

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON MAY 10, 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, Jennifer Coffman, Travis Daugherty, Brenda Rice, Christy Matli, Donna Hoskins, 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 May 7, 2021, 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 May 3, 2021** regular meetings. Allen seconded the motion. Voting aye were Scheffler, Allen 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.

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

GENERAL		
2144 R.K. BLACK INC	MAINTENANCE & OPERATION	242.94
2145 ALL STAR WATER	MAINTENANCE & OPERATION	19.50
2146 PDQ PRINTING	MAINTENANCE & OPERATION	150.00
2147 ITOUCH BIOMETRICS	MAINTENANCE & OPERATION	19,370.00
2148 WATONGA LUMBER	MAINTENANCE & OPERATION	24.49
2149 COMDATA INC	MAINTENANCE & OPERATION	5,998.43
2150 CULLIGAN WATER CONDITNG-ELRENO	MAINTENANCE & OPERATION	54.00
2151 HANSEN EGGS	MAINTENANCE & OPERATION	30.00
2152 WOLFCOM	MAINTENANCE & OPERATION	180.00
2153 SAM'S CLUB	MAINTENANCE & OPERATION	510.16
2154 CANTON FOODS	MAINTENANCE & OPERATION	751.39
2155 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	259.92
2156 CANTON FOODS	MAINTENANCE & OPERATION	74.64
2157 CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION	520.77
2158 CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION	2,932.92
2159 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	228.98
2160 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	300.00
2161 MICHAEL RANDLE	MAINTENANCE & OPERATION	264.30
2162 OKLAHOMA GLASS & WALLPAPER	MAINTENANCE & OPERATION	410.00
2163 CARL WOULARD SR.	MAINTENANCE & OPERATION	180.00
2164 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	112.50
2165 CITY OF WATONGA	MAINTENANCE & OPERATION	2,714.23
2166 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,394.71
2167 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	24.95
2168 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,900.25
2169 A.R.M, SOLUTIONS INC	MAINTENANCE & OPERATION	106.66
2170 PHIL THE KOOL	MAINTENANCE & OPERATION	4,000.00
2171 BECKY BEDWELL	TRAVEL	530.82
2172 NATIONAL 4-H COUNCIL/SUPPLY	MAINTENANCE & OPERATION	171.20
2173 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	155.89
2174 PITNEY BOWES , INC.	MAINTENANCE & OPERATION	218.00
2175 ALL STAR WATER	MAINTENANCE & OPERATION	19.50
2176 ALL STAR WATER	MAINTENANCE & OPERATION	26.75
2177 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	136.42
2178 WESTERN PLAINS YOUTH & FAMILY	JD FACILITY	408.00
2179 SOUTHWEST OK REGIONAL 911ASCTN	MAINTENANCE & OPERATION	4,943.82
2180 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	136.33
2181 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
2182 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	529.05
2183 PIKEPASS CUSTOMER SERVICE	MAINTENANCE & OPERATION	1.20
BUILDING FUND		
12 CARL WOULARD SR.	MAINTENANCE & OPERATION	100.00
HIGHWAY		
1627 WHEELER CHEVROLET INC.	MAINTENANCE & OPERATION	90.86
1628 BRUCKNER'S MACK TRUCKS	MAINTENANCE & OPERATION	513.75
1629 C.L. BOYD COMPANY, INC.	MAINTENANCE & OPERATION	1,195.80
1630 BRETZ COMPUTER SERVICE LLC	MAINTENANCE & OPERATION	200.00
1631 UNIFIRST	MAINTENANCE & OPERATION	16.08
1632 UNIFIRST	MAINTENANCE & OPERATION	48.24
1633 WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	323.00
1634 LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION	76.00
1635 WHEELER BROTHERS	MAINTENANCE & OPERATION	243.18

