

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

Others present were: Jill Driever, Rhonda Lance, Cyndi Arnold, Jim Shelton, Donna Hoskins, Brenda Rice, Rian Parker, Becky Bedwell, and Kelby Scott, Canton Fire Department.

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 9, 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 October 5, 2020** regular meeting. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

**UNFINISHED BUSINESS:**

Schultz made a motion to **reject all bids for Bid #21-02 for Canton Fire Department for upgrades on a 2008 Chevy 2500 4 door 4x4 command truck that is department owned**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

Schultz made a motion to **award Bid #21-03 for Canton Fire Department for a tanker apparatus on the 2005 Sterling LT9500 cab/chassis that is department owned to the only bid received Cooper Creek Mfg., Inc. with a bid of \$126,950.00 plus accepting optional equipment**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

**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.

<b>GENERAL</b>	
632 THOMSON-REUTERS-WEST	LAW LIBRARY 106.70
633 R.K. BLACK INC	MAINTENANCE & OPERATION 257.21
634 ALL STAR WATER	MAINTENANCE & OPERATION 12.25
635 APPLE MARKET	MAINTENANCE & OPERATION 41.76
636 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 237.29
637 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION 406.67
638 A2Z SALES&SERVICE	MAINTENANCE & OPERATION 141.70
639 SAM'S CLUB DIRECT	MAINTENANCE & OPERATION 250.72
640 CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION 2,974.73
641 CARL WOULARD SR.	MAINTENANCE & OPERATION 170.00
642 HENRY JONES	MAINTENANCE & OPERATION 36.00
643 GALLS , LLC	MAINTENANCE & OPERATION 135.97
644 BOB BARKER	MAINTENANCE & OPERATION 1,358.89
645 SUMMIT BUSINESS SYSTEMS	MAINTENANCE & OPERATION 170.95
646 CULLIGAN WATER CONDITNG-ELRENO	MAINTENANCE & OPERATION 60.30
647 STANDLEY SYSTEMS	MAINTENANCE & OPERATION 229.46
648 CITY OF WATONGA	MAINTENANCE & OPERATION 4,270.88
649 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 24.95
650 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 2,394.71
651 ALL STAR WATER	MAINTENANCE & OPERATION 5.00
652 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 276.00
653 OSU CO-OP EXT. SERVICE	PERSONNEL SERVICES 3,333.33
654 BECKY BEDWELL	TRAVEL 384.45
655 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION 162.65
656 THE OKEENE RECORD	MAINTENANCE & OPERATION 34.00
657 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 90.24
658 ALL STAR WATER	MAINTENANCE & OPERATION 26.75
659 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS 24.62
660 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION 53.69
661 TISDAL & O'HARA	LEGAL FEES 79.23
662 TISDAL & O'HARA	LEGAL FEES 463.36
663 TISDAL & O'HARA	LEGAL FEES 203.50
664 CLEVELANDCO. REGIONAL DET. CTR	JD FACILITY 164.00
665 TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION 665.00
666 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION 150.00
667 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION 64.79
668 ALL STAR WATER	MAINTENANCE & OPERATION 12.25
669 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS 639.82

