

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JULY 12, 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: Cyndi Arnold, Rhonda Lance, Donna Hoskins, Christi Matli, Jennifer Coffman, Travis Daugherty, 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 July 9, 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 July 6, 2021 meeting**. 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 **Purchasing Claims**, Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

**RESERVE FY 20-21**

**GENERAL**

2570 R.K. BLACK INC	MAINTENANCE & OPERATION	236.95
2571 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	332.50
2572 BOB BARKER	MAINTENANCE & OPERATION	911.80
2573 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	537.30
2574 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	885.27
2575 QUILL CORPORATION	MAINTENANCE & OPERATION	555.75
2576 CANTON FOODS	MAINTENANCE & OPERATION	351.93
2577 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,000.00
2578 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	1,249.49
2579 CANTON FOODS	MAINTENANCE & OPERATION	256.38
2580 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	534.13
2581 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	104.35
2582 HANSEN EGGS	MAINTENANCE & OPERATION	30.00
2583 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	209.64
2584 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	50.00
2585 CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION	2,320.44
2586 WATONGA LUMBER	MAINTENANCE & OPERATION	23.99
2587 MCGEE, DWIGHT E.	MAINTENANCE & OPERATION	150.00
2588 QUADIANT LEASING USA, INC	MAINTENANCE & OPERATION	2,000.00
2589 CARL WOULARD SR.	MAINTENANCE & OPERATION	180.00
2590 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	112.50
2591 SINCLAIR HEAT & AIR	MAINTENANCE & OPERATION	90.00
2592 QUADIANT LEASING USA, INC	MAINTENANCE & OPERATION	979.23
2593 DANA BALDWIN	TRAVEL	303.63
2594 BECKY BEDWELL	TRAVEL	1,172.68
2595 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	168.69
2596 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	136.66
2597 COUNTY ASSESSOR'S ASSOCIATION	TRAVEL	225.00
2598 OKLA. TAX COMMISSION AVC/FUND	TRAVEL	105.00
2599 YUKON TROPHIES	MAINTENANCE & OPERATION	275.00
2600 THE GEARY STAR	MAINTENANCE & OPERATION	110.25
2601 SOUTHWEST OK REGIONAL 911 ASCTN	MAINTENANCE & OPERATION	11,584.50
2602 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	3,810.21
2603 JIM SHELTON	TRAVEL	63.57
2604 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	160.27

**HIGHWAY**

1956 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	3,342.62
1957 KELLPRO, INC.	MAINTENANCE & OPERATION	1,209.63
1958 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	150.00
1959 SAM'S CLUB	MAINTENANCE & OPERATION	100.84
1960 UNIFIRST	MAINTENANCE & OPERATION	32.16
1961 P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	1,554.91
1962 LIVINGSTON MACHINE	MAINTENANCE & OPERATION	2.29
1963 UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	352.63

1964 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	150.00
1965 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	30.31
1966 P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	945.55
1967 WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	125.85
1968 P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	231.00
1969 EARNHEART OIL & PROPANE	MAINTENANCE & OPERATION	2,115.82
1970 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	30.31
1971 WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	132.08
1972 P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	429.30
1973 SOUTHERN TIRE MART	MAINTENANCE & OPERATION	1,896.00
1974 CHS PLAINS PARTNERS	MAINTENANCE & OPERATION	7,964.49
1975 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	150.00
1976 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	117.12
1977 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	64.86
1978 WATONGA LUMBER	MAINTENANCE & OPERATION	28.98
1979 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
1980 UNITED STATES GYPSUM CO.	CONSTRUCTION	2,425.91
1981 ARCOSA SPECIALTY MATERIALS	CONSTRUCTION	4,144.00
1982 ARCOSA SPECIALTY MATERIALS	CONSTRUCTION	3,875.75
1983 ARCOSA SPECIALTY MATERIALS	CONSTRUCTION	2,747.25
1984 UNITED STATES GYPSUM CO.	CONSTRUCTION	2,468.40
1985 UNITED STATES GYPSUM CO.	CONSTRUCTION	2,475.00
1986 UNITED STATES GYPSUM CO.	CONSTRUCTION	1,443.34
1987 ARCOSA SPECIALTY MATERIALS	CONSTRUCTION	2,497.50

**ASSESSORS REVOL. CASH. ACCT.**

8 COUNTY RECORDS	MAINTENANCE & OPERATION	97.00
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**COUNTY CLERK LIEN FEE**

112 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	76.40
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**COUNTY CLERK RM & P**

26 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	15.66
27 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	1,425.50

**COURT FUND PAYROLL**

75 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	87.35
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**EMERGENCY MANAGEMENT**

33 EMERGENCY VEHICLE UPFITTERS	MAINTENANCE & OPERATION	880.00
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**PUBLIC HEALTH**

