

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON SEPTEMBER 13, 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, Cyndi Arnold, Jill Driever, Travis Daugherty, Jennifer Coffman, Jim Shelton, Brenda Rice, Donna Hoskins, Mike Clanton, ODOT, 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 September 10, 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 September 7, 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 the **Purchasing Claims**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

**RESERVE FY 20-21**

<b>PUBLIC HEALTH</b>		
175 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	14,777.70
<b>SHERIFF SERVICE FEE</b>		
397 COPS	MAINTENANCE & OPERATION	1,639.74
<b>RURAL FIRE - ST</b>		
343 OKIE EXTRICATION	MAINTENANCE & OPERATION	20,635.00
344 TOTAL COM INC	MAINTENANCE & OPERATION	1,709.67

**FY 20-21**

<b>GENERAL</b>		
432 R.K. BLACK INC	MAINTENANCE & OPERATION	244.66
433 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
434 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	287.78
435 CULLIGAN WATER CONDITNG-ELRENO	MAINTENANCE & OPERATION	68.25
436 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	282.86
437 DIAMOND DRUG INC	MAINTENANCE & OPERATION	394.61
438 COMDATA INC	MAINTENANCE & OPERATION	6,708.73
439 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	329.99
440 WATONGA LUMBER	MAINTENANCE & OPERATION	29.45
441 CARL WOULARD SR.	MAINTENANCE & OPERATION	360.00
442 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	417.75
443 CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION	1,876.70
444 MICHAEL RANDLE	MAINTENANCE & OPERATION	171.00
445 OKLAHOMA GLASS & WALLPAPER	MAINTENANCE & OPERATION	323.00
446 QUADIENT LEASING USA, INC	MAINTENANCE & OPERATION	2,000.00
447 CITY OF WATONGA	MAINTENANCE & OPERATION	6,302.89
448 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,394.71
449 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,609.27
450 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	34.95
451 CARROT-TOP INDUSTRIES, INC.	MAINTENANCE & OPERATION	179.74
452 CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION	1,291.30
453 BECKY BEDWELL	TRAVEL	367.47
454 DANA BALDWIN	TRAVEL	95.09
455 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	181.28
456 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	163.39
457 LEGAL DIRECTORIES PUBLISHING	MAINTENANCE & OPERATION	8.75
458 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
459 N.W. DISTRICT C.O.D.A.	MAINTENANCE & OPERATION	60.00
460 ALL STAR WATER	MAINTENANCE & OPERATION	26.75
461 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	117.44
462 DE LAGE LANDEN	MAINTENANCE & OPERATION	157.40
463 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	79.13
464 RANDALL--REILLY, LLC	MAINTENANCE & OPERATION	1,750.00
465 TISDAL & O'HARA	LEGAL FEES	222.38
466 TISDAL & O'HARA	LEGAL FEES	144.90
467 TISDAL & O'HARA	LEGAL FEES	1,468.58
468 WESTERN PLAINS YOUTH & FAMILY	JD FACILITY	952.00
469 BLAINE COUNTY FAIRBOARD	MAINTENANCE & OPERATION	1,784.00
470 BLAINE COUNTY FAIRBOARD	MAINTENANCE & OPERATION	225.00

