

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON AUGUST 31, 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 Jennifer Haigler Blaine County Clerk.

Others present were: Jill Driever, Rhonda Lance, Carolyn Lawson, Jim Shelton, Becky Bedwell, Brenda Rice, Christi Matli, Rian Parker, Donna Hoskins, Connie Burcham, Watonga Republican, and Shawn Kays, Chief of Police of Watonga.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on August 28, 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 August 24, 2020** regular meeting. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

**UNFINISHED BUSINESS:**

**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>                  |                         |           |
|---------------------------------|-------------------------|-----------|
| 2831 SWANN PHARMACY             | MAINTENANCE & OPERATION | 68.05     |
| 2832 THE LIBRARY STORE, INC     | CAPITAL OUTLAY          | 2,047.83  |
| <b>PUBLIC HEALTH</b>            |                         |           |
| 176 OKLA STATE DEPT OF HEALTH   | PERSONNEL SERVICES      | 16,794.51 |
| <b>EMS - 522 - ST</b>           |                         |           |
| 36 TRI COUNTY VETERINARY CLINIC | MAINTENANCE & OPERATION | 1,519.98  |
| <b>RURAL FIRE - ST</b>          |                         |           |
| 378 CHICKASAW PERSONAL COMM     | MAINTENANCE & OPERATION | 390.00    |

**FY 20-21**

| <b>GENERAL</b>                  |                         |          |
|---------------------------------|-------------------------|----------|
| 395 THOMSON-REUTERS-WEST        | LAW LIBRARY             | 106.70   |
| 396 ALL STAR WATER              | MAINTENANCE & OPERATION | 12.25    |
| 397 RUTHANN MCCRARY--RPR        | MAINTENANCE & OPERATION | 136.50   |
| 398 MARK'S SERVICE CENTER       | MAINTENANCE & OPERATION | 180.71   |
| 399 SPC OFFICE PRODUCTS         | MAINTENANCE & OPERATION | 317.00   |
| 400 TYLER TECHNOLOGIES          | MAINTENANCE & OPERATION | 8,580.00 |
| 401 DIAMOND DRUG INC            | MAINTENANCE & OPERATION | 167.80   |
| 402 TURN KEY HEALTH CLINICS LLC | MAINTENANCE & OPERATION | 100.00   |
| 403 TURN KEY HEALTH CLINICS LLC | MAINTENANCE & OPERATION | 5,206.13 |
| 404 AT&T MOBILITY-FIRST NET     | MAINTENANCE & OPERATION | 1,104.39 |
| 405 PIONEER TELEPHONE COOP.     | MAINTENANCE & OPERATION | 1,029.02 |
| 406 HENRY JONES                 | MAINTENANCE & OPERATION | 27.00    |
| 407 PHIL THE KOOL               | MAINTENANCE & OPERATION | 170.00   |
| 408 WATONGA LUMBER              | MAINTENANCE & OPERATION | 53.84    |
| 409 CARL WOULARD SR.            | MAINTENANCE & OPERATION | 540.00   |
| 410 CONSUMER TEXTILE CORP.      | MAINTENANCE & OPERATION | 652.15   |
| 411 AXON ENTERPRISE, INCQ       | MAINTENANCE & OPERATION | 1,663.25 |
| 412 AED SUPERSTORE              | MAINTENANCE & OPERATION | 258.95   |
| 413 CARL WOULARD SR.            | MAINTENANCE & OPERATION | 340.00   |
| 414 CLEWELL'S FAMILY HARDWARE   | MAINTENANCE & OPERATION | 45.96    |
| 415 WRIST-BAND.COM              | MAINTENANCE & OPERATION | 1,119.91 |
| 416 BLAINE COUNTY FAIRBOARD     | MAINTENANCE & OPERATION | 650.00   |
| 417 CUSTOM PEST CONTROL         | MAINTENANCE & OPERATION | 300.00   |
| 418 CENTERPOINT ENERGY          | MAINTENANCE & OPERATION | 239.62   |
| 419 PIONEER TELEPHONE COOP.     | MAINTENANCE & OPERATION | 2,214.21 |
| 420 OSU CO-OP EXT. SERVICE      | PERSONNEL SERVICES      | 3,333.33 |
| 421 NATIONAL 4-H COUNCIL        | MAINTENANCE & OPERATION | 30.92    |
| 422 DE LAGE LANDEN              | MAINTENANCE & OPERATION | 157.40   |
| 423 RANDALL--REILLY, LLC        | MAINTENANCE & OPERATION | 500.00   |
| 424 N.W. DISTRICT C.O.D.A.      | MAINTENANCE & OPERATION | 60.00    |
| 425 MARK'S SERVICE CENTER       | MAINTENANCE & OPERATION | 84.55    |
| 426 ESRI INC                    | MAINTENANCE & OPERATION | 400.00   |
| 427 QUILL CORPORATION           | MAINTENANCE & OPERATION | 398.96   |

