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LEGALS LPXLP

LEGALS LPXLP

LEGALS LPXLP

(Published Thurs. Apr. 2, 2026)

Board of McClain County Commissioners met in regular session on Monday, March 16, 2026 at 8:15 a.m. in Room 111 of the McClain County Courthouse. Chairman Wilson Lyles called the meeting to order and led the flag salute. County Clerk Rebekah Couch called the roll and those present were: Chairman Wilson Lyles, Vice Chairman Terry Daniel, and member Glen Murray.

Terry Daniel moved to approve the minutes of the March 9, 2026 meetings, Glen Murray seconded. Vote Aye: Murray, Lyles, Daniel. Motion carried.

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

CLAIMS FOR FISCAL YEAR 2022-2023 AS FOLLOWS:
ARPA 2021 171, Turn Key Health Clinics, 9185.54, Medical Staffing;
CLAIMS FOR FISCAL YEAR 2024-2025 AS FOLLOWS:
ARPA 2021 32, Town Of Wayne, 13134.61, Repair;
Health 281, Rees Associates, 430.40, Service;
CLAIMS FOR FISCAL YEAR 2025-2026 AS FOLLOWS:
Eco Dev-ST 19, Jackson Electrical Construction, 8625.00, Service & Installation;
Em Mgmt-ST 80, Eureka Water, 60.22, Supplies;
Extension-ST 96, Amazon, 809.16, Supplies 97, National 4-H Council, 182.70, Supplies 98, Conner, Nicole, 1008.47, Travel;
General 1368, Amazon, 71.36, Supplies 1369, Auto Zone, 40.11, Parts & Supplies 1370, Cintas, 92.74, Service 1371, Classic Paper, 765.12, Supplies 1372, Computer Projects Of Illinois, 396.00, Annual License 1373, COPS Products, 218.33, Service 1374, Eureka Water, 37.84, Supplies 1375, Garvin County Sheriff's Office, 4895.00, Detention Services 1376, Grady Co Criminal Justice Authority, 1210.00, Detention Services 1377, Howry, Jenifer, 29.22, Mileage 1378, Lowes, 738.02, Refrigerator 1379, Lowes, 253.65, Supplies 1380, Midcon Data Service, 24.42, Service 1381, Midcon Data Service, 25.57, Service 1382, OSU-CTP, 65.00, Training 1383, OSU-CTP, 65.00, Training 1384, Quill, 18.70, Supplies 1385, Verizon, 160.04, Service 1386, WW Tire, 60.00, Tires & Tubes/Service & Supplies 1387, Pearsons Lumber, 61.66, Supplies 1388, OEC, 5516.61, Service 1389, Pontotoc County Sheriff Office, 2730.00, Detention Services 1390, Creed, Matt, 495.00, Lettering 1391, BancFirst, 41675.80, Bond 1392, Sysco, 6714.61, Supplies 1393, Sysco, 4060.73, Supplies;
General Govt-ST 44, Anchor Communications, 1500.00, Judges Alerts;
Health 204, Amazon, 252.09, Supplies 205, City Of Blanchard, 102.53, Service 206, City Of Blanchard, 39.48, Service 207, Eureka Water, 149.49, Supplies 208, Facility Care, 2025.00, Service 209, OSDH, 33053.13, Payroll 210, Tyler Turf, 300.00, Service 211, AT&T Mobility, 123.41, Service 212, VIP Voice Services, 784.50, Service 213, James Supply And Rental, 264.00, Lease;
Highway 1338, ACCO, 95.00, Conference 1339, ACCO, 165.00, Conference 1340, ACCO, 165.00, Conference 1341, Bruckners, 734.84, Parts 1342, Bruckners, 3171.09, Service 1343, Bruckners, 957.67, Parts 1344, Cintas, 973.24, Uniforms 1345, Eureka Water, 22.99, Supplies 1346, Edwards Canvas, 43.00, Parts & Labor 1347, Hoidale, 576.65, Labor & Mileage 1348, Heidelberg Materials, 5614.00, Chips & Rock 1349, James Supply And Rental, 352.50, Supplies 1350, KD Arnold Trucking, 11977.70, Rock 1351, NAPA Auto & Truck Parts, 180.74, Parts & Supplies 1352, Oklahoma Aztec, 920.75, Chips & Rock 1353, OSU Ag Conferences, 640.00, Training 1354, O'Reilly, 54.97, Parts & Supplies 1355, OTA-PlatePay, 1.44, Toll Fees 1356, Robbins Ace, 256.52, Supplies 1357, SteelCo, 102.00, Metal 1358, Warren CAT, 635.52, Parts 1359, Warren CAT, 434.30, Parts 1360, Warren CAT, 478.24, Parts 1361, Spencers, 26.12, Supplies; **ML Fee 41**, Ashford, Melissa G., 105.85, Travel 42, Anchor Communications, 725.00, Labor 43, Midcon Data, 78.20, Service;
Preservation 9, KellPro, 981.00, Supplies;
Rental of County Property - Expo 119, McClain County District 2, 536.61, Fuel 120, O'Reilly, 296.14, Supplies 121, O'Reilly, 28.47, Supplies 122, P&K Equipment, 376.65, Parts 123, P&K Equipment, 424.66, Parts 124, Robbins Ace, 158.99, Supplies 125, R S Tractor, 337.50, Repair 126, Trinity Climate, 112.50, Parts 127, WW Tire, 138.90, Tire Repair;
Rural Fire-ST 175, Chickasaw Personal, 3564.96, Equipment 176, East Texas Truck Systems, 2613.23, Parts 177, PEC, 26.33, Service 178, Heartland Fire Trucks, 7680.00, Hose 179, AT&T, 243.24, Service; **SFAG 79**, Davison Fuels & Oil, 1220.96, Fuel;
Sheriff Commissary 32, Tiger Commissary, 3886.18, Supplies;
Sheriff Service Fee 193, Trans Union Risk And Alternative Data Solutions, 103.00, Service 194, Offolter, Landy D., 290.00, Travel 195, Crossroads Farm And Garden Center, 44.80, Supplies 196, AT&T, 1771.39, Service;
SH Forf 1, Walnut Creek Animal Hospital, 1112.60, Service;
SR Cit-ST 318, Classic Paper, 604.24, Supplies 319, Cox, Charles Leroy, 360.00, Contract Labor 320, Dibble Senior Citizens, 1440.00, Payroll 321, Eureka Water, 82.04, Supplies 322, Hop N Sack #24, 194.08, Fuel 323, HAC, 371.76, Supplies 324, OEC, 218.25, Service 325, OG&E, 241.23, Service 326, OEC, 170.57, Service 327, OEC, 218.00, Service 328, OEC, 243.00, Service 329, Rush, Shirley, 150.00, Service 330, Tankersley Food, 1049.75, Supplies 331, Town Of Dibble, 45.68, Service 332, Veteran Waste Solutions, 238.00, Service 333, Woods, Teresa Sue, 546.00, Contract Labor.

