

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON FEBRUARY 8, 2021, IN WATONGA, OKLAHOMA.

The Blaine County Board of Commissioners met with the following members present: Mike Allen, Member; Raymond Scheffler, Member; and Kelli Brown, Deputy County Clerk.

Others present were: Cyndi Arnold, Jill Driever, Jim Shelton, Danny Aytes, Ken Thompson, and Kurt 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 February 5, 2021, at 9:00 A.M.

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

Scheffler made a motion to approve the **minutes from the February 1, 2021** regular meeting. Allen seconded the motion. Voting aye were Scheffler and Allen.

UNFINISHED BUSINESS:

No Action taken on the 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 and Allen.

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

GENERAL		
1519	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 339.31
1520	R.K. BLACK INC	MAINTENANCE & OPERATION 250.98
1521	PORTIONPAC CHEMICAL CORP	MAINTENANCE & OPERATION 105.00
1522	CANTON FOODS	MAINTENANCE & OPERATION 661.27
1523	HANSON EGGS	MAINTENANCE & OPERATION 30.00
1524	AED SUPERSTORE	MAINTENANCE & OPERATION 163.76
1525	CULLIGAN WATER CONDITNG-ELRENO	MAINTENANCE & OPERATION 47.25
1526	STANDLEY SYSTEMS	MAINTENANCE & OPERATION 218.12
1527	HANSON EGGS	MAINTENANCE & OPERATION 37.00
1528	BENCHMARK	MAINTENANCE & OPERATION 1,651.16
1529	APPLE MARKET	MAINTENANCE & OPERATION 77.84
1530	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 160.48
1531	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 306.36
1532	CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION 50.00
1533	SAMMY'S HEAT & AIR	MAINTENANCE & OPERATION 353.33
1534	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION 112.50
1535	CITY OF WATONGA	MAINTENANCE & OPERATION 2,578.97
1536	PIONEER TEL. SECURITY SYSTEMS	MAINTENANCE & OPERATION 24.95
1537	QUADIANT LEASING USA, INC	MAINTENANCE & OPERATION 2,000.00
1538	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 2,394.71
1539	BECKY BEDWELL	TRAVEL 264.43
1540	DANA BALDWIN	TRAVEL 73.14
1541	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 956.51
1542	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 285.59
1543	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION 155.49
1544	WATONGA REPUBLICAN	MAINTENANCE & OPERATION 40.00
1545	ALL STAR WATER	MAINTENANCE & OPERATION 12.25
1546	DE LAGE LANDEN	MAINTENANCE & OPERATION 157.40
1547	ALL STAR WATER	MAINTENANCE & OPERATION 19.50
1548	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION 60.99
1549	COAST TO COAST COMPUTER PROD.	MAINTENANCE & OPERATION 599.92
1550	TISDAL & O'HARA	LEGAL FEES 11.37
1551	TISDAL & O'HARA	LEGAL FEES 764.81
1552	TISDAL & O'HARA	LEGAL FEES 763.40
1553	TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION 665.00
1554	WATONGA REPUBLICAN	MAINTENANCE & OPERATION 90.50
1555	CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION 2,784.69
1556	WATONGA REPUBLICAN	MAINTENANCE & OPERATION 60.00
1557	NAT'L ASSOC. OF COUNTIES	MAINTENANCE & OPERATION 150.00
1558	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION 25.00
1559	ALL STAR WATER	MAINTENANCE & OPERATION 12.25
1560	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION 101.02
1561	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION 55.80
HIGHWAY		
1113	WESTERN EQUIPMENT L.L.C.	MAINTENANCE & OPERATION 159.15
1114	PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION 94.90
1115	HINTON AUTO SUPPLY	MAINTENANCE & OPERATION 417.90
1116	HYDRO QUICK SHOP	MAINTENANCE & OPERATION 789.96
1117	UNIFIRST	MAINTENANCE & OPERATION 64.32
1118	DEER CREEK HARDWARE, LLC	MAINTENANCE & OPERATION 8.48
1119	SCHAEFFER MFG. CO	MAINTENANCE & OPERATION 675.36
1120	C.L. BOYD COMPANY, INC.	MAINTENANCE & OPERATION 3,167.17
1121	WARREN EXCHANGE, LLC/WARREN CAT	MAINTENANCE & OPERATION 299.33

