

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON NOVEMBER 8, 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, Jill Driever, Brenda Rice, Travis Daugherty, Jennifer Coffman, Stacey Walters, Christy Matli, Donna Hoskins, Jim Shelton, Becky Bedwell, Melba Nance, Ben Smith, Principle Design, and Matt Groves, Principle Design.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on November 5, 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 November 1, 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**

<u>GENERAL</u>		
2628 JK ELECTRIC	MAINTENANCE & OPERATION	300.00
<u>HIGHWAY</u>		
1993 KIRBY SMITH MACHINERY	CAPITAL OUTLAY	204,615.47
<u>RURAL FIRE - ST</u>		
346 PHIL THE KOOL	MAINTENANCE & OPERATION	4,840.00

**FY 21-22**

<u>GENERAL</u>		
846 R.K. BLACK INC	MAINTENANCE & OPERATION	265.00
847 OKLAHOMA BAR ASSOCIATION	MAINTENANCE & OPERATION	550.00
848 BLUELINE TRAINING AND CONSULTING	TRAVEL	225.00
849 OKLAHOMA SHERIFFS ASCTN.	TRAVEL	800.00
850 LAW ENFORCEMENT PSYCH SERVICES	TRAVEL	960.00
851 RELENTLESS LLC DBA DESERT SNOW	TRAVEL	599.00
852 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	181.55
853 LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION	379.96
854 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	471.71
855 CANTON FOODS	MAINTENANCE & OPERATION	1,191.23
856 HANSEN EGGS	MAINTENANCE & OPERATION	248.00
857 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	314.62
858 CANTON FOODS	MAINTENANCE & OPERATION	1,338.91
859 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	1,632.71
860 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	305.50
861 COMDATA INC	MAINTENANCE & OPERATION	7,904.76
862 JK ELECTRIC	MAINTENANCE & OPERATION	38.29
863 BECKY BEDWELL	TRAVEL	533.77
864 BECKY BEDWELL	TRAVEL	474.77
865 DANA BALDWIN	TRAVEL	127.68
866 KEERSTEE WALLACE	TRAVEL	134.90
867 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	38.15
868 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	160.65
869 OSU-BURSAR'S OFFICE	MAINTENANCE & OPERATION	44.53
870 ALL STAR WATER	MAINTENANCE & OPERATION	19.50
871 RANDALL--REILLY, LLC	MAINTENANCE & OPERATION	250.00
872 EMBASSY STS. NORMAN/HOTEL&CONF	TRAVEL	96.00
873 RIAN PARKER	TRAVEL	83.22
874 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	92.50
875 QUILL CORPORATION	MAINTENANCE & OPERATION	209.90
876 CDW-GOVERNMENT	MAINTENANCE & OPERATION	35.21
877 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	35.00
878 ALL STAR WATER	MAINTENANCE & OPERATION	19.50
879 EMBASSY STS. NORMAN/HOTEL&CONF	TRAVEL	96.00
880 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	493.34
881 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	163.64
882 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	59.22
883 LAW ENFORCEMENT PSYCH SERVICES	MAINTENANCE & OPERATION	120.00
884 CARL WOULARD SR.	MAINTENANCE & OPERATION	180.00

885	CRANDALL&SANDERS PLUMBING&ELEC	MAINTENANCE & OPERATION	50.94
886	MICHAEL RANDLE	MAINTENANCE & OPERATION	180.50
887	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	112.50
888	CITY OF WATONGA	MAINTENANCE & OPERATION	4,745.20
889	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,394.71
890	PIONEER TEL. SECURITY SYSTEMS	MAINTENANCE & OPERATION	34.95
891	CUSTOM PEST CONTROL	MAINTENANCE & OPERATION	300.00
892	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,476.65
893	BRITTON, KUYKENDALL& MILLER	MAINTENANCE & OPERATION	5,600.00