|                                     |                         |           |
|-------------------------------------|-------------------------|-----------|
| <b>BUILDING FUND</b>                |                         |           |
| 3 MIKE BURCHAM                      | MAINTENANCE & OPERATION | 320.00    |
| 4 CARL WOULARD SR.                  | MAINTENANCE & OPERATION | 300.00    |
| 5 CLEWELL'S FAMILY HARDWARE         | MAINTENANCE & OPERATION | 42.71     |
| 6 WATONGA LUMBER                    | MAINTENANCE & OPERATION | 93.88     |
| <b>HIGHWAY</b>                      |                         |           |
| 276 CART'S FARM & HOME SUPPLY       | MAINTENANCE & OPERATION | 27.97     |
| 277 HARBOR FREIGHT                  | MAINTENANCE & OPERATION | 79.99     |
| 278 REDING HEATING & PLUMBING       | MAINTENANCE & OPERATION | 12.00     |
| 279 HINTON AUTO SUPPLY              | MAINTENANCE & OPERATION | 620.90    |
| 280 SAM'S CLUB                      | MAINTENANCE & OPERATION | 23.74     |
| 281 LORI BROWN                      | MAINTENANCE & OPERATION | 13.50     |
| 282 LOWE'S HOME CENTER, INC.        | MAINTENANCE & OPERATION | 53.89     |
| 283 WESTERN EQUIPMENT L.L.C.        | MAINTENANCE & OPERATION | 213.76    |
| 284 UNIFIRST                        | MAINTENANCE & OPERATION | 80.40     |
| 285 CALUMET STEEL SURPLUS           | MAINTENANCE & OPERATION | 205.20    |
| 286 HINTON TRUE VALUE HARDWARE      | MAINTENANCE & OPERATION | 115.99    |
| 287 COUNTRY CONNECTIONS             | MAINTENANCE & OPERATION | 30.00     |
| 288 VERIZON WIRELESS                | MAINTENANCE & OPERATION | 40.01     |
| 289 OKLA. TAX COMMISSION            | MAINTENANCE & OPERATION | 30.00     |
| 290 LOUIS RAY ALLEN                 | CONSTRUCTION            | 4,540.00  |
| 291 WESTERN AGGREGATES              | CONSTRUCTION            | 564.07    |
| 292 GEORGE ALLEN                    | PERSONNEL SERVICES      | 22.36     |
| 293 P&K EQUIPMENT                   | MAINTENANCE & OPERATION | 287.48    |
| 294 HI-LINE                         | MAINTENANCE & OPERATION | 299.60    |
| 295 MUNN SUPPLY, INC.               | MAINTENANCE & OPERATION | 40.92     |
| 296 UNITED STATES GYPSUM CO.        | MAINTENANCE & OPERATION | 28,143.65 |
| 297 WARREN EXCHANGE, LLC/WARREN CAT | MAINTENANCE & OPERATION | 102.40    |
| 298 WARREN EXCHANGE, LLC/WARREN CAT | MAINTENANCE & OPERATION | 4,147.07  |
| 299 DOLLAR GENERAL-CHARGED SALES    | MAINTENANCE & OPERATION | 35.95     |
| 300 OKEENE SUPPLY                   | MAINTENANCE & OPERATION | 241.12    |
| 301 WARREN EXCHANGE, LLC/WARREN CAT | MAINTENANCE & OPERATION | 2,878.64  |
| 302 P & K EQUIPMENT/KINGFISHER      | MAINTENANCE & OPERATION | 955.69    |
| 303 VERIZON WIRELESS                | MAINTENANCE & OPERATION | 40.01     |
| 304 EARNHEART OIL & PROPANE         | MAINTENANCE & OPERATION | 899.98    |
| 305 CONSUMER TEXTILE CORP.          | MAINTENANCE & OPERATION | 128.44    |
| 306 EARNHEART OIL & PROPANE         | MAINTENANCE & OPERATION | 1,356.49  |
| 307 HIGH PLAINS BANK                | MAINTENANCE & OPERATION | 75.00     |
| 308 U.S. POSTMASTER-- OKEENE        | MAINTENANCE & OPERATION | 55.00     |
| 309 SUNDOWN TRUCK ACCESSORIES LLC   | MAINTENANCE & OPERATION | 298.00    |
| 310 WATONGA LUMBER                  | CONSTRUCTION            | 991.33    |
| 311 CULLIGAN WATER CONDITNG--ENID   | MAINTENANCE & OPERATION | 24.00     |
| 312 BARNES WELDING& MACHINE, LLC    | MAINTENANCE & OPERATION | 279.64    |
| 313 SOONER COOPERATIVE, INC.        | MAINTENANCE & OPERATION | 4,228.24  |
| 314 RUSH TRUCK/INTERSTATE BILLING   | MAINTENANCE & OPERATION | 5,282.00  |
| 315 SPC OFFICE PRODUCTS             | MAINTENANCE & OPERATION | 373.69    |
| 316 RUSH TRUCK CENTERS              | MAINTENANCE & OPERATION | 18.00     |
| 317 PINKERTON MOBILE SERVICE, LLC   | MAINTENANCE & OPERATION | 1,371.95  |
| 318 VERIZON WIRELESS                | MAINTENANCE & OPERATION | 40.01     |