<b>BUILDING FUND</b>		
9 SINCLAIR HEAT & AIR	MAINTENANCE & OPERATION	144.95
<b>HIGHWAY</b>		
475 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	150.00
476 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	40.00
477 ROTHER BROTHERS, INC.-K'FISHER	MAINTENANCE & OPERATION	64.25
478 PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION	150.46
479 BRUCKNER'S TRUCK SALES, INC	MAINTENANCE & OPERATION	150.00
480 LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION	85.44
481 DUNCAN PAINT & BODY SHOP	MAINTENANCE & OPERATION	190.97
482 SAM'S CLUB	MAINTENANCE & OPERATION	127.91
483 HINTON TRUE VALUE HARDWARE	MAINTENANCE & OPERATION	43.48
484 HYDRO QUICK SHOP	MAINTENANCE & OPERATION	834.06
485 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	248.43
486 WESTERN EQUIPMENT L.L.C.	MAINTENANCE & OPERATION	971.01
487 CITADEL AUTO GLASS LLC	MAINTENANCE & OPERATION	884.77
488 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	50.00
489 WHEELER CHEVROLET INC.	MAINTENANCE & OPERATION	63.24
490 YELLOWHOUSE MACHINERY CO.	MAINTENANCE & OPERATION	769.83
491 DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	1,980.00
492 BANNER ELECTRIC, INC	MAINTENANCE & OPERATION	1,303.50
493 MAXWELL SUPPLY COMPANY	MAINTENANCE & OPERATION	44.39
494 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	43.42
495 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	57.60
496 U.S. POSTMASTER--GEARY	MAINTENANCE & OPERATION	64.00
497 CITY OF GEARY	MAINTENANCE & OPERATION	255.99
498 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	88.69
499 SECURITY NAT'L BANK--ENID	LEASE PURCHASE	9,974.25
500 ASPHALT PRODUCERS INC	CONSTRUCTION	1,441.15
501 DOLESE BROTHERS	CONSTRUCTION	969.53
502 WESTERN AGGREGATES	CONSTRUCTION	2,796.73
503 CIRCLE S PAVING	CONSTRUCTION	2,643.30
504 SUNBELT EQUIPMENT & SUPPLY	CONSTRUCTION	810.00
505 SUNBELT EQUIPMENT & SUPPLY	CONSTRUCTION	43,927.65
506 ANDY'S DISPOSAL	MAINTENANCE & OPERATION	68.00
507 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	31.66
508 UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	415.39
509 P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	17.91
510 UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	22,778.26
511 DOLLAR GENERAL--CHARGED SALES	MAINTENANCE & OPERATION	21.50
512 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	24.00
513 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	150.00
514 FOSTER OIL COMPANY	MAINTENANCE & OPERATION	1,221.20
515 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	205.80
516 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	88.82
517 OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	352.55
518 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	108.94
519 SNB BANK, N.A.	LEASE PURCHASE	5,176.35
520 SNB BANK, N.A.	LEASE PURCHASE	6,069.99
521 WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	1,121.35
522 WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	3,967.70
523 RUSH TRUCK/INTERSTATE BILLING	MAINTENANCE & OPERATION	1,217.16
524 RUSH TRUCK/INTERSTATE BILLING	MAINTENANCE & OPERATION	1,522.49
525 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	1,517.01
526 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	218.68
527 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	85.00
528 TRACTOR SUPPLY COMPANY	MAINTENANCE & OPERATION	116.46
529 RUSH TRUCK CENTERS	MAINTENANCE & OPERATION	3,367.31
530 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	150.00
531 CHS PLAINS PARTNERS	MAINTENANCE & OPERATION	4,540.54
532 ATWOODS	MAINTENANCE & OPERATION	581.18
533 CITY OF WATONGA	MAINTENANCE & OPERATION	344.70
534 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	182.59
535 PIONEER ENID CELLULAR	MAINTENANCE & OPERATION	87.25
536 CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	4,990.00
537 SNB BANK, N.A.	LEASE PURCHASE	5,139.84
538 UNITED STATES GYPSUM CO.	CONSTRUCTION	19,336.77
539 UNITED STATES GYPSUM CO.	CONSTRUCTION	7,655.17
540 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	198.33
<b>COUNTY CLERK LIEN FEE</b>		
24 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	472.64
25 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	516.97
26 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	207.00
27 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	45.43
<b>COUNTY CLERK RM &amp; P</b>		
5 KELLPRO, INC.	MAINTENANCE & OPERATION	133.00
6 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	306.11
<b>COURT FUND PAYROLL</b>		
19 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	12.31
<b>EMERGENCY MANAGEMENT</b>		
9 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	231.91
10 OEMA	MAINTENANCE & OPERATION	100.00
11 OKLA. FLOODPLAIN MNGMT. ASCTN.	MAINTENANCE & OPERATION	50.00
12 N.E.N.A./NAT'L EMRGY NO. ASCTN	MAINTENANCE & OPERATION	142.00
13 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	60.22
14 PIONEER ENID CELLULAR	MAINTENANCE & OPERATION	208.86
<b>PUBLIC HEALTH</b>		
42 MARIA ROBERSON	TRAVEL	59.80
43 QUILL CORPORATON	MAINTENANCE & OPERATION	477.68
44 MEDLINE INDUSTRIES,INC	MAINTENANCE & OPERATION	52.23
45 DOLLAR GENERAL--CHARGED SALES	MAINTENANCE & OPERATION	25.00
46 NORTHWEST SERVICES LLC	MAINTENANCE & OPERATION	75.00
47 CITY OF WATONGA	MAINTENANCE & OPERATION	610.92
48 ROSARIO SANCHEZ	CONTRACTUAL SERVICES	440.00
<b>TREA RESALE PROPERTY</b>		
19 TM CONSULTING, INC.	MAINTENANCE & OPERATION	35.00
20 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	857.57
21 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	45.05
22 DE LAGE LANDEN	MAINTENANCE & OPERATION	286.00

