

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON OCTOBER 25, 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, Brenda Rice, Travis Daugherty, Donna Hoskins, Jim Shelton, Becky Bedwell, and Rick Moore.

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 22, 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.

Allen made a motion to approve the **minutes from the October 18, 2021 meeting**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, 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

HIGHWAY		
1923 UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	-2,704.35
1992 UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	2,704.35
RURAL FIRE - ST		
345 CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION	46,659.00

FY 21-21

GENERAL		
811 THOMSON-REUTERS-WEST	LAW LIBRARY	106.70
812 IMPRIMATUR PRESS	LAW LIBRARY	253.50
813 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
814 EMBASSY STS. NORMAN/HOTEL&CONF	TRAVEL	1,152.00
815 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	585.95
816 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	4,731.82
817 DIAMOND DRUG INC	MAINTENANCE & OPERATION	102.08
818 APS FIRECO OKC LLC	MAINTENANCE & OPERATION	562.50
819 PHIL THE KOOL	MAINTENANCE & OPERATION	180.00
820 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	25.99
821 SINCLAIR HEAT & AIR	MAINTENANCE & OPERATION	102.50
822 WATONGA LUMBER	MAINTENANCE & OPERATION	25.18
823 IONIX	MAINTENANCE & OPERATION	10,270.42
824 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	810.24
825 OSU CO-OP EXT. SERVICE	PERSONNEL SERVICES	3,333.33
826 OSU-BURSAR'S OFFICE	MAINTENANCE & OPERATION	21.49
827 DE LAGE LANDEN	MAINTENANCE & OPERATION	157.40
828 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	181.38
829 EMBASSY STS. NORMAN/HOTEL&CONF	TRAVEL	288.00
830 MISTY KITSON	TRAVEL	76.16
831 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	113.61
832 TISDAL & O'HARA	LEGAL FEES	591.35
833 TISDAL & O'HARA	LEGAL FEES	154.23
834 TISDAL & O'HARA	LEGAL FEES	1,613.67
835 TISDAL & O'HARA	LEGAL FEES	117.50
836 S.W.O.R 911	MAINTENANCE & OPERATION	12,361.33
837 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
838 QUILL CORPORATION	MAINTENANCE & OPERATION	954.43
839 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	580.20
840 OEMA	MAINTENANCE & OPERATION	100.00
841 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
842 CARL WOULARD SR.	MAINTENANCE & OPERATION	180.00
843 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	297.93
844 DWIGHT MCGEE	MAINTENANCE & OPERATION	150.00
845 MICHAEL RANDLE	MAINTENANCE & OPERATION	185.25
HIGHWAY		
594 DUNCAN PAINT & BODY SHOP	MAINTENANCE & OPERATION	60.00
595 XCESSORIES SQUARED	MAINTENANCE & OPERATION	8,748.00
596 WHEELER BROTHERS GRAIN CO.	MAINTENANCE & OPERATION	3,691.50
597 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
598 MOYER'S FACTORY-WAREHOUSE INC	MAINTENANCE & OPERATION	1,498.00
599 DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	180.00
600 HINTON TRUE VALUE HARDWARE	MAINTENANCE & OPERATION	125.02

