MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON OCTOBER 3, 2022, IN WATONGA, OKLAHOMA.

The Blaine County Board of Commissioners met with the following members present: Brandon Schultz, Chairman; Mike Allen, Member; Raymond Scheffler, Member; and Jennifer Haigler, County Clerk.

Others present were: Rhonda Lance, Cyndi Arnold, Jill Driever, Christy Matli, Tracy Matli, Chad Scheihing, Greenfield Fire Department, Connie Burcham, Watonga Republican, and Blaine County 4-H Members: Avery Fisher, Okeene, Grant Robison, Okeene, Jack Luckie, Okeene, Jayce Schultz, Okeene, Kenzi Cowan, Watonga, Caleigh Scheihing, Watonga, Adult Sponsors: Loni Schultz, Katie Scheihing, and Alicia Robison.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on September 30, 2022, at 9:00 A.M.

Scheffler made a motion to **approve the agenda**. Allen seconded the motion. Voting aye were Scheffler, Allen and Schultz.

Allen made a motion to **approve the minutes from the September 26**, **2022 regular meeting**. Scheffler seconded the motion. Voting aye were Allen, Scheffler and Schultz.

UNFINISHED BUSINESS:

NEW BUSINESS:

REGULAR BUSINESS:

CENEDAL

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

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

GENERAL		
639 RELENTLESS LLC DBA DESERT SNOW	TRAVEL	1,947.00
640 HANSEN EGGS	MAINTENANCE & OPERATION	405.00
641 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	290.14
642 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	1.800.19
643 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	60.61
644 PITNEY BOWES . INC.	MAINTENANCE & OPERATION	271.96
645 OKLAHOMA COPTER SOLUTIONS. LLC	MAINTENANCE & OPERATION	151.63
646 OKLAHOMA COPTER SOLUTIONS, LLC	MAINTENANCE & OPERATION	97.35
647 RANDALL - RETLLY LLC	MAINTENANCE & OPERATION	275 00
648 OK EMPLOYMENT SECURITY COMM	UNEMPLOYMENT AWARDS	146_61
649 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	31.00
650 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	00.00
651 TM CONSULTING INC	MAINTENANCE & OPERATION	2 945 28
652 BLAINE COUNTY ELECTION BOARD	MAINTENANCE & OPERATION	55 00
653 OK EMPLOYMENT SECURITY COMM		2 989 03
654 UNITETRET CORPORATION	MATNITENANCE & ODEPATION	513 /9
655 WATONGA LUMBER	MAINTENANCE & OPERATION	107 40
656 CTTV OF WATONGA	MAINTENANCE & OPERATION	7 935 96
657 NORTHWEST SUBEDDERS IIC	MAINTENANCE & OPERATION	112 50
658 DIONEED TELEDHONE COOD	MAINTENANCE & OPERATION	2 347 54
650 DIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,547.54
039 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	54.95
GENERAL 639 RELENTLESS LLC DBA DESERT SNOW 640 HANSEN EGGS 641 STANDLEY SYSTEMS 642 AT&T MOBILITY-FIRST NET 643 STANDLEY SYSTEMS 644 PITNEY BOWES, INC. 645 OKLAHOMA COPIER SOLUTIONS, LLC 646 OKLAHOMA COPIER SOLUTIONS, LLC 647 RANDALLREILLY, LLC 648 OK EMPLOYMENT SECURITY COMM. 649 WATONGA REPUBLICAN 650 WATONGA REPUBLICAN 651 TM CONSULTING, INC. 652 BLAINE COUNTY ELECTION BOARD 653 OK EMPLOYMENT SECURITY COMM. 654 UNIFIRST CORPORATION 655 WATONGA LUMBER 656 CITY OF WATONGA 657 NORTHWEST SHREDDERS LLC 658 PIONEER TELEPHONE COOP. 659 PIONEER TELEPHONE COOP. 659 PIONEER TELEPHONE COOP.		
433 OK EMPLOYMENT SECURITY COMM	LINEMPLOYMENT AWARDS	1 512 73
434 JANA JOHANNESMEVED	MATNITENANCE & ODEDATION	072 75
	MAINTENANCE & OPERATION	16 627 50
436 LEE LAURACH	MAINTENANCE & OPERATION	923 75
437 CLEAN SLATE SOLUTIONS LLC	MAINTENANCE & OPERATION	100.00
A38 CTPCLE S DAVITIC	MAINTENANCE & OPERATION	1 829 88
439 ASPHALT PRODUCERS INC	MAINTENANCE & OPERATION	1 888 75
AAO CLEWELL'S EAMTLY HADDWADE	MAINTENANCE & OPERATION	147 23
440 CLEWELL S FAMILI HARDWARE	MAINTENANCE & OPERATION	100 00
441 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	10 961 25
442 SOUNER COUPERATIVE, INC.	MAINTENANCE & OPERATION	10,901.23
443 KFM	CONSTRUCTION	80 002 38
444 CIRCLE S PAVING 445 CIRCLE S DAVING		$61 \ 182 \ 12$
445 CIRCLE S PAVING		526 17
HIGHWAY 433 OK EMPLOYMENT SECURITY COMM. 434 JANA JOHANNESMEYER 435 DAVID R. DOBRINSKI, DBA 436 LEE LAUBACH 437 CLEAN SLATE SOLUTIONS, LLC 438 CIRCLE S PAVING 439 ASPHALT PRODUCERS INC 440 CLEWELL'S FAMILY HARDWARE 441 CLEAN SLATE SOLUTIONS, LLC 442 SOONER COOPERATIVE, INC. 443 RPM 444 CIRCLE S PAVING 445 CIRCLE S PAVING 446 CITY OF WATONGA	MAINTENANCE & OPERATION	330.17
COUNTY CLERK LITEN EEE		
32 OK EMPLOYMENT SECURITY COMM	PERSONNEL SERVICES	90 54
COUNTY CLERK LIEN FEE 32 OK EMPLOYMENT SECURITY COMM.	TERSONNEL SERVICES	50.54
COUNTY CLERK RM & P		
COUNTY CLERK RM & P 13 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	28.56
COURT FUND PAYROLL 19 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	
19 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	73.31