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

No Transfers of Appropriations or Road Crossing Permits were requested.

Terry Daniel moved to approve the Resolutions for Disposing of Equipment: **District Two:** D2-443-026, Motorola Radio, Serial #M1225/869FZQ7606, \$336.00, acquired on 9/28/1998, from TD's Radio, Junked; D2-443-027, Motorola Radio, Serial #869FAA2388, \$336.00, acquired on 4/24/2000, from TD's Radio, Junked; D2-443-029, Motorola Radio, Serial #869YEL4104, \$329.00, acquired on 7/15/2004, from TD's Radio, Junked; D2-443-030, Motorola Radio, Serial #019TEJ4785, \$363.00, acquired on 1/4/2005, Junked; D2-443-031, Motorola Radio, Serial #922TFE2987, \$363.00, acquired on 5/4/2005, Junked; D2-443-032, Motorola Radio, Serial #922TFN0342, \$363.00, acquired on 7/15/2005, Junked; D2-443-033, Motorola Radio, Serial #922TFN4136, \$363.00, acquired on 8/4/2005, Junked; D2-443-034, Motorola Radio, Serial #922TFQ4552, \$363.00, acquired on 10/25/2005, Junked; D2-443-037, Motorola Radio, Serial #922TFQ4599, \$363.00, acquired on 10/31/2005, Junked; D2-443-039, Motorola Radio, Serial #563TJW1088, \$521.00, acquired on 12/30/2008, Junked; D2-443-040, Motorola Radio, Serial #563TJW1092, \$521.00, acquired on 12/30/2008, Junked; D2-443-041, Motorola Radio, Serial #922TGY4674, acquired on 7/6/2010, from McClain County Sheriff Junked; Glen Murray seconded. Vote Aye: Murray, Lyles, Daniel. Motion carried.

