

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON OCTOBER 21, 2024, IN WATONGA, OKLAHOMA.

The Blaine County Board of Commissioners met with the following members present: Brandon Schultz, Chairman; Darryl Hicks, Member; and Jennifer Haigler, County Clerk.

Others present were: Rhonda Lance, Cyndi Benson, Jill Driever, Jim Shelton, John Yoder, Brenda Rice, Travis Daugherty, Kristy Miller, and Lane Heath, Canton Fire Chief.

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 18, 2024, at 9:00 A.M.

Hicks made a motion to **approve the agenda**. Schultz seconded the motion. Voting aye were Hicks and Schultz.

Hicks made a motion to **approve the minutes from the October 15, 2024 regular meeting**. Schultz seconded the motion. Voting aye were Hicks and Schultz.

UNFINISHED BUSINESS:

NEW BUSINESS:

REGULAR BUSINESS:

Hicks made a motion to approve the **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 Hicks and Schultz.

Hicks made a motion to approve the **Payroll Claims**. Schultz seconded the motion. Voting aye were Hicks and Schultz.

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

GENERAL		
952 IRPROMOS LLC	MAINTENANCE & OPERATION	3,175.00
953 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	6,115.91
954 LETS	MAINTENANCE & OPERATION	3,133.00
955 CHARM-TEX	MAINTENANCE & OPERATION	793.50
956 ALL STAR WATER	MAINTENANCE & OPERATION	77.00
957 FIELDS OUTDOOR	MAINTENANCE & OPERATION	8,445.00
958 DIAMOND DRUG INC	MAINTENANCE & OPERATION	1,038.41
959 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	6,115.91
960 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	306.13
961 WATONGA DENTAL	MAINTENANCE & OPERATION	523.00
962 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	326.52
963 HOLIDAY INN EXPRSS-ARDMORE	TRAVEL	107.00
964 CRYSTAL CAMPOS PEREZ	TRAVEL	128.64
965 OSU-CTP	MAINTENANCE & OPERATION	65.00
966 OSU-CTP	MAINTENANCE & OPERATION	380.00
967 QUADIENT LEASING USA, INC	MAINTENANCE & OPERATION	11,502.48
968 US BANK EQUIPMT FINANCE	MAINTENANCE & OPERATION	225.96
969 ASHLYN HUNTER	TRAVEL	177.62
970 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	182.65
971 DE LAGE LANDEN	MAINTENANCE & OPERATION	65.00
972 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	561.05
HIGHWAY		
668 SAM'S CLUB/SYCHRONY BANK	MAINTENANCE & OPERATION	140.82
669 BARNES WELDING& MACHINE,LLC	MAINTENANCE & OPERATION	694.79
670 FRED BREWER SALES INC.	MAINTENANCE & OPERATION	3,700.00
671 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	135.70
672 DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	2,973.00
673 TONY THE TINTER, LLC	MAINTENANCE & OPERATION	2,400.00
674 BARNES WELDING& MACHINE,LLC	MAINTENANCE & OPERATION	829.22
675 HOTSY OF OKLA., INC.	CAPITAL OUTLAY	14,579.60
676 P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	1,264.58
677 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	696.48
678 DOLESE BROTHERS	MAINTENANCE & OPERATION	21,908.36
679 PATRIOT DIESEL SERVICE LLC	MAINTENANCE & OPERATION	333.38
680 TONY THE TINTER, LLC	MAINTENANCE & OPERATION	1,380.00
681 VERIZON WIRELESS	MAINTENANCE & OPERATION	83.33
682 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	53.66
PUBLIC HEALTH		
64 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	14,426.52
65 TERESA WELGE	TRAVEL	77.72
66 JOSE MARQUEZ	MAINTENANCE & OPERATION	100.00
67 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	47.64
SHERIFF COMMISSARY FUND		
13 PRECISION VAPOR	MAINTENANCE & OPERATION	299.16
SHERIFF SERVICE FEE		
183 O'REILLY AUTOMOTIVE, INC	MAINTENANCE & OPERATION	83.54
184 NCIC INMATE COMMUNICATIONS	MAINTENANCE & OPERATION	1,752.00

185 WASH DEPOT, LLC	MAINTENANCE & OPERATION	143.35
186 CUMMINS OF W'FORD	MAINTENANCE & OPERATION	2,351.31
187 STEHR COLLISION REPAIR	MAINTENANCE & OPERATION	500.00
188 LANGSTON'S WESTERN WEAR-- OKC	MAINTENANCE & OPERATION	274.35
189 DEPARTMENT OF PUBLIC SAFETY	MAINTENANCE & OPERATION	465.00
190 CUMMINS OF W'FORD	MAINTENANCE & OPERATION	622.03
191 CUMMINS OF W'FORD	MAINTENANCE & OPERATION	59.45
COUNTY DONATIONS		
4 SAFE LIFE DEFENSE	MAINTENANCE & OPERATION	2,227.80
LAKE PATROL		
8 OMES	CAPITAL OUTLAY	200.00
9 CANADIAN COUNTY SHERIFF	CAPITAL OUTLAY	1,200.00
CTY COMM SAFETY INVEST		
1 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	2,630.50
LODGING TAX - ST		
22 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	97.69
EMS - 522 - ST		
16 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
RURAL FIRE - ST		
90 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
91 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
92 VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06
93 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
94 VERIZON WIRELESS	MAINTENANCE & OPERATION	321.50
95 CASCO INDUSTRIES, INC	MAINTENANCE & OPERATION	5,673.00
96 WELCH STATE BANK	MAINTENANCE & OPERATION	2,717.39
97 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
98 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
99 VERIZON WIRELESS	MAINTENANCE & OPERATION	200.05
100 BBURNS CONTRACTING. LLC	MAINTENANCE & OPERATION	6,992.50
101 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
102 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
103 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
104 A & A SUPPLY, LLC	MAINTENANCE & OPERATION	262.94
105 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.56
106 VERIZON CONNECT NWF	MAINTENANCE & OPERATION	48.57
107 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
108 VERIZON WIRELESS	MAINTENANCE & OPERATION	520.13
LAW LIBRARY CASH FUND		
10 ADMIN OFFICE OF THE COURTS	MAINTENANCE & OPERATION	3,669.42

Hicks made a motion to approve the **appointment of D. Jennifer Haigler to Purchasing Agent**. Schultz seconded the motion. Voting aye were Hicks and Schultz.

Hicks made a motion to approve the **appointment of Receiving Officers and Requisitioning Officer for the Treasurer Office; Requisitioning Officer is Crystal Campos-Perez and Receiving Officers are Karolyn Taylor and Brandy Stratton**. Schultz seconded the motion. Voting aye were Hicks and Schultz.

Schultz made a motion to approve the **bid notice and bid publication for the Canton Fire Department for a 2023 or newer F550 Chassis cab or equivalent**. Hicks seconded the motion. Voting aye were Schultz and Hicks.

Schultz made a motion to approve the **offer letter between Ford Motor Company and the Canton Fire Department for the repurchase of a 2023 Ford F550 under the Oklahoma Lemon Law**. Hicks seconded the motion. Voting aye were Schultz and Hicks.

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

BRANDON SCHULTZ, CHAIRMAN

DARRYL HICKS, MEMBER

ATTEST:

TRACY MATLI, MEMBER

D. JENNIFER HAIGLER, COUNTY CLERK
(SEAL)
