLC, 355.34, Service; 122, Hewett, Donald L, 218.90, Travel; 123, Purcell ACE Hardware, 70.05, Supplies; 124, Trans Union Risk And Alternative Data Solutions, 100.00, Service; 125, W W Tire, 141.36, Tires & Tubes/Service & Supplies; 126, City Tele Coin Company Inc, 1600.00, Phone Cards; 127, Windstream, 449.11, Service; 128, Windstream, 448.60, Service; 129, MTM Recognition Corp, 93.44, Badges; 130, Steeped And Starched, 97.50, Service.

**SR Cit-ST:** 122, CashSaver, 331.77, Supplies; 123, Classic Paper Supply, 246.80, Supplies; 124, Orkin Pest Control, 98.26, Service; 125, O G And E, 662.57, Service; 126, Tacker, Justin, 500.00, Contract Labor; 127, Tacker, Candace, 1000.00, Contract Labor; 128, CashSaver, 31.88, Supplies; 129, Tankersley Food Service, 176.59, Supplies.

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

Terry Daniel moved, Glen Murray seconded to approve the following Transfers of Appropriations: Rural Fire-ST, \$15,000.00 from 1321-2-8210-2005 to 1321-2-8210-4110, and \$10,000.00 from 1321-2-8201-2005 to 1321-2-8201-4110. Vote Aye: Murray, Lyles, Daniel

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

No road crossing permits were requested.

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

Terry Daniel moved, Glen Murray seconded to approve of 2019-2020 fiscal year Detention Services Agreement between Sac and Fox Nation and BOCC. Vote Aye: Murray, Lyles, Daniel

Terry Daniel moved to acknowledge receipt of Revised Budget for the 2019-2020 fiscal year for the Pioneer Library System, Glen Murray seconded. Vote Aye: Murray, Lyles, Daniel

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

Attest: McClain County Board of Commissioners

Pam Beller  
County Clerk

Wilson Lyles, Chairman  
Terry Daniel, Vice Chairman  
Glen Murray, Member