

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON FEBRUARY 22, 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 Jennifer Haigler, County Clerk.

Others present were: Rhonda Lance, Cyndi Arnold, Jill Driever, Jim Shelton, Brenda Rice, Donna Hoskins, Becky Bedwell, Christy Matli, Travis Daugherty, and Jennifer Coffman.

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 19, 2021, at 9:00 A.M.

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

Allen made a motion to approve the **minutes from the February 8, 2021 and February 16, 2021** regular meetings. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz

**UNFINISHED BUSINESS:**

No Action taken on the jail inspection

Allen made a motion to approve the **interlocal law enforcement agreement between the Blaine County Sheriff's Department and the Town of Canton; the Blaine County Sheriff's Department will provide law enforcement services to the Town of Canton**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Scheffler made a motion to approve the **monthly report for the Court Clerk's Office**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

**NEW BUSINESS:**

**REGULAR BUSINESS:**

Allen 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. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Scheffler made a motion to approve the **Payroll Claims**. 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.

<b>0001 GENERAL</b>		
1692 THOMSON-REUTERS-WEST	LAW LIBRARY	53.35
1693 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
1694 PDQ PRINTING	MAINTENANCE & OPERATION	185.00
1695 ULINE	MAINTENANCE & OPERATION	524.32
1696 CANTON FOODS	MAINTENANCE & OPERATION	370.68
1697 DIAMOND DRUG INC	MAINTENANCE & OPERATION	46.77
1698 HANSEN EGGS	MAINTENANCE & OPERATION	39.00
1699 CANTON FOODS	MAINTENANCE & OPERATION	919.73
1700 CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION	1,034.80
1701 BOB BARKER	MAINTENANCE & OPERATION	1,107.26
1702 CUSTOM PEST CONTROL	MAINTENANCE & OPERATION	300.00
1703 OSU CO-OP EXT. SERVICE	PERSONNEL SERVICES	3,333.33
1704 SANDRA A. MADDUX	TRAVEL	99.68
1705 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	145.33
1706 TULSA COUNTY JUVENILE DETENTIO	JD FACILITY	955.50
1707 TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	665.00
1708 TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	665.00
1709 TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	665.00
1710 SAM'S CLUB	MAINTENANCE & OPERATION	303.84
1711 BLAINE COUNTY FAIRBOARD	MAINTENANCE & OPERATION	750.00
1712 BLAINE COUNTY FAIRBOARD	MAINTENANCE & OPERATION	1,000.00
1713 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	38.98
1714 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
1715 JIM SHELTON	MAINTENANCE & OPERATION	29.00
<b>1102 HIGHWAY</b>		
1238 HARD HAT SAFETY AND GLOVE, LLC	MAINTENANCE & OPERATION	60.00
1239 REDING HEATING & PLUMBING	MAINTENANCE & OPERATION	183.00
1240 AIRGAS USA, LLC	MAINTENANCE & OPERATION	102.21
1241 SAM'S CLUB	MAINTENANCE & OPERATION	33.50
1242 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	228.70
1243 WARREN EXCHANGE, LLC/WARREN CAT	MAINTENANCE & OPERATION	82.83
1244 RED WING BUSINESS ADV. ACCT.	MAINTENANCE & OPERATION	561.99
1245 SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	104.00

