

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON APRIL 13, 2020, IN WATONGA, OKLAHOMA.

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

Others present were: Jill Driever, Cyndi Arnold, Rhonda Lance, Tony Almaguer, David Robertson, Rian Parker, Becky Bedwell, Brenda Rice, Christy Matli, Byron Skaley, Phillip Owines, James Gregerson, Bill Gregerson, Lyndon Jameson, Bobby Allen, Mark Ferguson, Dalbert Ferguson, Tabbitha Keiner- Geary 522 District Board, and Jim Woody.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on April 9, 2020 at 9:00 A.M.

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

Schultz made a motion to approve the **minutes from the March 6, 2020** regular meeting. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

UNFINISHED BUSINESS:

NEW BUSINESS:

REGULAR BUSINESS:

Allen made a motion to **withdraw Resolution #20-117 to enforce a curfew for Blaine County**. Schultz seconded the motion. Voting aye were Allen, Schultz and Scheffler.

Schultz 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 Schultz, Allen and Scheffler.

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

GENERAL		
2098 QUIK PRINT	MAINTENANCE & OPERATION	87.93
2099 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	151.24
2100 APPLE MARKET	MAINTENANCE & OPERATION	184.71
2101 CULLIGAN WATER CONDITNG-ELRENO	MAINTENANCE & OPERATION	60.30
2102 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	276.91
2103 COMDATA INC	MAINTENANCE & OPERATION	3,998.14
2104 DIAMOND DRUG INC	MAINTENANCE & OPERATION	66.03
2105 CARL WOULARD SR.	MAINTENANCE & OPERATION	170.00
2106 CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION	429.99
2107 MIKE BURCHAM	MAINTENANCE & OPERATION	234.00
2108 WATONGA LUMBER	MAINTENANCE & OPERATION	194.73
2109 INTEGRITY STEEL WORKS	MAINTENANCE & OPERATION	2,917.39
2110 QUADIENT	MAINTENANCE & OPERATION	3,441.44
2111 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	732.27
2112 CITY OF WATONGA	MAINTENANCE & OPERATION	2,817.67
2113 HENRY JONES	MAINTENANCE & OPERATION	45.00
2114 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	88.12
2115 ALL STAR WATER	MAINTENANCE & OPERATION	5.00
2116 THYSSEN KRUPP ELEVATOR	MAINTENANCE & OPERATION	1,257.00
2117 CUSTOM PEST CONTROL	MAINTENANCE & OPERATION	300.00
2118 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	174.17
2119 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
2120 ALL STAR WATER	MAINTENANCE & OPERATION	19.50
2121 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	174.69
2122 TASC	TASC	12,500.00
2123 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,394.11
2124 QUILL CORPORATION	MAINTENANCE & OPERATION	245.65
2125 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	38.90
2126 ALL STAR WATER	MAINTENANCE & OPERATION	19.50
2127 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	3,792.09
2128 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	286.21
2129 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	55.60
2130 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	197.05
BUILDING FUND		
19 CARL WOULARD SR.	MAINTENANCE & OPERATION	100.00
HIGHWAY		
1448 TRACTOR SUPPLY COMPANY	MAINTENANCE & OPERATION	279.99
1449 PREMIER TRUCK GROUP OF OKC	MAINTENANCE & OPERATION	31.52
1450 HARBOR FREIGHT	MAINTENANCE & OPERATION	110.92
1451 REDING HEATING & PLUMBING	MAINTENANCE & OPERATION	13.85
1452 UNIFIRST	MAINTENANCE & OPERATION	40.32
1453 CALUMET STEEL SURPLUS	MAINTENANCE & OPERATION	228.80
1454 PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION	433.00
1455 HYDRO QUICK SHOP	MAINTENANCE & OPERATION	1,503.59
1456 CARNEGIE PRE-CAST INC.	MAINTENANCE & OPERATION	960.00

