

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JANUARY 10, 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, Danny Aytes, Christy Matli, Becky Bedwell, Brenda Rice, Jim Shelton, Donna Hoskins, and Chad Scheihing, Greenfield Fire Department.

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 7, 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.

Scheffler made a motion to approve the **minutes from the January 3, 2022 meeting**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

UNFINISHED BUSINESS:

Allen made a motion to continue the burn ban for Blaine County for seven (7) more days. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

NEW BUSINESS:

REGULAR BUSINESS:

Scheffler made a motion to approve the **Appropriations for January 2022**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

APPROPRIATIONS	AMOUNT
HIGHWAY	\$977,338.20
HIGHWAY CBRIF	\$ 32,052.71
ASSESSOR REVOLVING FUND	\$ 186.00
COUNTY CLERK LIEN FEE	\$ 656.52
COUNTY CLERK RM&P FEE	\$ 3,695.00
COURT CLERK PAYROLL	\$ 4,394.08
RESALE PROPERTY	\$ 3,027.37
COMMISSARY FUND	\$ 3,623.21
SHERIFF SERVICE FEE	\$ 40,091.89
TREASURER'S MORT. CERT	\$ 190.00
DRUG COURT	\$ 4,560.00
COUNTY DONATION-SHERIFF	\$ 500.00
BUILDING FUND	\$ 750.00
LODGING TAX	\$ 5,920.29
BLAINE CO EMS	\$ 31,607.52
BLAINE CO FIRE DEPT.	\$ 63,215.10
LAW LIBRARY FUND	\$ 577.41
COURT CLERK RM&P FEE	\$ 328.74

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

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

GENERAL		
1319 THOMSON-REUTERS-WEST	LAW LIBRARY	106.70
1320 IMPRIMATUR PRESS	LAW LIBRARY	253.50
1321 THOMSON-REUTERS-WEST	LAW LIBRARY	565.00
1322 R.K. BLACK INC	MAINTENANCE & OPERATION	258.08
1323 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	400.23
1324 HANSEN EGGS	MAINTENANCE & OPERATION	221.50
1325 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	693.48
1326 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	196.34
1327 BENCHMARK	MAINTENANCE & OPERATION	3,518.29
1328 COMDATA INC	MAINTENANCE & OPERATION	7,107.47
1329 WASHITA COUNTY SHERIFF	MAINTENANCE & OPERATION	1,566.00
1330 ALL STAR WATER	MAINTENANCE & OPERATION	48.50
1331 BECKY BEDWELL	TRAVEL	287.84
1332 DANA BALDWIN	TRAVEL	228.78
1333 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	151.47

1334	OSU BURSAR'S OFFICE	MAINTENANCE & OPERATION	41.23
1335	ALL STAR WATER	MAINTENANCE & OPERATION	5.00
1336	DE LAGE LANDEN	MAINTENANCE & OPERATION	72.88
1337	COAST TO COAST COMPUTER PROD.	MAINTENANCE & OPERATION	390.00
1338	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	32.99
1339	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	275.62
1340	ALL STAR WATER	MAINTENANCE & OPERATION	19.50
1341	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	234.99
1342	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	31.29
1343	OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	86.78
1344	TASC	TASC	13,750.00
1345	EMBASSY STS. NORMAN/HOTEL&CONF	TRAVEL	96.00
1346	EMBASSY STS. NORMAN/HOTEL&CONF	TRAVEL	288.00
1347	WESTERN PLAINS YOUTH & FAMILY	JD FACILITY	136.00
1348	TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	650.00
1349	TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	650.00
1350	TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	650.00
1351	TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	650.00
1352	TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	32.10
1353	TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	58.88
1354	BLAINE COUNTY FAIRBOARD	MAINTENANCE & OPERATION	1,200.00
1355	BLAINE COUNTY FAIRBOARD	MAINTENANCE & OPERATION	1,000.00
1356	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	52.26
1357	ALL STAR WATER	MAINTENANCE & OPERATION	12.25
1358	OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	946.37
1359	ACCO - SIF	WORKERS COMPENSATION	68,080.00
1360	ACCO-SIG	PROPERTY INSURANCE	96,117.00
1361	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	163.64
1362	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	59.73
1363	CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION	805.76
1364	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	171.40
1365	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	50.89
1366	UNIFIRST HOLDINGS INC	MAINTENANCE & OPERATION	235.19
1367	SINCLAIR HEAT & AIR	MAINTENANCE & OPERATION	90.00
1368	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,429.66
1369	CITY OF WATONGA	MAINTENANCE & OPERATION	3,092.54
1370	QUADIENNT LEASING USA, INC	MAINTENANCE & OPERATION	979.23
1371	WATONGA LUMBER	MAINTENANCE & OPERATION	21.49
1372	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,376.64
1373	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	180.00
1374	CUSTOM PEST CONTROL	MAINTENANCE & OPERATION	300.00
1375	KMG LAWN & PEST	MAINTENANCE & OPERATION	2,100.00
1376	MICHAEL RANDLE	MAINTENANCE & OPERATION	171.00

