

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON OCTOBER 26, 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 Kelli Brown, Deputy County Clerk.

Others present were: Jill Driever, Rhonda Lance, Cyndi Arnold, and Brenda Rice.

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 23, 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 19, 2020** regular meeting. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

UNFINISHED BUSINESS:

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.

RESERVE FY 19-20

<u>LODGING TAX - ST</u>		
87 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	33.15

FY 20-21

<u>GENERAL</u>		
804 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	157.38
805 SWANN PHARMACY	MAINTENANCE & OPERATION	94.35
806 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	153.25
807 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	17.45
808 AMAZON.COM LLC	MAINTENANCE & OPERATION	78.45
809 CARL WOULARD SR.	MAINTENANCE & OPERATION	340.00
810 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	487.13
811 CARROT-TOP INDUSTRIES, INC.	MAINTENANCE & OPERATION	164.29
812 DIAMOND DRUG INC	MAINTENANCE & OPERATION	237.04
813 BENCHMARK	MAINTENANCE & OPERATION	2,035.46
814 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	269.29
815 APS FIRECO OKC LLC	MAINTENANCE & OPERATION	157.20
816 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	4,594.00
817 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	1,035.15
818 BENCHMARK	MAINTENANCE & OPERATION	2,971.94
819 BRITTON, KUYKENDALL & MILLER	MAINTENANCE & OPERATION	4,240.00
820 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,115.79
821 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	93.45
822 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	112.50
823 OSU CO-OP EXT. SERVICE	PERSONNEL SERVICES	3,333.33
824 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	67.12
825 DE LAGE LANDEN	MAINTENANCE & OPERATION	157.40
826 TASC	TASC	13,750.00
827 CANADIAN COUNTY JUVENILE DETEN	JD FACILITY	2,160.00
828 J.P. COOKE COMPANY	MAINTENANCE & OPERATION	81.65
829 QUILL CORPORATION	MAINTENANCE & OPERATION	198.94
830 FIRST CHURCH OF THE NAZARENE	MAINTENANCE & OPERATION	50.00
831 GREENFIELD 1ST BAPTIST CHURCH	MAINTENANCE & OPERATION	50.00
832 GEARY CHRISTIAN CHURCH	MAINTENANCE & OPERATION	50.00
833 EAGLE CITY 1ST CHRISTIAN CHURCH	MAINTENANCE & OPERATION	50.00

BUILDING FUND

10 CARL WOULARD SR.	MAINTENANCE & OPERATION	100.00
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HIGHWAY

608 REDING HEATING & PLUMBING	MAINTENANCE & OPERATION	8.95
609 WHEELER BROTHERS	MAINTENANCE & OPERATION	31.43
610 WALKER COMPANIES	MAINTENANCE & OPERATION	125.00
611 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	434.95
612 AIRGAS USA, LLC	MAINTENANCE & OPERATION	384.28
613 DUNCAN PAINT & BODY SHOP	MAINTENANCE & OPERATION	57.00
614 LORI BROWN	MAINTENANCE & OPERATION	13.50
615 DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	414.10
616 C.L. BOYD COMPANY, INC.	MAINTENANCE & OPERATION	3,735.67
617 SCHWARZ OIL CO.	MAINTENANCE & OPERATION	4,641.00
618 DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	355.80
619 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
620 ROTHER BROTHERS, INC. -K' FISHER	MAINTENANCE & OPERATION	947.37
621 WHEELER CHEVROLET INC.	MAINTENANCE & OPERATION	78.94
622 JORGE LEYVA CONSTRUCTION	MAINTENANCE & OPERATION	43.84
623 OK DEPT. OF LABOR	MAINTENANCE & OPERATION	25.00