471 S.W.O.R 911	MAINTENANCE & OPERATION	12,361.33
472 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	55.65
473 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
474 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	537.50
475 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	59.52
476 CARTER CHEVROLET AGENCY,LLC	MAINTENANCE & OPERATION	158.79
477 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
<b>HIGHWAY</b>		
327 REDING HEATING & PLUMBING	MAINTENANCE & OPERATION	12.40
328 HYDRO QUICK SHOP	MAINTENANCE & OPERATION	1,355.16
329 PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION	82.63
330 WHEELER BROTHERS	MAINTENANCE & OPERATION	16.03
331 CIRCUIT ENGINEERING DIST #7	MAINTENANCE & OPERATION	208.00
332 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	120.25
333 DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	4,401.04
334 HOW RUBBER INC	MAINTENANCE & OPERATION	119.73
335 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	43.86
336 CITY OF GEARY	MAINTENANCE & OPERATION	279.65
337 COUNTRY CONNECTIONS	MAINTENANCE & OPERATION	36.00
338 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	58.14
339 SECURITY NAT'L BANK-ENID	LEASE PURCHASE	9,974.25
340 CIRCLE S PAVING	MAINTENANCE & OPERATION	5,568.20
341 WESTERN AGGREGATES	MAINTENANCE & OPERATION	4,643.70
342 SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	27.50
343 ANDY'S DISPOSAL	MAINTENANCE & OPERATION	68.00
344 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	34.25
345 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	170.76
346 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	153.40
347 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	43.69
348 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	221.84
349 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	663.57
350 WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	461.44
351 OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	349.21
352 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	55.99
353 ERGON ASPHALT EMULSIONS	CONSTRUCTION	56,229.25
354 ATWOODS	MAINTENANCE & OPERATION	209.16
355 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	8.45
356 TRACTOR SUPPLY COMPANY	MAINTENANCE & OPERATION	539.98
357 P & K EQUIPMENT/ ENID	MAINTENANCE & OPERATION	980.48
358 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	294.80
359 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	270.00
360 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	480.07
361 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	145.48
362 JACKSON'S OF KINGFISHER	MAINTENANCE & OPERATION	3,362.74
363 CITY OF WATONGA	MAINTENANCE & OPERATION	435.01
364 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	171.98
365 PIONEER ENID CELLULAR	MAINTENANCE & OPERATION	88.05
366 CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	4,990.00
367 SNB BANK, N.A.	LEASE PURCHASE	5,139.84
368 THE STOCK EXCHANGE BANK	LEASE PURCHASE	3,300.00
369 ARCOSA SPECIALTY MATERIALS	CONSTRUCTION	6,257.64
<b>COUNTY CLERK LIEN FEE</b>		
19 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	176.65
<b>PUBLIC HEALTH</b>		
24 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
25 CITY OF WATONGA	MAINTENANCE & OPERATION	856.41
26 NORTHWEST SERVICES LLC	MAINTENANCE & OPERATION	75.00
27 BRITTON, KUYKENDALL& MILLER	MAINTENANCE & OPERATION	520.00
28 LIZETH MARQUEZ MORA	CONTRACTUAL SERVICES	440.00
<b>TREA RESALE PROPERTY</b>		
15 N.W. DISTRICT C.O.D.A.	MAINTENANCE & OPERATION	30.00
16 DE LAGE LANDEN	MAINTENANCE & OPERATION	286.00
17 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	113.93
18 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	50.28
19 ALL STAR WATER	MAINTENANCE & OPERATION	19.50
<b>SHERIFF COMMISSARY FUND</b>		
4 NCIC INMATE COMMUNICATIONS	MAINTENANCE & OPERATION	855.00
5 TIGER CORRECTIONAL SERVICES	MAINTENANCE & OPERATION	1,288.69
<b>SHERIFF SERVICE FEE</b>		
84 ATWOODS	DONATIONS	200.00
85 COPS	MAINTENANCE & OPERATION	196.40
86 COPS	MAINTENANCE & OPERATION	45.59
87 COPS	MAINTENANCE & OPERATION	91.18
88 COPS	MAINTENANCE & OPERATION	64.58
89 EMERGENCY VEHICLE UPFITTERS	MAINTENANCE & OPERATION	1,000.00
90 SOS SALVAGE	MAINTENANCE & OPERATION	448.75
91 OKLAHOMA TAX COMMISSION	MAINTENANCE & OPERATION	49.00
92 COPS	MAINTENANCE & OPERATION	740.00
93 VANCE FLEET SALES	CAPITAL OUTLAY	39,948.00
<b>DRUG COURT FUND</b>		
15 RECONNECT, INC	MAINTENANCE & OPERATION	100.00
16 ALL STAR WATER	MAINTENANCE & OPERATION	11.25
17 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	7.08
<b>LODGING TAX - ST</b>		
13 SINCLAIR ELECTRIC- B. SINCLAIR	MAINTENANCE & OPERATION	216.25
14 CITY OF WATONGA	MAINTENANCE & OPERATION	1,002.50
15 PHIL THE KOOL	MAINTENANCE & OPERATION	4,600.00
<b>RURAL FIRE - ST</b>		
59 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
60 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
61 VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06
62 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
63 VERIZON WIRELESS	MAINTENANCE & OPERATION	320.97
64 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
65 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
66 CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION	5,535.00
67 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01

