

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JULY 13, 2020, IN WATONGA, OKLAHOMA.

The Blaine County Board of Commissioners met with the following members present: Raymond Scheffler, Chairman; Mike Allen, Member; Brandon Schultz, Member; and Kelli Brown, Deputy County Clerk.

Others present were: Jill Driever, Cyndi Arnold, Lori Brown, Jim Shelton, Donna Hoskins, Christy Matli, Becky Bedwell, and Rian Parker.

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 10, 2020, at 9:00 A.M.

Allen made a motion to approve today's **agenda**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

Schultz made a motion to approve the **minutes from the July 6, 2020** regular meeting. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

**UNFINISHED BUSINESS:**

No Action was taken on implementation of a burn ban for Blaine County.

**NEW BUSINESS:**

**REGULAR BUSINESS:**

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

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

RESERVE FY 19-20

<b>GENERAL</b>		
2792 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
2793 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	347.06
2794 R.K. BLACK INC	MAINTENANCE & OPERATION	235.83
2795 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	136.42
2796 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	63.30
2797 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	253.39
2798 BOB BARKER	MAINTENANCE & OPERATION	1,226.01
2799 COPS	MAINTENANCE & OPERATION	5,885.69
2800 MIDWEST PRINTING	MAINTENANCE & OPERATION	730.00
2801 QUADIENT LEASING USA, INC	MAINTENANCE & OPERATION	979.23
2802 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	112.50
2803 BECKY BEDWELL	TRAVEL	147.43
2804 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	194.51
2805 OSU-BURSAR'S OFFICE	CAPITAL OUTLAY	8,410.52
2806 OSU-BURSAR'S OFFICE	CAPITAL OUTLAY	796.50
2807 NATIONAL 4-H COUNCIL/SUPPLY	CAPITAL OUTLAY	123.95
2808 THE SIGN FARM LLP	CAPITAL OUTLAY	80.00
2809 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	17.55
2810 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	174.69
2811 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	69.44
2812 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	65.00
2813 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	590.00
2814 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	588.00
2815 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	3,768.18
2816 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	394.25
2817 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	111.10
<b>HIGHWAY</b>		
1950 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	2,936.14
1951 SCHWARZ OIL CO.	MAINTENANCE & OPERATION	5,156.60
1952 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	214.34
1953 WHEELER BROTHERS GRAIN CO.	MAINTENANCE & OPERATION	26.85
1954 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	55.50
1955 WESTERN EQUIPMENT L.L.C.	MAINTENANCE & OPERATION	51.20
1956 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	120.00
1957 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	147.42
1958 UNIFIRST	MAINTENANCE & OPERATION	16.08
1959 CIRCUIT ENGINEERING DIST #7	MAINTENANCE & OPERATION	390.00
1960 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	120.00
1961 P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	356.76
1962 UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	441.88
1963 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	31.66
1964 SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	3,755.99
1965 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	94.34
1966 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
1967 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	120.00
1968 CIRCLE S PAVING	CONSTRUCTION	2,725.80
1969 UNITED STATES GYPSUM CO.	CONSTRUCTION	1,689.19
1970 UNITED STATES GYPSUM CO.	CONSTRUCTION	3,373.56
1971 UNITED STATES GYPSUM CO.	CONSTRUCTION	2,327.94
1972 UNITED STATES GYPSUM CO.	CONSTRUCTION	1,305.50

