

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JANUARY 25, 2021, 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 Cassi Scheffler, Deputy County Clerk.

Others present were: Rhonda Lance, Cyndi Arnold, Jill Driever, Jim Shelton, Becky Bedwell, Brenda Rice, Travis Daugherty, Jennifer Coffman, Christy Matli, Rian Parker, and Kirk Hartman, Hydro 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 22, 2021, at 9:00 A.M.

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

Scheffler made a motion to approve the **minutes from the January 19, 2021** regular meeting. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

UNFINISHED BUSINESS:

No Action taken on the annual jail inspection.

NEW BUSINESS:

REGULAR BUSINESS:

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.

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

0001 GENERAL		
1481 THOMSON-REUTERS-WEST	LAW LIBRARY	53.35
1482 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
1483 PORTIONPAC CHEMICAL CORP	MAINTENANCE & OPERATION	291.00
1484 DIAMOND DRUG INC	MAINTENANCE & OPERATION	186.66
1485 WATONGA LUMBER	MAINTENANCE & OPERATION	52.02
1486 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	168.39
1487 APPLE MARKET	MAINTENANCE & OPERATION	81.01
1488 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	112.50
1489 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	1,359.65
1490 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	667.43
1491 KMG LAWN & PEST	MAINTENANCE & OPERATION	2,100.00
1492 BENCHMARK	MAINTENANCE & OPERATION	1,504.68
1493 DIAMOND DRUG INC	MAINTENANCE & OPERATION	186.66
1494 SAMMY'S HEAT & AIR	MAINTENANCE & OPERATION	80.00
1495 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	24.95
1496 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	50.00
1497 JACKY'S LAWN & LUBE	MAINTENANCE & OPERATION	325.00
1498 CYNTHIA B. ARNOLD	MAINTENANCE & OPERATION	62.50
1499 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	4,594.00
1500 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	1,040.08
1501 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	912.89
1502 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	4,681.07
1503 OSU CO-OP EXT. SERVICE	MAINTENANCE & OPERATION	3,333.33
1504 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
1505 DE LAGE LANDEN	MAINTENANCE & OPERATION	147.95
1506 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	36.41
1507 RANDALL--REILLY, LLC	MAINTENANCE & OPERATION	1,000.00
1509 TULSA COUNTY	JUVENILE DETENTIO JD FACILITY	614.25
1510 POTTAWATOMIE COUNTY	JUVENILE D JD FACILITY	943.00
1511 CANADIAN COUNTY	JUVENILE DETEN JD FACILITY	1,944.00
1512 BLAINE COUNTY FAIRBOARD	MAINTENANCE & OPERATION	269.65
1513 LONESTAR SILVERSMITH	MAINTENANCE & OPERATION	735.50
1514 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	154.00
1515 QUILL CORPORATION	MAINTENANCE & OPERATION	581.73
1516 AMAZON.COM LLC	MAINTENANCE & OPERATION	310.68
1517 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	123.33
1518 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
0002 BUILDING FUND		
11 KMG LAWN & PEST	MAINTENANCE & OPERATION	1,020.00
1102 HIGHWAY		
1074 AMERICAN SENTINEL PROD, INC	MAINTENANCE & OPERATION	413.25
1075 AIRGAS USA, LLC	MAINTENANCE & OPERATION	140.12
1076 HINTON TRUE VALUE HARDWARE	MAINTENANCE & OPERATION	21.99
1077 LORI BROWN	MAINTENANCE & OPERATION	22.00
1078 DUNCAN PAINT & BODY SHOP	MAINTENANCE & OPERATION	57.00
1079 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	87.77
1080 FLEETPRIDE	MAINTENANCE & OPERATION	385.56
1081 LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION	130.82
1082 SAM'S CLUB	MAINTENANCE & OPERATION	167.64

