

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON NOVEMBER 30, 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 Jennifer Haigler, County Clerk.

Others present were: Jill Driever, Cyndi Arnold, Rhonda Lance, Jim Shelton, Tony Almaguer, Danny Aytes, Donna Hoskins, Becky Bedwell, Christy Matli, Brenda Rice, Buzz McDonald, Warren Cat, and Mark Fisher, Warren Cat.

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 25, 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 November 23, 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

HIGHWAY		
1974 HASKELL LEMON CONST. CO	CONSTRUCTION	74,039.66
1975 HASKELL LEMON CONST. CO	CONSTRUCTION	599,782.89

RURAL FIRE - ST		
382 HAIGLER ELECTRIC, LLC.	MAINTENANCE & OPERATION	21,520.14

FY 20-21

GENERAL		
1007 THOMSON-REUTERS-WEST	LAW LIBRARY	106.70
1008 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	293.97
1009 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	327.1
1010 WATONGA LUMBER	MAINTENANCE & OPERATION	61.82
1011 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	23.63
1012 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	537.43
1013 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	222.29
1014 BENCHMARK	MAINTENANCE & OPERATION	2,505.00
1015 DIAMOND DRUG INC	MAINTENANCE & OPERATION	232.60
1016 CARL WOULARD SR.	MAINTENANCE & OPERATION	100.00
1017 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	488.87
1018 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	1,035.15
1019 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,125.93
1020 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	112.50
1021 CUSTOM PEST CONTROL	MAINTENANCE & OPERATION	300.00
1022 OSU CO-OP EXT. SERVICE	PERSONNEL SERVICES	3,333.33
1023 DE LAGE LANDEN	MAINTENANCE & OPERATION	157.40
1024 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	95.00
1025 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	53.14
1026 CANADIAN COUNTY JUVENILE DETEN	JD FACILITY	2,232.00
1027 QUILL CORPORATION	MAINTENANCE & OPERATION	310.53
1028 PIONEER ENID CELLULAR	MAINTENANCE & OPERATION	208.86
1029 WEATHER TAP	MAINTENANCE & OPERATION	296.47
1030 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
1031 CARTER CHEVROLET AGENCY, LLC	MAINTENANCE & OPERATION	50.99
1032 TRACTOR SUPPLY COMPANY	MAINTENANCE & OPERATION	362.96
1033 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	55.72

HIGHWAY		
762 CALUMET STEEL SURPLUS	MAINTENANCE & OPERATION	991.30
763 LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION	122.67
764 ROTHER BROTHERS, INC.-K' FISHER	MAINTENANCE & OPERATION	1,278.23
765 SAM'S CLUB	MAINTENANCE & OPERATION	67.52
766 WHEELER BROTHERS	MAINTENANCE & OPERATION	424.33
767 DUNCAN PAINT & BODY SHOP	MAINTENANCE & OPERATION	99.00
768 WESTERN EQUIPMENT	MAINTENANCE & OPERATION	1,167.09
769 D.T.S. SPRAY FOAM INSULATION	MAINTENANCE & OPERATION	6,750.00
770 ODAFF	MAINTENANCE & OPERATION	50.00
771 SCHWARZ OIL CO.	MAINTENANCE & OPERATION	5,421.50
772 ROTHER BROTHERS, INC.-K' FISHER	MAINTENANCE & OPERATION	1,741.16
773 DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	1,485.00

