

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON FEBRUARY 14, 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, Brenda Rice, Jim Shelton, Travis Daugherty, Jennifer Coffman, Becky Bedwell, Donna Hoskins, Chad Scheihing, Greenfield Fire Department, Matt Groves, Principle Design, Ben Smith, Principle Design, and Kris Richardson, Joe D. Hall General Construction, LLC.

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 11, 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 February 7, 2022 meeting**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, 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.

Scheffler made a motion to table the annual jail inspection. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

NEW BUSINESS:

REGULAR BUSINESS:

Scheffler 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. 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.

RESERVE FY 20-21

RURAL FIRE - ST
351 CHIEF FIRE & SAFETY CO. INC. MAINTENANCE & OPERATION 3,560.00

FY 21-22

GENERAL
1542 R.K. BLACK INC MAINTENANCE & OPERATION 256.65
1543 ALL STAR WATER MAINTENANCE & OPERATION 5.00
1544 MIDWEST PRINTING MAINTENANCE & OPERATION 1,108.04
1545 SPC OFFICE PRODUCTS MAINTENANCE & OPERATION 418.65
1546 A2Z SALES&SERVICE MAINTENANCE & OPERATION 479.20
1547 CANTON FOODS MAINTENANCE & OPERATION 1,469.73
1548 HANSEN EGGS MAINTENANCE & OPERATION 207.00
1549 ALL STAR WATER MAINTENANCE & OPERATION 55.75
1550 COMDATA INC MAINTENANCE & OPERATION 6,482.03
1551 DIAMOND DRUG INC MAINTENANCE & OPERATION 338.92
1552 WASHITA COUNTY SHERIFF MAINTENANCE & OPERATION 1,764.00
1553 STANDLEY SYSTEMS MAINTENANCE & OPERATION 189.14
1554 PIONEER TELEPHONE COOP. MAINTENANCE & OPERATION 389.40
1555 BECKY BEDWELL TRAVEL 804.67
1556 DANA BALDWIN TRAVEL 187.67
1557 LONESTAR SILVERSMITH MAINTENANCE & OPERATION 735.50
1558 NATIONAL 4-H COUNCIL MAINTENANCE & OPERATION 550.08
1559 OSU BURSAR'S OFFICE MAINTENANCE & OPERATION 199.99
1560 OSU BURSAR'S OFFICE MAINTENANCE & OPERATION 11.23
1561 OKLAHOMA COPIER SOLUTIONS, LLC MAINTENANCE & OPERATION 147.29
1562 ALL STAR WATER MAINTENANCE & OPERATION 12.25
1563 ALL STAR WATER MAINTENANCE & OPERATION 12.25
1564 OKLAHOMA COPIER SOLUTIONS, LLC MAINTENANCE & OPERATION 120.88
1565 DE LAGE LANDEN MAINTENANCE & OPERATION 157.40
1566 SPC OFFICE PRODUCTS MAINTENANCE & OPERATION 81.37
1567 TISDAL & O'HARA LEGAL FEES 1,786.88
1568 PRINTELECT MAINTENANCE & OPERATION 76.78
1569 OKLAHOMA COPIER SOLUTIONS, LLC MAINTENANCE & OPERATION 52.05
1570 ALL STAR WATER MAINTENANCE & OPERATION 12.25
1571 CLEWELL'S FAMILY HARDWARE MAINTENANCE & OPERATION 42.99
1572 PIONEER TELEPHONE COOP. MAINTENANCE & OPERATION 59.78
1573 FUELMAN MAINTENANCE & OPERATION 324.04
1574 VERIZON WIRELESS MAINTENANCE & OPERATION 80.02
1575 SPC OFFICE PRODUCTS MAINTENANCE & OPERATION 79.29
1576 CRANDALL&SANDERS PLUMBING&ELEC MAINTENANCE & OPERATION 538.62
1577 LAUBACH PLUMBING MAINTENANCE & OPERATION 3,000.00
1578 UNIFIRST HOLDINGS INC MAINTENANCE & OPERATION 227.59
1579 PIONEER TELEPHONE COOP. MAINTENANCE & OPERATION 34.95

