

Board of McClain County Commissioners met in regular session on Monday, 8/9/2021 at 8:15 a.m. in Room 111 of the McClain County Courthouse. Chairman Glen Murray called the meeting to order and led the flag salute. County Clerk Pam Beller called the roll and those present were: Chairman Glen Murray, and Member Terry Daniel. District Two Foreman David Perry was present and represented Vice Chairman Wilson Lyles.

Others present were: Sheriff Landy Offolter, Mike Clifton and Jackie Wadley.

Terry Daniel moved to approve the minutes of the meeting on 8/2/2021, David Perry seconded. Vote Aye: Murray, Perry, Daniel. Motion carried.

Terry Daniel moved to approve the following maintenance and operation claims, seconded by David Perry. Vote Aye: Murray, Perry, Daniel. Motion carried.

**CLAIMS FOR FISCAL YEAR 2020-2021 AS FOLLOWS:**

**Extension-ST** 138, OSU Cooperative Extension, 1687.20, Payroll.

**Health** 339, Torres, Aurora, 2.91, Travel.

**Sheriff Commissary** 46, Charm Tex, 1199.30, Supplies.

**CLAIMS FOR FISCAL YEAR 2021-2022 AS FOLLOWS:**

**Eco Dev-ST** 1, McClain County District 2, 222.37, Fuel.

**Em Mgmt-ST** 9, Verizon, 360.09, Service.

**Extension-ST** 3, Office Depot, 222.44, Supplies4, Oklahoma Copier Solutions, 560.78, Service5, Office Depot, 231.33, Supplies6, National 4-H Council, 170.20, Supplies7, National 4-H Council, 168.55, Supplies8, House Of Trophies, 259.00, Plaque.

**General** 138, Classic Paper, 911.39, Service139, County Clerks And Deputies Association, 250.00, Membership Dues140, Classic Paper, 271.68, Supplies141, Standley Systems, 729.81, Service Cancellation142, Turn Key Health Clinics, 59.43, Expense Overage143, Windstream, 239.10, Service144, Newcastle Pacer, 419.60, Commissioners Minutes145, WW Tire, 10.00, Flat Repair146, Johnson Controls, 7515.00, Annual Service Agreement147, Trans Union Risk And Alternative Data Solutions, 100.00, Service148, Auto Zone, 258.55, Parts & Supplies149, Freedom Ford, 488.41, Tow Bill & Repair150, Standley Systems, 209.95, Contract Services151, Eureka Water, 83.75, Supplies152, Starched, 32.50, Service153, Eureka Water, 31.35, Supplies154, Rockys Professional Plumbing, 387.50, Service155, Garvin County Sheriff's Office, 12457.28, Detention Services156, Eureka Water, 31.35, Supplies157, Verizon, 160.04, Service158, City Of Purcell, 17473.91, Dispatch Service159, Symmetry Energy Solutions, 112.83, Service160, Purcell Public Works, 755.27, Service161, Purcell Public Works, 11318.47, Service.

**General Govt-ST** 5, P&K Equipment, 117.88, Service.

**Health** 22, Coachs Lawn Service, 70.00, Mowing23, Facility Care, 880.00, Service24, Facility Care, 1025.00, Service25, Oklahoma Copier Solutions, 64.51, Service26, Purcell Mini Storage, 55.00, Rent27, Purcell Public Schools, 1334.74, Rent28, Quill, 381.35, Supplies29, Eureka Water, 62.25, Supplies30, Pitney Bowes Global Financial Services, 144.93, Lease31, Vaccine Shoppe, 177.65, Supplies32, Coachs Lawn Service, 70.00, Service33, U S Bank Equipment Finance, 552.84, Copier Lease34, City Of Blanchard, 275.95, Service35, Guadalupe Banuelos, 188.06, Visits & Travel.

**Highway** 110, Blessing Gravel, 2062.56, Native Gravel111, David Tire Shop & Plus, 40.00, Supplies112, Haskell Lemon Construction, 11278.82, Type B113, Luther Sign, 459.15, Signs114, Dill Oil, 19687.54, Fuel115, OG&E, 33.70, Service116, OG&E, 240.08, Service117, Lindsay Auto And Truck Supply, 267.39, Supplies118, Midwest Hose And Specialty, 98.33, Supplies119, T&W Tire, 2855.50, Tires120, Lowes, 47.12, Supplies121, Blanchard Building, 104.99, Supplies122, O Reilly Automotive Stores, 213.20, Parts & Supplies123, Spencers, 3.18, Supplies124, Lindsay Auto And Truck Supply, 73.37, Tires & Supplies125, Oklahoma Electric Co-Op, 422.00, Service126, OMUSA/MESO, 187.50, Drug Testing127, P&K Equipment, 138.46, Supplies128, Ace Hardware, 111.93, Supplies129, Dolese Bros, 3929.74, Chips & Rock130, Dub Ross Company, 1100.40, Tin Horns131, Dub Ross Company, 3218.40, Tin Horns132, Continental Gateway, 76.00, Asphalt Millings133, Dolese Bros, 19687.55, Chips & Rock134, ImageNet Consulting, 681.39, Service135, Seymore, Roger, 130.00, Labor136, Atwood Distributing, 71.88, Supplies137, WW Tire, 185.00, Tires & Supplies138, Unifirst, 273.40, Service139, United Rental, 736.00, Equipment Rental140, United Ag & Turf, 1072.88, Parts141, P&K Equipment, 53.67, Parts & Supplies142, P&K Equipment, 242.31, Supplies143, P&K Equipment, 281.60, Tires144, P&K Equipment, 871.77, Supplies145, J&K Auto Parts, 58.32, Parts & Supplies146, Edwards Canvas, 292.00, Supplies147, Classic Paper, 73.77, Supplies148, Classic Paper, 153.64, Supplies149, Cintas, 193.95, Supplies150, CashSaver, 23.76, Supplies151, Unifirst, 565.76, Service152, Wayne Public Works, 97.50, Service153, OMUSA/MESO, 168.75, Drug Testing154, M&M Mowers, 3500.00, Lawn Mower.