<b><u>ENHANCED 911</u></b>		
23 SOUTHWEST OK REGIONAL 911ASCTN	LAND LINES	5,552.40
24 SOUTHWEST OK REGIONAL 911ASCTN	WIRELESS LINES	3,701.60
<b><u>COUNTY CLERK LIEN FEE</u></b>		
129 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	103.35
<b><u>COUNTY CLERK RM &amp; P</u></b>		
15 MIDWEST PRINTING	MAINTENANCE & OPERATION	1,186.52
<b><u>COURT CLERK PAYROLL</u></b>		
75 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	87.35
<b><u>PUBLIC HEALTH</u></b>		
169 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	16,503.37
170 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	16,387.10
171 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
172 SIMPLEXGRINNELLJOHNSON CONTROL	MAINTENANCE & OPERATION	457.00
173 DELORES ROSARIO SANCHEZ RENTERIA	CONTRACTUAL SERVICES	528.00
174 NORTHWEST SERVICES LLC	CONTRACTUAL SERVICES	75.00
<b><u>SHERIFF SERVICE FEE</u></b>		
334 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	137.56
335 COPS	MAINTENANCE & OPERATION	13.50
336 COPS	MAINTENANCE & OPERATION	86.44
337 SPECIAL-OPS UNIFORMS, INC.	MAINTENANCE & OPERATION	150.00
338 AXON ENTERPRISES	MAINTENANCE & OPERATION	742.50
339 K & M TIRE	CAPITAL OUTLAY	1,125.36
<b><u>RURAL FIRE - ST</u></b>		
367 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	493.36
368 SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	626.33
369 CONRAD FIRE EQUIPMENT INC	MAINTENANCE & OPERATION	818.83
370 CASCO INDUSTRIES, INC	MAINTENANCE & OPERATION	345.00
371 PUBLIC SAFETY CENTER	MAINTENANCE & OPERATION	2,912.74
372 RAUH'S TRAILER SALES & SERVICE	MAINTENANCE & OPERATION	1,035.00
373 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	2,320.20
374 CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION	2,347.00
<b><u>FY 20-21</u></b>		
<b><u>GENERAL</u></b>		
1 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	237.66
2 CULLIGAN WATER CONDITNG-ELRENO	MAINTENANCE & OPERATION	67.00
3 KELLPRO, INC.	MAINTENANCE & OPERATION	2,806.80
4 COMDATA INC	MAINTENANCE & OPERATION	5,036.25
5 PIONEER TEL. SECURITY SYSTEMS	MAINTENANCE & OPERATION	24.95
6 CITY OF WATONGA	MAINTENANCE & OPERATION	4,616.54
7 KELLPRO, INC.	MAINTENANCE & OPERATION	3,000.00
8 MATLI CONSTRUCTION	MAINTENANCE & OPERATION	2,632.00
9 C.O.D.A.	MAINTENANCE & OPERATION	864.00
10 THYSSEN KRUPP ELEVATOR	MAINTENANCE & OPERATION	2,284.12
11 N.O.D.A.	MAINTENANCE & OPERATION	875.00
12 ACCO	MAINTENANCE & OPERATION	750.00
13 CARL WOULARD SR.	MAINTENANCE & OPERATION	170.00
14 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	98.16
15 HENRY JONES	MAINTENANCE & OPERATION	58.50
16 WATONGA LUMBER	MAINTENANCE & OPERATION	163.55
17 KMG LAWN & PEST	MAINTENANCE & OPERATION	350.00
18 ALL STAR WATER	MAINTENANCE & OPERATION	5.00
19 CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION	1,246.94
20 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	145.00
21 KELLPRO, INC.	MAINTENANCE & OPERATION	12,262.80
22 TM CONSULTING, INC.	MAINTENANCE & OPERATION	6,024.00
23 COUNTY CLERKS & DEPUTIES ASCTN	MAINTENANCE & OPERATION	250.00
24 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
25 WESTERN PLAINS YOUTH & FAMILY	JD FACILITY	1,624.00
26 PIONEER BUSINESS SOLUTIONS	MAINTENANCE & OPERATION	2,394.11
27 ALL STAR WATER	MAINTENANCE & OPERATION	19.50
28 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	82.25
29 ACCO - SIF	WORKERS COMPENSATION	120,888.00
30 PIONEER BUSINESS SOLUTIONS	MAINTENANCE & OPERATION	64.05
31 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	206.52
32 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	124.79
33 KELLPRO, INC.	MAINTENANCE & OPERATION	2,002.60
34 KELLPRO, INC.	MAINTENANCE & OPERATION	368.00
<b><u>BUILDING FUND</u></b>		
1 CARL WOULARD SR.	MAINTENANCE & OPERATION	100.00
<b><u>HIGHWAY</u></b>		
1 PIONEER BUSINESS SOLUTIONS	MAINTENANCE & OPERATION	88.64
2 AIRGAS USA, LLC	MAINTENANCE & OPERATION	130.95
3 KELLPRO, INC.	MAINTENANCE & OPERATION	2,032.80
4 UNIFIRST	MAINTENANCE & OPERATION	16.08
5 N.O.D.A.	MAINTENANCE & OPERATION	875.00
6 ACCO	MAINTENANCE & OPERATION	750.00
7 U.S. DEPT OF AGRICULTURE	MAINTENANCE & OPERATION	800.00
8 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	43.56
9 CITY OF GEARY	MAINTENANCE & OPERATION	165.89
10 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	56.96
11 SECURITY NAT'L BANK-ENID	LEASE PURCHASE	9,974.25
12 PIONEER BUSINESS SOLUTIONS	MAINTENANCE & OPERATION	88.77
13 ACCO	MAINTENANCE & OPERATION	750.00
14 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	24.10
15 GAVINO'S TRUCKING, INC	MAINTENANCE & OPERATION	294.00
16 HIGH PLAINS BANK	MAINTENANCE & OPERATION	75.00
17 KELLPRO, INC.	MAINTENANCE & OPERATION	2,032.80
18 SPANGLER, LELA MARIE	MAINTENANCE & OPERATION	588.00
19 USDA-APHIS- WS	MAINTENANCE & OPERATION	800.00
20 PIONEER BUSINESS SOLUTIONS	MAINTENANCE & OPERATION	194.66
21 OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	300.23
22 ANDY'S DISPOSAL	MAINTENANCE & OPERATION	68.00
23 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	319.08
24 T&C ASPHALT MATERIALS, LLC	MAINTENANCE & OPERATION	1,500.00

