

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JUNE 7, 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: Rhonda Lance, Carolyn Lawson, Jill Driever, Jennifer Coffman, Travis Daugherty, Brenda Rice, Christy Matli, Donna Hoskins, Becky Bedwell, Jim Shelton, 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 June 4, 2021, at 9:00 A.M.

Allen made a motion to **approve the agenda by amending to add to pay Purchasing Claims**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Scheffler made a motion to approve the **minutes from the June 1, 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 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 **monthly reports for the Assessor, County Clerk, Election Board, Health Department, Sheriff, Treasurer, and Court Clerk**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Scheffler made a motion to approve the **transfer of funds for the Sheriff Department; Sheriff M/O to General Benefits**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

FROM:			
0001-0400-2005	SHERIFF M/O	GENERAL	\$15,000.00
TO:			
0001-2300-1200	EMPLOYEE BENEFITS	GENERAL	\$15,000.00

Allen made a motion to approve of the **Resolution for Disposing of equipment for the County Clerk's Office-two (2) HP desktop computer towers, one (1) Hewlett Packard, one (1) HP work station, two (2) ASUS-Pro mini laydown tower**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

1-HP Desktop Computer Tower (Land Records #2) serial #MXL213088K; date acquired 05/03/2012 from KellPro Duncan, OK; item was junked  
1- HP Desktop Computer Tower (Land Records #1) serial #MXL2130879; date acquired 05/03/2012 from KellPro Duncan, OK; item was junked  
1-Hewlett Packard (Land Records #3) serial #2UA301097N; date acquired 04/29/2013 from KellPro Duncan, OK; item was junked  
1-HP Work Station (Purchasing) serial #2UA4371S81; date acquired 03/23/2015 from KellPro Duncan, OK; item was junked  
1-ASUS-Pro Mini Laydown Tower (Purchasing) serial #DIPFCG000620; date acquired 10/11/2013 from TM Consulting Enid, OK; item was junked  
1- ASUS-Pro Mini Laydown Tower (Payroll) serial #DIPFCG00064Z; date acquired 10/11/2013 from TM Consulting Enid, OK; item was junked

Scheffler made a motion to approve the **Declaration of Surplus for the County Clerk's Office-Land Records Server**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Allen made a motion to approve the **request from the Greenfield Fire Department to encumber monies for insulation and painting of the classrooms/training rooms for the new fire department located in Greenfield, OK to Red Rock Insulation totaling \$10,900.00.** Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Allen made a motion to approve the **cancellation of blanket purchase orders.** Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Blanket P.O. #	To:	dated	amount of
2211	SPC OFFICE PRODUCTS	01/22/2021	\$600.00
2290	SPC OFFICE PRODUCTS	02/01/2021	\$600.00
3139	HENRY JONES	04/19/2021	\$300.00
683	CLEWELL'S HARDWARE	08/14/2020	\$1,000.00
685	WATONGA LUMBER	08/14/2020	\$500.00
183	C.L. BOYD, INC.	07/06/2020	\$1,000.00
197	YELLOWHOUSE MACHINERY CO.	07/06/2020	\$1,000.00
1178	KIMBALL MIDWEST	10/05/2020	\$650.00
1180	TRACTOR SUPPLY CREDIT SERVICES	10/05/2020	\$750.00
1927	ZEE MEDICAL SERVICES, CO.	12/28/2020	\$500.00
2230	OKC TARP & SUPPLY	01/25/2021	\$750.00
2490	WHEELER BROTHERS GRAIN CO.	02/22/2021	\$750.00
2845	SOUTHWEST TRAILERS & EQUIP	03/22/2021	\$750.00
1824	SPC OFFICE PRODUCTS	12/14/2020	\$600.00
2061	SPC OFFICE PRODUCTS	01/11/2021	\$600.00
466	FOSTER OIL	07/27/2020	\$1,500.00

Allen made a motion to approve the **request from the Blaine County Emergency Management to accept Ben Nicolai for the replacement of Jay Rinehart on the Blaine County Floodplain Board; term ending January 8, 2024.** Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Schultz made a motion to approve the **request from the Blaine County Emergency Management to accept the reappointment of Raymond Scheffler to the Blaine County Floodplain Board; term ending January 27, 2026.** Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