**ML Fee** 8, ImageNet Consulting, 326.36, Service9, Newcastle Pacer, 12.00, Publication10, Purcell Register, 12.00, Publication11, Pitney Bowes Global Financial Services, 917.67, Postage Machine Lease.

**Rental of County Property - Expo** 9, Classic Paper, 322.37, Supplies10, J&K Auto Parts, 72.28, Supplies11, Hope True Value, 140.97, Supplies12, Hamilton Landscape, 345.00, Service13, J&K Auto Parts, 79.29, Supplies14, Unifirst, 58.00, Service15, WW Tire, 124.89, Tires16, WW Tire, 374.67, Tires & Supplies17, Annie And Lloyd Tree And Landscape, 2278.00, Contract Labor18, Windstream, 155.53, Service19, Windstream, 298.57, Service20, Purcell Public Works, 811.11, Service21, Purcell Public Works, 1238.07, Service.

**Rural Fire-ST** 5, Stolz Telecom, 1528.20, Radio Programming6, Chickasaw Telephone, 41.77, Service7, OG&E, 68.79, Service8, Peoples Electric Cooperative, 25.41, Service9, AT&T Mobility, 229.44, Service.

**Sheriff Commissary** 2, Redwood Reditest Screening Devices, 156.63, Drug testing Supplies.

**SR Cit-ST** 21, Burgess, Sheila, 500.00, Contract Labor22, OG&E, 560.56, Service23, Windstream, 173.81, Service24, Windstream, 255.21, Service25, CashSaver, 273.11, Supplies26, Classic Paper, 113.10, Supplies27, Tankersley Food Service, 464.79, Supplies28, Childers, Nancy Jane, 600.00, Contract Labor29, CashSaver, 309.18, Supplies30, Spencers, 488.00, Supplies31, Tankersley Food Service, 183.72, Supplies32, OG&E, 404.16, Service33, Tankersley Food Service, 612.69, Supplies.

**Trash Cop** 5, Purcell ACE Hardware, 23.94, Supplies6, Verizon, 80.02, Service.

Terry Daniel moved to approve Blanket Purchase Orders as on file in the County Clerk’s office, seconded by David Perry. Vote Aye: Murray, Perry, Daniel. Motion carried.

No transfers or road crossing permits were requested.

Terry Daniel moved, David Perry seconded to approve the June 2021 monthly report for the Assessor and the July 2021 reports for the Assessor, Sheriff, Treasurer, County Clerk, Health Dept, Election Board and Court Clerk. Vote Aye: Murray, Perry, Daniel. Motion carried.

Terry Daniel moved to approve of the Allocation of Alcoholic Beverage Tax, David Perry seconded. Vote Aye: Murray, Perry, Daniel. Motion carried.

Terry Daniel moved, David Perry seconded to approve of Melissa Ashford and Jackie Kanak as Requisitioning Officers for the Health Department. Vote Aye: Murray, Perry, Daniel. Motion carried.

David Perry moved, Terry Daniel seconded to approve of District Two to purchase (1) 2022 Lowboy Trailer for \$48,679.35 from Irwin Trailer off of State Contract #SW0198. Vote Aye: Murray, Perry, Daniel. Motion carried.

David Perry moved, Terry Daniel seconded to rescind the approved action taken on 7/6/2021 of the request by District Two for CBRI Funds to be used for asphalt paving on a section of approximately 800’ of what is known as Turner Street in the Town of Washington, OK, whereas funds were not to exceed \$10,000.00. Vote Aye: Murray, Perry, Daniel. Motion carried.

With no further business, Terry Daniel moved to adjourn, David Perry seconded. Vote Aye: Murray, Perry, Daniel. Motion carried.

Attest:

BOARD OF COUNTY COMMISSIONERS  
McCLAIN COUNTY, OKLAHOMA

Pam Beller  
County Clerk

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