| 319 MHC KENWORTH, OKC               | MAINTENANCE & OPERATION | 626.01    |
| 320 CENTERPOINT ENERGY              | MAINTENANCE & OPERATION | 29.19     |
| 321 S.W.A.T. PEST CONTROL           | MAINTENANCE & OPERATION | 705.00    |
| 322 UNITED STATES GYPSUM CO.        | CONSTRUCTION            | 18,933.34 |
| 323 HOSKINS GYPSUM CO. LLC          | CONSTRUCTION            | 1,475.25  |
| <b>ASSESSORS REVOL. CASH. ACCT.</b> |                         |           |
| 2 AF3 TECHNICAL SOLUTIONS           | MAINTENANCE & OPERATION | 6,448.20  |
| <b>COUNTY CLERK LIEN FEE</b>        |                         |           |
| 17 DOLLAR GENERAL-CHARGED SALES     | MAINTENANCE & OPERATION | 42.00     |
| 18 N.W. DISTRICT C.O.D.A.           | MAINTENANCE & OPERATION | 50.00     |
| <b>EMERGENCY MANAGEMENT</b>         |                         |           |
| 1 WASH DEPOT                        | MAINTENANCE & OPERATION | 6.25      |
| 2 VERIZON WIRELESS                  | MAINTENANCE & OPERATION | 80.02     |
| 3 CARTER CHEVROLET AGENCY, LLC      | MAINTENANCE & OPERATION | 156.29    |
| <b>PUBLIC HEALTH</b>                |                         |           |
| 18 LINDA TAYLOR                     | TRAVEL                  | 32.20     |
| 19 ALL STAR WATER                   | MAINTENANCE & OPERATION | 12.25     |
| 20 NORTHWEST SERVICES LLC           | MAINTENANCE & OPERATION | 75.00     |
| 21 NORTHWEST SHREDDERS LLC          | MAINTENANCE & OPERATION | 25.00     |
| 22 MCKESSON MEDICAL-SURGICAL GOVT   | MAINTENANCE & OPERATION | 19.59     |
| 23 CENTERPOINT ENERGY               | MAINTENANCE & OPERATION | 31.11     |
| 24 NORTHWEST SERVICES LLC           | MAINTENANCE & OPERATION | 75.00     |
| 25 DELORES ROSARIO SANCHEZ RENTERIA | CONTRACTUAL SERVICES    | 660.00    |
| <b>TREA RESALE PROPERTY</b>         |                         |           |
| 11 ALL STAR WATER                   | MAINTENANCE & OPERATION | 12.25     |
| 12 PAUL TAYLOR                      | MAINTENANCE & OPERATION | 920.76    |
| 13 DONNA HOSKINS                    | MAINTENANCE & OPERATION | 128.70    |
| 14 N.W. DISTRICT C.O.D.A.           | MAINTENANCE & OPERATION | 30.00     |
| <b>SHERIFF SERVICE FEE</b>          |                         |           |
| 43 JACKSON'S OF KINGFISHER          | MAINTENANCE & OPERATION | 63.35     |
| 44 JACKSON'S OF KINGFISHER          | MAINTENANCE & OPERATION | 286.25    |
| 45 K & M TIRE                       | MAINTENANCE & OPERATION | 1,184.00  |
| 46 JOHNSON'S OF K' FISHER           | MAINTENANCE & OPERATION | 227.70    |
| 47 AMAZON.COM LLC                   | MAINTENANCE & OPERATION | 107.27    |
| 48 AMAZON.COM LLC                   | MAINTENANCE & OPERATION | 190.25    |
| 49 AMAZON.COM LLC                   | MAINTENANCE & OPERATION | 201.19    |
| 50 CITY TELE COIN CO. INC.          | MAINTENANCE & OPERATION | 100.00    |
| 51 DEPT. OF PUBLIC SAFETY           | MAINTENANCE & OPERATION | 350.00    |
| 52 JACKSON'S OF KINGFISHER          | MAINTENANCE & OPERATION | 63.35     |
| 53 WATONGA EMS                      | MAINTENANCE & OPERATION | 512.60    |
| 54 CITY TELE COIN CO. INC.          | MAINTENANCE & OPERATION | 200.00    |
| 55 ATWOODS                          | DONATIONS               | 47.99     |
| <b>DRUG COURT FUND</b>              |                         |           |
| 11 REDWOOD TOXICOLOGY LAB, INC.     | MAINTENANCE & OPERATION | 113.91    |
| 12 ALL STAR WATER                   | MAINTENANCE & OPERATION | 15.25     |
| 13 PIONEER TELEPHONE COOP.          | MAINTENANCE & OPERATION | 7.20      |
| <b>LODGING TAX - ST</b>             |                         |           |
| 6 CLEWELL'S FAMILY HARDWARE         | MAINTENANCE & OPERATION | 337.64    |
| 7 CONSUMER TEXTILE CORP.            | MAINTENANCE & OPERATION | 254.22    |
| 8 WRIST-BAND.COM                    | MAINTENANCE & OPERATION | 1,119.91  |