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

GENERAL			
2353	R.K. BLACK INC	MAINTENANCE & OPERATION	240.35
2354	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	49.11
2355	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	699.99
2356	HANSEN EGGS	MAINTENANCE & OPERATION	30.00
2357	CULLIGAN WATER CONDITNG-ELRENO	MAINTENANCE & OPERATION	81.00
2358	STANDLEY SYSTEMS	MAINTENANCE & OPERATION	263.24
2359	CANTON FOODS	MAINTENANCE & OPERATION	141.59
2360	COMDATA INC	MAINTENANCE & OPERATION	7,720.95
2361	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	1,516.34
2362	HANSEN EGGS	MAINTENANCE & OPERATION	30.00
2363	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	449.10
2364	DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	5.85
2365	APPLE MARKET	MAINTENANCE & OPERATION	47.56
2366	WATONGA LUMBER	MAINTENANCE & OPERATION	7.55
2367	CARL WOULARD SR.	MAINTENANCE & OPERATION	360.00
2368	MICHAEL RANDLE	MAINTENANCE & OPERATION	194.75
2369	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	112.50
2370	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	180.00
2371	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,394.71
2372	PIONEER TEL. SECURITY SYSTEMS	MAINTENANCE & OPERATION	24.95
2373	CITY OF WATONGA	MAINTENANCE & OPERATION	2,814.15
2374	DWIGHT MCGEE	MAINTENANCE & OPERATION	450.00
2375	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,597.26
2376	BECKY BEDWELL	TRAVEL	641.76
2377	DANA BALDWIN	TRAVEL	152.32
2378	WEST DISTRICT OSU EXTENSION	MAINTENANCE & OPERATION	135.00
2379	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	736.05
2380	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	163.43
2381	COUNTY CLERKS & DEPUTIES ASCTN	MAINTENANCE & OPERATION	200.00
2382	U.S. POSTMASTER--WATONGA	MAINTENANCE & OPERATION	150.00
2383	U.S. POSTMASTER--WATONGA	MAINTENANCE & OPERATION	92.00
2384	TISDAL & O'HARA	LEGAL FEES	41.56
2385	TISDAL & O'HARA	LEGAL FEES	46.57
2386	TISDAL & O'HARA	LEGAL FEES	241.12
2387	OK JUV. JUSTICE SERV. INC.	JD FACILITY	960.00
2388	CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	3,145.00
2389	REGALIA MFG CO.	MAINTENANCE & OPERATION	350.70
2390	FIRST CHURCH OF THE NAZARENE	MAINTENANCE & OPERATION	50.00
2391	GREENFIELD 1ST BAPTIST CHURCH	MAINTENANCE & OPERATION	50.00
2392	GEARY CHRISTIAN CHURCH	MAINTENANCE & OPERATION	50.00
2393	EAGLE CITY 1ST CHRISTIAN CHURC	MAINTENANCE & OPERATION	50.00
2394	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	25.00
2395	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	160.27
2396	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	60.55
2397	OKLAHOMA TAX COMMISSION	MAINTENANCE & OPERATION	11.00