168 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	15,690.39
169 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
170 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	33.84
171 PITNEY BOWES , INC.	MAINTENANCE & OPERATION	108.00

**SHERIFF SERVICE FEE**

377 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	276.84
378 BEST WESTERN SEMINOLE INN& STS	MAINTENANCE & OPERATION	475.00
379 COMDATA INC	MAINTENANCE & OPERATION	4,693.08
380 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	248.30
381 COPS	MAINTENANCE & OPERATION	91.18
382 COPS	MAINTENANCE & OPERATION	91.18
383 JOHNSON'S OF K'FISHER	MAINTENANCE & OPERATION	70.00
384 GALLS , LLC	MAINTENANCE & OPERATION	85.00
385 ERIC DENNING	MAINTENANCE & OPERATION	674.44
386 DEPT OF PUBLIC SAFETY	MAINTENANCE & OPERATION	700.00

**LODGING TAX - ST**

71 THE GEARY STAR	MAINTENANCE & OPERATION	16.20
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**RURAL FIRE - ST**

327 OSU FIRE SERVICE TRAINING	MAINTENANCE & OPERATION	75.00
328 JONES CONCRETE CONSTRUCTION	MAINTENANCE & OPERATION	7,440.00
329 OSU FIRE SERVICE TRAINING	MAINTENANCE & OPERATION	225.00
330 NATIONWIDE TRANSPORT SERVICES	MAINTENANCE & OPERATION	4,425.00
331 OSU FIRE SERVICE TRAINING	MAINTENANCE & OPERATION	225.00
332 OSU FIRE SERVICE TRAINING	MAINTENANCE & OPERATION	450.00
333 OSU FIRE SERVICE TRAINING	MAINTENANCE & OPERATION	525.00

**FY 21-22**

**GENERAL**

1 HANSEN EGGS	MAINTENANCE & OPERATION	30.00
2 CANTON FOODS	MAINTENANCE & OPERATION	581.98
3 KELLPRO, INC.	MAINTENANCE & OPERATION	2,806.80
4 CULLIGAN WATER CONDITNG-ELRENO	MAINTENANCE & OPERATION	108.75
5 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	265.41
6 DIAMOND DRUG INC	MAINTENANCE & OPERATION	174.37
7 HANSEN EGGS	MAINTENANCE & OPERATION	30.00
8 ACCO	MAINTENANCE & OPERATION	750.00
9 CITY OF WATONGA	MAINTENANCE & OPERATION	3,875.10
10 C.O.D.A.	MAINTENANCE & OPERATION	864.00
11 KELLPRO, INC.	MAINTENANCE & OPERATION	3,000.00
12 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,394.71
13 PIONEER TEL. SECURITY SYSTEMS	MAINTENANCE & OPERATION	42.62
14 CARL WOULARD SR.	MAINTENANCE & OPERATION	360.00
15 MICHAEL RANDLE	MAINTENANCE & OPERATION	356.25
16 WATONGA LUMBER	MAINTENANCE & OPERATION	17.16

