MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON DECEMBER 28, 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, Deptuy, County Clerk.

Others present were: Cyndi Arnold, Rhonda Lance, Jill Driever, Jim Shelton, Danny Aytes, Becky Bedwell, Brenda Rice, and Kirk Hartman, Hydro Fire Department.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on December 23, 2020, at 9:00 A.M.

Allen made a motion to approve and amend **agenda to include opening of Hydro Fire Department Bid #21-07.** Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

Schultz made a motion to approve the **minutes from the December 21, 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 the **Purchasing claims**. Schultz seconded the motion. Voting aye were Allen, Schultz and Scheffler.

GENERAL 1201 THOMSON BEHTERS WEST	I AW I TRRADY	74 60
1302 CONSUMED TEXTLE CODD	MATNITENANCE & ODEPATION	680 57
1303 RENCHMARK	MAINTENANCE & OPERATION	2 090.37
1304 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	4.594.00
1305 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2.148.17
1306 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	652.72
1307 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	112.50
1308 OSU CO-OP EXT. SERVICE	PERSONNEL SERVICES	3,333.33
1309 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	157.11
1310 POTTAWATOMIE COUNTY JUVENILE DETENTION	JD FACILITY	1,230.00
1311 CANADIAN COUNTY JUVENILE DETEN	JD FACILITY	1,980.00
GENERAL 1301 THOMSON-REUTERS-WEST 1302 CONSUMER TEXTILE CORP. 1303 BENCHMARK 1304 TURN KEY HEALTH CLINICS LLC 1305 PIONEER TELEPHONE COOP. 1306 CENTERPOINT ENERGY 1307 NORTHWEST SHREDDERS LLC 1308 OSU CO-OP EXT. SERVICE 1309 SPC OFFICE PRODUCTS 1310 POTTAWATOMIE COUNTY JUVENILE DETENTION 1311 CANADIAN COUNTY JUVENILE DETEN 1312 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	55.72
HIGHWAY		
919 OFFICE DEPOT-BUSINESS ACCT	MAINTENANCE & OPERATION	129.99
920 ADVANTAGE BATTERY	MAINTENANCE & OPERATION	321.98
921 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	150.00
922 AIRGAS USA, LLC	MAINTENANCE & OPERATION	421.50
923 C.L. BOYD COMPANY, INC.	MAINTENANCE & OPERATION	1,471.76
924 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	277.35
925 LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION	17.88
926 SAM'S CLUB	MAINTENANCE & OPERATION	95.65
927 SOUTHERN TIRE MART	MAINTENANCE & OPERATION	442.88
928 SOUTHERN TIRE MART	MAINTENANCE & OPERATION	1,266.50
929 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
930 SAFETY KLEEN CORP.	MAINTENANCE & OPERATION	315.00
931 MUNN SUPPLY, INC.	MAINTENANCE & OPERATION	39.60
932 DAVID R. DOBRINSKI, DBA	MAINTENANCE & OPERATION	1,680.00
933 JANA JOHANNESMEYER	MAINTENANCE & OPERATION	120.00
934 LEE LAUBACH	MAINTENANCE & OPERATION	120.00
935 DULLAK GENEKAL-CHARGED SALES	MAINTENANCE & OPERATION	44.90
930 IHUMSUN-KEUTEKS-WEST	MAINTENANCE & OPERATION	232.U9 091.30
029 FARNIFART OIL & PROPANE	MAINTENANCE & OPERATION	11 420 02
030 MADDEN EVOLANCE LLC/MADDEN CAT	MAINTENANCE & OPERATION  MAINTENANCE & OPERATION	6 360 24
940 WARREN EXCHANGE LLC/WARREN CAT	MAINTENANCE & OPERATION	5 272 81
941 VERTZON WIRELESS	MAINTENANCE & OPERATION	40.01
942 CLEAN SLATE SOLUTIONS LLC	MAINTENANCE & OPERATION	150.00
943 WARREN EXCHANGE.LLC/WARREN CAT	MAINTENANCE & OPERATION	37.806.33
944 SOUTHWEST TRAILERS	MAINTENANCE & OPERATION	187.76
945 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	200.00
946 SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION	5,046.01
947 WHEELER BROTHERS GRAIN CO.	MAINTENANCE & OPERATION	71.06
948 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	158.42
949 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	64.50
950 THE STOCK EXCHANGE BANK	LEASE PURCHASE	3,300.00
951 UNITED STATES GYPSUM CO.	CONSTRUCTION	18,426.38
952 DOLESE BROTHERS	CONSTRUCTION	3,927.95
HIGHWAY  919 OFFICE DEPOT-BUSINESS ACCT 920 ADVANTAGE BATTERY 921 CLEAN SLATE SOLUTIONS, LLC 923 C.L. BOYD COMPANY, INC. 924 HINTON AUTO SUPPLY 925 LOWE'S HOME CENTER, INC. 926 SAM'S CLUB 927 SOUTHERN TIRE MART 928 SOUTHERN TIRE MART 929 VERIZON WIRELESS 930 SAFETY KLEEN CORP. 931 MUNN SUPPLY, INC. 932 DAVID R. DOBRINSKI, DBA 933 JANA JOHANNESMEYER 934 LEE LAUBACH 935 DOLLAR GENERAL-CHARGED SALES 936 THOMSON-REUTERS-WEST 937 EARNHEART OIL & PROPANE 938 EARNHEART OIL & PROPANE 939 WARREN EXCHANGE, LLC/WARREN CAT 940 WARREN EXCHANGE, LLC/WARREN CAT 941 VERIZON WIRELESS 942 CLEAN SLATE SOLUTIONS, LLC 943 WARREN EXCHANGE, LLC/WARREN CAT 944 SOUTHWEST TRAILERS 945 CLEAN SLATE SOLUTIONS, LLC 946 SOONER COOPERATIVE, INC. 947 WHEELER BROTHERS GRAIN CO. 948 CENTERPOINT ENERGY 949 PIONEER TELEPHONE COOP. 950 THE STOCK EXCHANGE BANK 951 UNITED STATES GRAIN CO. 952 DOLESE BROTHERS  COUNTY CLERK LIEN FEE		
COUNTY CLERK LIEN FEE 52 DOLLAR GENERAL-CHARGED SALES	MAINTENANCE & OPERATION	36.50
BUDI TO UEAL TH		
PUBLIC HEALTH 75 OKLA STATE DEPT OF HEALTH 76 OKLA STATE DEPT OF HEALTH 77 AMAZON CAPITAL SERVICES 78 QUILL CORPORATION 79 STAPLES INC 80 MCKESSON MEDICAL-SURGICAL GOVT 81 PITNEY BOWES , INC. 82 CENTERPOINT ENERGY 83 PIONEER TELEPHONE COOP.	DEDCONNEL SERVICES	15 625 12
75 OVIA STATE DEPT OF USALTU	PERSONNEL SERVICES	13,033.13
70 ONLA STATE DEFT OF MEALIN	FERSONNEL SERVICES	70/ 87
78 OUTLI CORPORATION	MATNIENANCE & OPERATION	425 28
79 STAPLES THE	MATNTENANCE & OPERATION	36 NG
80 MCKESSON MEDICAL-SURGICAL GOVT	MATNTENANCE & OPERATION	68.55
81 PITNEY BOWES . INC.	MAINTENANCE & OPERATION	108.00
82 CENTERPOINT ENERGY	MAINTENANCE & OPERATION	166.29
83 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	386.78

