

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JUNE 13, 2016, IN WATONGA, OKLAHOMA.

The Blaine County Board of Commissioners met with the following members present: Jonathon Cross, Chairman; Raymond Scheffler, Vice-Chairman; Mike Allen, Member; and Della Wallace, County Clerk.

Others present were: Cyndi Arnold, Rhonda Lance, Jill Driever, Brenda Rice, Anita Cowan, Christy Matli, Rian Parker, Margaret Parman and Donna Hoskins.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on June 10, 2016, at 9:00 AM.

Allen made a motion to approve today's **agenda**, seconded by Scheffler. Voting aye were Allen, Scheffler and Cross.

Scheffler made a motion to approve the **minutes from the June 6, 2016 regular meeting**. Allen seconded the motion. Voting aye were Scheffler, Allen and Cross.

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

Allen made a motion to approve the **Amended Sanctions Contract between Canadian County Juvenile Detention Center and Blaine County for Fiscal Year 2016-2017**. Scheffler seconded the motion. Voting aye were Allen, Scheffler and Cross.

Scheffler made a motion to approve **Monthly reports from the Sheriff and Health Department**. Allen seconded the motion. Voting aye were Scheffler, Allen and Cross.

Allen made a motion to approve a **request for Bunker Gear and Safety Vest for the Longdale Fire Department in the amount of \$3,142.00**. Second was by Scheffler. Voting aye were Allen, Scheffler and Cross.

Scheffler made a motion to approve the following **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, seconded by Allen. Voting aye were Scheffler, Allen and Cross.

Scheffler made a motion to cancel the following **Blanket Purchase Orders**. Allen seconded the motion. Voting aye were Scheffler, Allen and Cross.

District #1

PO # 847 to R & M Auto Supply, dated 9/8/2015 in the amount of \$500.00  
PO # 2367 to Kirby Smith Machinery/KMS Exchange, dated 2/22/2016 in the amount of \$500.00  
PO # 2559 to Louis Ray Allen, dated 3/14/2016 in the amount of \$2,500.00  
PO # 2788 to Deer Creek Hardware LLC, dated 4/4/2016 in the amount of \$200.00  
PO # 3116 to Warren Exchange LLC, dated 5/9/2016 in the amount of \$2,500.00

District #2

PO # 1126 to J. Clester Farms, dated 10/5/2015 in the amount of \$15,000.00  
PO # 2711 to Judy Laubach, dated 3/28/2016 in the amount of \$1,000.00  
PO # 2942 to S.O.O. Trucking Inc., dated 4/18/2016 in the amount of \$500.00  
PO # 2996 to Safety Kleen Corp., dated 4/25/2016 in the amount of \$300.00

District #3

PO # 156 to Unique Car Salon, dated 7/1/2015 in the amount of \$200.00  
PO # 2126 to United States Gypsum Co., Inc., dated 1/25/2016 in the amount of \$15,000.00  
PO # 2649 to Zee Medical Services Co., dated 3/21/2016 in the amount of \$250.00  
PO # 2714 to Atwoods, dated 3/28/2016 in the amount of \$850.00  
PO # 3000 to Jacky's Lawn & Lube, dated 4/25/2016 in the amount of \$150.00  
PO # 3003 to Warren Cat, dated 4/25/2016 in the amount of \$1,500.00  
PO # 3004 to Watonga Auto Supply, dated 4/25/2016 in the amount of \$350.00  
PO # 3005 to Watonga Machine & Steel, dated 4/25/2016 in the amount of \$850.00  
PO # 3164 to Apple Market, dated 5/16/2016 in the amount of \$150.00  
PO # 3168 to Kimball Midwest, dated 5/16/2016 in the amount of \$350.00

PO # 3172 to Watonga Lumber & Hardware Inc., dated 5/16/2016 in the amount of \$250.00

PO # 3173 to Watonga Machine & Steel, dated 5/16/2016 in the amount of \$850.00

PO # 3323 to Watonga Auto Supply, dated 5/31/2016 in the amount of \$350.00

PO # 3373 to Purple Wave Inc., dated 6/6/2016 in the amount of \$11,000.00

Emergency Management

PO # 248 to Pioneer Telephone Coop, dated 7/6/2015 in the amount of \$250.00

PO # 1933 to Regier Antenna Service, dated 1/4/2016 in the amount of \$2,000.00

-----  
A motion was made by Scheffler and seconded by Allen to approve an **Application for Access Drive Permit for Kauk Construction located at CR 2610 & CR 770, West 200 feet and South into, located in District #3.** Voting aye were Scheffler, Allen and Cross.

-----  
Scheffler made a motion to approve **two (2) Application for Access Drive Permits for 412 Dozers located 8 miles East of Watonga on 33 Hwy, 2 miles North on CR 2650 to CR 790, go 2 miles west and South into; and 8 miles East of Watonga on 33 Hwy, 2 miles north on CR 2650 and 1.4 miles West on CR 790 , South into; both located in District #3.** Allen seconded the motion. Voting aye were Scheffler, Allen and Cross.