1246	ANDY'S DISPOSAL	MAINTENANCE & OPERATION	68.00
1247	DOLESE BROTHERS	MAINTENANCE & OPERATION	3,164.96
1248	DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	10.85
1249	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	90.47
1250	EARNHEART OIL & PROPANE	MAINTENANCE & OPERATION	1,757.20
1251	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	619.34
1252	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	75.00
1253	WHEELER BROTHERS	MAINTENANCE & OPERATION	56.30
1254	CHS PLAINS PARTNERS	MAINTENANCE & OPERATION	6,105.67
1255	MHC KENWORTH, OKC	MAINTENANCE & OPERATION	514.59
1256	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
<b>1201 ENHANCED 911</b>			
15	SOUTHWEST OK REGIONAL 911ASCTN	LAND LINES	11,511.26
16	SOUTHWEST OK REGIONAL 911ASCTN	WIRELESS LINES	73.24
<b>1208 COUNTY CLERK LIEN FEE</b>			
73	EMBASSY STS. NORMAN/HOTEL&CONF	TRAVEL	202.00
<b>1216 PUBLIC HEALTH</b>			
101	CANADIAN COUNTY HEALTH DEPT	MAINTENANCE & OPERATION	28.24
102	ALL STAR WATER	MAINTENANCE & OPERATION	12.25
103	INSIGHT PUBLIC SECTOR SLED	MAINTENANCE & OPERATION	1,281.65
104	QUILL CORPORATION	MAINTENANCE & OPERATION	682.85
105	QUILL CORPORATION	MAINTENANCE & OPERATION	403.93
106	DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	69.65
107	DIAMONDBACK ELECTRIC, LLC	MAINTENANCE & OPERATION	250.00
<b>1220 TREA RESALE PROPERTY</b>			
47	EMBASSY STS. NORMAN/HOTEL&CONF	MAINTENANCE & OPERATION	202.00
<b>1223 SHERIFF COMMISSARY FUND</b>			
10	CTC COMMISSARY LLC	MAINTENANCE & OPERATION	35.50
<b>1226 SHERIFF SERVICE FEE</b>			
209	COPS	MAINTENANCE & OPERATION	625.85
210	AMAZON.COM LLC	MAINTENANCE & OPERATION	39.98
211	AMAZON.COM LLC	MAINTENANCE & OPERATION	388.95
212	AMAZON.COM LLC	MAINTENANCE & OPERATION	165.00
213	AMAZON.COM LLC	MAINTENANCE & OPERATION	178.13
214	AMAZON.COM LLC	MAINTENANCE & OPERATION	75.98
215	FX TECHNOLOGIES	MAINTENANCE & OPERATION	100.00
216	BOARD OF TESTS	MAINTENANCE & OPERATION	24.00
217	COPS	MAINTENANCE & OPERATION	434.08
218	FAIRFIELD INN & SUITES-EDMOND	MAINTENANCE & OPERATION	138.00
219	LEADS ON-LINE	MAINTENANCE & OPERATION	1,578.00
220	K & S TIRE, INC	MAINTENANCE & OPERATION	732.76
<b>1233 DRUG COURT FUND</b>			
45	ALL STAR WATER	MAINTENANCE & OPERATION	4.00
46	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	7.19
<b>1235 COUNTY DONATIONS</b>			
1	QUILL CORPORATION	MAINTENANCE & OPERATION	269.98
<b>1302 LODGING TAX - ST</b>			
46	MATTHEW MARRIOTT	MAINTENANCE & OPERATION	84.00
47	PHIL THE KOOL	MAINTENANCE & OPERATION	85.00
<b>1321 RURAL FIRE - ST</b>			
200	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
201	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
202	VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06
203	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
204	VERIZON WIRELESS	MAINTENANCE & OPERATION	321.02
205	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
206	VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
207	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
208	WATONGA REPUBLICAN	MAINTENANCE & OPERATION	49.00
209	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
210	VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
211	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
212	VERIZON CONNECT NWF	MAINTENANCE & OPERATION	64.76
213	VERIZON CONNECT NWF	MAINTENANCE & OPERATION	48.57
214	VERIZON WIRELESS	MAINTENANCE & OPERATION	120.03
215	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
216	VERIZON WIRELESS	MAINTENANCE & OPERATION	440.11

Allen made a motion to approve the **request from the Geary Fire Department to purchase misc. equipment from Emergency Vehicle Upfitters totaling \$1,990.00**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

1-4200DL controller	\$430.00ea	\$430.00
1-Storm Pro siren controller 100W	\$160.00ea	\$160.00
1-Vanguard speaker 100W	\$150.00ea	\$150.00
1-Console fleet safety	\$650.00ea	\$650.00
Labor		\$600.00

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

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BRANDON SCHULTZ, CHAIRMAN

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MIKE ALLEN, MEMBER

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RAYMOND SCHEFFLER, MEMBER

ATTEST:

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D.JENNIFER HAIGLER, COUNTY CLERK  
(SEAL)

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