HIGHWAY

622	EMBASSY STS. NORMAN/HOTEL&CONF	TRAVEL	594.00
623	CYNTHIA B. ARNOLD	TRAVEL	196.02
624	MIKE ALLEN	TRAVEL	214.39
625	ROTHER BROTHERS, INC.-K' FISHER	MAINTENANCE & OPERATION	803.03
626	FLEETPRIDE	MAINTENANCE & OPERATION	28.50
627	SAM'S CLUB	MAINTENANCE & OPERATION	85.09
628	WHEELER BROTHERS	MAINTENANCE & OPERATION	70.64
629	WESTERN EQUIPMENT	MAINTENANCE & OPERATION	1,186.70
630	PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION	353.60
631	ACCO	MAINTENANCE & OPERATION	130.00
632	CART'S FARM & HOME SUPPLY	MAINTENANCE & OPERATION	147.30
633	HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	461.46
634	ROTHER BROTHERS, INC.-K' FISHER	MAINTENANCE & OPERATION	369.25
635	UNIFIRST	MAINTENANCE & OPERATION	64.32
636	PETROCHOICE LUBRICATION SOLUTIONS	MAINTENANCE & OPERATION	1,747.00
637	PHEONIX REFRIGERATION INC	MAINTENANCE & OPERATION	775.00
638	SOUTHERN TIRE MART	MAINTENANCE & OPERATION	2,196.60
639	HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	773.94
640	SCHWARZ OIL CO.	MAINTENANCE & OPERATION	9,220.85
641	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	120.05
642	CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	44.32
643	CITY OF GEARY	MAINTENANCE & OPERATION	222.00
644	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	57.98
645	ODAFF	MAINTENANCE & OPERATION	50.00
646	JOHN DEERE CO.	CAPITAL OUTLAY	133,425.60
647	SECURITY NAT'L BANK-ENID	LEASE PURCHASE	9,974.25
648	DOLESE BROTHERS	MAINTENANCE & OPERATION	3,912.04
649	WESTERN AGGREGATES	MAINTENANCE & OPERATION	1,810.42
650	ACCO	TRAVEL	130.00
651	BRANDON SCHULTZ	TRAVEL	178.65
652	RHONDA LANCE	TRAVEL	187.71
653	EMBASSY STS. NORMAN/HOTEL&CONF	TRAVEL	495.00
654	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	198.08
655	OKEENE SUPPLY	MAINTENANCE & OPERATION	656.34
656	ANDY'S DISPOSAL	MAINTENANCE & OPERATION	70.00
657	SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	5.95
658	WHEELER BROTHERS	MAINTENANCE & OPERATION	3,375.03
659	JIMMY WEBB	MAINTENANCE & OPERATION	4,000.00
660	LIVINGSTON MACHINE	MAINTENANCE & OPERATION	97.29
661	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	857.92
662	JIMMY WEBB	MAINTENANCE & OPERATION	600.00
663	LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION	113.99
664	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	154.10
665	CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	44.09
666	OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	332.54
667	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	221.68
668	ODAFF	MAINTENANCE & OPERATION	50.00
669	SNB BANK, N.A.	LEASE PURCHASE	6,069.99
670	THE STOCK EXCHANGE BANK	LEASE PURCHASE	6,119.62
671	THE RAILROAD YARD, INC.	CONSTRUCTION	645.00
672	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	231.14
673	KIMBALL MIDWEST	MAINTENANCE & OPERATION	189.55
674	P&K EQUIPMENT	MAINTENANCE & OPERATION	542.94
675	A2Z SALES&SERVICE	MAINTENANCE & OPERATION	482.00
676	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	234.24
677	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	700.00
678	RUSH TRUCK CENTERS	MAINTENANCE & OPERATION	408.86
679	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	945.00
680	HOILDALE CO, INC.	MAINTENANCE & OPERATION	860.50
681	SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	8,464.53
682	CITY OF WATONGA	MAINTENANCE & OPERATION	367.36
683	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	171.88
684	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	85.81
685	BECK'S FARM EQUIPMENT	CAPITAL OUTLAY	17,500.00
686	CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	4,990.00
687	SNB BANK, N.A.	LEASE PURCHASE	5,139.84
688	THE STOCK EXCHANGE BANK	LEASE PURCHASE	3,300.00
689	UNITED STATES GYPSUM CO.	CONSTRUCTION	23,955.12
690	UNITED STATES GYPSUM CO.	CONSTRUCTION	5,289.49

COUNTY CLERK LIEN FEE

34	D. JENNIFER HAIGLER	TRAVEL	50.96
35	DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	26.77
36	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	334.95
37	STANDLEY SYSTEMS	MAINTENANCE & OPERATION	201.72

EMERGENCY MANAGEMENT

8	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	944.31
9	CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	922.00
10	CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	18.00
11	PIKEPASS	MAINTENANCE & OPERATION	25.00

PUBLIC HEALTH

53	STACY MARONEY	TRAVEL	65.05
54	CHARLENE JORDAN	TRAVEL	129.92
55	HEARTSMART	MAINTENANCE & OPERATION	395.00
56	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
57	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	143.34
58	WATONGA REPUBLICAN	MAINTENANCE & OPERATION	196.25
59	CITY OF WATONGA	MAINTENANCE & OPERATION	652.53
60	DIAMONDBACK ELECTRIC, LLC	MAINTENANCE & OPERATION	150.00
61	LIZETH MARQUEZ MORA	CONTRACTUAL SERVICES	440.00
62	JOHNSON CONTROL FIRE PROTECTION LP	CAPITAL OUTLAY	1,328.75