1457 HINTON TRUE VALUE HARDWARE	MAINTENANCE & OPERATION	54.97
1458 CART'S FARM & HOME SUPPLY	MAINTENANCE & OPERATION	49.75
1459 PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION	268.17
1460 U.S. POSTMASTER--GEARY	MAINTENANCE & OPERATION	110.00
1461 DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	3,095.62
1462 FLEETPRIDE	MAINTENANCE & OPERATION	480.06
1463 PETROCHOICE DYNAMO LLC	MAINTENANCE & OPERATION	3,561.40
1464 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	43.24
1465 CITY OF GEARY	MAINTENANCE & OPERATION	1,000.45
1466 OKLAHOMA TAX COMMISSION	MAINTENANCE & OPERATION	11.00
1467 HBK FARMS	CAPITAL OUTLAY	4,000.00
1468 SECURITY NAT'L BANK-ENID	LEASE PURCHASE	9,974.25
1469 WESTERN AGGREGATES	CONSTRUCTION	3,678.00
1470 HASKELL LEMON CONST. CO	CONSTRUCTION	3,790.83
1471 DOLESE BROTHERS	MAINTENANCE & OPERATION	16,496.78
1472 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	123.64
1473 CULLIGAN WATER CONDITNG--ENID	MAINTENANCE & OPERATION	24.00
1474 ANDY'S DISPOSAL	MAINTENANCE & OPERATION	68.00
1475 OKEENE SUPPLY	MAINTENANCE & OPERATION	250.17
1476 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	29.40
1477 OKEENE SUPPLY	MAINTENANCE & OPERATION	426.91
1478 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	24.00
1479 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	194.86
1480 OKLAHOMA CORPORATION COMMISSIO	MAINTENANCE & OPERATION	50.00
1481 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	300.13
1482 OKEENE SUPPLY	MAINTENANCE & OPERATION	312.71
1483 SNB BANK, N.A.	LEASE PURCHASE	5,176.35
1484 SNB BANK, N.A.	LEASE PURCHASE	6,069.99
1485 WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	755.16
1486 ZEE MEDICAL SERVICE	MAINTENANCE & OPERATION	184.00
1487 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	224.25
1488 SOUTHWEST TRAILERS	MAINTENANCE & OPERATION	39.53
1489 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	75.00
1490 EAGLE AUTO PARTS, INC.	MAINTENANCE & OPERATION	892.35
1491 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	41.94
1492 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	897.52
1493 CITY OF WATONGA	MAINTENANCE & OPERATION	356.20
1494 K & S TIRE, INC	MAINTENANCE & OPERATION	291.00
1495 SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	3,846.96
1496 SOUTHERN TIRE MART	MAINTENANCE & OPERATION	252.84
1497 PIONEER ENID CELLULAR	MAINTENANCE & OPERATION	82.20
1498 KELLPRO, INC.	CAPITAL OUTLAY	4,655.80
1499 CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	6,229.09
1500 SNB BANK, N.A.	LEASE PURCHASE	5,139.84
1501 UNITED STATES GYPSUM CO.	CONSTRUCTION	14,999.69
1502 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	3,240.66
COUNTY CLERK LIEN FEE		
101 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	73.21
102 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	355.15
103 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	175.15
COUNTY CLERK RM & P		
10 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	321.53
COURT FUND PAYROLL		
56 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	87.35
EMERGENCY MANAGEMENT		
36 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	3,692.58
37 KELLPRO, INC.	MAINTENANCE & OPERATION	463.00
38 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	154.80
39 OVERNIGHTLIGHTZ LLC	MAINTENANCE & OPERATION	100.00
40 SAM'S CLUB	MAINTENANCE & OPERATION	282.00
PUBLIC HEALTH		
119 JALYN BANISTER	TRAVEL	32.20
120 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	112.58
121 ALL STAR WATER	MAINTENANCE & OPERATION	19.50
122 CITY OF WATONGA	MAINTENANCE & OPERATION	381.73
123 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
124 ROSARIO SANCHEZ	CONTRACTUAL SERVICES	440.00
TREA RESALE PROPERTY		
57 TM CONSULTING, INC.	MAINTENANCE & OPERATION	40.00
58 DE LAGE LANDEN	MAINTENANCE & OPERATION	286.00
59 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	327.90
60 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
61 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	41.73
SHERIFF CASH COMMISSARY FUND		
16 PRODIGY SOLUTIONS INC.	MAINTENANCE & OPERATION	1,329.00
17 PRODIGY SOLUTIONS INC.	MAINTENANCE & OPERATION	911.28
SHERIFF SERVICE FEE		
249 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	127.27
250 COPS	MAINTENANCE & OPERATION	209.12
251 COPS	MAINTENANCE & OPERATION	13.50
252 COPS	MAINTENANCE & OPERATION	227.98
253 FX TECHNOLOGIES	MAINTENANCE & OPERATION	40.00
254 JOHNSON'S OF K' FISHER	MAINTENANCE & OPERATION	157.20
255 OKLAHOMA TAX COMMISSION	MAINTENANCE & OPERATION	49.00
256 BOECKMAN FORD, INC	MAINTENANCE & OPERATION	184.93
257 PRODIGY SOLUTIONS INC.	MAINTENANCE & OPERATION	629.22
LODGING TAX		
74 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	183.00
75 CITY OF WATONGA	MAINTENANCE & OPERATION	362.73
BLAINE CO EMERG SERV-AMBULANCE		
26 MEDIC WEST- OKLAHOMA	MAINTENANCE & OPERATION	20,000.00
27 MEDIC WEST- OKLAHOMA	MAINTENANCE & OPERATION	20,000.00
28 COMPUSOURCE MUTUAL INS INC	MAINTENANCE & OPERATION	2,064.80
BLAINE CO EMERG SERV-FIRE		
278 CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION	8,178.00
279 FOSTER OIL COMPANY	MAINTENANCE & OPERATION	81.31
280 SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	274.88

