

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON APRIL 26, 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: Lori Brown, Cyndi Arnold, Jill Driever, Jennifer Coffman, Travis Daugherty, Brenda Rice, Christy Matli, Donna Hoskins, 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 23, 2021, at 9:00 A.M.

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

Allen made a motion to approve the **minutes from the April 19, 2021** regular meetings. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

UNFINISHED BUSINESS:

Allen made a motion to table the awarding of the six (6) month bid for Asphalt Emulsions. 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 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.

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

GENERAL	
2106 THOMSON-REUTERS-WEST	LAW LIBRARY 53.35
2107 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 347.15
2108 ALL STAR WATER	MAINTENANCE & OPERATION 26.75
2109 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 303.17
2110 AMAZON.COM LLC	MAINTENANCE & OPERATION 126.37
2111 COMDATA INC	MAINTENANCE & OPERATION 5,920.94
2112 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 5,102.64
2113 HANSEN EGGS	MAINTENANCE & OPERATION 35.00
2114 DIAMOND DRUG INC	MAINTENANCE & OPERATION 206.48
2115 BENCHMARK	MAINTENANCE & OPERATION 2,967.96
2116 CANTON FOODS	MAINTENANCE & OPERATION 370.62
2117 CHARM-TEX	MAINTENANCE & OPERATION 477.20
2118 BLAINE CO. EMERGENCY MNGMT	MAINTENANCE & OPERATION 310.68
2119 HANSEN EGGS	MAINTENANCE & OPERATION 30.00
2120 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION 4,594.00
2121 CANTON FOODS	MAINTENANCE & OPERATION 312.39
2122 HANSEN EGGS	MAINTENANCE & OPERATION 30.00
2123 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION 27.12
2124 WATONGA LUMBER	MAINTENANCE & OPERATION 152.90
2125 WATONGA LUMBER	MAINTENANCE & OPERATION 26.77
2126 APPLE MARKET	MAINTENANCE & OPERATION 28.55
2127 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION 250.00
2128 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION 391.66
2129 CUSTOM PEST CONTROL	MAINTENANCE & OPERATION 300.00
2130 MICHAEL RANDLE	MAINTENANCE & OPERATION 189.00
2131 PHIL THE KOOL	MAINTENANCE & OPERATION 695.00
2132 CENTERPOINT ENERGY	MAINTENANCE & OPERATION 348.73
2133 HENRY JONES	MAINTENANCE & OPERATION 36.00
2134 OSU CO-OP EXT. SERVICE	PERSONNEL SERVICES 3,333.33
2135 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION 155.49
2136 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 145.48
2137 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 53.02
2138 WATONGA REPUBLICAN	MAINTENANCE & OPERATION 111.75
2139 THE OKEENE RECORD	MAINTENANCE & OPERATION 57.35
2140 QUALITY INN - GUYMAN	TRAVEL 210.30
2141 QUALITY INN - GUYMAN	TRAVEL 210.30
2142 JIM SHELTON	TRAVEL 152.58
2143 VERIZON WIRELESS	MAINTENANCE & OPERATION 80.02
HIGHWAY	
1598 WATONGA MACHINE & STEEL	MAINTENANCE & OPERATION 67.00
1599 WHEELER CHEVROLET INC.	MAINTENANCE & OPERATION 149.95
1600 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION 419.06
1601 WHEELER BROTHERS	MAINTENANCE & OPERATION 96.46
1602 WARREN EXCHANGE, LLC/WARREN CAT	MAINTENANCE & OPERATION 194.20
1603 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION 644.13
1604 WARREN EXCHANGE, LLC/WARREN CAT	MAINTENANCE & OPERATION 558.17
1605 LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION 26.07
1606 VERIZON WIRELESS	MAINTENANCE & OPERATION 40.01
1607 SCHWARZ OIL CO.	MAINTENANCE & OPERATION 8,783.34
1608 CIRCLE S PAVING	CONSTRUCTION 3,863.04

