

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON OCTOBER 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 Kelli Brown, Deputy County Clerk.

Others present were: Rhonda Lance, Cyndi Arnold, Jill Driever, Travis Daugherty, Donna Hoskins, Jim Shelton, and Becky Bedwell.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on October 8, 2021, at 9:00 A.M.

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

Scheffler made a motion to approve the **minutes from the October 4, 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.

0001 GENERAL		
637	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 339.90
638	R.K. BLACK INC	MAINTENANCE & OPERATION 248.17
639	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION 28.62
640	DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION 56.62
641	A2Z SALES&SERVICE	MAINTENANCE & OPERATION 76.84
642	APPLE MARKET	MAINTENANCE & OPERATION 197.76
643	CANTON FOODS	MAINTENANCE & OPERATION 1,335.04
644	HANSEN EGGS	MAINTENANCE & OPERATION 120.00
645	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 75.99
646	BOB BARKER	MAINTENANCE & OPERATION 273.13
647	CULLIGAN WATER CONDITNG-ELRENO	MAINTENANCE & OPERATION 39.75
648	STANDLEY SYSTEMS	MAINTENANCE & OPERATION 241.43
649	SHANE MOORE	MAINTENANCE & OPERATION 1,515.00
650	COMDATA INC	MAINTENANCE & OPERATION 6,754.66
651	MERIT NETWORK SOLUTIONS INC	MAINTENANCE & OPERATION 237.50
652	BENCHMARK	MAINTENANCE & OPERATION 3,792.04
653	CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION 50.00
654	CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION 2,637.49
655	CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION 9,619.38
656	MICHAEL RANDLE	MAINTENANCE & OPERATION 204.25
657	CARL WOULARD SR.	MAINTENANCE & OPERATION 180.00
658	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 2,394.71
659	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 2,109.84
660	PIONEER TEL. SECURITY SYSTEMS	MAINTENANCE & OPERATION 34.95
661	CITY OF WATONGA	MAINTENANCE & OPERATION 6,174.91
662	CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION 2,579.67
663	CHISOLM TRAIL TECH CTR.	MAINTENANCE & OPERATION 35.00
664	DANA BALDWIN	TRAVEL 174.05
665	BECKY BEDWELL	TRAVEL 509.94
666	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 80.18
667	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION 147.29
668	SECRETARY OF STATE	MAINTENANCE & OPERATION 25.00
669	SECRETARY OF STATE	MAINTENANCE & OPERATION 10.00
670	ALL STAR WATER	MAINTENANCE & OPERATION 19.50
671	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION 95.00
672	ALL STAR WATER	MAINTENANCE & OPERATION 19.50
673	OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS 151.53
674	TASC	TASC 13,750.00
675	MISTY KITSON	TRAVEL 76.16
676	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION 35.00
677	OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS 2,758.21
678	EMBASSY STS. NORMAN/HOTEL&CONF	TRAVEL 288.00
679	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 60.09
680	N.E.N.A./NAT'L EMRGY NO. ASCTN	MAINTENANCE & OPERATION 142.00
681	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION 160.20
1102 HIGHWAY		
467	LINDLEY FARM EQUIPMT INC	MAINTENANCE & OPERATION 567.20
468	PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION 167.18
469	VAN KEPPEL CO.	MAINTENANCE & OPERATION 233.69
470	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 116.92
471	HYDRO QUICK SHOP	MAINTENANCE & OPERATION 311.32
472	CART'S FARM & HOME SUPPLY	MAINTENANCE & OPERATION 10.76
473	WHEELER BROTHERS	MAINTENANCE & OPERATION 6.25

