

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON MAY 14, 2018, 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, David Robertson, and Christy Matli.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on May 11, 2018, 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 May 7, 2018** regular meeting. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

Allen made a motion to approve the **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.

<b>GENERAL</b>		
2519	ONE SOURCE MANAGED SERVICES	COPIER RENTAL/ LEASE 76.08
2520	EVERBANK COMMERCIAL FINANCE IN	COPIER RENTAL/ LEASE 234.35
2521	THOMSON-REUTERS--WEST	INTERNET ACCESS--WEST LAW 94.00
2522	A2Z SALES&SERVICE	PARTS, SUPPLIES, REPAIRS, ETC 18.14
2523	CLEWELL'S FAMILY HARDWARE	MISC. SUPPLIES 153.22
2524	DOLLAR GENERAL--CHARGED SALES	MISC. SUPPLIES 256.20
2525	SPC OFFICE PRODUCTS	OFFICE SUPPLIES 215.28
2526	C T C JANITORAL	JANITORIAL SUPPLIES 325.50
2527	U.S. FOODS	FOOD, GROCERIES, ETC. 1,003.30
2528	LARRY JENKINS	YARD WORK 291.98
2529	CLEAN SLATE SOLUTIONS, LLC	DRUG TESTING 240.00
2530	C T C JANITORAL	JANITORIAL SUPPLIES 449.47
2531	CONSUMER TEXTILE CORP.	RUG & TOWEL SERVICE 177.59
2532	CRANDALL&SANDERS PLUMBING&ELEC	PLUMBING REPAIR & LABOR 536.47
2533	AED SUPERSTORE	FIRST AID SUPPLIES 235.30
2534	THEOPHILUS WOULARD	YARD WORK 220.00
2535	OKLAHOMA IRRIGATION&ADV DRAIN.	IRRIGATION SYSTEM & PARTS 65.25
2536	TRAIL MILLER CO. LLC	PUBLISH COMMISSIONER PROCEEDIN 595.00
2537	OKLAHOMA GLASS & WALLPAPER	LOCKSMITH--REPAIRS ETC 165.00
2538	JOY RHODES	OFFICIAL TRAVEL 821.64
2539	REBECCA BEDWELL	OFFICIAL TRAVEL 367.48
2540	DE LAGE LANDEN	COPIER RENTAL/ LEASE 120.00
2541	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER USAGE 72.59
2542	SPC OFFICE PRODUCTS	SPECIAL ORDER PRINTING 340.00
2543	COUNTY CLERKS & DEPUTIES ASCTN	HAND-BOOK, INFORMATIONAL, ETC 15.00
2544	TRAIL MILLER CO. LLC	PUBLISH NOTICE 50.00
2545	TM CONSULTING, INC.	COMPUTER-PRINTER ETC 3,225.12
2546	DE LAGE LANDEN	COPIER RENTAL/ LEASE 72.00
2547	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER USAGE 12.99
2548	SPC OFFICE PRODUCTS	MISC. FURNITURE/EQUIPMT. 1,890.00
2549	FARM EQUIPMENT GUIDE	SUBSCRIPTION 45.00
2550	TRAIL MILLER CO. LLC	PUBLISH NOTICE 50.00
2551	JACKY'S LAWN & LUBE	911 PROJECT 2,345.98
2552	STEVEN REED	TRAINING 30.00
2553	STEVEN REED	TRAINING 120.00
2554	BLAINE COUNTY ELECTION BOARD	ELECTION BOARD EXPENSE 64.00
2555	PIKEPASS CUSTOMER SERVICE	TURNPIKE PASS 8.35
2556	PIONEER TELEPHONE COOP.	EMERG. CALL OUT LINE-FIRE CHEI 25.00
2557	OK JUV. JUSTICE SERV. INC.	JUVENILE DETENTION FACILITY 1,120.00

<b>HIGHWAY</b>		
1790	DWIGHT D. SLAGELL	OFFICIAL TRAVEL 42.13
1791	CYNTHIA B. ARNOLD	OFFICIAL TRAVEL 157.25
1792	HAMPTON INN N.W.	RESERVATIONS FOR LODGING 190.00
1793	HINTON AUTO SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC 486.37
1794	HINTON AUTO SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC 402.86
1795	PAT'S AUTO SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC 109.02
1796	FLEETPRIDE	PARTS, SUPPLIES, REPAIRS, ETC 190.64
1797	LOWE'S HOME CENTER, INC.	MISC. SUPPLIES 155.44
1798	SAM'S CLUB	MISC. SUPPLIES 117.07
1799	ENGLAND FORD	PARTS, SUPPLIES, REPAIRS, ETC 182.34
1800	ADVANTAGE BATTERY	BATTERY 199.98
1801	CINTAS CORP.	RUG & TOWEL SERVICE 111.66
1802	HYDRO QUICK SHOP	FUEL- GAS, DIESEL 482.41
1803	BRUCKNER'S MACK TRUCKS	PARTS, SUPPLIES, REPAIRS, ETC 1,531.86
1804	KING ELECTRIC	ELECTRICAL REPAIRS 1,600.00
1805	SOUTHWEST TRAILERS	VEHICLE CAUTION LITE BAR, ACCS 2,674.00