68	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
69	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
70	VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
71	VERIZON WIRELESS	MAINTENANCE & OPERATION	120.03
72	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
73	VERIZON WIRELESS	MAINTENANCE & OPERATION	440.11

<b>CONTROL SUBSTANCE</b>			
1	GEARY POLICE DEPT.	MAINTENANCE & OPERATION	5,201.00

Allen made a motion to approve the **Resolution for Disposal of Equipment for the Sheriff Department one (1) Stalker Lidar hand held radar**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

1-Stalker Lidar hand held radar serial #LM003780; date acquired 09/04/2018 from Stalker Radar Dallas, TX for \$1,711.95; item is to be sold

Scheffler made a motion to approve the **employment for the Sheriff Department: Dustin Hayes as Part time Reserve Deputy**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Scheffler made a motion to approve the **interlocal agreement COPS Anti-Heroin Task Force program with the OBN to train a Sheriff Deputy**; a contract between the chosen Deputy and Blaine County will be completed for continued service. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Allen made a motion to approve **three (3) application for road crossing permit for Enlink Oklahoma Crude located 1) to cross county road E 0860 approximately 2,634 feet east of E 0860 RD and N 2640 RD and further described as 2,634 feet east from the northwest corner of Section 20, Township 15N, Range 10W; 2) to cross county road N 2650 RD approximately 82 feet north of N 2650 RD and E 0870 RD and further described as 82 feet north from the southwest corner of Section 21, Township 15N, Range 10W; 3) to cross county road N 2640 RD approximately 161 feet south of N 2640 RD and E 0850 RD and further described as 161 feet south from the northwest corner of Section 17, Township 15N, Range 10W**-All in District #1. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Scheffler made a motion to approve the **application for road crossing permit for Tetra Technologies located beginning at the NE/4 of Section 34, Township 16N, Range 10W one line running for approximately 2 miles adjacent to the south side of 0820 and additionally adjacent to the east side of 2660 ending at the NE/4 of Section 28, Township 16N, Range 10W**-District #3. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Scheffler made a motion to approve the **application for road crossing permit for Enlink Oklahoma Crude Gathering, LLC located to cross county road E 0850 RD approximately 120 feet west of E 0850 RD and N 2640 RD and further described as 120 feet west from the northeast corner of Section 18, Township 15N, Range 10W**-District #3. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Scheffler made a motion to approve the **request from the Watonga Fire Department to purchase a new 2021 Can-Am Defender 6x6 XT HD10 from Morris Motor Sports totaling \$21,000.00**; vendor selected without bid due to item price is under Statewide Contract and Statewide Contract vendor unable to match lower price. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Scheffler made a motion to approve the **request from the Hitchcock Fire Department to purchase misc. equipment from Axxcess Hose & Ladder Co. totaling \$2,513.20**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

7,000'	-Annual NFPA 1962 hose testing per foot	\$0.24ea ft	\$1,680.00
2	-Annual NFPA 1911 pump test	\$299.00ea	\$598.00
1	-Trip charge	\$135.00ea	\$135.00
86	-Annual NFPA 1932 ladder testing per foot	\$1.95ea ft	\$81.70
10	-Ladder heat sensors each	\$1.85ea	\$18.50

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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