1122	WHEELER CHEVROLET INC.	MAINTENANCE & OPERATION	351.88
1123	SCHWARZ OIL CO.	MAINTENANCE & OPERATION	7,575.67
1124	WATONGA LUMBER	MAINTENANCE & OPERATION	12.99
1125	NAT'L ASSOC. OF COUNTIES	MAINTENANCE & OPERATION	100.00
1126	HOW RUBBER INC	MAINTENANCE & OPERATION	159.59
1127	APS FIRECO OKC LLC	MAINTENANCE & OPERATION	1,048.55
1128	CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	43.24
1129	CITY OF GEARY	MAINTENANCE & OPERATION	660.23
1130	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	57.61
1131	LINDLEY FARM EQUIPMT INC	CAPITAL OUTLAY	66,762.79
1132	SECURITY NAT'L BANK-ENID	LEASE PURCHASE	9,974.25
1133	DOLESE BROTHERS	CONSTRUCTION	2,710.06
1134	WESTERN AGGREGATES	CONSTRUCTION	4,219.21
1135	HI-LINE INC	MAINTENANCE & OPERATION	296.10
1136	UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	2,901.52
1137	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	173.23
1138	UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	14,976.24
1139	OKEENE SUPPLY	MAINTENANCE & OPERATION	361.49
1140	DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	56.70
1141	BRUCKNER TRUCK SALES,INC	MAINTENANCE & OPERATION	324.47
1142	NAT'L ASSOC. OF COUNTIES	MAINTENANCE & OPERATION	100.00
1143	TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	40.00
1144	IRWIN TRAILERS LLC	MAINTENANCE & OPERATION	427.36
1145	CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	24.10
1146	OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	314.94
1147	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	205.81
1148	U.S.POSTMASTER-- OKEENE	MAINTENANCE & OPERATION	122.00
1149	SNB BANK, N.A.	LEASE PURCHASE	6,069.99
1150	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	88.37
1151	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	79.75
1152	APS FIRECO OKC LLC	MAINTENANCE & OPERATION	1,136.75
1153	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	150.00
1154	A2Z SALES&SERVICE	MAINTENANCE & OPERATION	146.33
1155	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	384.67
1156	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	109.34
1157	SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	5,520.26
1158	MHC KENWORTH, OKC	MAINTENANCE & OPERATION	1,521.34
1159	NAT'L ASSOC. OF COUNTIES	MAINTENANCE & OPERATION	100.00
1160	CITY OF WATONGA	MAINTENANCE & OPERATION	369.14
1161	THE STOCK EXCHANGE BANK	LEASE PURCHASE	3,300.00
1162	CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	6,229.09
1163	SNB BANK, N.A.	LEASE PURCHASE	5,139.84
1164	UNITED STATES GYPSUM CO.	CONSTRUCTION	19,972.44
1165	UNITED STATES GYPSUM CO.	CONSTRUCTION	10,964.67
1166	DOLESE BROTHERS	CONSTRUCTION	3,368.67
COUNTY CLERK LIEN FEE			
65	D. JENNIFER HAIGLER	TRAVEL	139.54
66	STANDLEY SYSTEMS	MAINTENANCE & OPERATION	211.81
COUNTY CLERK RM & P			
11	MIDWEST PRINTING	MAINTENANCE & OPERATION	5,377.91
12	STANDLEY SYSTEMS	MAINTENANCE & OPERATION	329.96
EMERGENCY MANAGEMENT			
24	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	117.71
25	SAM'S CLUB	MAINTENANCE & OPERATION	420.59
PUBLIC HEALTH			
95	OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	6,562.44
96	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
97	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	493.40
98	D.W. KEYS & LOCKS	MAINTENANCE & OPERATION	800.00
99	CITY OF WATONGA	MAINTENANCE & OPERATION	399.11
100	ROSARIO SANCHEZ	CONTRACTUAL SERVICES	440.00
TREA RESALE PROPERTY			
42	DE LAGE LANDEN	MAINTENANCE & OPERATION	286.00
43	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	300.57
44	DONNA HOSKINS	MAINTENANCE & OPERATION	136.96
45	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	54.45
46	ALL STAR WATER	MAINTENANCE & OPERATION	19.50
SHERIFF COMMISSARY FUND			
7	CTC COMMISSARY LLC	MAINTENANCE & OPERATION	76.65
8	AMBASSADOR LOCK & KEY	MAINTENANCE & OPERATION	206.00
9	CTC COMMISSARY LLC	MAINTENANCE & OPERATION	53.30
SHERIFF SERVICE FEE			
188	NJ CRIMINAL INT. LLC	MAINTENANCE & OPERATION	199.00
189	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	1,152.69
190	DEPT OF PUBLIC SAFETY	MAINTENANCE & OPERATION	350.00
191	CUMMINS CHEVY OF W'FORD	MAINTENANCE & OPERATION	109.49
192	COMDATA INC	MAINTENANCE & OPERATION	4,142.63
DRUG COURT FUND			
40	APPLE MARKET	MAINTENANCE & OPERATION	19.99
41	REDWOOD REDI-TEST SCREEN SERV.	MAINTENANCE & OPERATION	316.99
LODGING TAX - ST			
38	APS FIRECO OKC LLC	MAINTENANCE & OPERATION	316.00
39	MATTHEW MARRIOTT	MAINTENANCE & OPERATION	228.00
40	LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION	598.24
41	LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION	1,219.04
42	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	26.05
43	TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	16.95
44	WATONGA REPUBLICAN	MAINTENANCE & OPERATION	20.25
45	CITY OF WATONGA	MAINTENANCE & OPERATION	463.39
EMS - 522 - ST			
23	MEDIC WEST- OKLAHOMA	MAINTENANCE & OPERATION	20,000.00
RURAL FIRE - ST			
197	SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	140.16
198	CASCO INDUSTRIES, INC	MAINTENANCE & OPERATION	5,676.00
199	ALL STAR CUSTOMS	MAINTENANCE & OPERATION	1,825.50