1083 AMERICAN SENTINEL PROD, INC	MAINTENANCE & OPERATION	194.00
1084 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	89.07
1085 C.L. BOYD COMPANY, INC.	MAINTENANCE & OPERATION	2,030.74
1086 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	8.57
1087 OK DEPT. OF LABOR	MAINTENANCE & OPERATION	25.00
1088 DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	1,980.00
1089 AIRGAS USA, LLC	MAINTENANCE & OPERATION	174.51
1090 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
1091 OKLAHOMA TAX COMMISSION	MAINTENANCE & OPERATION	70.00
1092 JIM GREGERSON	MAINTENANCE & OPERATION	100.00
1093 KM INERNATIONAL	CAPITAL OUTLAY	30,912.50
1094 ASPHALT PRODUCERS INC	CONSTRUCTION	3,032.40
1095 DOLESE BROTHERS	CONSTRUCTION	3,215.21
1096 ZEE MEDICAL SERVICE	MAINTENANCE & OPERATION	100.75
1097 UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	18,668.94
1098 MUNN SUPPLY, INC.	MAINTENANCE & OPERATION	40.92
1099 OKEENE SUPPLY	MAINTENANCE & OPERATION	206.30
1100 FOSTER OIL COMPANY	MAINTENANCE & OPERATION	1,432.00
1101 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	22.10
1102 GAVINO'S TRUCKING, INC	MAINTENANCE & OPERATION	332.85
1103 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
1104 SNB BANK, N.A.	CAPITAL OUTLAY	115,731.96
1105 APPLE MARKET	MAINTENANCE & OPERATION	47.29
1106 CHS PLAINS PARTNERS	MAINTENANCE & OPERATION	5,537.59
1107 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
1108 JACKY'S LAWN & LUBE	MAINTENANCE & OPERATION	225.00
1109 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	223.95
1110 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	64.51
1111 ARCOSA SPECIALTY MATERIALS	CONSTRUCTION	11,073.64
1112 DOLESE BROTHERS	CONSTRUCTION	3,771.87
1201 ENHANCED 911		
13 SOUTHWEST OK REGIONAL	911ASCTNLAND LINES	10,584.50
14 SOUTHWEST OK REGIONAL	911ASCTNWIRELESS LINES	1,000.00
1208 COUNTY CLERK LIEN FEE		
63 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	47.40
64 C.O.D.A.	MAINTENANCE & OPERATION	125.00
1216 PUBLIC HEALTH		
89 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	4,871.71
90 ALL STAR WATER	MAINTENANCE & OPERATION	5.00
91 QUILL CORPORATION	MAINTENANCE & OPERATION	615.19
92 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	209.01
93 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	398.67
94 ROSARIO SANCHEZ	CONTRACTUAL SERVICES	440.00
1220 TREA RESALE PROPERTY		
41 C.O.D.A.	MAINTENANCE & OPERATION	125.00
1223 SHERIFF COMMISSARY FUND		
6 CTC COMMISSARY LLC	MAINTENANCE & OPERATION	161.35
1226 SHERIFF SERVICE FEE		
180 SOUTHWEST ANIMAL HOSPITAL	MAINTENANCE & OPERATION	52.00
181 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	93.75
182 QUILL CORPORATION	MAINTENANCE & OPERATION	295.80
183 JACKSON'S OF KINGFISHER	MAINTENANCE & OPERATION	85.30
184 NJ CRIMINAL INT. LLC	MAINTENANCE & OPERATION	199.00
185 CADALACKS COLLISION CENTER	MAINTENANCE & OPERATION	250.00
186 OKLAHOMA SHERIFFS ASCTN.	MAINTENANCE & OPERATION	600.00
187 JOHNSON'S OF K' FISHER	MAINTENANCE & OPERATION	57.54
1233 DRUG COURT FUND		
37 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	5.61
38 ALL STAR WATER	MAINTENANCE & OPERATION	4.00
39 REDWOOD TOXICOLOGY LAB, INC.	MAINTENANCE & OPERATION	55.62
1302 LODGING TAX - ST		
34 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	27.62
35 MATTHEW MARRIOTT	MAINTENANCE & OPERATION	84.00
36 JACKY'S LAWN & LUBE	MAINTENANCE & OPERATION	325.00
37 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	197.45
1304 EMS - 522 - ST		
22 MEDIC WEST- OKLAHOMA	MAINTENANCE & OPERATION	20,000.00
1321 RURAL FIRE - ST		
177 CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION	570.00
178 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
179 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
180 VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06
181 CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION	3,760.00
182 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
183 VERIZON WIRELESS	MAINTENANCE & OPERATION	321.02
184 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
185 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
186 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
187 EMERGENCY VEHICLE UPFITTERS	MAINTENANCE & OPERATION	779.45
188 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
189 NORTHWEST FABRICATION LLC	MAINTENANCE & OPERATION	2,232.81
190 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
191 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
192 VERIZON CONNECT NWF	MAINTENANCE & OPERATION	64.76
193 VERIZON CONNECT NWF	MAINTENANCE & OPERATION	48.57
194 VERIZON WIRELESS	MAINTENANCE & OPERATION	120.03
195 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
196 VERIZON WIRELESS	MAINTENANCE & OPERATION	440.11

