

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON NOVEMBER 29, 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, Christy Matli, and Graham Dudley, Watonga Republican.

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 24, 2021, at 9:00 A.M.

Allen made a motion to **approve the agenda**. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Scheffler made a motion to approve the **minutes from the November 22, 2021 meeting**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

UNFINISHED BUSINESS:

NEW BUSINESS:

REGULAR BUSINESS:

Allen 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. Scheffler seconded the motion. Voting aye were Allen, Scheffler, and Schultz.

Scheffler made a motion to approve the **Puchasing Claims**. Allen seconded the motion. Voting aye were Scheffler, Allen, and Schultz.

RESERVE FY 20-21

<u>GENERAL</u>		
2629 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	2,640.00

FY 21-22

<u>GENERAL</u>		
1033 THOMSON-REUTERS-WEST	LAW LIBRARY	106.70
1034 ALL STAR WATER	MAINTENANCE & OPERATION	12.25
1035 US DIST COURT-SOUTHERN DIST OF TX	MAINTENANCE & OPERATION	22.80
1036 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	72.00
1037 WATONGA LUMBER	MAINTENANCE & OPERATION	50.84
1038 APPLE MARKET	MAINTENANCE & OPERATION	116.65
1039 ALL STAR WATER	MAINTENANCE & OPERATION	70.25
1040 DIAMOND DRUG INC	MAINTENANCE & OPERATION	355.29
1041 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	4,731.82
1042 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	585.95
1043 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	1,632.71
1044 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	7.50
1045 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	158.83
1046 DE LAGE LANDEN	MAINTENANCE & OPERATION	157.40
1047 OSU CO-OP EXT. SERVICE	PERSONNEL SERVICES	3,333.33
1048 RANDALL--REILLY, LLC	MAINTENANCE & OPERATION	250.00
1049 HAMPTON INN & SUITES	TRAVEL	377.00
1050 MISTY KITSON	TRAVEL	142.12
1051 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	88.95
1052 TISDAL & O'HARA	LEGAL FEES	222.28
1053 TISDAL & O'HARA	LEGAL FEES	1,518.26
1054 TISDAL & O'HARA	LEGAL FEES	120.83
1055 WESTERN PLAINS YOUTH & FAMILY	JD FACILITY	1,020.00
1056 NAT'L ASSOC. OF COUNTIES	MAINTENANCE & OPERATION	150.00
1057 S.W.O.R 911	MAINTENANCE & OPERATION	24,722.66
1058 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
1059 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	57.60
1060 DWIGHT MCGEE	MAINTENANCE & OPERATION	150.00
1061 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	576.02
1062 WATONGA LUMBER	MAINTENANCE & OPERATION	13.58
1063 MICHAEL RANDLE	MAINTENANCE & OPERATION	299.25
1064 CARL WOULARD SR.	MAINTENANCE & OPERATION	180.00
1065 UNIFIRST HOLDINGS INC	MAINTENANCE & OPERATION	609.82
1066 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	510.00
1067 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	382.03
1068 APS FIRECO OKC LLC	MAINTENANCE & OPERATION	741.00
1069 CUSTOM PEST CONTROL	MAINTENANCE & OPERATION	300.00
1070 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	112.50
1071 ARMKO INDUSTRIES, INC.	CAPITAL OUTLAY	13,097.09
 <u>HIGHWAY</u>		
758 AIRGAS USA, LLC	MAINTENANCE & OPERATION	90.14
759 ROTHER BROTHERS INC. CLINTON	MAINTENANCE & OPERATION	316.50
760 REDING HEATING & PLUMBING	MAINTENANCE & OPERATION	21.45
761 C.L. BOYD COMPANY, INC.	MAINTENANCE & OPERATION	2,988.84
762 WATONGA MACHINE & STEEL	MAINTENANCE & OPERATION	28.74
763 HOW RUBBER INC	MAINTENANCE & OPERATION	144.06
764 HYDRO QUICK SHOP	MAINTENANCE & OPERATION	848.36

