

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JUNE 13, 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, Jim Shelton, Christy Matli, Travis Daugherty, Becky Bedwell, Knox Sims, and Montana Sims.

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 10, 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.

Allen made a motion to approve the **minutes from the June 6, 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.

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

GENERAL	
2383 THOMSON-REUTERS-WEST	LAW LIBRARY 106.70
2384 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 198.98
2385 ALL STAR WATER	MAINTENANCE & OPERATION 21.00
2386 A2Z SALES&SERVICE	MAINTENANCE & OPERATION 82.19
2387 CANTON FOODS	MAINTENANCE & OPERATION 1,347.68
2388 HANSEN EGGS	MAINTENANCE & OPERATION 282.00
2389 WATONGA MACHINE & STEEL	MAINTENANCE & OPERATION 10.00
2390 COMDATA INC	MAINTENANCE & OPERATION 11,032.97
2391 WASHITA COUNTY SHERIFF	MAINTENANCE & OPERATION 486.00
2392 ALL STAR WATER	MAINTENANCE & OPERATION 69.00
2393 DIAMOND DRUG INC	MAINTENANCE & OPERATION 378.86
2394 OSU BURSAR'S OFFICE	MAINTENANCE & OPERATION 41.23
2395 ALL STAR WATER	MAINTENANCE & OPERATION 13.00
2396 ALL STAR WATER	MAINTENANCE & OPERATION 42.00
2397 U.S. POSTMASTER--WATONGA	MAINTENANCE & OPERATION 100.00
2398 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION 165.99
2399 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION 53.55
2400 WESTERN PLAINS YOUTH & FAMILY	JD FACILITY 748.00
2401 ALL STAR WATER	MAINTENANCE & OPERATION 13.00
2402 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 60.94
2403 VERIZON WIRELESS	MAINTENANCE & OPERATION 80.02
2404 SAM'S CLUB	MAINTENANCE & OPERATION 119.21
2405 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 27.05
2406 INTEGRITY STEEL WORKS	MAINTENANCE & OPERATION 3,245.21
2407 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 2,394.71
HIGHWAY	
1878 A2Z SALES&SERVICE	MAINTENANCE & OPERATION 1,045.04
1879 WHEELER BROTHERS	MAINTENANCE & OPERATION 73.93
1880 C.L. BOYD COMPANY, INC.	MAINTENANCE & OPERATION 251.50
1881 FLEETPRIDE	MAINTENANCE & OPERATION 448.46
1882 HYDRO QUICK SHOP	MAINTENANCE & OPERATION 73.00
1883 HINTON TRUE VALUE HARDWARE	MAINTENANCE & OPERATION 65.22
1884 KIRBY SMITH MACHINERY	MAINTENANCE & OPERATION 7,371.63
1885 DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION 461.80
1886 FLEETPRIDE	MAINTENANCE & OPERATION 1,002.40
1887 SOUTHWEST TRAILERS	MAINTENANCE & OPERATION 233.04
1888 SCHWARZ OIL CO.	MAINTENANCE & OPERATION 19,496.80
1889 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION 44.20
1890 CITY OF GEARY	MAINTENANCE & OPERATION 268.84
1891 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 10.78
1892 DOLESE BROTHERS	CONSTRUCTION 1,967.11
1893 UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION 23,905.63
1894 OKEENE SUPPLY	MAINTENANCE & OPERATION 501.76
1895 ANDY'S DISPOSAL	MAINTENANCE & OPERATION 70.00
1896 OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION 257.67
1897 CENTERPOINT ENERGY	MAINTENANCE & OPERATION 168.50
1898 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION 375.57
1899 WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION 2,466.52
1900 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION 45.00
1901 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION 115.00
1902 PATRIOT DIESEL SERVICE LLC	MAINTENANCE & OPERATION 1,410.71
1903 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 84.00
1904 PHIL THE KOOL	MAINTENANCE & OPERATION 220.00
1905 CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE 4,990.00