601	PERFECTION EQUIPMENT	CAPITAL OUTLAY	1,200.00
602	ASPHALT PRODUCERS INC	CONSTRUCTION	3,300.74
603	DUB ROSS COMPANY	CONSTRUCTION	1,036.20
604	ERGON ASPHALT EMULSIONS	CONSTRUCTION	25,185.36
605	S.O.O. TRUCKING	MAINTENANCE & OPERATION	65.00
606	UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	38,886.80
607	DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	21.25
608	MUNN SUPPLY, INC.	MAINTENANCE & OPERATION	39.60
609	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	7,936.90
610	P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	1,990.27
611	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
612	WHEELER BRO. GRAIN, CANTON	MAINTENANCE & OPERATION	750.01
613	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	146.98
614	APPLE MARKET	MAINTENANCE & OPERATION	22.74
615	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	5,832.87
616	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	490.48
617	MHC KENWORTH, OKC	MAINTENANCE & OPERATION	295.02
618	RUSH TRUCK CENTERS	MAINTENANCE & OPERATION	19,087.44
619	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
620	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	30.40
621	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	64.88
COUNTY CLERK LIEN FEE			
33	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	188.80
COUNTY CLERK RM & P			
14	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	98.03
EMERGENCY MANAGEMENT			
5	WASH DEPOT	MAINTENANCE & OPERATION	11.75
6	FIRE PROTECTION PUBLICATIONS	MAINTENANCE & OPERATION	693.00
7	WEATHER TAP	MAINTENANCE & OPERATION	296.47
PUBLIC HEALTH			
42	TORIAN BUTLER	TRAVEL	38.08
43	OKLAHOMA INTERACTIVE, LLC	MAINTENANCE & OPERATION	200.00
44	ALL STAR WATER	MAINTENANCE & OPERATION	5.00
45	NORTHWEST SERVICES LLC	MAINTENANCE & OPERATION	75.00
46	STAPLES CONTRACT & COMMERCIAL	MAINTENANCE & OPERATION	98.45
47	QUILL CORPORATION	MAINTENANCE & OPERATION	260.78
48	QUILL CORPORATION	MAINTENANCE & OPERATION	449.68
49	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	31.52
50	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	389.44
51	SANOFI PASTEUR	MAINTENANCE & OPERATION	174.10
52	LIZETH MARQUEZ MORA	CONTRACTUAL SERVICES	440.00
SHERIFF COMMISSARY FUND			
8	BOB BARKER	MAINTENANCE & OPERATION	432.60
SHERIFF SERVICE FEE			
164	D & D AUTO SALVAGE	MAINTENANCE & OPERATION	470.00
165	D & D AUTO SALVAGE	MAINTENANCE & OPERATION	100.00
166	DEPT OF PUBLIC SAFETY	MAINTENANCE & OPERATION	350.00
167	NORTHWEST TECHNOLOGY CENTER	MAINTENANCE & OPERATION	45.00
168	K & S TIRE, INC	MAINTENANCE & OPERATION	630.64
DRUG COURT FUND			
24	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	5.67
25	ALL STAR WATER	MAINTENANCE & OPERATION	8.00
26	REDWOOD REDI-TEST SCREEN SERV.	MAINTENANCE & OPERATION	279.62
27	REDWOOD LABORATORY SERVICES	MAINTENANCE & OPERATION	53.65
LAKE PATROL			
2	AZZ SALES&SERVICE	MAINTENANCE & OPERATION	1,096.91
COUNTY PROPERTY			
1	CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION	822.49
2	CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION	260.16
LODGING TAX - ST			
21	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	58.00
22	DARREL D. JAMES	MAINTENANCE & OPERATION	200.00
23	SINCLAIR HEAT & AIR	MAINTENANCE & OPERATION	205.00
24	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	210.70
RURAL FIRE - ST			
81	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
82	FOSTER OIL COMPANY	MAINTENANCE & OPERATION	220.76
83	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
84	VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06
85	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
86	VERIZON WIRELESS	MAINTENANCE & OPERATION	320.97
87	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
88	VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
89	SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	269.09
90	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
91	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
92	BLAINE CO. EMERGENCY MNGMT	MAINTENANCE & OPERATION	69.30
93	VERIZON CONNECT NWF	MAINTENANCE & OPERATION	64.76
94	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
95	VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
96	VERIZON CONNECT NWF	MAINTENANCE & OPERATION	48.57
97	VERIZON WIRELESS	MAINTENANCE & OPERATION	120.03
98	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
99	VERIZON WIRELESS	MAINTENANCE & OPERATION	440.11
LAW LIBRARY CASH FUND			
6	ADMIN OFFICE OF THE COURTS	MAINTENANCE & OPERATION	4,721.81

Allen made a motion to approve the **request from the Hydro Fire Department to purchase one (1) XPR7550E 5W portable radio and one (1) battery from Chickasaw Personal Communications totaling \$922.00.** Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

1-XPR7550E 136-174 5W portable	\$870.00ea	\$870.00
1-Upgrade to high cap battery	\$52.00ea	\$52.00

Scheffler made a motion to approve the **request from the Hitchcock Fire Department to purchase one (1) console w/drawer and six (6) chain storage boxes from Bullseye Precision Design and Fabrication totaling \$1,050.00.** Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

1-Console w/drawer (per drawing provided)	\$750.00ea	\$750.00
6-Chain storage boxes	\$50.00ea	\$300.00

Scheffler made a motion to approve the **request from the Hitchcock Fire Department to purchase misc. fire rescue equipment from Chief Fire & Safety Co., Inc. totaling \$6,030.00.** Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

11-Key 1.75"x50' combat ready double jacket colored hose	\$265.00ea	\$2,915.00
3-Elkhart 1.5"XD shutoff	\$445.00ea	\$1,335.00
2-Elkhart short barrel 7/8" w/1.5"nst	\$125.00ea	\$250.00
3-Chief XD tip stock part	\$510.00ea	\$1,530.00

Allen made a motion to approve the **application for road crossing permit for Continental Resources, Inc. located to cross county road N 2520 RD approximately 0.015 miles south of NE/cor of Section 7 and further described as 80 feet south from the northeast corner of Section 7, Township 14N, Range 12W-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 Ovintiv USA, Inc. located beginning at the SW/4 of Section 12, Township 17N, Range 10W one line running for approximately 1 mile adjacent to the north side of CR 730-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)