624 PAM COE	CAPITAL OUTLAY	2,000.00
625 B & W READY MIX	CONSTRUCTION	5,372.00
626 JORGE LEYVA CONSTRUCTION	CONSTRUCTION	5,000.00
627 FREEDOM CONCRETE	CONSTRUCTION	1,650.00
628 DAVID R. DOBRINSKI, DBA	MAINTENANCE & OPERATION	2,852.50
629 JANA JOHANNESMEYER	MAINTENANCE & OPERATION	203.75
630 LEE LAUBACH	MAINTENANCE & OPERATION	203.75
631 OKEENE SUPPLY	MAINTENANCE & OPERATION	72.95
632 MUNN SUPPLY, INC.	MAINTENANCE & OPERATION	39.60
633 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	26.47
634 FENSCO INC	MAINTENANCE & OPERATION	11,112.80
635 UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	418.69
636 EWALD TIRE CENTER	MAINTENANCE & OPERATION	1,040.70
637 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
638 KIMBALL MIDWEST	MAINTENANCE & OPERATION	58.55
639 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	93.16
640 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	20.07
641 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	150.00
642 P & K EQUIPMENT/ ENID	MAINTENANCE & OPERATION	146.58
643 WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	466.67
644 PETROCHOICE DYNAMO LLC	MAINTENANCE & OPERATION	1,114.99
645 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
646 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	29.19
647 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	64.50
648 S & B AUTOMOTIVE & FARM	MAINTENANCE & OPERATION	97.70
649 CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	1,239.09
<u>COUNTY CLERK LIEN FEE</u>		
34 D. JENNIFER HAIGLER	TRAVEL	62.10
<u>COUNTY CLERK RM & P</u>		
7 MIDWEST PRINTING	MAINTENANCE & OPERATION	2,760.00
<u>PUBLIC HEALTH</u>		
49 TINA BROWN	TRAVEL	54.05
50 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
51 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
52 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	34.95
53 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	442.77
<u>TREA RESALE PROPERTY</u>		
24 DONNA HOSKINS	MAINTENANCE & OPERATION	88.55
25 MIDWEST PRINTING	MAINTENANCE & OPERATION	515.80
26 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	1,620.00
<u>SHERIFF COMMISSARY FUND</u>		
1 CTC COMMISSARY LLC	MAINTENANCE & OPERATION	91.15
<u>SHERIFF'S FORFEITURE</u>		
1 ROBERT F. GARNETT	MAINTENANCE & OPERATION	3,005.00
<u>SHERIFF SERVICE FEE</u>		
104 EMBASSY STS. NORMAN/HOTEL&CONF	MAINTENANCE & OPERATION	768.00
105 DEPT. OF PUBLIC SAFETY	MAINTENANCE & OPERATION	350.00
106 JOHNSON'S OF K' FISHER	MAINTENANCE & OPERATION	432.50
107 CITY TELE COIN CO. INC.	MAINTENANCE & OPERATION	300.00
108 CITY TELE COIN CO. INC.	MAINTENANCE & OPERATION	200.00
<u>DRUG COURT FUND</u>		
23 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	5.67
<u>LODGING TAX - ST</u>		
20 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	90.00
21 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	318.70
22 MATTHEW MARRIOTT	MAINTENANCE & OPERATION	375.00
23 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	102.84
24 SINCLAIR ELECTRIC- B. SINCLAIR	MAINTENANCE & OPERATION	139.56
<u>EMS - 522 - ST</u>		
13 CANTON-LONGDALE EMS	MAINTENANCE & OPERATION	45,538.50
14 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	187.50

Allen made a motion to approve the **Resolution for Disposing of Equipment for District #1-1984 Sabdirb air compressor**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

1-1984 Sanborn air compressor serial #E3330356 acquired 07/23/2018 from Blaine County District #2, Okeene, OK; item was junked

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

RAYMOND SCHEFFLER, CHAIRMAN

ATTEST:

BRANDON SCHULTZ, MEMBER

MIKE ALLEN, MEMBER

D.JENNIFER HAIGLER, COUNTY CLERK
(SEAL)
