

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON MAY 31, 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, Jim Shelton, Christy Matli, Travis Daugherty, Jennifer Coffman, Brenda Rice, Donna Bell, Vonda Compton, and Graham Dudley, Watonga Republican.

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 27, 2022, 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 May 23, 2022 meeting**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

UNFINISHED BUSINESS:

NEW BUSINESS:

REGULAR BUSINESS:

Allen 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. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

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

GENERAL		
2331	THOMSON-REUTERS-WEST	LAW LIBRARY 106.70
2332	THOMSON-REUTERS-WEST	LAW LIBRARY 106.70
2333	THOMSON-REUTERS-WEST	LAW LIBRARY 106.70
2334	THOMSON-REUTERS-WEST	LAW LIBRARY 106.70
2335	THOMSON-REUTERS-WEST	LAW LIBRARY 106.70
2336	SRU	PERSONNEL SERVICES 439.76
2337	DANA BALDWIN	TRAVEL 170.41
2338	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 191.07
2339	DE LAGE LANDEN	MAINTENANCE & OPERATION 189.20
2340	RANDALL--REILLY, LLC	MAINTENANCE & OPERATION 275.00
2341	S.W.O.R 911	MAINTENANCE & OPERATION 12,361.33
2342	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 44.71
2343	UNIFIRST HOLDINGS INC	MAINTENANCE & OPERATION 240.94
2344	DWIGHT MCGEE	MAINTENANCE & OPERATION 370.00
2345	DWIGHT MCGEE	MAINTENANCE & OPERATION 370.00
2346	JEANNETTE PEREZ	MAINTENANCE & OPERATION 61.60
2347	DWIGHT MCGEE	MAINTENANCE & OPERATION 185.00
2348	WESTERN DETENTION	MAINTENANCE & OPERATION 3,653.20
2349	NICK BARNES	MAINTENANCE & OPERATION 300.00
2350	SURETYBONDS.COM	MAINTENANCE & OPERATION 100.00
2351	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION 112.50
2352	CITY OF WATONGA	MAINTENANCE & OPERATION 5,252.72
2353	CUSTOM PEST CONTROL	MAINTENANCE & OPERATION 300.00
HIGHWAY		
1841	HOTSY OF OKLA., INC.	MAINTENANCE & OPERATION 742.50
1842	UNIFIRST	MAINTENANCE & OPERATION 89.40
1843	VERIZON WIRELESS	MAINTENANCE & OPERATION 40.01
1844	SECURITY NAT'L BANK-ENID	LEASE PURCHASE 9,974.25
1845	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 238.87
1846	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION 2,657.59
1847	DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION 72.95
1848	OKLAHOMA TAX COMMISSION	MAINTENANCE & OPERATION 41.60
1849	ERGON ASPHALT EMULSIONS	CONSTRUCTION 7,678.04
1850	P & K EQUIPMENT/ ENID	MAINTENANCE & OPERATION 154.13
1851	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION 110.14
1852	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION 1,207.50
1853	SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION 12,572.08
1854	PINKERTON MOBILE SERVICE, LLC	MAINTENANCE & OPERATION 3,222.00
1855	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 64.27
COUNTY CLERK LIEN FEE		
107	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 31.34
108	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 753.30
109	STANDLEY SYSTEMS	MAINTENANCE & OPERATION 176.96
EMERGENCY MANAGEMENT		
39	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION 163.24
PUBLIC HEALTH		
169	DARRELL LEACH CONSTRUCTIO	MAINTENANCE & OPERATION 280.00
170	SMILEMAKERS, INC.	MAINTENANCE & OPERATION 135.98
171	MEDLINE INDUSTRIES,INC	MAINTENANCE & OPERATION 97.10

172 SANOFI PASTEUR	MAINTENANCE & OPERATION	447.67
173 JOSE MARQUEZ	MAINTENANCE & OPERATION	85.00
174 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	636.38
175 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
176 CITY OF WATONGA	MAINTENANCE & OPERATION	716.90
TREA RESALE PROPERTY		
96 TM CONSULTING, INC.	MAINTENANCE & OPERATION	40.00
SHERIFF SERVICE FEE		
492 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	1,795.86
493 MTM RECOGNITION	MAINTENANCE & OPERATION	304.51
COUNTY PROPERTY		
4 DWIGHT MCGEE	MAINTENANCE & OPERATION	150.00
LODGING TAX - ST		
55 CITY OF WATONGA	MAINTENANCE & OPERATION	553.21
RURAL FIRE - ST		
292 ONE SHOT TRAILER REPAIR & WELDING	MAINTENANCE & OPERATION	11,000.00