TREA RESALE PROPERTY

27	TM CONSULTING, INC.	MAINTENANCE & OPERATION	1,250.00
28	TM CONSULTING, INC.	MAINTENANCE & OPERATION	4,300.00

29	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	54.18
30	MIDWEST PRINTING	MAINTENANCE & OPERATION	2,055.00
31	DE LAGE LANDEN	MAINTENANCE & OPERATION	286.00
32	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	57.76
33	ALL STAR WATER	MAINTENANCE & OPERATION	19.50
<u>SHERIFF COMMISSARY FUND</u>			
9	BOB BARKER	MAINTENANCE & OPERATION	699.76
10	NCIC INMATE COMMUNICATIONS	MAINTENANCE & OPERATION	708.00
11	TIGER CORRECTIONAL SERVICES	MAINTENANCE & OPERATION	765.74
13	SMART VENDING SERVICES	MAINTENANCE & OPERATION	1,783.95
<u>SHERIFF SERVICE FEE</u>			
169	EMERGENCY VEHICLE UPFITTERS	MAINTENANCE & OPERATION	2,680.00
170	STACY'S CUSTOM STRIPES	MAINTENANCE & OPERATION	305.00
171	GALLS, LLC	MAINTENANCE & OPERATION	394.97
172	JOHNSON'S OF K' FISHER	MAINTENANCE & OPERATION	228.70
173	NEXT LEVEL DETAILING	MAINTENANCE & OPERATION	500.00
174	JOHNSON'S OF K' FISHER	MAINTENANCE & OPERATION	169.16
175	JOHNSON'S OF K' FISHER	MAINTENANCE & OPERATION	135.00
176	ATWOODS	DONATIONS	89.98
<u>DRUG COURT FUND</u>			
28	RECONNECT, INC	MAINTENANCE & OPERATION	100.00
<u>LAKE PATROL</u>			
3	UNIFIED FLEET SERVICES	MAINTENANCE & OPERATION	13,000.00
4	JOHNSON'S OF K' FISHER	MAINTENANCE & OPERATION	1,792.50
5	JOHNSON'S OF K' FISHER	MAINTENANCE & OPERATION	1,787.15
<u>LODGING TAX - ST</u>			
25	DARREL D. JAMES	MAINTENANCE & OPERATION	200.00
26	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	41.47
27	CITY OF WATONGA	MAINTENANCE & OPERATION	679.93
<u>EMS - 522 - ST</u>			
5	BLAINE CO 522 BD- OKEENE EMS	MAINTENANCE & OPERATION	38,758.21
<u>RURAL FIRE - ST</u>			
100	BLAINE CO. EMERGENCY MNGMT	MAINTENANCE & OPERATION	69.30
101	OSU FIRE SERVICE TRAINING	MAINTENANCE & OPERATION	287.50
102	STRAIGHTLINE AUTOGRAPHICS & SIGNS	MAINTENANCE & OPERATION	1,775.00
103	SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	653.94
104	OSU FIRE SERVICE TRAINING	MAINTENANCE & OPERATION	287.50
105	BLAINE CO. EMERGENCY MNGMT	MAINTENANCE & OPERATION	138.60
106	BLAINE CO. EMERGENCY MNGMT	MAINTENANCE & OPERATION	69.30
107	OSU FIRE SERVICE TRAINING	MAINTENANCE & OPERATION	575.00
108	MORRIS MOTORSPORTS	MAINTENANCE & OPERATION	21,000.00
109	BLAINE CO. EMERGENCY MNGMT	MAINTENANCE & OPERATION	346.50
110	OSU FIRE SERVICE TRAINING	MAINTENANCE & OPERATION	1,150.00

Scheffler made a motion to approve the **monthly reports for the Assessor, County Clerk, Court Clerk, Election Board, Health Department, Sheriff, and Treasurer**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Allen made a motion to table the assignment of Principle Designs, Matt Groves presentation, as architect to design of the new jail facility. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Scheffler made a motion to approve the **repair/replacement of the upstairs sliding door on the bullpen in the jail**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

Allen made a motion to table the repair of the plumbing issues in the jail in J-2 cell until estimates are obtained. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Allen made a motion to approve the **Declaration of Surplus for the Sheriff Department- one (1) 2018 Dodge Charger, Unit 20; one (1) 2017 Dodge Ram pick-up, Unit 14; one (1) 2014 Dodge Charger, Unit 28; one (1) 2013 Chevy Tahoe, Unit 10**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Schultz made a motion to approve the **application for road crossing permit for Riteway for Derby located to cross county road E 690 approximately 1/8 mile southeast to northeast of E 690 and 2460 and further described as southeast from the northeast corner of Section 18, Township 19N, Range 13R; beginning at the NE/4 of Section 1, Township 18N, Range 13W one line running for approximately 20 feet adjacent to the northeast side of E 690 and additionally adjacent to the southeast side of E 690 ending at Township 19N, Range 13W-District #2**. Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

Scheffler made a motion to approve **the Declaration of Surplus for District #3-one (1) 2016 Vermeer M8040 disc mower; one (1) 2016 VAS 290155 caddy; one (1) 2017 Vermeer M8040 disc mower**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Scheffler.

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

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BRANDON SCHULTZ, CHAIRMAN

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MIKE ALLEN, MEMBER

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RAYMOND SCHEFFLER, MEMBER

ATTEST:

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D.JENNIFER HAIGLER, COUNTY CLERK  
(SEAL)

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