<b>BUILDING FUND</b>		
13 CARL WOULARD SR.	MAINTENANCE & OPERATION	100.00
<b>HIGHWAY</b>		
1782 JACKY'S LAWN & LUBE	MAINTENANCE & OPERATION	225.00
1783 ROTHER BROTHERS, INC.-K' FISHER	MAINTENANCE & OPERATION	88.85
1784 PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION	452.05
1785 FLEETPRIDE	MAINTENANCE & OPERATION	325.15
1786 WESTERN EQUIPMENT	MAINTENANCE & OPERATION	1,827.91
1787 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	524.18
1788 UNIFIRST	MAINTENANCE & OPERATION	16.08
1789 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	334.12
1790 UNIFIRST	MAINTENANCE & OPERATION	64.32
1791 WHEELER BROTHERS	MAINTENANCE & OPERATION	317.86
1792 RHOMAR	MAINTENANCE & OPERATION	205.59
1793 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	120.51
1794 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	43.82
1795 CITY OF GEARY	MAINTENANCE & OPERATION	271.33
1796 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	57.96
1797 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	522.10
1798 SECURITY NAT'L BANK-ENID	LEASE PURCHASE	9,974.25
1799 CIRCLE S PAVING	CONSTRUCTION	9,047.63
1800 SAFETY KLEEN CORP.	MAINTENANCE & OPERATION	315.00
1801 P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	436.60
1802 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	121.24
1803 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	44.65
1804 LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION	171.01
1805 SOUTHWEST TRK PARTS, INC--ENID	MAINTENANCE & OPERATION	133.67
1806 SPIRIT COMMUNICATIONS LLC	MAINTENANCE & OPERATION	240.00
1807 WAKO INC	MAINTENANCE & OPERATION	506.54
1808 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	153.74
1809 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	43.66
1810 OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	229.21
1811 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	206.16
1812 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	139.17
1813 SNB BANK, N.A.	LEASE PURCHASE	6,069.99
1814 THE STOCK EXCHANGE BANK	LEASE PURCHASE	6,119.62
1815 MHC KENWORTH, OKC	MAINTENANCE & OPERATION	10.50
1816 ZEE MEDICAL SERVICE	MAINTENANCE & OPERATION	228.30
1817 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	21.97
1818 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	292.80
1819 BARNES WELDING& MACHINE, LLC	MAINTENANCE & OPERATION	101.01
1820 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	942.76
1821 S.W.A.T. PEST CONTROL	MAINTENANCE & OPERATION	1,500.00
1822 MHC KENWORTH, OKC	MAINTENANCE & OPERATION	650.27
1823 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	172.36
1824 CITY OF WATONGA	MAINTENANCE & OPERATION	237.83
1825 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	88.36
1826 SNB BANK, N.A.	LEASE PURCHASE	5,139.84
1827 THE STOCK EXCHANGE BANK	LEASE PURCHASE	3,300.00
1828 CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	4,990.00
1829 ARCOSA SPECIALTY MATERIALS	CONSTRUCTION	11,216.44
1830 UNITED STATES GYPSUM CO.	CONSTRUCTION	17,994.90
1831 DUB ROSS COMPANY	CONSTRUCTION	25,684.15
<b>ASSESSORS REVOL. CASH. ACCT.</b>		
6 COUNTY RECORDS	MAINTENANCE & OPERATION	88.00
<b>COUNTY CLERK LIEN FEE</b>		
103 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	39.30
104 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	213.93
<b>COUNTY CLERK RM &amp; P</b>		
22 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	318.92
<b>PUBLIC HEALTH</b>		
152 NORTHWEST SERVICES LLC	MAINTENANCE & OPERATION	75.00
153 PARTNER MEDIA GROUP	MAINTENANCE & OPERATION	72.00
154 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
155 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	47.50
156 CITY OF WATONGA	MAINTENANCE & OPERATION	405.40
<b>TREA RESALE PROPERTY</b>		
62 TM CONSULTING, INC.	MAINTENANCE & OPERATION	14,976.00
63 TM CONSULTING, INC.	MAINTENANCE & OPERATION	35.00
64 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	589.00
65 U.S. POSTMASTER--WATONGA	MAINTENANCE & OPERATION	278.00
66 DE LAGE LANDEN	MAINTENANCE & OPERATION	286.00
67 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	218.53
68 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	75.06
<b>SHERIFF SERVICE FEE</b>		
340 CANTON SERVICE CENTER	MAINTENANCE & OPERATION	225.30
341 COPS	MAINTENANCE & OPERATION	880.00
342 COPS	MAINTENANCE & OPERATION	219.86
343 K & S TIRE, INC	MAINTENANCE & OPERATION	702.43
344 COPS	MAINTENANCE & OPERATION	312.48
345 OKLAHOMA TAX COMMISSION	MAINTENANCE & OPERATION	11.00
346 EMERGENCY VEHICLE UPFITTERS	CAPITAL OUTLAY	7,630.00
<b>DRUG COURT FUND</b>		
64 REDWOOD REDI-TEST SCREEN SERV.	MAINTENANCE & OPERATION	55.62
65 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	107.95
66 APPLE MARKET	MAINTENANCE & OPERATION	17.99
67 ALL STAR WATER	MAINTENANCE & OPERATION	11.25
<b>LAKE PATROL</b>		
7 COPS	MAINTENANCE & OPERATION	10,615.00
8 JOHNSON'S OF K' FISHER	MAINTENANCE & OPERATION	497.53
<b>LODGING TAX - ST</b>		
64 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	69.77
65 MATTHEW MARRIOTT	MAINTENANCE & OPERATION	290.00
66 S.W.A.T. PEST CONTROL	MAINTENANCE & OPERATION	1,500.00
67 CITY OF WATONGA	MAINTENANCE & OPERATION	405.56

<b>EMS - 522 - ST</b>		
26 CANTON-LONGDALE EMS	MAINTENANCE & OPERATION	43,372.50
<b>RURAL FIRE - ST</b>		
293 FIRE PROTECTION PUBLICATIONS	MAINTENANCE & OPERATION	96.08
294 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	354.00
295 J&J CUSTOM FIRE, INC	MAINTENANCE & OPERATION	15,980.00
296 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	325.00
297 J&J CUSTOM FIRE, INC	MAINTENANCE & OPERATION	1,287.55
298 FIRE PROTECTION PUBLICATIONS	MAINTENANCE & OPERATION	288.24
299 FIRE PROTECTION PUBLICATIONS	MAINTENANCE & OPERATION	288.24
300 CASCO INDUSTRIES, INC	MAINTENANCE & OPERATION	250.00
301 EWALD TIRE CENTER	MAINTENANCE & OPERATION	769.44
302 VERIZON CONNECT NWF	MAINTENANCE & OPERATION	48.57
303 FIRE PROTECTION PUBLICATIONS	MAINTENANCE & OPERATION	576.48
304 CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION	11,479.00
305 FIRE PROTECTION PUBLICATIONS	MAINTENANCE & OPERATION	672.56
<b>LAW LIBRARY CASH FUND</b>		
27 ADMIN OFFICE OF THE COURTS	MAINTENANCE & OPERATION	4,548.05

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