774	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
775	B & W READY MIX	CONSTRUCTION	4,110.00
776	CULLIGAN WATER CONDITNG--EN	MAINTENANCE & OPERATION	24.00
777	SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	38.00
778	MUNN SUPPLY, INC.	MAINTENANCE & OPERATION	40.92
779	ANDY'S DISPOSAL	MAINTENANCE & OPERATION	68.00
780	OKEENE SUPPLY	MAINTENANCE & OPERATION	463.36
781	SPIRIT COMMUNICATIONS LLC	MAINTENANCE & OPERATION	342.50
782	ODAFF	MAINTENANCE & OPERATION	50.00
783	HIGH PLAINS BANK	MAINTENANCE & OPERATION	75.00
784	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
785	P & K EQUIPMENT/ ENID	MAINTENANCE & OPERATION	325.70
786	ZEE MEDICAL SERVICE	MAINTENANCE & OPERATION	427.45
787	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	2,540.77
788	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	185.00
789	CONNAY SAFETY PRODUCTS	MAINTENANCE & OPERATION	218.34
790	SOUTHERN TIRE MART	MAINTENANCE & OPERATION	1,374.00
791	AIRGAS USA, LLC	MAINTENANCE & OPERATION	248.11
792	CHS PLAINS PARTNERS	MAINTENANCE & OPERATION	4,746.87
793	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
794	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	93.11
795	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	64.50
796	CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	1,239.09
ASSESSORS REVOL. CASH. ACCT.			
3	AF3 TECHNICAL SOLUTIONS	MAINTENANCE & OPERATION	3,749.91
EMERGENCY MANAGEMENT			
18	WASH DEPOT	MAINTENANCE & OPERATION	20.90
19	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	223.69
PUBLIC HEALTH			
59	STEPHEN WHEELER	TRAVEL	48.42
60	ANGIE THOMPSON VALENCIA	TRAVEL	55.66
61	ALL STAR WATER	MAINTENANCE & OPERATION	12.25
62	DIAMONDBACK ELECTRIC, LLC	MAINTENANCE & OPERATION	203.96
63	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	139.23
64	SANOFI PASTEUR	MAINTENANCE & OPERATION	170.90
65	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	412.55
66	ROSARIO SANCHEZ	CONTRACTUAL SERVICES	660.00
TREA RESALE PROPERTY			
31	ALL STAR WATER	MAINTENANCE & OPERATION	12.25
SHERIFF COMMISSARY FUND			
2	CTC COMMISSARY LLC	MAINTENANCE & OPERATION	166.50
3	CTC COMMISSARY LLC	MAINTENANCE & OPERATION	451.80
SHERIFF SERVICE FEE			
127	A2Z SALES&SERVICE	MAINTENANCE & OPERATION	22.46
128	GALLS , LLC	MAINTENANCE & OPERATION	822.01
129	SAM'S CLUB DIRECT	MAINTENANCE & OPERATION	72.02
130	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	217.22
131	GALLS , LLC	MAINTENANCE & OPERATION	126.20
132	CITY TELE COIN CO. INC.	MAINTENANCE & OPERATION	400.00
133	DEPT OF PUBLIC SAFETY	MAINTENANCE & OPERATION	350.00
134	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	1,102.79
DRUG COURT FUND			
28	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	4.20
LODGING TAX - ST			
26	CENTERPOINT ENERGY	MAINTENANCE & OPERATION	139.47
EMS - 522 - ST			
16	BLAINE CO 522 BD- OKEENE EMS	MAINTENANCE & OPERATION	52,479.45
RURAL FIRE - ST			
120	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
121	FOSTER OIL COMPANY	MAINTENANCE & OPERATION	891.00
122	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
123	VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06
124	EMERGENCY VEHICLE UPFITTERS	MAINTENANCE & OPERATION	10,193.00
125	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
126	VERIZON WIRELESS	MAINTENANCE & OPERATION	321.02
127	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
128	VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
129	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
130	SPM SERVICES LLC	MAINTENANCE & OPERATION	21,275.00
131	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
132	A&A SUPPLY LLC	MAINTENANCE & OPERATION	550.00
133	VERIZON CONNECT NWF	MAINTENANCE & OPERATION	64.76
134	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
135	VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
136	VERIZON CONNECT NWF	MAINTENANCE & OPERATION	48.57
137	VERIZON WIRELESS	MAINTENANCE & OPERATION	120.03
138	VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
139	VERIZON WIRELESS	MAINTENANCE & OPERATION	440.11

Scheffler made a motion to approve the **lease purchase for District #3 for a motor grader from Warren Cat financed thru the Stock Exchange**. Schultz seconded the motion. Voting aye were Scheffler, Schultz, and Allen.

Schultz made a motion to approve the **request from the Longdale Fire Department to purchase four (4) Flamefighter SCBA brackets w/straps from Chief Fire & Safety, Co., Inc. totaling \$380.00.** Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

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)