765	PETROCHOICE	MAINTENANCE & OPERATION	566.13
766	SAM'S CLUB	MAINTENANCE & OPERATION	441.04
767	CIRCUIT ENGINEERING DIST #7	MAINTENANCE & OPERATION	312.00
768	MUELLER, INC	MAINTENANCE & OPERATION	3,662.13
769	NAT'L ASSOC. OF COUNTIES	MAINTENANCE & OPERATION	100.00
770	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
771	DAVID R. DOBRINSKI, DBA	MAINTENANCE & OPERATION	6,055.00
772	JANA JOHANNESMEYER	MAINTENANCE & OPERATION	432.50
773	LEE LAUBACH	MAINTENANCE & OPERATION	432.50
774	SAFETY KLEEN CORP.	MAINTENANCE & OPERATION	315.00
775	UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	1,667.74
776	UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	21,469.41
777	APS FIRECO OKC LLC	MAINTENANCE & OPERATION	763.10
778	DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	48.65
779	MUNN SUPPLY, INC.	MAINTENANCE & OPERATION	40.92
780	LIVINGSTON MACHINE	MAINTENANCE & OPERATION	179.93
781	WARREN EXCHANGE, LLC/WARREN CAT	MAINTENANCE & OPERATION	1,699.10
782	NAT'L ASSOC. OF COUNTIES	MAINTENANCE & OPERATION	100.00
783	CIRCUIT ENGINEERING DIST #7	MAINTENANCE & OPERATION	96.00
784	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
785	OFFICE DEPOT-BUSINESS ACCT	CAPITAL OUTLAY	1,316.88
786	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	77.03
787	WARREN EXCHANGE, LLC/WARREN CAT	MAINTENANCE & OPERATION	5,262.65
788	P & K EQUIPMENT/ ENID	MAINTENANCE & OPERATION	466.38
789	TRACTOR SUPPLY COMPANY	MAINTENANCE & OPERATION	59.99
790	RUSH TRUCK CENTERS	MAINTENANCE & OPERATION	95.90
791	PETROCHOICE	MAINTENANCE & OPERATION	941.06
792	NAT'L ASSOC. OF COUNTIES	MAINTENANCE & OPERATION	100.00
793	AIRGAS USA, LLC	MAINTENANCE & OPERATION	270.11
794	CHS PLAINS PARTNERS	MAINTENANCE & OPERATION	7,716.94
795	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	45.42
796	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
797	CHS PLAINS PARTNERS	MAINTENANCE & OPERATION	1,935.25
798	MHC KENWORTH, OKC	MAINTENANCE & OPERATION	824.61
799	OKC TARP & SUPPLY	MAINTENANCE & OPERATION	899.08
800	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	64.88
801	TERRY BRYANT	CONSTRUCTION	7,952.00
802	T&C ASPHALT MATERIALS, LLC	MAINTENANCE & OPERATION	1,000.00
ASSESSORS REVOL. CASH. ACCT.			
4	AF3 TECHNICAL SOLUTIONS	MAINTENANCE & OPERATION	3,430.21
COUNTY CLERK LIEN FEE			
43	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	62.06
COUNTY CLERK RM & P			
17	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	84.00
PUBLIC HEALTH			
63	OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	23,342.51
64	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,611.63
65	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
66	MEDLINE INDUSTRIES, INC	MAINTENANCE & OPERATION	244.11
67	ALL STAR WATER	MAINTENANCE & OPERATION	12.25
68	QUILL CORPORATON	MAINTENANCE & OPERATION	445.39
69	BLAINE COUNTY ASSESSOR	MAINTENANCE & OPERATION	3,814.12
70	NORTHWEST SERVICES LLC	MAINTENANCE & OPERATION	155.00
71	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	73.72
72	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	8.26
73	LIZETH MARQUEZ MORA	CONTRACTUAL SERVICES	660.00
SHERIFF COMMISSARY FUND			
14	CHARM-TEX	MAINTENANCE & OPERATION	823.50
15	NCIC INMATE COMMUNICATIONS	MAINTENANCE & OPERATION	520.00
SHERIFF SERVICE FEE			
205	K & S TIRE, INC	MAINTENANCE & OPERATION	626.60
206	CUMMINS CHEVY OF W' FORD	MAINTENANCE & OPERATION	294.00
207	K & S TIRE, INC	MAINTENANCE & OPERATION	694.64
208	CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	650.79
209	NCIC INMATE COMMUNICATIONS	MAINTENANCE & OPERATION	574.00
210	JOHNSON'S OF K' FISHER	MAINTENANCE & OPERATION	19.95
211	TRANSUNION RISK & ALTERNATIVE	MAINTENANCE & OPERATION	215.00
212	DIFFEE	MAINTENANCE & OPERATION	61.95
213	MTM RECOGNITION	MAINTENANCE & OPERATION	225.00
DRUG COURT FUND			
32	ALL STAR WATER	MAINTENANCE & OPERATION	11.25
33	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	9.93
LODGING TAX - ST			
28	DARREL D. JAMES	MAINTENANCE & OPERATION	305.00
29	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	111.94
30	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	264.34
RURAL FIRE - ST			
111	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
112	FOSTER OIL COMPANY	MAINTENANCE & OPERATION	30.17
113	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
114	VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06
115	CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	5,368.35
116	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
117	VERIZON WIRELESS	MAINTENANCE & OPERATION	320.97
118	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
119	VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
120	MARTEN'S MACHINE SHOP	MAINTENANCE & OPERATION	1,725.00
121	COOPER CREEK MFG, INC.	MAINTENANCE & OPERATION	346.00
122	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
123	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
124	VERIZON CONNECT NWF	MAINTENANCE & OPERATION	64.76
125	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
126	VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
127	JK ELECTRIC	MAINTENANCE & OPERATION	533.70
128	VERIZON CONNECT NWF	MAINTENANCE & OPERATION	48.57
129	VERIZON WIRELESS	MAINTENANCE & OPERATION	120.03
130	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
131	VERIZON WIRELESS	MAINTENANCE & OPERATION	440.11

Schultz made a motion to approve the **request from the Longdale Fire Department for misc. equipment, labor and material from Northwest Fabrication, LLC totaling \$4,401.86.** Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

8-Whelen M4 super LED red/blue	\$229.49ea	\$1,835.92
3-Whelen M4 super LED green	\$241.49ea	\$643.47
6-15" 21,600 LM scene light flood/spot combo	\$62.08ea	\$372.48
1-Haloview wireless back-up camera system w/monitor	\$249.99ea	\$249.99
1-Electrical material	\$500.00ea	\$500.00
16-Electrical install labor	\$50.00ea	\$800.00
Shipping		\$125.00

Schultz made a motion to approve the **request from the Longdale Fire Department to purchase misc. fire and rescue equipment from Chief Fire & Safety Co., Inc. totaling \$1,691.00, on state contract SW241.** Scheffler seconded the motion. Voting aye were Schultz, Scheffler, and Allen.

1-fire gear bundle: Firedex bunker coat/pant, hood, gloves, boots, bullard helmet- \$2,400.00 of cost covered under OSFA FF1 grant; remaining balance \$964.00		
1-Rescue tech scoop stretcher	\$669.00ea	\$669.00
1-Bullard helmet suspension parts	\$58.00ea	\$58.00

Allen made a motion to approve the **appointment of Crystal Perez to First Deputy for the Treasurer Office due to illness of Sabra Barnes.** Scheffler seconded the motion. Voting aye were Allen, Scheffler, 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)