23 ALL STAR WATER	MAINTENANCE & OPERATION	19.50
<b>SHERIFF SERVICE FEE</b>		
83 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	34.18
84 HOLIDAY INN EXPRESS - MISSOURI	MAINTENANCE & OPERATION	102.30
85 OKLAHOMA SHERIFFS ASCTN.	MAINTENANCE & OPERATION	800.00
86 COPS	MAINTENANCE & OPERATION	417.50
87 COMDATA INC	MAINTENANCE & OPERATION	3,429.12
88 COPS	MAINTENANCE & OPERATION	75.24
89 MERIT NETWORK SOLUTIONS INC	MAINTENANCE & OPERATION	190.00
<b>DRUG COURT FUND</b>		
19 ALL STAR WATER	MAINTENANCE & OPERATION	8.00
<b>LAKE PATROL</b>		
2 WOLFCOM	MAINTENANCE & OPERATION	1,878.00
<b>LODGING TAX - ST</b>		
19 CITY OF WATONGA	MAINTENANCE & OPERATION	496.06
<b>EMS - 522 - ST</b>		
12 MEDIC WEST- OKLAHOMA	MAINTENANCE & OPERATION	20,000.00
<b>RURAL FIRE - ST</b>		
93 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	53.25
94 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	52.50
95 CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION	1,640.00
96 NOLT CONSTRUCTION	MAINTENANCE & OPERATION	42,863.47
97 NOLT CONSTRUCTION	MAINTENANCE & OPERATION	91,850.00
98 SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	164.55
99 ACCESS HOSE & LADDER	MAINTENANCE & OPERATION	2,486.70
100 CASCO INDUSTRIES, INC	MAINTENANCE & OPERATION	1,473.00
101 CASCO INDUSTRIES, INC	MAINTENANCE & OPERATION	834.00
102 CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION	2,468.00
103 ACCESS HOSE & LADDER	MAINTENANCE & OPERATION	2,073.80
<b>CONTROL SUBSTANCE</b>		
1 WATONGA POLICE DEPARTMENT	MAINTENANCE & OPERATION	431.10

Allen made a motion to approve the **monthly report Court Clerk's Office**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

Allen made a motion to approve the **Declaration of Surplus for District #1-(1) 1981 Tiger water trailer & (1) 1984 Sanborn air compressor**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

Allen made a motion to approve the **request from the Geary Fire Department to purchase misc. items from Emergency Vehicle Upfitters totaling \$10,193.00**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

4-4" round backup/reverse lights	\$20.00ea	\$80.00
1-4200 DL controller	\$430.00ea	\$430.00
1-4pc 4x6 LED headlight-replacement	\$160.00ea	\$160.00
2-Beacon AM600-red	\$125.00ea	\$250.00
10-Fusion dual stack-red	\$120.00ea	\$1,200.00
4-Fusion dual stack-red/white	\$175.00ea	\$700.00
5-LED dome light-red/white	\$35.00ea	\$175.00
3-Nilight strip lights	\$36.00ea	\$108.00
1-Storm Pro 200W siren	\$210.00ea	\$210.00
2-Torch pole light	\$1,310.00ea	\$2,620.00
6-wide Lux 6x4	\$120.00ea	\$720.00
4-spotlight inserts	\$60.00ea	\$240.00
Supplies		\$300.00
Labor		\$3,000.00

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

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

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

ATTEST:

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

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

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