1580 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,378.42
<u>HIGHWAY</u>		
1182 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	302.00
1183 OFFICE DEPOT-BUSINESS ACCT	MAINTENANCE & OPERATION	133.56
1184 ADVANTAGE BATTERY	MAINTENANCE & OPERATION	389.98
1185 FLEETPRIDE	MAINTENANCE & OPERATION	29.00
1186 PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION	348.47
1187 BRUCKNER'S TRUCK & EQUIPMENT	MAINTENANCE & OPERATION	361.64
1188 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	536.84
1189 HYDRO QUICK SHOP	MAINTENANCE & OPERATION	292.58
1190 PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION	223.35
1191 HARD HAT SAFETY AND GLOVE, LLC	MAINTENANCE & OPERATION	225.00
1192 KIRBY SMITH MACHINERY	MAINTENANCE & OPERATION	228.21
1193 SAM'S CLUB	MAINTENANCE & OPERATION	56.88
1194 OK DEPT. OF LABOR	MAINTENANCE & OPERATION	25.00
1195 CART'S FARM & HOME SUPPLY	MAINTENANCE & OPERATION	407.50
1196 SCHWARZ OIL CO.	MAINTENANCE & OPERATION	10,513.60
1197 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	119.42
1198 ADVANTAGE BATTERY	MAINTENANCE & OPERATION	389.98
1199 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	44.44
1200 CITY OF GEARY	MAINTENANCE & OPERATION	820.43
1201 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	57.79
1202 CAPITAL ONE TRADE CREDIT	MAINTENANCE & OPERATION	498.00
1203 VON TUNGELIN EQUIPMENT	CAPITAL OUTLAY	46,220.00
1204 SECURITY NAT'L BANK-ENID	LEASE PURCHASE	9,974.25
1205 OSU CONFERENCE SERVICES	TRAVEL	330.00
1206 UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	5,059.80
1207 ANDY'S DISPOSAL	MAINTENANCE & OPERATION	140.00
1208 CULLIGAN WATER CONDITNG--ENID	MAINTENANCE & OPERATION	27.00
1209 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	122.24
1210 OKEENE SUPPLY	MAINTENANCE & OPERATION	1,117.85
1211 DAVID R. DOBRINSKI, DBA	MAINTENANCE & OPERATION	9,870.00
1212 JANA JOHANNESMEYER	MAINTENANCE & OPERATION	705.00
1213 LEE LAUBACH	MAINTENANCE & OPERATION	705.00
1214 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	25.65
1215 T&W MACHINE AND SUPPLY,INC.	MAINTENANCE & OPERATION	1,037.25
1216 WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	648.92
1217 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	44.08
1218 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	192.69
1219 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	155.61
1220 EARNHEART OIL & PROPANE	MAINTENANCE & OPERATION	20,608.79
1221 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	819.81
1222 OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	269.96
1223 US POSTAL SERV.(NEOPOST-ON-CAL	MAINTENANCE & OPERATION	130.00
1224 KMC GARAGE DOORS LLC	MAINTENANCE & OPERATION	400.00
1225 RED ROCK FOOD EQUIPMENT	MAINTENANCE & OPERATION	449.00
1226 SNB BANK, N.A.	LEASE PURCHASE	6,069.99
1227 THE STOCK EXCHANGE BANK	LEASE PURCHASE	6,119.62
1228 WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	997.00
1229 P & K EQUIPMENT/ ENID	MAINTENANCE & OPERATION	988.70
1230 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	11.58
1231 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	406.68
1232 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	1,513.46
1233 OKLA. ENVIRONMENTAL MGMT. AUTH	MAINTENANCE & OPERATION	1,244.75
1234 T&W MACHINE AND SUPPLY,INC.	MAINTENANCE & OPERATION	495.00
1235 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	170.96
1236 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	85.05
1237 JACKY'S LAWN & LUBE	MAINTENANCE & OPERATION	398.00
1238 SNB BANK, N.A.	LEASE PURCHASE	5,139.84
1239 THE STOCK EXCHANGE BANK	LEASE PURCHASE	3,300.00
1240 CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	5,239.50
1241 UNITED STATES GYPSUM CO.	CONSTRUCTION	24,002.50
1242 DOLESE BROTHERS	CONSTRUCTION	191.24
<u>ASSESSORS REVOL. CASH. ACCT.</u>		
7 COUNTY RECORDS	MAINTENANCE & OPERATION	89.00
<u>COUNTY CLERK LIEN FEE</u>		
70 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	206.50
<u>EMERGENCY MANAGEMENT</u>		
19 AUTO FX	MAINTENANCE & OPERATION	100.00
20 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	112.58
<u>PUBLIC HEALTH</u>		
108 CHARLENE JORDAN	TRAVEL	64.35
109 ABBIE HULL	TRAVEL	78.86
110 ALL STAR WATER	MAINTENANCE & OPERATION	19.50
111 JOHNSON CONTROL FIRE PROTECTION LP	MAINTENANCE & OPERATION	543.00
112 DIAMONDBACK ELECTRIC, LLC	MAINTENANCE & OPERATION	250.00
113 JOHNSON CONTROL FIRE PROTECTION LP	MAINTENANCE & OPERATION	339.00
114 LIZETH MARQUEZ MORA	CONTRACTUAL SERVICES	440.00
<u>TREA RESALE PROPERTY</u>		
49 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	153.21
50 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	106.33
51 DE LAGE LANDEN	MAINTENANCE & OPERATION	286.00
52 ALL STAR WATER	MAINTENANCE & OPERATION	19.50
<u>SHERIFF COMMISSARY FUND</u>		
25 BOB BARKER	MAINTENANCE & OPERATION	213.56
26 NCIC INMATE COMMUNICATIONS	MAINTENANCE & OPERATION	738.00
27 TIGER CORRECTIONAL SERVICES	MAINTENANCE & OPERATION	997.18
<u>SHERIFF SERVICE FEE</u>		
305 COPS	MAINTENANCE & OPERATION	200.19
306 COPS	MAINTENANCE & OPERATION	713.95
307 GLASS CRACK	MAINTENANCE & OPERATION	65.00
308 TRANSUNION RISK & ALTERNATIVE	MAINTENANCE & OPERATION	104.00
309 LEADS ON-LINE	MAINTENANCE & OPERATION	1,625.34
310 ATWOODS	DONATIONS	89.98
311 ATWOODS	DONATIONS	89.98
<u>RURAL FIRE - ST</u>		
194 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
195 FOSTER OIL COMPANY	MAINTENANCE & OPERATION	35.00
196 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01