17 THYSSEN KRUPP ELEVATOR	MAINTENANCE & OPERATION	2,284.12
18 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,607.81
19 JOHNSON CONTROL	MAINTENANCE & OPERATION	266.00
20 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	244.63
21 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	26.91
22 KELLPRO, INC.	MAINTENANCE & OPERATION	12,271.20
23 TM CONSULTING, INC.	MAINTENANCE & OPERATION	6,144.00
24 WALKER COMPANIES	MAINTENANCE & OPERATION	85.00
25 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
26 KELLPRO, INC.	MAINTENANCE & OPERATION	3,324.00
27 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
28 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	131.94
29 TISDAL & O'HARA	LEGAL FEES	1,554.69
30 OK JUV. JUSTICE SERV. INC.	JD FACILITY	520.00
31 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	87.89
32 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
33 ACCO-SIG	PROPERTY INSURANCE	93,462.50
34 ACCO - SIF	WORKERS COMPENSATION	66,097.00
35 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	59.52
36 KELLPRO, INC.	MAINTENANCE & OPERATION	2,002.60
37 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
38 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	114.00
<b>BUILDING FUND</b>		
1 CARL WOULARD SR.	MAINTENANCE & OPERATION	100.00
<b>HIGHWAY</b>		
1 ACCO	MAINTENANCE & OPERATION	750.00
2 AIRGAS USA, LLC	MAINTENANCE & OPERATION	141.95
3 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	43.64
4 CITY OF GEARY	MAINTENANCE & OPERATION	232.50
5 KELLPRO, INC.	MAINTENANCE & OPERATION	3,238.00
6 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	118.92
7 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	58.14
8 U.S. DEPT OF AGRICULTURE	MAINTENANCE & OPERATION	800.00
9 VON TUNGELIN EQUIPMENT	MAINTENANCE & OPERATION	810.00
10 SECURITY NAT'L BANK-ENID	LEASE PURCHASE	9,974.25
11 ACCO	TRAVEL	130.00
12 ACCO	MAINTENANCE & OPERATION	750.00
13 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	43.50
14 KELLPRO, INC.	MAINTENANCE & OPERATION	2,032.80
15 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	296.43
16 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	153.40
17 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	221.47
18 U.S. DEPT OF AGRICULTURE	MAINTENANCE & OPERATION	800.00
19 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	40.00
20 ANDY'S DISPOSAL	MAINTENANCE & OPERATION	68.00
21 OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	250.43
22 CIRCUIT ENGINEERING DIST #7	MAINTENANCE & OPERATION	192.00
23 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	49.00
24 SNB BANK, N.A.	LEASE PURCHASE	6,069.99
25 THE STOCK EXCHANGE BANK	LEASE PURCHASE	6,119.62
26 ACCO	MAINTENANCE & OPERATION	750.00
27 CITY OF WATONGA	MAINTENANCE & OPERATION	282.19
28 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	171.98
29 U.S. DEPT OF AGRICULTURE	MAINTENANCE & OPERATION	800.00
30 KELLPRO, INC.	MAINTENANCE & OPERATION	2,314.80
31 CIRCUIT ENGINEERING DIST #7	MAINTENANCE & OPERATION	48.00
32 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	88.05
33 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
34 CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	4,990.00
35 SNB BANK, N.A.	LEASE PURCHASE	5,139.84
36 THE STOCK EXCHANGE BANK	LEASE PURCHASE	3,300.00
<b>COUNTY CLERK LIEN FEE</b>		
1 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	194.35
<b>COUNTY CLERK RM &amp; P</b>		
1 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	28.74
<b>EMERGENCY MANAGEMENT</b>		
1 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	777.45
<b>PUBLIC HEALTH</b>		
1 CITY OF WATONGA	MAINTENANCE & OPERATION	552.90
<b>TREA RESALE PROPERTY</b>		
1 DE LAGE LANDEN	MAINTENANCE & OPERATION	286.00
2 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	210.75
3 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	50.02
4 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	110.05
5 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
<b>SHERIFF COMMISSARY FUND</b>		
1 TIGER CORRECTIONAL SERVICES	MAINTENANCE & OPERATION	1,082.33

<b>SHERIFF SERVICE FEE</b>		
1 SPEER'S 66 SERVICE STATION	MAINTENANCE & OPERATION	166.85
2 NCIC INMATE COMMUNICATIONS	MAINTENANCE & OPERATION	1,191.00
3 OKLAHOMA TAX COMMISSION	MAINTENANCE & OPERATION	94.50
<b>DRUG COURT FUND</b>		
1 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	9.87
<b>COUNTY DONATIONS</b>		
1 BRAND LOGIX MOBILE	MAINTENANCE & OPERATION	143.54
<b>LODGING TAX - ST</b>		
1 CITY OF WATONGA	MAINTENANCE & OPERATION	458.79
2 MATTHEW MARRIOTT	MAINTENANCE & OPERATION	280.00
<b>EMS - 522 - ST</b>		
1 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	374.19
2 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	374.19
3 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	374.18
4 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	374.18
<b>RURAL FIRE - ST</b>		
1 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	1,002.46
2 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	374.18
3 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
4 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	1,002.46
5 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	374.18
6 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
7 VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06
8 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	1,002.46
9 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	374.18
10 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
11 VERIZON WIRELESS	MAINTENANCE & OPERATION	321.02
12 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	852.46
13 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	374.18
14 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
15 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
16 LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION	1,956.17
17 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	852.46
18 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
19 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	1,002.46
20 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
21 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	374.18
22 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
23 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
24 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	1,227.46
25 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	374.18
26 VERIZON WIRELESS	MAINTENANCE & OPERATION	120.03
27 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	1,002.46
28 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	374.18
29 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
30 VERIZON WIRELESS	MAINTENANCE & OPERATION	440.11
<b>LAW LIBRARY CASH FUND</b>		
1 ADMIN OFFICE OF THE COURTS	MAINTENANCE & OPERATION	1,550.58

Allen made a motion to approve the **financial state for the fiscal year ending June 30, 2021 for Blaine County**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Schultz made a motion to approve the **publication of notice and invitation to bid for the Okeene Fire Department to purchase fifteen (15) air packs, thirty (30) air cylinders (15 for air packs/15 for spare), twenty (20) full face masks, one (1) RIT pack**. Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

Schultz made a motion to approve the **request from Longdale Fire Department to encumber monies to paint tank on fire truck by Barnes Welding, LLC totaling \$1,040.00**. Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Schultz.

11-Labor paint tank on fire truck	\$80.00ea	\$880.00
1-Paint	\$160.00ea	\$160.00

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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