-----  
Scheffler made a motion to approve a **Road Crossing Permit for Bighorn Gas Operating, LP, located in District #3, to cross a roadway approximately 1400 feet North from the SW/corner of Section 4, Township 16N, Range 11W, crossing to a point approximately 1400 feet North from the SE/corner of Section 5, Township 16N, Range 11W.** Allen seconded the motion. Voting aye were Scheffler, Allen and Cross.

-----  
Allen made a motion to approve **three (3) Road Crossing Permits for Brickman Fast Line in District #1 to cross and parallel a roadway approximately 500 feet South from the SW/corner of Section 31, Township 15N, Range 12 W, crossing to a point approximately 2500 feet West from the NW/corner of Section 25, Township 15N, Range 13W; to parallel a roadway approximately 5200 feet East from the SW/corner of Section 32, Township 15N, Range 11W, parallel to a point approximately 2500 feet West from the SE/corner of Section 31, Township 15N, Range 11W; and to cross a roadway approximately 1500 feet West from the NE/corner of Section 22, Township 15N, Range 11W, crossing to a point approximately 1500 feet West from the SE/corner of Section 15, Township 15N, Range 11W.** Voting aye were Allen, Scheffler and Cross.

-----  
Allen made a motion to approve a **Road Crossing Permit for Brickman Fast Line located in District #3, to cross a roadway approximately 1000 feet West from the SE/corner of Section 11, Township 15 N, Range 11W, crossing to a point approximately 1000 feet West from the NE/corner of Section 14, Township 15 N, Range 11W.** Scheffler seconded the motion. Voting aye were Allen, Scheffler and Cross.

-----  
Scheffler made a motion to approve payment of the **Claims.** Second was by Allen. Voting aye were Scheffler, Allen and Cross.

GENERAL		
2680 ONE SOURCE MANAGED SERVICES	COPIER RENTAL/ LEASE	259.98
2681 WATONGA AUTO SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC	21.78
2682 APPLE MARKET	FOOD, GROCERIES, ETC.	1,796.85
2683 PAGE PLUS	PAGERS	142.70
2684 RECONYX, INC	SECURITY/SURVEILLANCE SYSTEM	1,557.98
2685 SHAWNEE HONDA MOTORSPORTS	ALL TERRAIN VEHICLE	13,345.40
2686 JOY RHODES	OFFICIAL TRAVEL	437.35
2687 DE LAGE LANDEN	COPIER RENTAL/ LEASE	120.00
2688 SPC OFFICE PRODUCTS	OFFICE SUPPLIES	1,139.78
2689 U.S. POSTMASTER	P.O. BOX RENT	138.00
2690 OKLA. TAX COMMISSION	TAG, TITLE, TAX , ETC.	26.50
2691 DE LAGE LANDEN	COPIER RENTAL/ LEASE	72.00
2692 OKLAHOMA COPIER SOLUTIONS, LLC	COPIER USAGE	15.78
2693 WATONGA AUTO SUPPLY	LIGHTING-- ETC.	60.85
2694 U.S. POSTMASTER	P.O. BOX RENT	84.00
2695 DOBRINSKI CHEVROLET	PICK-UP,CAR , SUV	10,489.00
2696 COLLINS, ZORN & WAGNER,PC	LEGAL FEES	559.00
2697 C T C JANITORIAL	JANITORIAL SUPPLIES	278.95
2698 WEBWIDE HOLDINGS, LLC	MISC. FURNITURE/EQUIPMT.	1,125.00
2699 INTEGRITY STEEL WORKS	LOCKSMITH--REPAIRS ETC	2,917.39
2700 TRAIL MILLER CO. LLC	PUBLISH NOTICE	357.00
2701 THE WATONGA REPUBLICAN	PUBLISH NOTICE	145.25
2702 THE GEARY STAR	PUBLISH BID NOTICE	145.25
2703 THEOPHILUS WOULARD	YARD WORK	340.00
2704 THE WATONGA REPUBLICAN	PUBLISH NOTICE	21.75
2705 TRAIL MILLER CO. LLC	PUBLISH NOTICE	46.00
2706 BLAINE COUNTY HEALTH DEPT	MEDICAL SERVICE	25.00
2707 CONSUMER TEXTILE CORP.	RUG & TOWEL SERVICE	161.34
2708 PIONEER TELEPHONE BUSINESS	REPAIR	360.00
2709 QUILL CORPORATION	OFFICE SUPPLIES	689.14
2710 ANITA COWAN	OFFICIAL TRAVEL	50.05
2711 PIONEER MISC. SERVICES	EMERG. CALL OUT LINE-FIRE CHEI	25.00
2712 PIONEER ENID CELLULAR	CELLULAR PHONE	215.70
2713 CLEVELANDCO. REGIONAL DET. CTR	JUVENILE DETENTION FACILITY	754.54