Allen made a motion to approve **the notice of no Fair Board election and the appointments of candidates to three (3) year term: David Phillips Jr., District #1, Jim Luckie, District #2, Jim Coleman, District #3.** Scheffler seconded the motion. Voting aye were Allen and Scheffler.

Allen made a motion to approve the **appointment of Chad Scheihing to the Fair Board with a term ending 2022; the position was vacated by Roy Burns for District #1.** Scheffler seconded the motion. Voting aye were Allen and Scheffler.

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

Allen made a motion to approve the **transfer of funds for the OSU Extension Office; correcting clerical error-Personnel Services to M/O.** Scheffler seconded the motion. Voting aye were Allen and Scheffler.

FROM:			
0001-0900-1110	Personnel Services	General	\$3,333.33
TO:			
0001-0900-2005	M/O	General	\$3,333.33

Allen made a motion to approve the **Sheriff Department to purchase a 2020 Chevrolet Silverado 1500 double cab from Carter Chevrolet on State Contract #SW0035.** Scheffler seconded the motion. Voting aye were Allen and Scheffler.

Allen made a motion to approve the **Resolution of Donation acceptance for the Sheriff Department of three (3) guns from CEW, Inc. (dba CEW Gunsales)-per Under Sheriff Thompson Ruger Suppressor .22 caliber to be removed.** Scheffler seconded the motion. Voting aye were Allen and Scheffler.

Scheffler made a motion to approve the **receiving and opening of Bid #21-09 for the Hydro Fire Department for a 2012 or newer custom pumper truck; only one bid received from Brindlee Mountain Fire Apparatus, LLC total \$235,000.00; Hydro Fire Department will pay \$179,000.00 out of appropriated Blaine County Sales tax fund and \$56,000.00 will be paid from the Town of Hydro.** Allen seconded the motion. Voting aye were Scheffler and Allen.

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

BRANDON SCHULTZ, CHAIRMAN

MIKE ALLEN, MEMBER

RAYMOND SCHEFFLER, MEMBER

ATTEST:

D.JENNIFER HAIGLER, COUNTY CLERK
(SEAL)