Allen made a motion to approve the **Resolution for Disposing of Equipment for the Sheriff Department for a 2011 F-150 Ford crew cab pick-up**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

1-2011 F-150 Ford crew cab pick-up VIN #1FTFW1EF5BFC60132 acquired 07/01/2011 for \$28,042.00 from Bob Hurley Ford, OKC, OK; item was totaled by the insurance company in 2018

Scheffler made a motion to approve the **2020 annual report from the Assistant District Attorney of deposits to the Controlled Dangerous Substance Revolving Fund**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Allen made a motion to approve the **monthly report for the Blaine County Health Department**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Allen made a motion to approve the **employment of Ken Thompson to Undersheriff for the Blaine County Sheriff Department, effective February 1, 2021**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Allen made a motion to approve the **request from the Geary Fire Department to purchase misc. equipment from CASCO Industries, Inc. totaling \$1,024.00**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

2-Flamefighter 10' pike pole	\$52.00ea	\$104.00
2-Flamefighter 3' pike pole w/D handle	\$35.00ea	\$70.00
4-Harrington hydrant wrench	\$37.00ea	\$148.00
6-Cairns leather fronts	\$47.00ea	\$282.00
4-Hot shield mask	\$70.00ea	\$280.00
4-SCBA/hotshield mas bag	\$35.00ea	\$140.00

Allen made a motion to approve the **request from the Geary Fire Department to purchase misc. equipment from Chief Fire & Safety Co., Inc. totaling \$385.00**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

1-Dragon slayer	\$195.00ea	\$195.00
1-2.5"nst female x 4" female camlock	\$95.00ea	\$95.00
1-2.5"nst male x 4" female camlock	\$95.00ea	\$95.00

Allen made a motion to approve the **bid notice and invitation to bid for the Hydro Fire Department for a 2012 or newer custom pumper truck**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Schultz made a motion to approve the **request from the Okeene Fire Department to purchase misc. radio equipment from Chickasaw Personal Communications totaling \$25,298.75**. Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

25-XPR7550E 136-174 5W portable radio (25% off)	\$854.00ea	\$21,350.00
25-Upgrade to high cap battery (25% off)	\$50.00ea	\$1,250.00
25-Speaker mic impress w/vol (25% off)	\$77.25ea	\$1,931.25
10-Charger, TRBO travel cig plug (25% off)	\$71.25ea	\$712.50
1-Shipping		\$55.00

Schultz made a motion to approve the **request from the Longdale Fire Department to purchase repairs and improvements to a repurposed ambulance to Hughes Fabrication totaling \$7,200.00**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

Scheffler made a motion to approve the **application for road crossing permit for OGE located to cross county road E0720 RD approximately .13 miles west of N 2580 RD and E 0720 RD and further described as: 700 feet west from the southeast corner of Section 6, Township 17N, Range 11W-District #3**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Allen made a motion to approve the **opening and receiving of the five (5) month bids for concrete; for the period of February 1, 2021 thru June 30, 2021**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Allen made a motion to **award the five (5) month bid for concrete for the period of February 1, 2021 thru June 30, 2021 to B & W Ready Mix**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

NO OTHER BIDS RECEIVED

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)