1609 WESTERN AGGREGATES	CONSTRUCTION	2,424.51
1610 DOLESE BROTHERS	MAINTENANCE & OPERATION	9,793.64
1611 MUNN SUPPLY, INC.	MAINTENANCE & OPERATION	40.92
1612 OKEENE SUPPLY	MAINTENANCE & OPERATION	482.84
1613 SPIRIT COMMUNICATIONS LLC	MAINTENANCE & OPERATION	975.80
1614 CIRCLE S PAVING	MAINTENANCE & OPERATION	2,628.27
1615 CIRCLE S PAVING	MAINTENANCE & OPERATION	1,277.83
1616 CUMMINS CONSTRUCTION CO, INC	MAINTENANCE & OPERATION	1,612.69
1617 OKEENE SUPPLY	MAINTENANCE & OPERATION	4,025.74
1618 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
1619 KEYSTONE SERVICES	CONSTRUCTION	14,080.00
1620 WARREN EXCHANGE, LLC/WARREN CAT	MAINTENANCE & OPERATION	333.40
1621 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	50.00
1622 P & K EQUIPMENT/ ENID	MAINTENANCE & OPERATION	1,136.91
1623 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
1624 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	100.87
1625 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	64.86
1626 UNITED STATES GYPSUM CO.	CONSTRUCTION	19,526.94
ENHANCED 911		
18 SOUTHWEST OK REGIONAL 911ASCTN	LAND LINES	11,584.50
ASSESSORS REVOL. CASH. ACCT.		
5 COUNTY RECORDS	MAINTENANCE & OPERATION	258.00
COUNTY CLERK LIEN FEE		
90 STONEY CREEK HOTEL	TRAVEL	192.00
91 D. JENNIFER HAIGLER	TRAVEL	249.52
92 KELLI BROWN	TRAVEL	25.59
93 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	15.90
EMERGENCY MANAGEMENT		
28 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	104.47
29 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	532.68
PUBLIC HEALTH		
133 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	16,074.20
134 AMANDA HEDRICK	TRAVEL	105.28
135 AMANDA HEDRICK	TRAVEL	94.08
136 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
137 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	42.99
138 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
139 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	376.10
140 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	106.74
141 LATISHA ESPY	CONTRACTUAL SERVICES	440.00
TREA RESALE PROPERTY		
56 AAA LAND RECORDS OF OKLAHOMA	MAINTENANCE & OPERATION	4,375.00
SHERIFF COMMISSARY FUND		
16 TIGER CORRECTIONAL SERVICES	MAINTENANCE & OPERATION	124.30
17 TIGER CORRECTIONAL SERVICES	MAINTENANCE & OPERATION	89.56
SHERIFF SERVICE FEE		
291 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	147.39
292 DEPT OF PUBLIC SAFETY	MAINTENANCE & OPERATION	1,750.00
293 STATE SURPLUS	MAINTENANCE & OPERATION	310.00
294 STEPHEN SANCHEZ	MAINTENANCE & OPERATION	650.00
295 MTM RECOGNITION	MAINTENANCE & OPERATION	1,650.00
296 K & S TIRE, INC	MAINTENANCE & OPERATION	1,297.28
297 CAVIN WRECKER SERVICE	MAINTENANCE & OPERATION	290.00
298 EMERGENCY VEHICLE UPFITTERS	CAPITAL OUTLAY	3,440.00
LAKE PATROL		
4 K & S TIRE, INC	MAINTENANCE & OPERATION	732.76
5 CANTON SERVICE CENTER	MAINTENANCE & OPERATION	812.46
6 K & S TIRE, INC	MAINTENANCE & OPERATION	624.60
LODGING TAX - ST		
58 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	517.82
59 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	84.00
RURAL FIRE - ST		
248 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
249 FOSTER OIL COMPANY	MAINTENANCE & OPERATION	282.35
250 SW FIREFIGHTING FOAM & EQUIPMT LLC	MAINTENANCE & OPERATION	3,186.05
251 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
252 VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06
253 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	920.23
254 CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION	385.00
255 FLEETPRIDE	MAINTENANCE & OPERATION	1,298.10
256 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
257 VERIZON WIRELESS	MAINTENANCE & OPERATION	321.02
258 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
259 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
260 PASCOAG FIRE DISTRICT	MAINTENANCE & OPERATION	50,000.00
261 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
262 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
263 VERIZON CONNECT NWF	MAINTENANCE & OPERATION	64.76
264 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
265 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
266 VERIZON CONNECT NWF	MAINTENANCE & OPERATION	48.57
267 VERIZON WIRELESS	MAINTENANCE & OPERATION	120.03
268 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
269 VERIZON WIRELESS	MAINTENANCE & OPERATION	440.00