25 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	49.40
26 SNB BANK, N.A.	LEASE PURCHASE	5,176.35
27 SNB BANK, N.A.	LEASE PURCHASE	6,069.99
28 CITY OF WATONGA	MAINTENANCE & OPERATION	338.32
29 PIONEER BUSINESS SOLUTIONS	MAINTENANCE & OPERATION	182.48
30 USDA-APHIS- WS	MAINTENANCE & OPERATION	800.00
31 N.O.D.A.	MAINTENANCE & OPERATION	875.00
32 ACCO	MAINTENANCE & OPERATION	750.00
33 KELLPRO, INC.	MAINTENANCE & OPERATION	2,314.80
34 PIONEER ENID CELLULAR	MAINTENANCE & OPERATION	85.75
35 CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	6,229.09
36 SNB BANK, N.A.	LEASE PURCHASE	5,139.84
<b><u>ENHANCED 911</u></b>		
1 SOUTHWEST OK REGIONAL 911ASCTN	LAND LINES	5,552.40
2 SOUTHWEST OK REGIONAL 911ASCTN	WIRELESS LINES	3,701.60
<b><u>COUNTY CLERK LIEN FEE</u></b>		
1 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	196.90
2 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	42.80
<b><u>COUNTY CLERK RM &amp; P</u></b>		
1 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	310.33
<b><u>PUBLIC HEALTH</u></b>		
1 CITY OF WATONGA	MAINTENANCE & OPERATION	615.21
2 NORTHWEST SERVICES LLC	MAINTENANCE & OPERATION	75.00
3 ALL STAR WATER	MAINTENANCE & OPERATION	5.00
4 R.K. BLACK INC	MAINTENANCE & OPERATION	538.23
<b><u>TREA RESALE PROPERTY</u></b>		
1 DE LAGE LANDEN	MAINTENANCE & OPERATION	286.00
2 COUNTY TREASURER'S ASSOCIATION	MAINTENANCE & OPERATION	111.30
3 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	141.75
4 TM CONSULTING, INC.	MAINTENANCE & OPERATION	4,499.44
5 ALL STAR WATER	MAINTENANCE & OPERATION	26.75
6 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	51.06
<b><u>SHERIFF SERVICE FEE</u></b>		
1 ALEXANDER WAGNER	MAINTENANCE & OPERATION	120.00
2 MERIT NETWORK SOLUTIONS INC	MAINTENANCE & OPERATION	190.00
<b><u>BLAINE CO. DRUG COURT FUND</u></b>		
1 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	8.16
2 ALL STAR WATER	MAINTENANCE & OPERATION	4.00
<b><u>LODGING TAX</u></b>		
1 CITY OF WATONGA	MAINTENANCE & OPERATION	514.88
<b><u>EMS-522-ST</u></b>		
1 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	343.00
2 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	343.00
3 MEDIC WEST- OKLAHOMA	MAINTENANCE & OPERATION	20,000.00
4 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	343.00
5 ESO SOLUTIONS INC	MAINTENANCE & OPERATION	2,111.19
6 THE BURROWS AGENCY	MAINTENANCE & OPERATION	7,993.00
7 COMPSOURCE MUTUAL INS INC	MAINTENANCE & OPERATION	2,064.80
8 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	343.00
<b><u>RURAL FIRE - ST</u></b>		
1 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	343.00
2 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	343.00
3 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	343.00
4 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	343.00
5 NOLT CONSTRUCTION	MAINTENANCE & OPERATION	75,000.00
6 NOLT CONSTRUCTION	MAINTENANCE & OPERATION	75,000.00
7 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	343.00
8 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	343.00
9 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	343.00
10 PENGUIN MANAGEMENT, INC	MAINTENANCE & OPERATION	343.00