1906 SNB BANK, N.A.	LEASE PURCHASE	2,789.86
1907 THE STOCK EXCHANGE BANK	LEASE PURCHASE	10,300.00
1908 UNITED STATES GYPSUM CO.	CONSTRUCTION	16,871.60
EMERGENCY MANAGEMENT		
41 FUELMAN	MAINTENANCE & OPERATION	700.14
PUBLIC HEALTH		
181 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	18,410.35
182 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	18,424.53
183 CHARLENE JORDAN	TRAVEL	133.38
184 ALL STAR WATER	MAINTENANCE & OPERATION	21.00
185 JOSE MARQUEZ	MAINTENANCE & OPERATION	85.00
TREA RESALE PROPERTY		
100 ALL STAR WATER	MAINTENANCE & OPERATION	29.00
101 TM CONSULTING, INC.	MAINTENANCE & OPERATION	15,756.00
SHERIFF COMMISSARY FUND		
46 TIGER CORRECTIONAL SERVICES	MAINTENANCE & OPERATION	1,320.87
SHERIFF SERVICE FEE		
504 NCIC INMATE COMMUNICATIONS	MAINTENANCE & OPERATION	992.00
LAKE PATROL		
7 JOHNSON'S OF K'FISHER	MAINTENANCE & OPERATION	135.00
COUNTY PROPERTY		
5 OKLAHOMA GLASS & WALLPAPER	MAINTENANCE & OPERATION	915.00
LODGING TAX - ST		
56 LAUBACH PLUMBING	MAINTENANCE & OPERATION	657.80
RURAL FIRE - ST		
293 K & S TIRE, INC	MAINTENANCE & OPERATION	480.70
294 BLANCHAT MFG. INC.	MAINTENANCE & OPERATION	1,925.73
295 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
296 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
297 VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06
298 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
299 VERIZON WIRELESS	MAINTENANCE & OPERATION	320.97
300 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
301 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
302 SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	228.96
303 VERIZON WIRELESS	MAINTENANCE & OPERATION	200.05
304 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
305 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
306 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
307 VERIZON WIRELESS	MAINTENANCE & OPERATION	120.03
308 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
309 VERIZON WIRELESS	MAINTENANCE & OPERATION	520.13

Scheffler made a motion to approve the **cancellation of Blanket Purchase Orders for District #1, District #2, and District #3**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Blanket P.O. #	To:	dated	amount of
<u>DISTRICT #1</u>			
1067	P&K EQUIPMENT/KINGFISHER	09/20/2021	\$500.00
1607	ROTHER BROTHERS INC. KINGFISHER	11/08/2021	\$1,000.00
1892	AMERICAN SENTINEL PRODUCTS, INC	12/06/2021	\$500.00
2266	REDING HEATING & PLUMBING	01/10/2022	\$200.00
2533	ADVANTAGE BATTERY	02/07/2022	\$500.00
2765	HARBOR FREIGHT	02/28/2022	\$200.00
2920	CLEAN SLATE SOLUTIONS DRUG/ALCOHOL	03/14/2022	\$300.00
3328	GREAT PLAINS KUBOTA	04/25/2022	\$1,000.00
3474	R&R REPAIR SHOP LLC	05/09/2022	\$1,500.00
3531	KIRBY SMITH MACHINERY/KMS EXCHANGE	05/16/2022	\$2,500.00
3532	WESTERN EQUIPMENT-WESTHERFORD BRANCH	05/16/2022	\$1,000.00
3533	DOLESE BROTHERS	05/16/2022	\$5,000.00
<u>DISTRICT #2</u>			
1539	SOONER COOPERATIVE, INC.	11/01/2021	\$500.00
2416	S.O.O. TRUCKING INC.	01/24/2022	\$500.00
3069	P&K EQUIPMENT, INC.	03/28/2022	\$500.00
3116	EMBASSY SUITES NORMAN	04/04/2022	\$694.00
3275	SAFETY KLEEN CORP	04/18/2022	\$400.00
3276	WARREN EXCHANGE, LLC	04/18/2022	\$1,000.00
3332	DAVID R. DOBRINSKI	04/25/2022	\$30,000.00
3334	JANA JOHANNESMEYER	04/25/2022	\$2,000.00
3335	LEE LAUBACH	04/25/2022	\$2,000.00
3535	EARNHEART OIL & PROPANE	05/16/2022	\$1,000.00
3538	SPC OFFICE PRODUCTS	05/16/2022	\$300.00

DISTRICT #3

1822	TRACTOR SUPPLY CREDIT SERVICES	11/29/2021	\$750.00
2933	ZEE MEDICAL SERVICES CO.	03/14/2022	\$500.00
3196	WARREN CAT	04/11/2022	\$7,500.00
3480	WARREN CAT	05/09/2022	\$7,500.00

 Allen made a motion to approve the **monthly report for the Court Clerk Office**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

 Scheffler made a motion to table the request from the Sheriff Department to have the BOCC to apply for a credit card to comply with the Oklahoma State Statute. Allen seconded this motion. Voting aye were Scheffler, Allen, and Schultz.

 Schultz made a motion to approve the **application for road crossing permit for Faro Operating, Co. located beginning at the SE/4 of Section 19, Township 20N, Range 10W one line running for approximately 3 miles adjacent to the west side of N 2640 Rd and additionally adjacent to the east side of Hwy 8 ending at the SW/4 of Section 32, Township 20N, Range 10W-District #2**. Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

 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)