Scheffler made a motion to approve the **donation acceptance and resolutions for money received by the Sheriff Department from the following groups/individuals for the Arrive Alive Tour: Allison Lafferty \$100.00; Bank of Western Oklahoma \$200.00; Teresa France \$20.00; and Daniel G. Webber, Attorney \$300.00.** Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Allen made a motion to approve the **employment for the Sheriff Department: Cody Petty, Part time Dispatcher/Jailer.** Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz

Scheffler made a motion to approve the **request from the Watonga Fire Department to purchase misc. equipment from Chief Fire & Safety Co., Inc. totaling \$6,264.00.** Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

1-Deluxe Equipment pack	\$1,160.00ea	\$1,160.00
1-2" tubular webbing yellow 150'	\$103.00ea	\$103.00
1-Equipment pack blue	\$209.00ea	\$209.00
4-RT medium rope bag red	\$40.00ea	\$160.00
3-Rescue Tech Rappel rack	\$82.00ea	\$246.00
2-Rescue Tech ½" access rope blue/yellow 300'	\$360.00ea	\$720.00
4-Rescue Tech ½" access rope red/yellow 150'	\$185.00ea	\$740.00
6-ISC rescue tech aluminum rescue 8 descender	\$37.00ea	\$222.00

Allen made a motion to approve the **request from the Greenfield Fire Department for repair for radio from Chickasaw Personal Communications totaling \$325.00.** Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Allen made a motion to approve the **request from the Greenfield Fire Department for misc. parts from Schrock Automotive totaling \$744.07.** Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

4-1.5AMP on board maintainer	\$49.98ea	\$199.92
1-WIX air filter 46733	\$60.69ea	\$60.69
1-WIX air filter 42759	\$55.99ea	\$55.99
2-WIX oil filter 51797	\$13.51ea	\$27.02
1-WIX fuel filter 33109	\$13.71ea	\$13.71
1-WIX fuel filter 33336	\$15.21ea	\$15.21
1-WIX oil filter 51085	\$8.20ea	\$8.20
3-WIX oil filter 51791	\$17.74ea	\$53.22
1-WIX fuel filter 33239	\$10.96ea	\$10.96
1-WIX fuel filter 33218	\$17.51ea	\$17.51
1-WIX coolant filter 24430	\$15.42ea	\$15.42
1-WIX coolant filter 24084	\$59.41ea	\$59.41
1-WIX oil filter 57746XD	\$61.29ea	\$61.29
1-WIX fuel/water separator	\$20.42ea	\$20.42
1-WIX air filter 46664	\$50.39ea	\$50.39
1-WIX fuel/water separator 33406	\$25.42ea	\$25.42
1-WIX fuel/water separator 33401	\$49.29ea	\$49.29

Schultz made a motion to approve the **request from the Longdale Fire Department for misc. fire sirens, switches, and fuse block plus shipping from Northwest Fabrication, LLC totaling \$994.87.** Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

1-Whelen 295SLSA6 siren	\$655.00ea	\$655.00
1-HD Master Switch	\$39.99ea	\$39.99
1-6 circuit fuse block	\$32.05ea	\$32.05
Labor		\$200.00
Shipping		\$67.83

Allen made a motion to approve the **application for road crossing permit for TETRA Technologies located beginning at the NE/4 of Section 36, Township 15N, Range 13W one line running for approximately 2 miles adjacent to the north side of CR 880 and additionally adjacent to the east side of 2510 to 870 then west ending at the SW/4 of Section 24, Township 15N, Range 13W-District #1.** Scheffler seconded the motion. Voting aye were Allen, Scheffler, 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)