1806	SOUTHWEST KLEENPOWER INC	OIL, LUBRICANTS & ETC.	421.00
1807	ENGLAND FORD	PARTS, SUPPLIES, REPAIRS, ETC	623.67
1808	HOILDALE CO, INC.	PARTS, SUPPLIES, REPAIRS, ETC	1,152.96
1809	LINDLEY FARM EQUIPMT INC	PARTS, SUPPLIES, REPAIRS, ETC	173.08
1810	TOTAL COM, INC	RADIO REPAIR	1,817.00
1811	CIRCUIT ENGINEERING DIST #7	SIGNS, POST, ETC.	75.00
1812	CIMARRON ELECTRIC COOP.	UTILITIES	43.06
1813	CITY OF GEARY	UTILITIES	538.43
1814	PIONEER TELEPHONE COOP.	TELEPHONE	290.79
1815	HINTON TRUE VALUE HARDWARE	MISC. SUPPLIES	87.08
1816	SECURITY NAT'L BANK-ENID	LEASE PURCHASE	9,974.25
1817	SECURITY NAT'L BANK-ENID	LEASE PURCHASE	9,974.25
1818	COMMUNITY NAT'L BANK OF OKARCH	LEASE PURCHASE	187,913.88
1819	HAMPTON INN N.W.	RESERVATIONS FOR LODGING	95.00
1820	RHONDA LANCE	OFFICIAL TRAVEL	123.07
1821	OKEENE SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC	468.69
1822	SOO TRUCKING	PARTS, SUPPLIES, REPAIRS, ETC	56.26
1823	O.P.E.S.	PARTS, SUPPLIES, REPAIRS, ETC	2,380.00
1824	SOONER COOPERATIVE, INC.	FUEL- GAS, DIESEL	88.50
1825	UNITED STATES GYPSUM CO.	ROCK	18,175.90
1826	B & B SANITATION	DUMPSTER USAGE	106.45
1827	CONSUMER TEXTILE CORP.	RUG & TOWEL SERVICE	111.68
1828	CULLIGAN WATER CONDITNG--ENID	WATER & SUPPLIES	8.00
1829	OKEENE SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC	486.63
1830	WARREN EXCHANGE,LLC/WARREN CAT	PARTS, SUPPLIES, REPAIRS, ETC	5,657.67
1831	WARREN EXCHANGE,LLC/WARREN CAT	PARTS, SUPPLIES, REPAIRS, ETC	216.93
1832	OKEENE SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC	38.24
1833	SAM'S CLUB	MEMBERSHIP-DUES-ANNUAL	180.00
1834	CIMARRON ELECTRIC COOP.	UTILITIES	24.00
1835	OKEENE OKLAHOMA POWER SYSTEM	UTILITIES	315.33
1836	PIONEER TELEPHONE COOP.	TELEPHONE	323.05
1837	OKEENE SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC	394.10
1838	CENTERPOINT ENERGY	UTILITIES	261.50
1839	WAKO INC	PARTS, SUPPLIES, REPAIRS, ETC	140.67
1840	U.S.POSTMASTER-- OKEENE	POSTAGE	49.00
1841	COMMUNITY NAT'L BANK OF OKARCH	LEASE PURCHASE	3,320.16
1842	COMMUNITY NAT'L BANK OF OKARCH	LEASE PURCHASE	895.95
1843	SNB BANK, N.A.	LEASE PURCHASE	6,069.99
1844	SNB BANK, N.A.	LEASE PURCHASE	5,176.35
1845	SNB BANK, N.A.	LEASE PURCHASE	1,304.09
1846	WELCH STATE BANK	LEASE PURCHASE	2,884.63
1847	WATONGA MACHINE & STEEL	PARTS, SUPPLIES, REPAIRS, ETC	472.06
1848	SPC OFFICE PRODUCTS	OFFICE SUPPLIES	21.07
1849	A2Z SALES&SERVICE	PARTS, SUPPLIES, REPAIRS, ETC	61.60
1850	C T C JANITORAL	JANITORIAL SUPPLIES	76.80
1851	CONSUMER TEXTILE CORP.	RUG & TOWEL SERVICE	193.85
1852	EAGLE AUTO PARTS, INC.	PARTS, SUPPLIES, REPAIRS, ETC	588.31
1853	MHC KENWORTH, OKC	PARTS, SUPPLIES, REPAIRS, ETC	101.00
1854	WARREN EXCHANGE,LLC/WARREN CAT	PARTS, SUPPLIES, REPAIRS, ETC	2,361.23
1855	WATONGA LUMBER	MISC. SUPPLIES	101.53
1856	MARK'S SERVICE CENTER	TIRE REPAIR	395.00
1857	WARREN EXCHANGE,LLC/WARREN CAT	PARTS, SUPPLIES, REPAIRS, ETC	5,769.76
1858	RUSH TRUCK CENTERS	PARTS, SUPPLIES, REPAIRS, ETC	2,240.67
1859	RUSH TRUCK CENTERS	PARTS, SUPPLIES, REPAIRS, ETC	275.00
1860	SOUTHERN TIRE MART	TIRES, RIMS, TUBES, ETC.	2,684.00
1861	ATWOODS	MISC. SUPPLIES	2,093.00
1862	PIONEER ENID CELLULAR	CELLULAR PHONE	107.37
1863	CATERPILLAR FINANCIAL SERV COR	LEASE PURCHASE	1,880.85
1864	SNB BANK, N.A.	LEASE PURCHASE	6,577.35
1865	C.D. SHIFFLETT	ROCK	2,112.00

