MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON FEBRUARY 28, 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, Travis Daugherty, Donna Hoskins, Brenda Rice, Becky Bedwell, Christy Matli, Kris Richardson, Joe D. Hall General Construction, Joe D. Hall, Joe D. Hall General Construction, Matt Groves, Principle Design, and Ben Smith, Principle Design.

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 25, 2022, at 9:00 A.M.

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

Scheffler made a motion to approve the **minutes from the February 22, 2022 meeting.** Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

## **UNFINISHED BUSINESS:**

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

## FY 21-22 GENERAL

GENERAL		
1709 SWANN PHARMACY	MAINTENANCE & OPERATION	30.77
1709 SWANN PHARMACY 1710 APPLE MARKET 1711 CLEWELL'S FAMILY HARDWARE 1712 CHARM-TEX 1713 ZEE MEDICAL SERVICE	MATNTENANCE & OPERATION	5.56
1711 CLEWELL'S EAMTLY HARDWARE	MATNITENANCE & OPERATION	256 51
1711 CLEWELL 3 FAMILT HARDWARE	MAINTENANCE & OPERATION	702.50
1/12 CHARM-TEX	MAINTENANCE & OPERATION	/93.30
1713 ZEE MEDICAL SERVICE	MAINTENANCE & OPERATION	411.00
1714 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	4.731.82
1715 RENCHMARK	MATNTENANCE & OPERATION	3 634 84
1716 ATRI MORTITTY FIRST NET	MATNITENANCE & OPERATION	1 706 92
1710 AIQI MUDILIIY-FIKSI NEI	MAINTENANCE & OPERATION	1,790.02
1/1/ JACKY'S LAWN & LUBE	MAINTENANCE & OPERATION	450.00
1718 OSU CO-OP EXT. SERVICE	PERSONNEL SERVICES	3,333.33
1719 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	365.24
1720 HTLTON GARDEN THN MTDTOWN	TRAVFI	384 00
1721 TRATE MILLER CO. LLC	MATNITENANCE & ODERATION	650.00
1721 TRAIL MILLER CO. LLC	MAINTENANCE & OFERATION	12 261 22
1/22 S.W.O.R 911	MAINTENANCE & OPERATION	12,361.33
1723 SAM'S CLUB	MAINTENANCE & OPERATION	256.00
1724 OEMA	TRAVEL	1,250.00
1725 WATONGA LUMBER	MATNTENANCE & OPERATION	14 58
1726 DIONEED TELEDHONE COOD	MAINTENANCE & OPERATION	2 204 71
1720 PIUNEER TELEPHUNE COUP.	MAINTENANCE & OPERATION	2,334.71
1/2/ LAUBACH PLUMBING	MAINTENANCE & OPERATION	1,674.55
1728 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	1,635.76
1729 OKLAHOMA GLASS & WALLPAPER	MAINTENANCE & OPERATION	1.310.00
1730 NORTHWEST SHREDDERS LLC	MATNTENANCE & OPERATION	112 50
1731 CUSTOM DEST CONTROL	MAINTENANCE & OPERATION	300.00
1731 CUSTOM PEST CONTROL	MAINTENANCE & OPERATION	1 007 00
1/32 STATE AUDITOR & INSPECTOR	PERSONNEL SERVICES	1,987.00
TOP SWANN PHARMACY 1710 APPLE MARKET 1711 CLEWELL'S FAMILY HARDWARE 1712 CHARM-TEX 1713 ZEE MEDICAL SERVICE 1714 TURN KEY HEALTH CLINICS LLC 1715 BENCHMARK 1716 AT&T MOBILITY-FIRST NET 1717 JACKY'S LAWN & LUBE 1718 OSU CO-OP EXT. SERVICE 1719 SPC OFFICE PRODUCTS 1720 HILTON GARDEN INN MIDTOWN 1721 TRAIL MILLER CO. LLC 1722 S.W.O.R 911 1723 SAM'S CLUB 1724 OEMA 1725 WATONGA LUMBER 1726 PIONEER TELEPHONE COOP. 1727 LAUBACH PLUMBING 1728 CENTERPOINT ENERGY 1729 OKLAHOMA GLASS & WALLPAPER 1730 NORTHWEST SHREDDERS LLC 1731 CUSTOM PEST CONTROL 1732 STATE AUDITOR & INSPECTOR		