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Allen made a motion to approve the **monthly reports for the Court Clerk and the Blaine County Health Department**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

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Allen made a motion to approve the **request from the Hydro Fire Department to purchase misc. fire equipment plus shipping from CASCO Industries, Inc. totaling \$1,918.00**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

2-Cairns 1010 white w/defender & NFPA Bourkes	\$342.00ea	\$684.00
1-Cairns 1044 w/defender & NFPA Bourkes-Red	\$308.00ea	\$308.00
2- Cairns 1044 w/defender & NFPA Bourkes-Black	\$308.00ea	\$616.00
2-6" leather front helmets-White (802,803)	\$50.00ea	\$100.00
1-6" leather front helmets-Red (804)	\$50.00ea	\$50.00
2-6" leather front helmets-Black (817,818)	\$50.00ea	\$100.00

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Schultz made a motion to approve the **request from the Okeene Fire Department to purchase two (2) tires from Ewald Bros. Tire & Service on State bid totaling \$673.18**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

2-11R22.5 Goodyear RSD per OK State bid	\$331.09ea	\$662.18
2-waste tire fee	\$5.50ea	\$11.00

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Schultz made a motion to approve the **request from the Longdale Fire Department to encumber monies for parts and labor on repair of a fiberglass water tank by A & A Supply, LLC totaling \$550.00**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

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Schultz made a motion to approve the **request from the Longdale Fire Department to purchase a radio package and speaker/mic from Radio Communications Specialists totaling \$454.05**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

1-VHF 5W DMR/analog portable radio package	\$394.00ea	\$394.00
SALE DISCOUNT	-\$20.00%	-\$78.80
1-Kenwood speaker/mic built in earphone jack	\$81.85ea	\$81.85
1-KNB-45L	\$57.00ea	\$57.00

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Schultz made a motion to approve the **request from the Longdale Fire Department to purchase eight (8) 20" 8-hole bud wheels (combat wheels) from Browns Military Vehicles totaling \$1,360.00**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

8-20" 8-hole bud wheels	\$170.00ea	\$1,360.00
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Allen made a motion to approve the **estimate of needs for fiscal year 2020-2021 for the Blaine County District Attorney's Office**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

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Schultz made a motion to approve the **estimate of needs for fiscal year 2020-2021 for the Blaine County Health Department**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

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

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RAYMOND SCHEFFLER, CHAIRMAN

ATTEST:

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BRANDON SCHULTZ, MEMBER

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MIKE ALLEN, MEMBER

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D.JENNIFER HAIGLER, COUNTY CLERK  
(SEAL)

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