

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON MARCH 8, 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, Brenda Rice, Donna Hoskins, Becky Bedwell, Travis Daugherty, Jennifer Coffman, and Mark Fisher, Warren Cat.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on March 5, 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 March 1, 2021** regular meetings. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz

UNFINISHED BUSINESS:

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.

GENERAL		
1716 R.K. BLACK INC	MAINTENANCE & OPERATION	237.05
1717 BOB BARKER	MAINTENANCE & OPERATION	437.60
1718 HANSEN EGGS	MAINTENANCE & OPERATION	36.00
1719 CANTON FOODS	MAINTENANCE & OPERATION	141.32
1720 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	111.30
1721 HANSEN EGGS	MAINTENANCE & OPERATION	36.00
1722 CANTON FOODS	MAINTENANCE & OPERATION	800.09
1723 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	255.62
1724 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	4,594.00
1725 CULLIGAN WATER CONDITNG-ELRENO	MAINTENANCE & OPERATION	40.50
1726 BENCHMARK	MAINTENANCE & OPERATION	4,082.27
1727 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	20.14
1728 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	77.46
1729 WATONGA LUMBER	MAINTENANCE & OPERATION	127.85
1730 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	39.25
1731 WATONGA LUMBER	MAINTENANCE & OPERATION	129.06
1732 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	363.68
1733 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	251.00
1734 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	914.91
1735 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	112.50
1736 CITY OF WATONGA	MAINTENANCE & OPERATION	2,850.61
1737 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,394.71
1738 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	755.55
1739 PIONEER TEL. SECURITY SYSTEMS	MAINTENANCE & OPERATION	24.95
1740 BECKY BEDWELL	TRAVEL	339.70
1741 DANA BALDWIN	TRAVEL	148.85
1742 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	152.25
1743 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	106.86
1744 CANADIAN COUNTY JUVENILE DETEN	JD FACILITY	1,188.00
1745 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	40.00
1746 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	42.49
1747 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	59.14
1748 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	274.48
1749 ROBERT DEELA	MAINTENANCE & OPERATION	500.00
HIGHWAY		
1257 CALUMET STEEL SURPLUS	MAINTENANCE & OPERATION	364.80
1258 CART'S FARM & HOME SUPPLY	MAINTENANCE & OPERATION	207.28
1259 WHEELER BROTHERS	MAINTENANCE & OPERATION	5.58
1260 DUNCAN PAINT & BODY SHOP	MAINTENANCE & OPERATION	40.00
1261 C.L. BOYD COMPANY, INC.	MAINTENANCE & OPERATION	236.85
1262 HINTON TRUE VALUE HARDWARE	MAINTENANCE & OPERATION	69.12
1263 UNIFIRST	MAINTENANCE & OPERATION	64.32
1264 WESTERN EQUIPMENT L.L.C.	MAINTENANCE & OPERATION	174.47
1265 DUB ROSS COMPANY	MAINTENANCE & OPERATION	3,678.40
1266 R & M AUTO SUPPLY	MAINTENANCE & OPERATION	396.75
1267 WHEELER CHEVROLET INC.	MAINTENANCE & OPERATION	451.00
1268 SUNBELT EQUIPMENT & SUPPLY	MAINTENANCE & OPERATION	2,570.40
1269 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
1270 DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	2,535.00
1271 PIONEER SECURITY SYSTEMS INC	MAINTENANCE & OPERATION	480.00
1272 SCHWARZ OIL CO.	MAINTENANCE & OPERATION	7,642.00
1273 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	43.42
1274 CITY OF GEARY	MAINTENANCE & OPERATION	686.07