HIGHWAY		
1309 WHEELER CHEVROLET INC	MATNTENANCE & OPERATION	93 75
1310 C I ROVD COMPANY THE	MATNITENANCE & ODERATION	1 467 58
1311 C.L. BOTO COMPANT, INC.	MAINTENANCE & OPERATION	200.00
1311 KED WING BUSINESS ADV. ACCI.	MAINTENANCE & OPERATION	
		300.00
1312 UNIFIRST	MAINTENANCE & OPERATION	80.40
1312 UNIFIRST 1313 HARBOR FREIGHT	MAINTENANCE & OPERATION MAINTENANCE & OPERATION	80.40 339.90
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERTZON WIRELESS	MAINTENANCE & OPERATION MAINTENANCE & OPERATION MAINTENANCE & OPERATION	80.40 339.90 40.01
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN ACCREGATES	MAINTENANCE & OPERATION MAINTENANCE & OPERATION MAINTENANCE & OPERATION MAINTENANCE & OPERATION	80.40 339.90 40.01
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES	MAINTENANCE & OPERATION MAINTENANCE & OPERATION MAINTENANCE & OPERATION MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING	MAINTENANCE & OPERATION	80.40 80.40 339.90 40.01 407.45 19,921.84
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS	MAINTENANCE & OPERATION	80.40 80.40 339.90 40.01 407.45 19,921.84 2,555.04
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45 19,921.84 2,555.04 147.59
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS 1319 MUNN SUPPLY. INC.	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45 19,921.84 2,555.04 147.59 40.92
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS 1319 MUNN SUPPLY, INC.	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.55 19,921.84 2,555.04 147.59 40.92
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS 1319 MUNN SUPPLY, INC. 1320 WARREN EXCHANGE, LLC/WARREN CAT	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45 19,921.84 2,555.04 147.59 40.92 295.12
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS 1319 MUNN SUPPLY, INC. 1320 WARREN EXCHANGE, LLC/WARREN CAT 1321 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45 19,921.84 2,555.04 147.59 40.92 295.12 43.25
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS 1319 MUNN SUPPLY, INC. 1320 WARREN EXCHANGE, LLC/WARREN CAT 1321 DOLLAR GENERAL-CHARGED SALES 1322 OKEENE SUPPLY	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45 19,921.84 2,555.04 147.59 40.92 295.12 43.25 228.69
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS 1319 MUNN SUPPLY, INC. 1320 WARREN EXCHANGE, LLC/WARREN CAT 1321 DOLLAR GENERAL-CHARGED SALES 1322 OKEENE SUPPLY 1323 P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45 19,921.84 2,555.04 147.59 40.92 295.12 43.25 228.69 637.16
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS 1319 MUNN SUPPLY, INC. 1320 WARREN EXCHANGE, LLC/WARREN CAT 1321 DOLLAR GENERAL-CHARGED SALES 1322 OKEENE SUPPLY 1323 P & K EQUIPMENT/KINGFISHER 1324 SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45 19,921.84 2,555.04 147.59 40.92 295.12 43.25 228.69 637.16 217.90