HIGHWAY		
2030	SUPER SUDS CAR WASH	CAR WASH 5.35
2031	MERLIN SCHANTZ	TRACTOR & MOWER RENTAL 2,961.00
2032	CLEAN SLATE SOLUTIONS, LLC	DRUG TESTING 80.00
2033	REDING HEATING & PLUMBING	PARTS, SUPPLIES, REPAIRS, ETC 39.00
2034	ROTHER BROTHERS, INC.	PARTS, SUPPLIES, REPAIRS, ETC 160.30
2035	PAT'S AUTO SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC 80.46
2036	TRUCKPRO	PARTS, SUPPLIES, REPAIRS, ETC 800.00
2037	CLEAN SLATE SOLUTIONS, LLC	DRUG TESTING 120.00
2038	HINTON TRUE VALUE HARDWARE	MISC. SUPPLIES 27.48
2039	CHUCK'S TIRE REPAIR	TIRE REPAIR 419.00
2040	HYDRO QUICK SHOP	FUEL- GAS, DIESEL 459.79
2041	SAM'S CLUB	MISC. SUPPLIES 214.92
2042	FASTENAL	FLASHLIGHT 190.37
2043	KIRBY SMITH MACHINERY	PARTS, SUPPLIES, REPAIRS, ETC 628.59
2044	TRACTOR SUPPLY COMPANY	OIL, LUBRICANTS & ETC. 59.99
2045	SCHWARZ OIL CO.	FUEL- GAS, DIESEL 5,670.60
2046	CIMARRON ELECTRIC COOP.	UTILITIES 43.68
2047	CITY OF GEARY	UTILITIES 434.78
2048	PIONEER TELEPHONE COOP.	TELEPHONE 290.99
2049	WESTERN EQUIPMENT L.L.C.	VALVE, ETC. 203.02
2050	CHUCK'S TIRE REPAIR	TIRE REPAIR 300.00
2051	PREMIER TRUCK GROUP OF OKC	PARTS, SUPPLIES, REPAIRS, ETC 354.36
2052	WESTERN EQUIPMENT L.L.C.	PARTS, SUPPLIES, REPAIRS, ETC 203.02
2053	COMMUNITY NAT'L BANK OF OKARCH	LEASE PURCHASE 5,816.51
2054	DEERE CREDIT, INC.	LEASE PURCHASE 5,607.55
2055	COMFORT INN & SUITES-ARDMORE	RESERVATIONS FOR LODGING 160.20
2056	SUPER 8 INN	RESERVATIONS FOR LODGING 50.93
2057	A+ CDL TRUCK RENTAL	TRAINING 315.00
2058	B & B SANITATION	DUMPSTER USAGE 98.49
2059	CONSUMER TEXTILE CORP.	RUG & TOWEL SERVICE 104.80
2060	CULLIGAN WATER CONDITNG--ENID	WATER & SUPPLIES 35.00
2061	OKEENE SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC 287.93
2062	THE RAILROAD YARD, INC.	CULVERTS 13,351.20
2063	TOTAL COM, INC	RADIO'S & ETC. 638.00
2064	WARREN EXCHANGE,LLC/WARREN CAT	PARTS, SUPPLIES, REPAIRS, ETC 1,407.93
2065	FOSTER OIL COMPANY	FUEL- GAS, DIESEL 12,910.29
2066	OKEENE SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC 446.11
2067	P & K EQUIPMENT/KINGFISHER	PARTS, SUPPLIES, REPAIRS, ETC 720.70
2068	CLEAN SLATE SOLUTIONS, LLC	DRUG TESTING 120.00
2069	P & K EQUIPMENT/KINGFISHER	PARTS, SUPPLIES, REPAIRS, ETC 270.52
2070	TOTAL COM, INC	RADIO REPAIR 105.50
2071	CIMARRON ELECTRIC COOP.	UTILITIES 24.00
2072	OKEENE OKLAHOMA POWER SYSTEM	UTILITIES 287.89
2073	PIONEER TELEPHONE COOP.	TELEPHONE 323.54
2074	FOSTER OIL COMPANY	FUEL- GAS, DIESEL 2,737.50
2075	CENTERPOINT ENERGY ARKLA	UTILITIES 56.18
2076	CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE 6,786.63
2077	CONSUMER TEXTILE CORP.	RUG & TOWEL SERVICE 179.85
2078	EAGLE AUTO PARTS, INC.	PARTS, SUPPLIES, REPAIRS, ETC 302.12
2079	SOONER COOPERATIVE, INC.	FUEL- GAS, DIESEL 105.82
2080	SOUTHERN TIRE MART	TIRES, RIMS, TUBES, ETC. 260.00