1636	WATONGA MACHINE & STEEL	MAINTENANCE & OPERATION	85.00
1637	DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	192.36
1638	DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	6,345.00
1639	WESTERN EQUIPMENT	MAINTENANCE & OPERATION	2,770.35
1640	A2Z SALES&SERVICE	MAINTENANCE & OPERATION	3.50
1641	OKLAHOMA TAX COMMISSION	MAINTENANCE & OPERATION	13.00
1642	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	121.84
1643	CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	43.70
1644	CITY OF GEARY	MAINTENANCE & OPERATION	329.91
1645	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	57.96
1646	ARCOSA SPECIALTY MATERIALS	MAINTENANCE & OPERATION	6,738.63
1647	SECURITY NAT'L BANK-ENID	LEASE PURCHASE	9,974.25
1648	CULLIGAN WATER CONDITNG--ENID	MAINTENANCE & OPERATION	36.00
1649	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	121.24
1650	UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	39,996.42
1651	AMERICAN LOGO & SIGN	MAINTENANCE & OPERATION	274.53
1652	CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	43.43
1653	OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	277.05
1654	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	206.16
1655	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	156.05
1656	JIM'S WELDING SERVICE LLC	MAINTENANCE & OPERATION	390.60
1657	THE STOCK EXCHANGE BANK	MAINTENANCE & OPERATION	6,119.62
1658	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	220.53
1659	HOSKINS GYPSUM CO. LLC	MAINTENANCE & OPERATION	16,000.00
1660	HOSKINS GYPSUM CO. LLC	MAINTENANCE & OPERATION	16,024.80
1661	SNB BANK, N.A.	LEASE PURCHASE	6,069.99
1662	P & K EQUIPMENT/ ENID	MAINTENANCE & OPERATION	259.47
1663	RUSH TRUCK CENTERS	MAINTENANCE & OPERATION	262.68
1664	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	234.24
1665	A2Z SALES&SERVICE	MAINTENANCE & OPERATION	174.75
1666	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	45.00
1667	SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	7,752.94
1668	CITY OF WATONGA	MAINTENANCE & OPERATION	276.98
1669	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	88.36
1670	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	174.95
1671	CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	4,990.00
1672	SNB BANK, N.A.	LEASE PURCHASE	5,139.84
1673	THE STOCK EXCHANGE BANK	LEASE PURCHASE	3,300.00
1674	ARCOSA SPECIALTY MATERIALS	CONSTRUCTION	3,325.38
1675	ARCOSA SPECIALTY MATERIALS	CONSTRUCTION	18,939.38
1676	UNITED STATES GYPSUM CO.	CONSTRUCTION	14,935.40
ENHANCED 911			
19	SOUTHWEST OK REGIONAL 911ASCTN	LAND LINES	6,640.68
COUNTY CLERK LIEN FEE			
94	KELLI BROWN	TRAVEL	41.04
95	D. JENNIFER HAIGLER	TRAVEL	76.72
96	STANDLEY SYSTEMS	MAINTENANCE & OPERATION	192.50
COUNTY CLERK RM & P			
18	STANDLEY SYSTEMS	MAINTENANCE & OPERATION	306.37
EMERGENCY MANAGEMENT			
30	SAM'S CLUB	MAINTENANCE & OPERATION	171.20
31	SAM'S CLUB	MAINTENANCE & OPERATION	66.50
PUBLIC HEALTH			
142	CITY OF WATONGA	MAINTENANCE & OPERATION	394.00
143	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
144	LATISHA ESPY	CONTRACTUAL SERVICES	440.00
TREA RESALE PROPERTY			
57	DE LAGE LANDEN	MAINTENANCE & OPERATION	286.00
58	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	140.54
59	ALL STAR WATER	MAINTENANCE & OPERATION	19.50
60	COUNTY TREASURER'S ASSOCIATION	MAINTENANCE & OPERATION	250.00
SHERIFF COMMISSARY FUND			
18	TIGER CORRECTIONAL SERVICES	MAINTENANCE & OPERATION	179.54
SHERIFF SERVICE FEE			
299	ELITE K-9 INC.	MAINTENANCE & OPERATION	2,597.95
300	IDVILLE	MAINTENANCE & OPERATION	154.09
301	A2Z SALES&SERVICE	MAINTENANCE & OPERATION	191.05
302	LAW ENFORCEMENT PSYCH SERVICES	MAINTENANCE & OPERATION	120.00
303	SOS SALVAGE	MAINTENANCE & OPERATION	238.75
304	JOHNSON'S OF K' FISHER	MAINTENANCE & OPERATION	200.00
305	SOS SALVAGE	MAINTENANCE & OPERATION	212.50
306	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	1,129.37
307	HITCHIN POST TRAILERS	MAINTENANCE & OPERATION	600.00
308	WHEELER BROTHERS	DONATIONS	34.35
COUNTY DONATIONS			
3	SWEET T'S	MAINTENANCE & OPERATION	3,000.00
4	QUILL CORPORATION	MAINTENANCE & OPERATION	961.26
5	LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION	251.59
6	SAM'S CLUB	MAINTENANCE & OPERATION	199.88
LODGING TAX - ST			
60	CITY OF WATONGA	MAINTENANCE & OPERATION	384.90
EMS - 522 - ST			
25	ESO SOLUTIONS INC	MAINTENANCE & OPERATION	1,990.00
RURAL FIRE - ST			
270	NORTHWEST FABRICATION LLC	MAINTENANCE & OPERATION	994.87

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

Scheffler made a motion to approve the **Resolution authorizing the calling and holding of a special election in Blaine County, State of Oklahoma for the purpose of submitting to the qualified electors of said county the purpose of use for the existing ½ % sales tax collected in said county.** Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Schultz made a motion to approve the **request from the Longdale Fire Department to purchase misc. fire equipment from Chief Fire & Safety Co., Inc. totaling \$2,715.00.** Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

1-AC10031 nut/nipple	\$1,695.00ea	\$1,695.00
AC20023-1 tee		
AC20022-1 tee		
AC20161 cap		
AC80052 pigtail		
AC60010 regulator 6000/5000 w/gauges		
AC10026-05 fill assembly		
AC70020 pop can		
4-Full face wildland masks w/filters	\$195.00ea	\$780.00
20-Extra wildland mask filters	\$12.00ea	\$240.00

Scheffler made a motion to approve the **request from the Hitchcock Fire Department to encumber monies for a yearly subscription for Base 3 lit volunteer package and Base 3.2 lite volunteer package first aid CPR add-on through Emergency Reporting totaling \$2,190.00.** Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Scheffler made a motion to approve the **Declaration of surplus for District #3 for a 2010 Ford F-150 4x4 pick-up.** Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

No Action was taken on the Blaine County Health Department estimate of needs for the fiscal year 2021-2022.

Allen made a motion on the **employment for the Sheriff Department: Robert John Berry as Full time Deputy.** Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Allen made a motion to approve the **donation acceptance and resolution for money received by the Sheriff Department from the following business for the Arrive Alive Tour: Lucky Star Casino-Concho-\$500.00.** Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

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

BRANDON SCHULTZ, CHAIRMAN

MIKE ALLEN, MEMBER

RAYMOND SCHEFFLER, MEMBER

ATTEST:

D.JENNIFER HAIGLER, COUNTY CLERK
(SEAL)