474 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	571.98
475 WESTERN EQUIPMENT L.L.C.	MAINTENANCE & OPERATION	112.70
476 WHEELER CHEVROLET INC.	MAINTENANCE & OPERATION	452.69
477 EL RENO STEEL	MAINTENANCE & OPERATION	440.00
478 ROTHER BROTHERS INC. CLINTON	MAINTENANCE & OPERATION	130.00
479 DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	905.16
480 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	120.05
481 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	44.06
482 CITY OF GEARY	MAINTENANCE & OPERATION	297.60
483 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	58.14
484 U.S. POSTMASTER--GEARY	MAINTENANCE & OPERATION	70.00
485 RURAL H SERVICES LLC	MAINTENANCE & OPERATION	120.00
486 SECURITY NAT'L BANK-ENID	LEASE PURCHASE	9,974.25
487 DOLESE BROTHERS	MAINTENANCE & OPERATION	7,304.84
488 CIRCLE S PAVING	MAINTENANCE & OPERATION	18,472.30
489 ZEE MEDICAL SERVICE	MAINTENANCE & OPERATION	106.55
490 WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	421.17
491 CULLIGAN WATER CONDITNG--ENID	MAINTENANCE & OPERATION	27.00
492 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	181.26
493 ANDY'S DISPOSAL	MAINTENANCE & OPERATION	70.00
494 SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	72.00
495 CIRCUIT ENGINEERING DIST #7	MAINTENANCE & OPERATION	88.00
496 WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	312.00
497 CIRCLE S PAVING	MAINTENANCE & OPERATION	1,332.65
498 EARNHEART OIL & PROPANE	MAINTENANCE & OPERATION	2,526.31
499 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	156.37
500 P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	872.36
501 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	44.47
502 OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	373.94
503 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	221.84
504 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	49.71
505 P&K EQUIPMENT/KINGFISHER	CAPITAL OUTLAY	1,086.97
506 THE STOCK EXCHANGE BANK	LEASE PURCHASE	12,239.24
507 SNB BANK, N.A.	LEASE PURCHASE	12,139.98
508 BARNES WELDING& MACHINE,LLC	MAINTENANCE & OPERATION	289.87
509 MHC KENWORTH, OKC	MAINTENANCE & OPERATION	331.29
510 RUSH TRUCK CENTERS	MAINTENANCE & OPERATION	113.90
511 K & S TIRE, INC	MAINTENANCE & OPERATION	335.00
512 ATWOODS	MAINTENANCE & OPERATION	629.19
513 K & S TIRE, INC	MAINTENANCE & OPERATION	350.00
514 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	427.62
515 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	55.50
516 PINKERTON MOBILE SERVICE, LLC	MAINTENANCE & OPERATION	2,701.00
517 SOUTHERN TIRE MART	MAINTENANCE & OPERATION	2,882.40
518 CHS PLAINS PARTNERS	MAINTENANCE & OPERATION	7,506.00
519 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	171.88
520 CITY OF WATONGA	MAINTENANCE & OPERATION	451.34
521 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	85.81
522 CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	4,990.00
523 SNB BANK, N.A.	LEASE PURCHASE	5,139.84
524 THE STOCK EXCHANGE BANK	LEASE PURCHASE	3,300.00
525 UNITED STATES GYPSUM CO.	CONSTRUCTION	20,098.26
526 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	1,422.91
1103 CBRIF		
1 ERGON ASPHALT EMULSIONS	MAINTENANCE & OPERATION	39,287.52
1208 COUNTY CLERK LIEN FEE		
25 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	86.16
26 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	614.14
27 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	195.61
1209 COUNTY CLERK RM & P		
10 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	8.86
11 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	228.89
1211 COURT FUND PAYROLL		
19 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	65.31
1216 PUBLIC HEALTH		
36 CHARLENE JORDAN	TRAVEL	61.60
37 4IMPRINT	MAINTENANCE & OPERATION	1,976.17
38 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	229.96
39 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	20.66
40 CITY OF WATONGA	MAINTENANCE & OPERATION	866.32
41 LIZETH MARQUEZ MORA	CONTRACTUAL SERVICES	440.00
1220 TREA RESALE PROPERTY		
21 TM CONSULTING, INC.	MAINTENANCE & OPERATION	35.00
22 TM CONSULTING, INC.	MAINTENANCE & OPERATION	5,468.53
23 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	118.68
24 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	224.30
25 DE LAGE LANDEN	MAINTENANCE & OPERATION	286.00
26 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
1223 SHERIFF COMMISSARY FUND		
6 SMART VENDING SERVICES	MAINTENANCE & OPERATION	723.75
7 TIGER CORRECTIONAL SERVICES	MAINTENANCE & OPERATION	1,644.34
1226 SHERIFF SERVICE FEE		
126 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	280.51
127 CANTON SERVICE CENTER	MAINTENANCE & OPERATION	113.84
128 GALLS , LLC	MAINTENANCE & OPERATION	296.89
129 STROH'S SURPLUS	MAINTENANCE & OPERATION	69.99
130 NEXT LEVEL DETAILING	MAINTENANCE & OPERATION	600.00
131 CUMMINS OF W'FORD	MAINTENANCE & OPERATION	57.45
132 JACKSON'S OF KINGFISHER	MAINTENANCE & OPERATION	88.39
133 CUMMINS OF W'FORD	MAINTENANCE & OPERATION	79.95
134 CHISOLM TRAIL TECH CTR.	MAINTENANCE & OPERATION	245.00
135 JOHNSON'S OF K' FISHER	MAINTENANCE & OPERATION	465.25
136 ATWOODS	DONATIONS	44.99
1302 LODGING TAX - ST		
18 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	59.73
19 CITY OF WATONGA	MAINTENANCE & OPERATION	1,219.77
20 DARREL D. JAMES	MAINTENANCE & OPERATION	230.00