|                                   |                         |           |
|-----------------------------------|-------------------------|-----------|
| 9 CENTERPOINT ENERGY              | MAINTENANCE & OPERATION | 98.98     |
| 10 PHIL THE KOOL                  | MAINTENANCE & OPERATION | 266.00    |
| 11 CRANDALL&SANDERS PLUMBING&ELEC | MAINTENANCE & OPERATION | 1,708.00  |
| 12 S.W.A.T. PEST CONTROL          | MAINTENANCE & OPERATION | 1,500.00  |
| <b>EMS - 522 - ST</b>             |                         |           |
| 11 SOONER TECHNNOLOGIES           | MAINTENANCE & OPERATION | 4,522.76  |
| <b>RURAL FIRE - ST</b>            |                         |           |
| 37 VERIZON WIRELESS               | MAINTENANCE & OPERATION | 440.11    |
| 38 BLANCHAT MFG. INC.             | MAINTENANCE & OPERATION | 2,349.52  |
| 39 VERIZON WIRELESS               | MAINTENANCE & OPERATION | 40.01     |
| 40 FOSTER OIL COMPANY             | MAINTENANCE & OPERATION | 92.60     |
| 41 CHIEF FIRE & SAFETY CO. INC.   | MAINTENANCE & OPERATION | 4,630.00  |
| 42 VERIZON WIRELESS               | MAINTENANCE & OPERATION | 40.01     |
| 43 VERIZON WIRELESS               | MAINTENANCE & OPERATION | 240.06    |
| 44 REDLINE SUPPLY LLC             | MAINTENANCE & OPERATION | 1,386.00  |
| 45 VERIZON WIRELESS               | MAINTENANCE & OPERATION | 40.01     |
| 46 VERIZON WIRELESS               | MAINTENANCE & OPERATION | 321.02    |
| 47 NOLT CONSTRUCTION              | MAINTENANCE & OPERATION | 14,150.00 |
| 48 VERIZON WIRELESS               | MAINTENANCE & OPERATION | 40.01     |
| 49 VERIZON WIRELESS               | MAINTENANCE & OPERATION | 80.02     |
| 50 SW FIREFIGHTING FOAM & EQUIPMT | MAINTENANCE & OPERATION | 210.00    |
| 51 VERIZON WIRELESS               | MAINTENANCE & OPERATION | 40.01     |
| 52 EMERGENCY REPORTING            | MAINTENANCE & OPERATION | 1,440.08  |
| 53 VERIZON WIRELESS               | MAINTENANCE & OPERATION | 40.01     |
| 54 CHICKASAW PERSONAL COMM        | MAINTENANCE & OPERATION | 1,461.60  |
| 55 NAFECO INC                     | MAINTENANCE & OPERATION | 212.25    |
| 56 EMERGENCY REPORTING            | MAINTENANCE & OPERATION | 999.92    |
| 57 VERIZON CONNECT NWF            | MAINTENANCE & OPERATION | 64.76     |
| 58 VERIZON WIRELESS               | MAINTENANCE & OPERATION | 40.01     |
| 59 VERIZON WIRELESS               | MAINTENANCE & OPERATION | 160.04    |
| 60 SW FIREFIGHTING FOAM & EQUIPMT | MAINTENANCE & OPERATION | 1,000.00  |
| 61 VERIZON CONNECT NWF            | MAINTENANCE & OPERATION | 48.57     |
| 62 VERIZON WIRELESS               | MAINTENANCE & OPERATION | 120.03    |
| 63 VERIZON WIRELESS               | MAINTENANCE & OPERATION | 40.01     |
| <b>LAW LIBRARY CASH FUND</b>      |                         |           |
| 5 ADMIN OFFICE OF THE COURTS      | MAINTENANCE & OPERATION | 796.03    |
| 6 ADMIN OFFICE OF THE COURTS      | MAINTENANCE & OPERATION | 4,702.41  |