197	VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06
198	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
199	VERIZON WIRELESS	MAINTENANCE & OPERATION	320.97
200	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
201	STATE SURPLUS	MAINTENANCE & OPERATION	210.00
202	VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
203	SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	79.35
204	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
205	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
206	BARNES WELDING& MACHINE, LLC	MAINTENANCE & OPERATION	1,040.00
207	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
208	VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
209	CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION	105,018.00
210	VERIZON WIRELESS	MAINTENANCE & OPERATION	120.03
211	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
212	VERIZON WIRELESS	MAINTENANCE & OPERATION	520.13
213	CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION	2,704.00

Allen made a motion to approve the **cancellation of Blanket Purchase Orders**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

<u>Blanket P.O. #</u>	<u>To:</u>	<u>dated</u>	<u>amount of</u>
2348	FLEETPRIDE	01/18/2022	\$20,000.00

No Action taken on the discussion with Kris Richardson, Joe D. Hall General Construction LLC and Matt Groves and Ben Smith, Principle Design concerning the location of the new jail.

Schultz made a motion to approve the **request from the Okeene EMS 522 Board to encumber monies for reimbursement of salaries for the month of August 2021 in the amount of \$19,622.97**. Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

Allen made a motion to approve the **request from Greenfield Fire Department to purchase misc. straps, chain, and other items from Schrock Automotive totaling \$4,047.68**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

6-8"X30' HD 2ply strap	\$350.99ea	\$2,105.94
4-1" screw pin	\$57.86ea	\$231.44
6-Chain grade 70	\$285.05ea	\$1,710.30

Schultz made a motion to approve the **request from the Longdale Fire Department to encumber monies for misc. Repairs to the garage doors, check motor, perform maintenance on all doors from KMC Garage Doors totaling \$550.00**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

Allen made a motion to approve the **application for access drive permit from Continental Resources located from the intersection of CR 900/CR 2450; 1,300 feet east north into-Section 6, Township 14N, Range 13W-District #1**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

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

BRANDON SCHULTZ, CHAIRMAN

MIKE ALLEN, MEMBER

RAYMOND SCHEFFLER, MEMBER

ATTEST:

D.JENNIFER HAIGLER, COUNTY CLERK
(SEAL)