Terry Daniel moved to approve the invoices from Crafton Tull for professional services rendered through March 9, 2026, including \$6,682.50 for May Avenue Resurfacing (Districts Two & Three), \$9,640.00 for 240th Resurfacing (District Three), and \$25,000.00 for 170th Grade, Drain & Surface (District One), all payable through CBRI; Glen Murray seconded. Vote Aye: Murray, Lyles, Daniel. Motion carried.

Terry Daniel moved to approve the purchase of forks with carriage for a loader from Warren CAT through NJPA Sourcewell Contract No. 020223-CAT, in the amount of \$12,785.00 for District Two, Glen Murray seconded. Vote Aye: Murray, Lyles, Daniel. Motion carried.

Terry Daniel moved, Glen Murray seconded to approve the County Clerks recommendations regarding internet and phone services through Uniti and directed the Clerk to proceed accordingly. Vote Aye: Murray, Lyles, Daniel. Motion carried.

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Terry Daniel moved to extend the countywide burn ban for a period not to exceed 14 days, Glen Murray seconded. Vote Aye: Murray, Lyles, Daniel. Motion carried.

With no further business Terry Daniel moved to adjourn at 8:32 a.m., Glen Murray seconded. Vote Aye: Murray, Lyles, Daniel. Motion carried.

Attest: BOARD OF COUNTY COMMISSIONERS
McCLAIN COUNTY, OKLAHOMA

Rebekah Couch County Clerk
Wilson Lyles, Chairman
Terry Daniel, Vice Chairman
Glen Murray, Member

(Published Thurs. Apr. 2, 2026)

Board of McClain County Commissioners met in regular session on Monday, March 23, 2026 at 8:18 a.m. in Room 111 of the McClain County Courthouse. Chairman Wilson Lyles called the meeting to order and led the flag salute. County Clerk Rebekah Couch called the roll and those present were: Chairman Wilson Lyles, Vice Chairman Terry Daniel, and Member Glen Murray.

Terry Daniel moved to approve the minutes from March 16, 2026 Glen Murray seconded. Vote Aye: Murray, Lyles, Daniel. Motion carried.

Terry Daniel moved, Glen Murray seconded to approve the following salary, travel, and maintenance & operation claims. Vote Aye: Murray, Lyles, Daniel. Motion carried.

CLAIMS FOR FISCAL YEAR 2025-2026 AS FOLLOWS:
CBRI 24, Crafton Tull, 9640.00, Professional Services 25, Crafton Tull, 3341.25, Professional Services 26, Crafton Tull, 3341.25, Professional Services 27, Crafton Tull, 25000.00, Professional Services;
Em Mgmt-ST 81, Amazon, 412.66, Supplies 82, Fuelman, 46.92, Fuel 83, ImageNet Consulting, 103.83, Service 84, AT&T, 275.03, Service 85, PSO, 61.10, Service;
Extension-ST 99, Amazon, 488.91, Supplies 100, OSU Cooperative Extension Service, 22666.66, Payroll 101, ODP Business Solutions, 1279.96, Chairs;
General 1394, Blanchard News, 458.70, Minutes 1395, Communityworks Cleveland Co, 1386.00, Detention Services 1396, Classic Paper, 1397.34, Supplies 1397, Communityworks, Pottawatomie County, 643.50, Juvenile Service 1398, Cintas, 117.65, Supplies 1399, DJ Trailers And Welding, 1300.00, Bumper 1400, Express Services, 1390.32, Contract Labor 1401, Symmetry Energy Solutions, 1961.39, Natural Gas 1402, ONG, 89.18, Service 1403, ONG, 209.19, Service 1404, Okla Dept Of Public Safety-OLETS, 184.00, Service 1405, Robbins Ace, 53.15, Supplies 1406, Sysco, 6871.76, Supplies 1407, WW Tire, 354.00, Parts & Labor 1408, WW Tire, 98.58, Service;
Health 214, Amazon, 242.65, Supplies 215, Amazon, 37.96, Supplies 216, Galt Staffing, 5272.83, Contract Employee Salary 217, MKEC Engineering, 1300.00, Service 218, ONG, 200.00, Service 219, OSDH, 34076.53, Payroll 220, PSO, 248.52, Service;

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