Scheffler made a motion to approve the **cancellation of Blanket Purchase Orders for District #1, District #3, and Lodging Tax**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Blanket P.O. #	To:	dated	amount of
DISTRICT #1			
104	PREMIER TRUCK GROUP OKC	07/01/2021	\$500.00
110	SPIRIT ELECTRONIC COMM	07/01/2021	\$1,500.00
119	LOUIS RAY ALLEN	07/01/2021	\$5,000.00
121	T&C ASPALT MATERIALS, LLC	07/01/2021	\$2,000.00
513	JACKYS LAWN & LUBE	08/02/2021	\$250.00
514	M-6 HYDRAULICS	08/02/2021	\$1,500.00
515	OKIE FLOATERS, KENNY SCHEIHING	08/02/2021	\$500.00
779	VON TUNGELIN EQUIPMENT	08/23/2021	\$1,000.00
1069	REDING HEATING & PLUMBING	09/20/2021	\$200.00
1122	LORI BROWN	09/27/2021	\$100.00
1209	LINDLEY FARM EQUIP INC.	10/04/2021	\$1,000.00
1274	EL RENO STEEL	10/12/2021	\$1,000.00
1389	OMES/DCAM-STATE SURPLUS	10/18/2021	\$8,000.00
1452	DUNCAN PAINT & BODY	10/25/2021	\$200.00
1650	ROTHER BROTHERS INC. CLINTON	11/15/2021	\$1,000.00
1772	OMES/DCAM-STATE SURPLUS	11/22/2021	\$10,000.00
2339	LOWES HOME CENTER	01/18/2022	\$500.00
2495	TRACTOR SUPPLY COMPANY	01/31/2022	\$500.00
2543	TRACTOR SUPPLY COMPANY	02/07/2022	\$1,000.00
2704	BRUCKNERS MACK TRUCKS	02/22/2022	\$1,000.00
2707	CAPITAL ONE TRADE CREDIT/NORTHERN TOOL & EQUIP	02/22/2022	\$1,000.00
2708	DISCOUNT TIRE	02/22/2022	\$1,000.00
2919	CARTS FARM & HOME SUPPLY, INC	03/14/2022	\$300.00
3063	ATWOODS RANCH & HOME	03/28/2022	\$500.00
3128	AIRGAS USA, LLC	04/04/2022	\$500.00
3130	PIKEPASS	04/04/2022	\$25.00
3270	GREAT PLAINS KUBOTA	04/18/2022	\$1,000.00
3273	WARREN CAT	04/18/2022	\$1,000.00
3329	H.O.W. RUBBER, INC	04/25/2022	\$500.00
3330	WATONGA MACHINE & STEEL WORKS	04/25/2022	\$500.00
3470	A & H AUTO AIR CONDITIONING	05/09/2022	\$500.00
3471	HYDRO QUICK SHOP	05/09/2022	\$1,000.00
3472	MARK'S SERVICE CENTER	05/09/2022	\$500.00
3475	WESTERN EQUIPMENT-WEATHERFORD	05/09/2022	\$1,000.00
DISTRICT #3			
153	OKC TARP & SUPPLY	07/01/2021	\$750.00
161	WATONGA MACHINE & STEEL	07/01/2021	\$1,500.00
390	SOUTHWEST TRAILERS & EQUIP	07/19/2021	\$750.00
1284	ARCOSA SPECIALTY MATERIALS	10/12/2021	\$25,000.00
1777	ARCOSA SPECIALTY MATERIALS	11/22/2021	\$25,000.00
2128	ARCOSA SPECIALTY MATERIALS	12/27/2021	\$25,000.00
2196	ARCOSA SPECIALTY MATERIALS	01/03/2022	\$25,000.00
LODGING TAX			
1995	DARREL D. JAMES	12/13/2021	\$600.00
2281	DARREL D. JAMES	01/10/2022	\$600.00
2282	DARREL D. JAMES	01/10/2022	\$600.00

Allen made a motion to approve the **donation acceptance and resolution for money received by the Sheriff Department from Ovintiv for the purchase of a drone in the amount of \$10,000.00**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Schultz made a motion to approve the **request from the Canton Fire Department to encumber monies for service, parts, and labor to Blanchat MFG., Inc. totaling \$1,925.73**. Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

1-Spring package F350	\$233.50ea	\$233.50
1-Install new hose for VMAC compressor	\$253.00ea	\$253.00
1-Install new scavage line to compressor tank	\$161.00ea	\$161.00
1-Re-level compressor tank	\$0.00	\$0.00
1-Install new blow-down assembly cap for VMAC	\$287.00ea	\$287.00
1-Service kit VR70	\$271.23ea	\$271.23
6-Shop labor	\$120.00ea	\$720.00

Schultz made a motion to approve the **request from the Longdale Fire Department to encumber monies for service, parts, and labor to Cummins Ford Lincoln, Inc. totaling \$7,222.66 for newest brush truck repairs**. Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

Labor	\$4,060.00
Parts	\$3,162.66

Schultz made a motion to approve the **request from the Longdale Fire Department to encumber monies for service, parts, and labor to Cummins Ford Lincoln, Inc. totaling \$1,188.45**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

Labor	\$560.00
Parts	\$778.65

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)
