

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON APRIL 25, 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, Donna Hoskins, Brenda Rice, Becky Bedwell, and Jim Shelton.

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 22, 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 April 18, 2022 meeting**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

**UNFINISHED BUSINESS:**

Scheffler made a motion to continue the burn ban for Blaine County for seven (7) more days. 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.

<b>GENERAL</b>		
2110 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	302.56
2111 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	472.14
2112 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	7.50
2113 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	4,731.82
2114 OSU CO-OP EXT. SERVICE	PERSONNEL SERVICES	3,333.33
2115 DANA BALDWIN	TRAVEL	343.92
2116 OSU BURSAR'S OFFICE	MAINTENANCE & OPERATION	41.23
2117 RANDALL--REILLY, LLC	MAINTENANCE & OPERATION	275.00
2118 RANDALL--REILLY, LLC	MAINTENANCE & OPERATION	275.00
2119 CANADIAN COUNTY JUVENILE DETEN	JD FACILITY	540.00
2120 QUILL CORPORATION	MAINTENANCE & OPERATION	1,152.24
2121 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	350.00
2122 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	100.00
2123 QUADIENNT LEASING USA, INC	MAINTENANCE & OPERATION	3,020.00
2124 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	645.26
<b>HIGHWAY</b>		
1648 HOW RUBBER INC	MAINTENANCE & OPERATION	190.30
1649 WATONGA MACHINE & STEEL	MAINTENANCE & OPERATION	132.60
1650 C.L. BOYD COMPANY, INC.	MAINTENANCE & OPERATION	1,711.44
1651 JIMMY RILEY	MAINTENANCE & OPERATION	13,558.00
1652 GREAT PLAINS KUBOTA	MAINTENANCE & OPERATION	297.80
1653 WHEELER BROTHERS GRAIN CO.	MAINTENANCE & OPERATION	3,640.00
1654 WHEELER CHEVROLET INC.	MAINTENANCE & OPERATION	136.70
1655 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
1656 SOUTHWEST TRAILERS & EQUIPMENT	MAINTENANCE & OPERATION	2,325.00
1657 MUNN SUPPLY, INC.	MAINTENANCE & OPERATION	40.92
1658 SOUTHERN TIRE MART	MAINTENANCE & OPERATION	720.60
1659 SOUTHERN TIRE MART	MAINTENANCE & OPERATION	108.00
1660 SOUTHERN TIRE MART	MAINTENANCE & OPERATION	6,651.60
1661 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	23.32
1662 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
1663 WHEELER BRO. GRAIN, CANTON	MAINTENANCE & OPERATION	1,900.00
1664 WARREN EXCHANGE, LLC/WARREN CAT	CAPITAL OUTLAY	80,344.00
1665 RUSH TRUCK CENTERS	MAINTENANCE & OPERATION	319.15
1666 DITCH-WITCH	MAINTENANCE & OPERATION	978.60
1667 PETROCHOICE	MAINTENANCE & OPERATION	2,138.80
1668 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
1669 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	64.27
1670 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	161.07
1671 UNITED STATES GYPSUM CO.	CONSTRUCTION	23,480.07
<b>EMERGENCY MANAGEMENT</b>		
30 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
<b>PUBLIC HEALTH</b>		
138 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	21,863.52
139 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	33,660.49
140 ABBIE HULL	TRAVEL	39.43
141 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	62.80
142 QUILL CORPORATION	MAINTENANCE & OPERATION	454.62

143 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	636.38
144 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	179.13
145 LIZETH MARQUEZ MORA	CONTRACTUAL SERVICES	440.00
<b>SHERIFF COMMISSARY FUND</b>		
40 SMART VENDING SERVICES	MAINTENANCE & OPERATION	726.83
<b>SHERIFF SERVICE FEE</b>		
445 EMERGENCY VEHICLE UPFITTERS	MAINTENANCE & OPERATION	1,400.00
<b>DRUG COURT FUND</b>		
63 RECONNECT, INC	MAINTENANCE & OPERATION	100.00
64 ALL STAR WATER	MAINTENANCE & OPERATION	11.25
<b>LODGING TAX - ST</b>		
49 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	683.27
<b>EMS - 522 - ST</b>		
13 STRYKER SALES CORP	MAINTENANCE & OPERATION	6,110.10
<b>RURAL FIRE - ST</b>		
250 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
251 FOSTER OIL COMPANY	MAINTENANCE & OPERATION	236.95
252 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
253 VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06
254 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
255 VERIZON WIRELESS	MAINTENANCE & OPERATION	320.97
256 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
257 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
258 EMERGENCY VEHICLE UPFITTERS	MAINTENANCE & OPERATION	1,410.00
259 VERIZON WIRELESS	MAINTENANCE & OPERATION	2,539.92
260 VERIZON WIRELESS	MAINTENANCE & OPERATION	92.96
261 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
262 MOTORSPORTS UNLIMITED	MAINTENANCE & OPERATION	18,899.00
263 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
264 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
265 VERIZON CONNECT NWF	MAINTENANCE & OPERATION	48.57
266 VERIZON WIRELESS	MAINTENANCE & OPERATION	120.03
267 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
268 VERIZON WIRELESS	MAINTENANCE & OPERATION	520.13
<b>LAW LIBRARY CASH FUND</b>		
20 ADMIN OFFICE OF THE COURTS	MAINTENANCE & OPERATION	912.26

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Scheffler made a motion to approve the **appointment for the Treasurer Office; Crystal Perez to Second Deputy and Sabra Barnes to First Deputy**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

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Schultz made a motion to approve the **request from the Longdale Fire Department to purchase one (1) Adron Forestry monitor from Chief Fire & Safety Co., Inc. totaling \$6,850.00**. Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

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Scheffler made a motion to approve the **request from the Hitchcock Fire Department to purchase seven (7) drip torches and seven (7) drip torch brackets from CASCO Industries, Inc. totaling \$1,575.00**. Schultz seconded the motion. Voting aye were Scheffler, Schultz, and Allen.

7-PECO drip torch	\$160.00ea	\$1,120.00
7-PECO drip torch bracket	\$65.00ea	\$455.00

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Allen made a motion to approve the **renewal for an application for road crossing permit for Devon Energy Production Co. located beginning at the SW/4 of Section 29, Township 15N, Range 10W one line running for approximately 1.0 miles adjacent to the east side of E 870 Rd ending at the SE/4 of Section 20, Township 15N, Range 10W-District #1**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

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