281 CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION	1,290.00
282 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	1,188.00
283 G & G ELECTRONICS	MAINTENANCE & OPERATION	298.00
284 SUNDOWN TRUCK ACCESSORIES LLC	MAINTENANCE & OPERATION	544.00
285 A&A SUPPLY LLC	MAINTENANCE & OPERATION	2,038.51
286 J&J CUSTOM FIRE, INC	MAINTENANCE & OPERATION	3,083.63
287 J&J CUSTOM FIRE, INC	MAINTENANCE & OPERATION	894.76
288 VERIZON CONNECT NWF	MAINTENANCE & OPERATION	60.23

Schultz made a motion to approve the **monthly reports for the Election Board, Court Clerk, and Health Department**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

Allen made a motion to approve the **County Auction of Properties in Blaine**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

- 1) Lots 10,11,12, North 90' of Lot 13 & 14, North 70' of Lot 15 Block 33, City of Geary, Oklahoma sold to Geary 522 District Board-Tabbitha Keiner, for the amount of \$42,000.00
- 2) Lots 22,23,24 & 25 Block 33, City of Geary, Oklahoma sold to Byron Skaley for the amount of \$5,000.00
- 3) Lots 1,2,3,4, & 5 Block 27, Town of Geary, Oklahoma sold to James Gregerson for the amount of \$40,000.00

Allen made a motion to approve the **declaration of surplus for district #1 for a Executive wood desk; Pioneer Security System; Briggs & Stratton 20kw Generator; Andrew 20' VHF Base Station; 60' Self Supporting Tower; HP Computer; Oki-Data Printer; Oki-Data Printer Microline 591; Okidata Printer; Infocus-Projector; typewrite; Microtek Monitor; Hewlett Packard; Epsom Scanner**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

Schultz made a motion to approve the **request from Longdale Fire Department to purchase misc. Fire Equipment from A&A Supply, LLC totaling \$1,298.43**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

1-Universal Oil Spill Kit (tote bag)	\$72.80ea	\$72.80
4- Spray Away Glass Cleaner	\$5.18ea	\$20.72
1- Kimberly-Clark Lg Red Towel	\$63.47ea	\$63.47
56- Eveready D-Cell Battery	\$1.10ea	\$61.60
1- Tow Dog 6" XH 4 Ply	\$446.63ea	\$446.63
1- Milwaukee 28 V Impact Wrench	\$519.99ea	\$519.99
1- T-Bolt Clamp 31-34 MM	\$3.23ea	\$3.23
15- 1.1/2 Red rubber Hose	\$3.60ea	\$54.00
1- 1 Gauge 25' 900 AMP Jumper Cables	\$55.99ea	\$55.99

Allen made a motion to approve the **request from Hydro Fire Department to purchase MSA-APR Adapter Kit and MSA-Opti Filter XL HE/p100-6/pkg plus shipping from Casco Industries, Inc. Totaling \$1,410.00**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

10- MSA-APR Adapter Kit	\$96.00ea	\$960.00
3- MSA-Opti Filter XL HE/P100 – 6/pkg	\$130.00ea	\$390.00
Shipping		\$60.00

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

RAYMOND SCHEFFLER, CHAIRMAN

ATTEST:

BRANDON SCHULTZ, MEMBER

MIKE ALLEN, MEMBER

D.JENNIFER HAIGLER, COUNTY CLERK
(SEAL)