HIGHWAY

999	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	253.72
1000	ADVANTAGE BATTERY	MAINTENANCE & OPERATION	389.98
1001	HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	65.83
1002	CART'S FARM & HOME SUPPLY	MAINTENANCE & OPERATION	276.77
1003	HINTON TRUE VALUE HARDWARE	MAINTENANCE & OPERATION	22.16
1004	HYDRO QUICK SHOP	MAINTENANCE & OPERATION	1,171.30
1005	UNIFIRST	MAINTENANCE & OPERATION	64.32
1006	SAM'S CLUB	MAINTENANCE & OPERATION	167.03
1007	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	51.20
1008	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	119.42
1009	MUELLER, INC	MAINTENANCE & OPERATION	1,537.15
1010	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	57.79
1011	OK DEPT. OF LABOR	MAINTENANCE & OPERATION	25.00
1012	WALKER COMPANIES	MAINTENANCE & OPERATION	115.00
1013	FLEETPRIDE	MAINTENANCE & OPERATION	790.80
1014	CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	44.26
1015	CITY OF GEARY	MAINTENANCE & OPERATION	498.09
1016	SCHWARZ OIL CO.	MAINTENANCE & OPERATION	10,269.22
1017	STATE SURPLUS	CAPITAL OUTLAY	11,804.04
1018	SECURITY NAT'L BANK-ENID	LEASE PURCHASE	9,974.25
1019	DOLESE BROTHERS	MAINTENANCE & OPERATION	6,937.61
1020	CIRCLE S PAVING	MAINTENANCE & OPERATION	13,374.90
1021	WESTERN AGGREGATES	MAINTENANCE & OPERATION	5,155.71
1022	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	453.00
1023	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	122.24
1024	DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	19.40
1025	HI-LINE INC	MAINTENANCE & OPERATION	99.20
1026	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	74.19
1027	DAVID R. DOBRINSKI, DBA	MAINTENANCE & OPERATION	13,835.50
1028	JANA JOHANNESMEYER	MAINTENANCE & OPERATION	988.25
1029	LEE LAUBACH	MAINTENANCE & OPERATION	988.25
1030	SUNDOWN TRUCK ACCESSORIES LLC	MAINTENANCE & OPERATION	4,503.00
1031	OKLA. TAX COMMISSION	MAINTENANCE & OPERATION	92.00
1032	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	1,095.01
1033	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	155.52
1034	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	192.69
1035	U.S. POSTMASTER-- OKEENE	MAINTENANCE & OPERATION	58.00
1036	CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	44.31
1037	OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	265.15
1038	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	814.80
1039	LIVINGSTON MACHINE	CAPITAL OUTLAY	906.52
1040	SNB BANK, N.A.	LEASE PURCHASE	6,069.99
1041	THE STOCK EXCHANGE BANK	LEASE PURCHASE	6,119.62
1042	APPLE MARKET	MAINTENANCE & OPERATION	84.46
1043	ATWOODS	MAINTENANCE & OPERATION	820.44
1044	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	14.99
1045	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	235.80
1046	SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	7,231.74
1047	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	65.85
1048	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	170.96
1049	CITY OF WATONGA	MAINTENANCE & OPERATION	345.76
1050	SOUTHERN TIRE MART	MAINTENANCE & OPERATION	4,266.00
1051	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	85.05
1052	CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	4,990.00
1053	SNB BANK, N.A.	LEASE PURCHASE	5,139.84
1054	THE STOCK EXCHANGE BANK	LEASE PURCHASE	3,300.00
1055	CIRCLE S PAVING	CONSTRUCTION	19,225.25
1056	CIRCLE S PAVING	CONSTRUCTION	2,513.50
1057	CIRCLE S PAVING	CONSTRUCTION	19,300.05
1058	OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	5.21