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS 1319 MUNN SUPPLY, INC. 1320 WARREN EXCHANGE, LLC/WARREN CAT 1321 DOLLAR GENERAL-CHARGED SALES 1322 OKEENE SUPPLY 1323 P & K EQUIPMENT/KINGFISHER 1324 SOONER COOPERATIVE, INC. 1325 A27 SALES&SERVICE	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45 19,921.84 2,555.04 147.59 40.92 295.12 43.25 228.69 637.16 217.90
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS 1319 MUNN SUPPLY, INC. 1320 WARREN EXCHANGE, LLC/WARREN CAT 1321 DOLLAR GENERAL-CHARGED SALES 1322 OKEENE SUPPLY 1323 P & K EQUIPMENT/KINGFISHER 1324 SOONER COOPERATIVE, INC. 1325 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45 19,921.84 2,555.04 147.59 40.92 295.12 43.25 228.69 637.16 217.90 274.64
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS 1319 MUNN SUPPLY, INC. 1320 WARREN EXCHANGE, LLC/WARREN CAT 1321 DOLLAR GENERAL-CHARGED SALES 1322 OKEENE SUPPLY 1323 P & K EQUIPMENT/KINGFISHER 1324 SOONER COOPERATIVE, INC. 1325 A2Z SALES&SERVICE 1326 F-STOP	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45 19,921.84 2,555.04 147.59 40.92 295.12 43.25 228.69 637.16 217.90 274.64 2,821.50
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS 1319 MUNN SUPPLY, INC. 1320 WARREN EXCHANGE, LLC/WARREN CAT 1321 DOLLAR GENERAL-CHARGED SALES 1322 OKEENE SUPPLY 1323 P & K EQUIPMENT/KINGFISHER 1324 SOONER COOPERATIVE, INC. 1325 A2Z SALES&SERVICE 1326 F-STOP 1327 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45 19,921.84 2,555.04 147.59 40.92 295.12 43.25 228.69 637.16 217.90 274.64 2,821.50 40.01
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS 1319 MUNN SUPPLY, INC. 1320 WARREN EXCHANGE, LLC/WARREN CAT 1321 DOLLAR GENERAL-CHARGED SALES 1322 OKEENE SUPPLY 1323 P & K EQUIPMENT/KINGFISHER 1324 SOONER COOPERATIVE, INC. 1325 A2Z SALES&SERVICE 1326 F-STOP 1327 VERIZON WIRELESS 1328 THE RAILROAD YARD, INC.	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45 19,921.84 2,555.04 147.59 40.92 295.12 43.25 228.69 637.16 217.90 274.64 2,821.50 40.01 2,891.30
1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS 1319 MUNN SUPPLY, INC. 1320 WARREN EXCHANGE,LLC/WARREN CAT 1321 DOLLAR GENERAL-CHARGED SALES 1322 OKEENE SUPPLY 1323 P & K EQUIPMENT/KINGFISHER 1324 SOONER COOPERATIVE, INC. 1325 A2Z SALES&SERVICE 1326 F-STOP 1327 VERIZON WIRELESS 1328 THE RAILROAD YARD, INC. 1329 OKLA. TAX COMMISSION	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45 19,921.84 2,555.04 147.59 40.92 295.12 43.25 228.69 637.16 217.90 274.64 2,821.50 40.01 2,891.30 52.00
HIGHWAY  1309 WHEELER CHEVROLET INC. 1310 C.L. BOYD COMPANY, INC. 1311 RED WING BUSINESS ADV. ACCT. 1312 UNIFIRST 1313 HARBOR FREIGHT 1314 VERIZON WIRELESS 1315 WESTERN AGGREGATES 1316 CIRCLE S PAVING 1317 DOLESE BROTHERS 1318 SPC OFFICE PRODUCTS 1319 MUNN SUPPLY, INC. 1320 WARREN EXCHANGE, LLC/WARREN CAT 1321 DOLLAR GENERAL-CHARGED SALES 1322 OKEENE SUPPLY 1323 P & K EQUIPMENT/KINGFISHER 1324 SOONER COOPERATIVE, INC. 1325 A2Z SALES&SERVICE 1326 F-STOP 1327 VERIZON WIRELESS 1328 THE RAILROAD YARD, INC. 1329 OKLA. TAX COMMISSION	MAINTENANCE & OPERATION	80.40 339.90 40.01 407.45 19,921.84 2,555.04 147.59 40.92 295.12 43.25 228.69 637.16 217.90 274.64 2,821.50 40.01 2,891.30 52.00