84 ROSARIO SANCHEZ	CONTRACTUAL SERVICES	440.0
TREA RESALE PROPERTY 35 ALL STAR WATER 36 DE LAGE LANDEN	MAINTENANCE & OPERATION MAINTENANCE & OPERATION	19.5 157.3
SHERIFF SERVICE FEE 155 MARK'S SERVICE CENTER 156 JOHNSON'S OF K'FISHER 157 MERIT NETWORK SOLUTIONS INC 158 LIGHTHOUSE WEB DESIGN & MARKETING 159 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	288.9 19.9 95.0 1,564.0 1,102.7
DRUG COURT FUND 32 PIONEER TELEPHONE COOP. 33 ALL STAR WATER	MAINTENANCE & OPERATION MAINTENANCE & OPERATION	4.2 4.0
LODGING TAX - ST 30 MATTHEW MARRIOTT 31 CENTERPOINT ENERGY	MAINTENANCE & OPERATION MAINTENANCE & OPERATION	102.0 202.4
RURAL FIRE - ST 173 WATONGA REPUBLICAN 174 CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION MAINTENANCE & OPERATION	117.0 380.0
LAW LIBRARY CASH FUND 15 ADMIN OFFICE OF THE COURTS	MAINTENANCE & OPERATION	4,919.7
County Clerk's Office for public inspect 4:00 PM. Allen seconded the motion.  Schultz made a motion to approve the purchase two (2)2.5" stainless steel valv \$570.00. Allen seconded the motion.	Voting aye were Schultz, Aller  request from the Canton Fire ves from Chief Fire & Safety Co	Department to
2- 2.5" stainless steel valves	\$285.00 ea.	\$570.00
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Schutlz made a motion to approve the purchase Pump Hypro Model 9203c/92 seconded the motion. Voting aye were	034 (SI) totaling \$992.00 plus s	shipping. Allen
purchase Pump Hypro Model 9203c/92	request from the Canton Fire 034 (SI) totaling \$992.00 plus s	shipping. Allen
purchase Pump Hypro Model 9203c/92 seconded the motion. Voting aye were 1-Pump Hypro Model 9203C/92034 (SI)	request from the Canton Fire 1034 (SI) totaling \$992.00 plus s e S Schultz, Allen and Scheffler \$992.00 ea. open Bid #21-07 for Hydro Fire	\$hipping. Allen  \$992.00 \$65.00  Department for a
purchase Pump Hypro Model 9203c/92 seconded the motion. Voting aye were 1-Pump Hypro Model 9203C/92034 (SI) Shipping Schultz made a motion to receive and 2012 or newer pumper. Allen seconded	request from the <b>Canton Fire</b> 1034 (SI) totaling \$992.00 plus so a Schultz, Allen and Scheffler \$992.00 ea.  open Bid #21-07 for Hydro Fire at the motion. Voting aye were	shipping. Allen  \$992.00 \$65.00  Department for a e Schultz, Allen and
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purchase Pump Hypro Model 9203c/92 seconded the motion. Voting aye were 1-Pump Hypro Model 9203C/92034 (SI) Shipping Schultz made a motion to receive and 2012 or newer pumper. Allen seconded Scheffler. No bids were received for Bid #21-07 for pumper Schultz made a motion to adjourn the reservable.	request from the Canton Fire (034 (SI) totaling \$992.00 plus see S Schultz, Allen and Scheffler \$992.00 ea.  open Bid #21-07 for Hydro Fire d the motion. Voting aye were for Hydro Fire Department for a meeting, seconded by Allen.  RAYMOND SCHEFFLER, CORNANDON SCHULTZ, MER	\$992.00 \$65.00 • Department for a e Schultz, Allen and 1 2012 or newer Voting aye were