

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JANUARY 22, 2024, IN WATONGA, OKLAHOMA.

The Blaine County Board of Commissioners met with the following members present: Brandon Schultz, Chairman; Darryl Hicks, Member; Jennifer Haigler, County Clerk.

Others present were: Rhonda Lance, Cyndi Benson, Jill Driever, Travis Daugherty, and Jim Shelton

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on January 19, 2024, at 9:00 A.M.

Hicks made a motion to **approve the agenda**. Schultz seconded the motion. Voting aye were Hicks and Schultz.

Hicks made a motion to **approve the minutes from the January 16, 2024 regular meeting**. Schultz seconded the motion. Voting aye were Hicks and Schultz.

UNFINISHED BUSINESS:

NEW BUSINESS:

REGULAR BUSINESS:

Hicks made a motion to approve the **Blanket Purchase Orders**, which are filed in the County Clerk's Office for public inspection on Monday through Friday from 8:00 AM to 4:00 PM. Schultz seconded the motion. Voting aye were Hicks and Schultz.

Hicks made a motion to approve the **Payroll Claims**. Schultz seconded the motion. Voting aye were Hicks and Schultz.

Hicks made a motion to approve the **Purchasing Claims**. Schultz seconded the motion. Voting aye were Hicks and Schultz.

| GENERAL | | |
|-----------------------|-------------------------------|----------------------------------|
| 1598 | ALL STAR WATER | MAINTENANCE & OPERATION 13.00 |
| 1599 | TRAVIS DAUGHERTY | TRAVEL 1,378.81 |
| 1600 | DIAMOND DRUG INC | MAINTENANCE & OPERATION 1,021.62 |
| 1601 | BENCHMARK | MAINTENANCE & OPERATION 5,326.01 |
| 1602 | VERIZON WIRELESS | MAINTENANCE & OPERATION 3,317.05 |
| 1603 | TURN KEY HEALTH CLINICS LLC | MAINTENANCE & OPERATION 5,880.68 |
| 1604 | PIONEER TELEPHONE COOP. | MAINTENANCE & OPERATION 226.56 |
| 1605 | US BANK EQUIPMT FINANCE | MAINTENANCE & OPERATION 225.96 |
| 1606 | BEST WESTERN PLUS | TRAVEL 196.00 |
| 1607 | JAMES SYZEMORE | TRAVEL 782.85 |
| 1608 | JAMES SYZEMORE | TRAVEL 227.68 |
| 1609 | ALL STAR WATER | MAINTENANCE & OPERATION 21.00 |
| 1610 | SPC OFFICE PRODUCTS | MAINTENANCE & OPERATION 135.58 |
| 1611 | DE LAGE LANDEN | MAINTENANCE & OPERATION 65.00 |
| 1612 | CLEAN SLATE SOLUTIONS, LLC | MAINTENANCE & OPERATION 350.00 |
| 1613 | SUMMIT UTILITIES OKLAHOMA INC | MAINTENANCE & OPERATION 937.77 |
| HIGHWAY | | |
| 1160 | HINTON TRUE VALUE HARDWARE | MAINTENANCE & OPERATION 80.96 |
| 1161 | PAT'S AUTO SUPPLY | MAINTENANCE & OPERATION 470.33 |
| 1162 | PAT'S AUTO SUPPLY | MAINTENANCE & OPERATION 370.66 |
| 1163 | LUBRICATION SPECIALIST INC | MAINTENANCE & OPERATION 436.00 |
| 1164 | TRACTOR SUPPLY COMPANY | MAINTENANCE & OPERATION 599.99 |
| 1165 | COWBOY EXPRESS FUEL | MAINTENANCE & OPERATION 9,753.84 |
| 1166 | VERIZON WIRELESS | MAINTENANCE & OPERATION 40.01 |
| 1167 | GILL'S WASTE OIL CO., LLC | MAINTENANCE & OPERATION 1,700.00 |
| 1168 | WESTERN AGGREGATES | CONSTRUCTION 4,892.57 |
| 1169 | UNITED STATES GYPSUM CO. | MAINTENANCE & OPERATION 9,038.02 |
| 1170 | KMC GARAGE DOORS LLC | MAINTENANCE & OPERATION 35.00 |
| 1171 | A2Z SALES&SERVICE | MAINTENANCE & OPERATION 19.88 |
| 1172 | CULLIGAN WATER CONDITNG--ENID | MAINTENANCE & OPERATION 40.00 |
| 1173 | WOODALL EQUIPMENT CO | MAINTENANCE & OPERATION 1,042.63 |
| 1174 | SPC OFFICE PRODUCTS | MAINTENANCE & OPERATION 644.43 |
| 1175 | KMC GARAGE DOORS LLC | MAINTENANCE & OPERATION 5,580.00 |
| 1176 | MUNN SUPPLY, INC. | MAINTENANCE & OPERATION 43.40 |
| 1177 | LOWE'S HOME CENTER, INC. | MAINTENANCE & OPERATION 435.17 |
| 1178 | OKEENE SUPPLY | MAINTENANCE & OPERATION 1,270.13 |
| 1179 | ATWOODS | MAINTENANCE & OPERATION 167.99 |
| 1180 | BROWN'S SHOE FIT CO. | MAINTENANCE & OPERATION 305.00 |
| 1181 | WAKO INC | MAINTENANCE & OPERATION 18.98 |
| 1182 | WATONGA LUMBER | MAINTENANCE & OPERATION 116.04 |
| 1183 | ATWOODS | MAINTENANCE & OPERATION 587.96 |
| 1184 | OKEENE SUPPLY | MAINTENANCE & OPERATION 507.98 |
| 1185 | SUMMIT UTILITIES OKLAHOMA INC | MAINTENANCE & OPERATION 202.93 |
| 1186 | O.P.E.R.S. | PERSONNEL SERVICES 5,536.85 |
| 1187 | PINKERTON MOBILE SERVICE, LLC | MAINTENANCE & OPERATION 895.00 |
| 1188 | SERVICE OKLAHOMA | MAINTENANCE & OPERATION 76.00 |
| 1189 | SUMMIT UTILITIES OKLAHOMA INC | MAINTENANCE & OPERATION 207.60 |
| COUNTY CLERK LIEN FEE | | |
| 51 | ERIC MARSHALL | MAINTENANCE & OPERATION 150.00 |