1275	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	57.61
1276	WARREN EXCHANGE,LLC/WARREN CAT	CAPITAL OUTLAY	274,708.00
1277	SECURITY NAT'L BANK-ENID	LEASE PURCHASE	9,974.25
1278	DOLESE BROTHERS	CONSTRUCTION	248.88
1279	WESTERN AGGREGATES	CONSTRUCTION	2,355.89
1280	UNITED STATES GYPSUM CO.	CONSTRUCTION	621.23
1281	CULLIGAN WATER CONDITNG--ENID	MAINTENANCE & OPERATION	27.00
1282	MUNN SUPPLY, INC.	MAINTENANCE & OPERATION	40.92
1283	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	106.24
1284	ANDY'S DISPOSAL	MAINTENANCE & OPERATION	68.00
1285	OKEENE SUPPLY	MAINTENANCE & OPERATION	493.09
1286	OKEENE SUPPLY	MAINTENANCE & OPERATION	398.22
1287	M & D ENTERPRISES AND LAWMOWER SHOP	MAINTENANCE & OPERATION	302.81
1288	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
1289	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	576.12
1290	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	283.64
1291	U.S.POSTMASTER-- OKEENE	MAINTENANCE & OPERATION	55.00
1292	DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	32.95
1293	OKEENE SUPPLY	MAINTENANCE & OPERATION	492.03
1294	SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	172.90
1295	P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	1,102.36
1296	EARNHEART OIL & PROPANE	MAINTENANCE & OPERATION	269.28
1297	OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	293.98
1298	CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	24.00
1299	P&K EQUIPMENT	MAINTENANCE & OPERATION	640.17
1300	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	205.81
1301	SNB BANK, N.A.	LEASE PURCHASE	6,069.99
1302	WATONGA LUMBER	MAINTENANCE & OPERATION	38.07
1303	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	163.74
1304	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	1,601.00
1305	APPLE MARKET	MAINTENANCE & OPERATION	76.09
1306	ATWOODS	MAINTENANCE & OPERATION	572.19
1307	SOUTHWEST TRAILERS & EQUIPMENT	MAINTENANCE & OPERATION	238.29
1308	T&W MACHINE AND SUPPLY,INC.	MAINTENANCE & OPERATION	1,127.40
1309	A2Z SALES&SERVICE	MAINTENANCE & OPERATION	1,503.59
1310	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	218.68
1311	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	155.00
1312	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	214.60
1313	MARTEN'S MACHINE SHOP	MAINTENANCE & OPERATION	928.80
1314	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	64.51
1315	CITY OF WATONGA	MAINTENANCE & OPERATION	444.75
1316	MARTEN'S MACHINE SHOP	MAINTENANCE & OPERATION	764.40
1317	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	1,160.64
1318	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	88.37
1319	THE STOCK EXCHANGE BANK	LEASE PURCHASE	3,300.00
1320	CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	5,239.50
1321	SNB BANK, N.A.	LEASE PURCHASE	5,139.84
1322	THE STOCK EXCHANGE BANK	LEASE PURCHASE	3,300.00
1323	UNITED STATES GYPSUM CO.	CONSTRUCTION	16,989.23
1324	UNITED STATES GYPSUM CO.	CONSTRUCTION	8,778.42
COUNTY CLERK LIEN FEE			
74	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	102.79
75	STANDLEY SYSTEMS	MAINTENANCE & OPERATION	189.73
COUNTY CLERK RM & P			
13	STANDLEY SYSTEMS	MAINTENANCE & OPERATION	307.46
EMERGENCY MANAGEMENT			
26	WASH DEPOT	MAINTENANCE & OPERATION	11.75
27	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	288.14
PUBLIC HEALTH			
108	MCKESSON MEDICAL	MAINTENANCE & OPERATION	92.69
109	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
110	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	405.69
111	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	192.68
112	CITY OF WATONGA	MAINTENANCE & OPERATION	373.80
113	NORTHWEST SERVICES LLC	MAINTENANCE & OPERATION	155.00
114	ROSARIO SANCHEZ	CONTRACTUAL SERVICES	352.00
115	ROSARIO SANCHEZ	CONTRACTUAL SERVICES	440.00
TREA RESALE PROPERTY			
48	TM CONSULTING, INC.	MAINTENANCE & OPERATION	35.00
49	DE LAGE LANDEN	MAINTENANCE & OPERATION	286.00
50	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	119.21
SHERIFF COMMISSARY FUND			
11	CTC COMMISSARY LLC	MAINTENANCE & OPERATION	49.50
SHERIFF SERVICE FEE			
221	A2Z SALES&SERVICE	MAINTENANCE & OPERATION	457.26
222	A2Z SALES&SERVICE	MAINTENANCE & OPERATION	105.22
223	S & B AUTOMOTIVE & FARM	MAINTENANCE & OPERATION	127.14
224	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	998.00
225	CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	226.80
226	K & S TIRE, INC	MAINTENANCE & OPERATION	359.76
227	CTC COMMISSARY LLC	MAINTENANCE & OPERATION	508.50
228	STROH'S SURPLUS	MAINTENANCE & OPERATION	159.98
229	COPS	MAINTENANCE & OPERATION	113.00
230	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	1,124.16
231	JOHNSON'S OF K' FISHER	MAINTENANCE & OPERATION	48.92
232	CARTER CHEVROLET AGENCY,LLC	CAPITAL OUTLAY	31,141.75
LODGING TAX - ST			
48	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	44.91
49	MATTHEW MARRIOTT	MAINTENANCE & OPERATION	450.00
50	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	191.08
51	CITY OF WATONGA	MAINTENANCE & OPERATION	609.45
52	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	19.17
53	TRINITY FENCE, LLC	MAINTENANCE & OPERATION	398.00
RURAL FIRE - ST			
217	COUNCIL STAINLESS AN SHEET METAL	MAINTENANCE & OPERATION	1,166.00
218	HUGHES FABRICATION	MAINTENANCE & OPERATION	7,200.00

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

Allen made a motion to approve the **transfer of funds for the Sheriff Department; from M/O to Capitol Outlay**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

FROM:			
1226-0400-2005	M/O	Sheriff Service Fee	\$34,000.00
TO:			
1226-0400-4110	Capitol Outlay	Sheriff Service Fee	\$34,000.00

Scheffler made a motion to approve the **professional services agreement between Blaine County Health Department and Latisha Espy for custodial services**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Allen made a motion to approve the **request from the Greenfield Fire Department to purchase supplies to build bathrooms, kitchen and office spaces within the new fire department from Lowe's totaling \$8,000.00**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Schultz made a motion to approve the **lease/purchase with Warren CAT for two (2) CAT 140 graders on Source Well contract; financed through Stock Exchange Bank for District #2**. Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

Scheffler made a motion to approve **four (4) application for access drive permit for Inverenergy located 1) off Rd N2500 70 yards north of Rd E0845, starts in the SW/4 of the NW/4 of Section 12, Township 15N, Range 13W; 2) off Rd N2500 100 yards north of Rd E0845, starts in the SW/4 of the NW/4 of Section 12, Township 15N, Range 13W; 3) off Rd N2500 .18 miles north of Rd E0845, starts in the SW/4 of the NW/4 of Section 12, Township 15N, Range 13W; 4) off Rd E0845 60 yards east of Rd N2500, starts in the SW/4 of the NW/4 of Section 12, Township 15N, Range 13W**-all in District #3. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

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)