COUNTY CLERK LIEN FEE		
59 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	69.75
60 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	34.40
61 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	38.75
62 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	195.20
COUNTY CLERK RM & P		
20 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	17.02
21 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	119.55
PUBLIC HEALTH		
87 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	19,293.95
88 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	17,085.32
89 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
90 QUILL CORPORATION	MAINTENANCE & OPERATION	411.37
91 CITY OF WATONGA	MAINTENANCE & OPERATION	420.29
92 JOHNSON CONTROL FIRE PROTECTION LP	MAINTENANCE & OPERATION	99.75
93 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	16.94
94 LIZETH MARQUEZ MORA	CONTRACTUAL SERVICES	440.00
TREA RESALE PROPERTY		
42 TM CONSULTING, INC.	MAINTENANCE & OPERATION	30.00
43 TM CONSULTING, INC.	MAINTENANCE & OPERATION	1,894.20
44 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	89.22
45 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	678.70
46 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
47 DE LAGE LANDEN	MAINTENANCE & OPERATION	286.00
SHERIFF COMMISSARY FUND		
18 BOB BARKER	MAINTENANCE & OPERATION	477.13
19 BOB BARKER	MAINTENANCE & OPERATION	195.20
SHERIFF SERVICE FEE		
261 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	147.49
262 TERRITORY MEDICINE	MAINTENANCE & OPERATION	326.29
263 MONTY GOODWIN	MAINTENANCE & OPERATION	107.60
264 IONIX	MAINTENANCE & OPERATION	872.00
265 DEPT OF PUBLIC SAFETY	MAINTENANCE & OPERATION	350.00
COUNTY PROPERTY		
3 KMG LAWN & PEST	MAINTENANCE & OPERATION	1,020.00
LODGING TAX - ST		
34 DARREL D. JAMES	MAINTENANCE & OPERATION	200.00
35 CITY OF WATONGA	MAINTENANCE & OPERATION	735.77
RURAL FIRE - ST		
166 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	1,413.02
167 SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	176.50
168 CASCO INDUSTRIES, INC	MAINTENANCE & OPERATION	49,610.00

Scheffler made a motion to approve the **monthly reports for the Assessor, County Clerk, Court Clerk, Election Board, health Department, Treasurer, and Sheriff Department**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Scheffler made a motion to approve the **year end Revolving Fund report from the District Attorney's Office**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Allen made a motion to approve the **year end Revolving Fund report from the District Attorney's Office**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Allen made a motion to approve the **Fair Board Resolution and publication of notice for Fair Board candidates**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Scheffler made a motion to approve the **request for purchase reimbursement for Cynthia Arnold to purchase query plan for Federal Drug & Alcohol Clearinghouse**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Scheffler made a motion to approve the **title sheet for the bridge project on an unmaed creek located on CR 2680; project #STP-206D(072); State Job #33511(04) located in District #3**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Allen made a motion to approve the **proposal/contract between Blaine County and Integrity Steel Works form maintenance and repair of the locks in the jail; effective dates December 1, 2021 thru November 30, 2022**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Scheffler made a motion to approve the **two (2) Resolution for Disposing of Equipment for the Sheriff Department one (1) LG-Life Good Washer and one (1) LG-Life Good Dryer.** Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

1-2013 LG Life Good Washer serial #302PNFSJ163 acquired 05/08/2013 for \$799.99 from Clewell's in Watonga, OK; item was junked
1-2013 LG Life Good Dryer serial #212KWQW2Z548 acquired 05/08/2013 for \$799.99 from Clewell's in Watonga, OK; item was junked

Allen made a motion to approve the **request from the Geary Fire Department to purchase seven (7) sets of FireDex Interceptor package bunker gear/wildland gear from Chief Fire & Safety Co., Inc. totaling \$25,025.00-State contract #SW241.** Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

7-FireDex Interceptor package bunker gear/wildland gear \$3,575.00ea \$25,025.00

Scheffler made a motion to approve the **request from the Hitchcock Fire Department to encumber monies to Mark Kopf for replacing radiator lines and coolant totaling \$4,500.00.** Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Allen made a motion to approve the **application for access drive permit for Durango Services located CR 860 and CR 2570 ¾ mile south on east side; Section 30, Township 15N, Range 11W-District #1.** Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Scheffler made a motion to approve the **Declaration of Surplus for District #3; one (1) 2018 J.D. 50G mini excavator.** Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

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

BRANDON SCHULTZ, CHAIRMAN

MIKE ALLEN, MEMBER

RAYMOND SCHEFFLER, MEMBER

ATTEST:

D.JENNIFER HAIGLER, COUNTY CLERK
(SEAL)