1330 KM INERNATIONAL 1331 RUSH TRUCK CENTERS 1332 SOONER COOPERATIVE, INC. 1333 VERIZON WIRELESS 1334 CENTERPOINT ENERGY 1335 PIONEER TELEPHONE COOP.	CAPITAL OUTLAY MAINTENANCE & OPERATION	36,232.00 460.00 8,708.24 40.01 336.21 63.72
COUNTY CLERK LIEN FEE 77 COUNTY CLERKS & DEPUTIES ASCTN		
PUBLIC HEALTH 115 LIZETH MARQUEZ MORA		440.00
SHERIFF COMMISSARY FUND 28 BOB BARKER 29 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION MAINTENANCE & OPERATION	118.03 456.98
SHERIFF SERVICE FEE  341 BIG BOBBINS  342 CANTON SERVICE CENTER  343 AMAZON.COM LLC  344 CALLYO 2009 CORP  345 LANGSTON'S WESTERN WEAR OKC  346 BOB BARKER  347 AMAZON.COM LLC  348 AMAZON.COM LLC  349 CODE 3 TECH LLC  350 OKLAHOMA SHERIFFS ASCTN.  351 STATE SURPLUS  352 WAYSTONE LLC  353 CUMMINS CHEVY OF W'FORD  354 STACY'S CUSTOM STRIPES  355 K & S TIRE, INC  356 GALLS , LLC  357 EMERGENCY VEHICLE UPFITTERS  358 SOS SALVAGE	MAINTENANCE & OPERATION	250.00 20.00 113.23 2,820.00 99.89 139.80 224.39 140.46 425.00 300.00 50.00 924.00 67.91 260.00 793.24 120.32 4,555.00
DRUG COURT FUND 52 REDWOOD LABORATORY SERVICES 53 ALL STAR WATER 54 RECONNECT, INC	MAINTENANCE & OPERATION MAINTENANCE & OPERATION MAINTENANCE & OPERATION	53.65 15.25 100.00
LODGING TAX - ST 39 CLEWELL'S FAMILY HARDWARE 40 TRAIL MILLER CO. LLC 41 CENTERPOINT ENERGY		
EMS - 522 - ST 10 BLAINE CO 522 BD- OKEENE EMS	MAINTENANCE & OPERATION	19,622.97
RURAL FIRE - ST 214 CHIEF FIRE & SAFETY CO. INC. 215 TRACTOR SUPPLY COMPANY	MAINTENANCE & OPERATION MAINTENANCE & OPERATION	905.50 254.97

No Action was taken concerning the placement of a burn ban on Blaine County.

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Allen made a motion to approve the **Resolution for Disposing of equipment for the Sheriff Department; one (1) 2017 Dodge Ram 1500**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

1-2017 RAM 1500 4x4 Dodge crew cab serial #16CRR7XT4H\$719555 acquired 04/03/2017 from Bob Howard Dodge Chrysler & Jeep OKC, OK; item was sold to McIntosh County

Allen made a motion to approve two (2) application for access drive permit for Continental Resources located 1) from the intersection of CR 890/CR 2470 1/4 mile east south into; 2) from the intersection of CR 890/CR 2470 1/8 mile east south into; both located in Section 4, Township 14N, Range 13W-District #1. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Scheffler made a motion to approve the application for road crossing permit for TOM-STACK, LLC located to cross county road N 2690 RD approximately 805 feet south of N 2690 RD & E 0740 RD and further described as 805 feet south from the northeast corner of Section 24, Township 17N, Range 10W-District #3. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

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	BRANDON SCHULTZ, CHAIRMAN
	MIKE ALLEN, MEMBER
ATTEST:	RAYMOND SCHEFFLER, MEMBER
D.JENNIFER HAIGLER, COUNTY CLERK (SEAL)  ***********************************	***************

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