PUBLIC HEALTH 40 APS FIRECO LLC 41 QUILL CORPORATION 42 STAPLES INC 43 NORTHWEST SHREDDERS LLC 44 CITY OF WATONGA	MAINTENANCE & OPERATION	1,004.00 455.58 335.35 25.00 1,013.46
TREA RESALE PROPERTY 43 OK EMPLOYMENT SECURITY COMM. 44 BANK SUPPLIES 45 CAMPOS-PEREZ, CRYSTAL	MAINTENANCE & OPERATION MAINTENANCE & OPERATION MAINTENANCE & OPERATION	73.31 2,402.00 85.00
SHERIFF COMMISSARY FUND 12 SAM'S CLUB DIRECT 13 BOB BARKER	MAINTENANCE & OPERATION MAINTENANCE & OPERATION	655.70 1,040.02
SHERIFF SERVICE FEE 128 OK EMPLOYMENT SECURITY COMM. 129 NEXT LEVEL DETAILING 130 DEPARTMENT OF PUBLIC SAFETY	PERSONNEL SERVICES MAINTENANCE & OPERATION MAINTENANCE & OPERATION	$160.08 \\ 1,100.00 \\ 350.00$
DRUG COURT FUND 19 EMBASSY STS. NORMAN/HOTEL&CONF 20 REDWOOD TOXICOLOGY LAB, INC. 21 RECONNECT, INC	MAINTENANCE & OPERATION MAINTENANCE & OPERATION MAINTENANCE & OPERATION	$119.00 \\ 44.86 \\ 100.00$
LODGING TAX - ST 19 CITY OF WATONGA	MAINTENANCE & OPERATION	1,715.75
RURAL FIRE - ST 89 CONRAD FIRE EQUIPMENT INC	MAINTENANCE & OPERATION	8,113.90
COURT CLERK RM&P 3 OK EMPLOYMENT SECURITY COMM.	MAINTENANCE & OPERATION	5.14

No Action was taken on the Payroll Claims-due to a clerical error this item was placed on the agenda.

Scheffler made a motion to approve the **enacting of a burn ban for Blaine County for** seven (7) days, to be revisited on a week to week basis and can be canceled at any time during a Commissioner meeting. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Scheffler made a motion to approve the **Proclamation for National 4-H week**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Allen made a motion to approve the **donation acceptance and resolution for money** received by the Sheriff Department from Devon Energy in the amount of \$1,000.00 to purchase uniforms. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Schultz made a motion to approve the **request from the Longdale Fire Department to purchase one (1) M-35A3 radiator and one (1) M-35A3 cooler from Military Trucks totaling \$2,950.00**. Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

Scheffler made a motion to approve the **request from the Hitchcock Fire Department to purchase misc. item from Axcess Hose & Ladder Co. totaling \$2,888.24**. Schultz seconded the motion. Voting aye were Scheffler, Schultz, and Allen.

7,600-Annual NFPA 1962 hose testing per foot	\$0.25ea	\$1,900.00
2-Annual NFPA 1911 pump tests	\$300.00ea	\$600.00
1-Trip charge	\$175.00ea	\$175.00
96-Annual NFPA 1932 ladder testing per foot	\$1.99ea	\$191.04
12-Ladder heat sensors each (if needed)	\$1.85ea	\$22.20

Scheffler made a motion to approve the **request from the Eagle City Fire Department to purchase HP pump, splice, compressor, plus mileage and labor from J.L. Water Well Service totaling \$1,650.18**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

1-HP pump	\$978.18ea	\$978.18
3-Splice	\$1.50ea	\$4.50
1-Compressor	\$250.00ea	\$250.00
15-Mileage	\$2.50ea	\$37.50
4-Labor	\$95.00ea	\$380.00

Schultz made a motion to approve the **request from the Okeene Fire Department to purchase misc. items from Seelke's Service & Repair totaling \$1,458.97**. Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

1-Oil filter 4-Oil filter	\$21.24ea \$22.99ea	\$21.24 \$91.96
1-Hydro boost	\$193.11ea	\$193.11
1-Power steering pump	\$145.18ea	\$145.18
1-Shift Cable/linkage	\$21.71ea	\$21.71
1-Shifter tube	\$33.85ea	\$33.85
1-Gear oil 80W-90 1 gal	\$22.99ea	\$22.99
7-Gear oil 75W-90 qt	\$16.99ea	\$118.93
Labor		\$810.00

Allen made a motion to approve the **request from the Geary Fire Department to purchase a repeater and other components for the emergency service for the southern part of Blaine County from Chickasaw Personal Communications totaling \$8,926.69-the City of Geary has agreed to pay \$4,000.00, remaining balance of \$4,926.69 will be paid by the Geary Fire Department**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

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

BRANDON SCHULTZ, CHAIRMAN

MIKE ALLEN, MEMBER

ATTEST:

RAYMOND SCHEFFLER, MEMBER

D.JENNIFER HAIGLER, COUNTY CLERK (SEAL)