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| PUBLIC HEALTH | | |
| 104 | ULINE, INC. | MAINTENANCE & OPERATION 136.25 |
| 105 | ALL STAR WATER | MAINTENANCE & OPERATION 21.00 |
| 106 | SANOFI PASTEUR | MAINTENANCE & OPERATION 418.99 |
| 107 | SUMMIT UTILITIES OKLAHOMA INC | MAINTENANCE & OPERATION 261.95 |
| 108 | JOSE MARQUEZ | CONTRACTUAL SERVICES 440.00 |
| SHERIFF COMMISSARY FUND | | |
| 24 | SMART VENDING SERVICES | MAINTENANCE & OPERATION 722.34 |
| SHERIFF SERVICE FEE | | |
| 368 | LANGSTON'S WESTERN WEAR-- OKC | MAINTENANCE & OPERATION 220.00 |
| 369 | KANSAS TURNPIKE AUTHORITY | MAINTENANCE & OPERATION 43.50 |
| 370 | DEPARTMENT OF PUBLIC SAFETY | MAINTENANCE & OPERATION 425.00 |
| 371 | LANGSTON'S WESTERN WEAR-- OKC | MAINTENANCE & OPERATION 750.00 |
| COUNTY PROPERTY | | |
| 12 | CARLOS PEREZ | MAINTENANCE & OPERATION 50.00 |
| LODGING TAX - ST | | |
| 53 | SUMMIT UTILITIES OKLAHOMA INC | MAINTENANCE & OPERATION 878.58 |
| EMS - 522 - ST | | |
| 21 | VERIZON WIRELESS | MAINTENANCE & OPERATION 40.01 |
| RURAL FIRE - ST | | |
| 165 | VERIZON WIRELESS | MAINTENANCE & OPERATION 40.01 |
| 166 | VERIZON WIRELESS | MAINTENANCE & OPERATION 40.01 |
| 167 | VERIZON WIRELESS | MAINTENANCE & OPERATION 240.06 |
| 168 | WELCH STATE BANK | MAINTENANCE & OPERATION 2,717.39 |
| 169 | VERIZON WIRELESS | MAINTENANCE & OPERATION 40.01 |
| 170 | VERIZON WIRELESS | MAINTENANCE & OPERATION 321.14 |
| 171 | VERIZON WIRELESS | MAINTENANCE & OPERATION 40.01 |
| 172 | VERIZON WIRELESS | MAINTENANCE & OPERATION 200.05 |
| 173 | VERIZON WIRELESS | MAINTENANCE & OPERATION 40.01 |
| 174 | VERIZON WIRELESS | MAINTENANCE & OPERATION 40.01 |
| 175 | VERIZON WIRELESS | MAINTENANCE & OPERATION 160.04 |
| 176 | VERIZON WIRELESS | MAINTENANCE & OPERATION 48.57 |
| 177 | VERIZON WIRELESS | MAINTENANCE & OPERATION 520.13 |
| 178 | VERIZON WIRELESS | MAINTENANCE & OPERATION 40.01 |

Schultz made a motion to approve the **Declaration of Surplus for Longdale Fire Department-one (1) 1982 AM General Forestry Truck, one (1) 2019 Hale pump, one (1) Endruoplas 800 gallon tank, one (1) Akron Forestry Monitor, & one (1) hose reel.** Hicks seconded the motion. Voting aye were Schultz and Hicks.

Hicks made a motion to adjourn the meeting, seconded by Schultz. Voting aye were Hicks and Schultz.

BRANDON SCHULTZ, CHAIRMAN

DARRYL HICKS, MEMBER

TRACY MATLI, MEMBER

ATTEST:

D. JENNIFER HAIGLER, COUNTY CLERK
(SEAL)