Allen made a motion to approve the **transfer of funds from Juvenile Account to the Drug Court M/O to correct error**. Schultz seconded the motion. Voting aye were Allen, Schultz and Scheffler.

|                |                            |  |          |
|----------------|----------------------------|--|----------|
| From           |                            |  |          |
| 0001-1800-201  | Juvenile Detention Account |  | \$232.00 |
| TO             |                            |  |          |
| 1233-1900-2005 | M/O Drug Court Account     |  | \$232.00 |

Allen made a motion to approve the **request from the Hydro Fire Department to purchase two (2) pair boots from Casco Industries Inc. totaling \$834.00**. Schultz seconded the motion. Voting aye were Allen, Schultz and Scheffler.

|  |          |          |
|--|----------|----------|
| 1-Globe EMS/Wildland boot (size 13.5)        | \$395.00 | \$395.00 |
| 1-Globe Supralite structure boot (size 13.5) | \$399.00 | \$399.00 |
| Estimate on shipping                         |          | \$40.00  |

Schultz made a motion to approve the **request from Longdale Fire Department to purchase misc. equipment from Chief Fire & Safety Co. Inc. totaling \$2,468.00**. Allen seconded the motion. Voting aye were Schultz, Allen and Scheffler.

|                                    |          |            |
|------------------------------------|----------|------------|
| 6-R&B wildland radio harness       | \$62.00  | \$372.00   |
| 8-Full face wildland mask with bag | \$215.00 | \$1,720.00 |
| 8-Extra filters                    | \$12.00  | \$96.00    |
| 4-Bullard helmet fronts            | \$70.00  | \$280.00   |

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

\_\_\_\_\_  
RAYMOND SCHEFFLER, CHAIRMAN

ATTEST:

\_\_\_\_\_  
BRANDON SCHULTZ, MEMBER

\_\_\_\_\_  
MIKE ALLEN, MEMBER

\_\_\_\_\_  
D.JENNIFER HAIGLER, COUNTY CLERK  
(SEAL)

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