2081	PLAINS PARTNERS LLC	FUEL- GAS, DIESEL 3,742.48
2082	C T C JANITORAL	JANITORIAL SUPPLIES 141.88
2083	T&W MACHINE AND SUPPLY,INC.	PARTS, SUPPLIES, REPAIRS, ETC 300.00
2084	SOONER COOPERATIVE, INC.	FUEL- GAS, DIESEL 3,883.62
2085	P & K EQUIPMENT/KINGFISHER	PARTS, SUPPLIES, REPAIRS, ETC 1,038.68
2086	CLEAN SLATE SOLUTIONS, LLC	DRUG TESTING 120.00
2087	PIONEER ENID CELLULAR	CELLULAR PHONE 123.94
2088	CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE 3,160.32
2089	WARREN EXCHANGE,LLC/WARREN CAT	PARTS, SUPPLIES, REPAIRS, ETC 7,200.00
2090	C.D. SHIFFLETT	ROCK 960.00
2091	CIRCLE S PAVING	ASPHALT 2,731.62
2092	CIRCLE S PAVING	ASPHALT 2,615.55
SHERIFF SERVICE FEE		
334	CLEWELL'S FAMILY HARDWARE	MISC. SUPPLIES 20.66
335	CULLIGAN WATER CONDITNG-ELRENO	WATER & SUPPLIES 58.50
336	APPLE MARKET	FOOD, GROCERIES, ETC. 472.98
337	COMDATA	FUEL- GAS, DIESEL 2,588.58
338	EAGLE AUTO PARTS, INC.	PARTS, SUPPLIES, REPAIRS, ETC 309.71
339	SWANN PHARMACY	MEDICATION FOR INMATE 1,354.04
340	COPS	BOOTS,SHIRTS,UTILITY EQUIPMT, 192.46
341	C T C JANITORAL	JANITORIAL SUPPLIES 483.30
342	SPC OFFICE PRODUCTS	OFFICE SUPPLIES 391.03
343	WATONGA DENTAL	DENTIST 346.00
344	PIONEER ENID CELLULAR	CELLULAR PHONE 367.70
345	WATONGA LUMBER	MISC. SUPPLIES 26.99
346	ENID TYPEWRITER COMPANY	TYPEWRITER 489.24
COUNTY CLERK LIEN FEE		
149	CULLIGAN WATER CONDITNG-ELRENO	WATER & SUPPLIES 24.95
COUNTY CLERK RM & P		
29	MIDWEST PRINTING	BINDERS, BOOK PAPER, ETC. 3,436.97
30	MIDWEST PRINTING	MICROFILM STORAGE 153.60
LODGING TAX		
72	DARYL W. CATHEY	MAIN. & CLEANING-FAIRGROUNDS 490.00
PUBLIC HEALTH		
174	CAROLINA RENTERIA	FULL TIME SALARIES 828.00
175	OFFICE EQUIPMENT FINANCE SERV.	COPIER RENTAL/ LEASE 130.83
176	SAMMY'S HEAT & AIR	AC/HEATER REPAIR 608.70
177	PIONEER ENID CELLULAR	CELLULAR PHONE 174.27
R E S A L E CASH ACT		
69	CULLIGAN WATER CONDITNG-ELRENO	WATER & SUPPLIES 37.95
70	DE LAGE LANDEN	COPIER RENTAL/ LEASE 286.00
71	THE WATONGA REPUBLICAN	PUBLISH NOTICE 170.25
72	U.S. POSTMASTER	P.O. BOX RENT 262.00

	BCEM		
34	HOLIDAY INN EXPRESS-ENID	RESERVATIONS FOR LODGING	327.00
35	DARCELLE HERNANDEZ-RUTZ	OFFICIAL TRAVEL	17.03
36	SAM RAUH	OFFICIAL TRAVEL	22.02
37	S.C.A.U.G.	TRAINING	120.00

	SHERIFF CASH COMMISSARY FUND		
11	BOB BARKER	MISC. SUPPLIES	1,013.57
12	BOB BARKER	INMATE HYGIENE	568.96

	BLAINE CO. FIRE DEPTS.		
52	AMY SESSIONS	LETTERING DECAL/I.D. #'S	975.00
53	TOTAL COM, INC	RADIO'S & ETC.	1,435.72

	ENHANCED 911		
24	MARY HARRIS-CONSULTING	911 PROJECT	2,580.00

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

\_\_\_\_\_  
JONATHON CROSS, CHAIRMAN

ATTEST:

\_\_\_\_\_  
RAYMOND SCHEFFLER, VICE CHAIRMAN

\_\_\_\_\_  
DELLA WALLACE, COUNTY CLERK  
(SEAL)

\_\_\_\_\_  
MIKE ALLEN, MEMBER