1321 RURAL FIRE - ST		
76 EMERGENCY VEHICLE UPFITTERS	MAINTENANCE & OPERATION	3,740.00
77 SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	299.87
78 EMERGENCY VEHICLE UPFITTERS	MAINTENANCE & OPERATION	12,574.00
79 AXCESS HOSE & LADDER	MAINTENANCE & OPERATION	2,744.20
80 LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION	501.60

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

Allen made a motion to table the correction of transfer of funds for the Sales Tax M/O to 8020 Sales Tax M/O; Building Fund M/O to 1241 County Property. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Scheffler made a motion to approve the **request from the Watonga Fire Department to purchase misc. rescue gear from CASCO Industries, Inc. on State Wide contract (#SW17241) totaling \$49,352.00**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

4-MSA G1 air pack	\$4,839.00ea	\$19,356.00
2-MSA G1 air pack	\$5,720.00ea	\$11,440.00
8-MSA G1 face piece	\$280.00ea	\$2,240.00
8-MSA G1 face piece mask bag	\$52.00ea	\$416.00
12-MSA 4500 45 min quick connect air bottle	\$965.00ea	\$11,580.00
16-MSA G1 wildland filter adapter kit	\$100.00ea	\$1,600.00
6-G1 rechargeable batteries	\$300.00ea	\$1,800.00
3-MSA G1 spectacle kit	\$150.00ea	\$450.00
8-Fit testing	\$25.00ea	\$200.00
6-First year flow testing	\$45.00ea	\$270.00

Scheffler made a motion to approve the **request from the Geary Fire Department, Hydro Fire Department, Longdale Fire Department, Okeene Fire Department, and Watonga Fire Department to reimburse the Blaine County Emergency Management for cost of books for training; books purchased from Fire Protection Publications totaling \$693.00**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Geary Fire Department-one attendee	\$69.30ea	\$69.30
Hydro Fire Department-two attendees	\$69.30ea	\$138.60
Longdale Fire Department-one attendee	\$69.30ea	\$69.30
Okeene Fire Department-one attendee	\$69.30ea	\$69.30
Watonga Fire Department-five attendees	\$69.30ea	\$346.50

Allen made a motion to approve the **application for access drive permit for Devon located Section 29, Township 15N, Range 10W-District #1**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Schultz made a motion to approve the **application for road crossing permit for Enlink Midstream Services, LLC located to cross county road E 0720 RD approximately 601 feet east of E 0720 RD and N 2460 RD and further described as 601 feet east from the northwest corner of Section 8, Township 17N, Range 13W-District #2**. Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

Scheffler made a motion to approve the **application for road crossing permit for Ovintiv USA, Inc. located to cross county road 2690 approximately 200 feet of CR #2690 and CR #730 and further described as 200 feet from the southeast corner of Section 12, Township 17N, 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 Midstream Services, LLC located to cross county road N 2460 RD approximately 4421 feet northe of N 2460 RD and E 0740 RD and further described as 861 feet south from the northeast corner of Section 18, Township 17N, Range 13W-District #3**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

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

BRANDON SCHULTZ, CHAIRMAN

MIKE ALLEN, MEMBER

RAYMOND SCHEFFLER, MEMBER

ATTEST:

D.JENNIFER HAIGLER, COUNTY CLERK
(SEAL)