**SHERIFF SERVICE FEE**

323	APPLE MARKET	FOOD, GROCERIES, ETC.	981.81
324	HOLIDAY INN EXPRESS-ENID	RESERVATIONS FOR LODGING	186.00
325	SWANN PHARMACY	MEDICATION FOR INMATE	850.26
326	SAM'S CLUB DIRECT	FOOD, GROCERIES, ETC.	612.61
327	WATONGA LUMBER	MISC. SUPPLIES	134.81
328	POSITIVE PROMOTIONS	D.A.R.E. KIDS GOODY BAGS	1,021.57
329	COPS	FLASHLIGHT	284.98
330	U.S. FOODS	FOOD, GROCERIES, ETC.	2,228.02
331	CULLIGAN WATER CONDITNG-ELRENO	WATER & SUPPLIES	59.40
332	YUKON TROPHIES	LETTERING DECAL/I.D. #'S	415.00
333	K & S TIRE, INC	TIRES, RIMS, TUBES, ETC.	738.00
334	LOWE'S HOME CENTER, INC.	WINDOW TINT	92.91
335	SPC OFFICE PRODUCTS	FILE CABINET	649.96
336	COMDATA	FUEL- GAS, DIESEL	4,596.15
337	WATONGA LUMBER	LUMBER & SUPPLIES	187.74
338	PIONEER ENID CELLULAR	CELLULAR PHONE	109.87

**COUNTY CLERK LIEN FEE**

153	CULLIGAN WATER CONDITNG-ELRENO	WATER & SUPPLIES	25.15
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**COUNTY CLERK RM & P**

19	MIDWEST PRINTING	BINDERS, BOOK PAPER, ETC.	926.52
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**D.O.C. FUND**

168	DEWEY COUNTY SHERIFF'S DEPT	INMATE BOARDING	1,200.00
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**LODGING TAX**

64	DARYL W. CATHEY	MAIN. & CLEANING-FAIRGROUNDS	534.00
65	DARYL W. CATHEY	MAIN. & CLEANING-FAIRGROUNDS	216.00
66	APS FireCo-- OKLAHOMA CITY	FIRE SUPPRESS-INSPECTN-REPAIRS	241.50

**PUBLIC HEALTH**

144	JOSE RENTERIA	CONTRACTUAL SERVICES	60.00
145	CAROLINA RENTERIA	CONTRACTUAL SERVICES	182.00
146	CAROLINA RENTERIA	CONTRACTUAL SERVICES	140.00
147	OFFICE EQUIPMENT FINANCE SERV.	COPIER RENTAL/ LEASE	130.83
148	OKLA STATE DEPT OF HEALTH	DATA USAGE	629.42

**R E S A L E CASH ACT**

57	CULLIGAN WATER CONDITNG-ELRENO	WATER & SUPPLIES	31.75
58	SPC OFFICE PRODUCTS	OFFICE SUPPLIES	90.75
59	DE LAGE LANDEN	COPIER RENTAL/ LEASE	286.00

<b>BLAINE CO. DRUG COURT FUND</b>		
85 REDWOOD LABORATORY SERVICES	LAB DRUG TEST FEES	629.51
86 APPLE MARKET	MISC. SUPPLIES	56.65
<b>BCEM-CASH ACCT</b>		
73 PIONEER ENID CELLULAR	CELLULAR PHONE	259.57
<b>BLAINE CO. EMERGENCY SERVICES</b>		
159 FOSTER OIL COMPANY	FUEL- GAS, DIESEL	1,081.68
160 A2Z SALES&SERVICE	PARTS, SUPPLIES, REPAIRS, ETC	435.65
161 HITCHCOCK BRANCH-SOONER COOP	FUEL- GAS, DIESEL	695.85
162 ONELINK WIRELESS INC	RADIO'S & ETC.	905.00
163 VERIZON WIRELESS	WIRELESS INTERNET ACCESS	80.02
<b>ENHANCED 911</b>		
43 SOUTHWEST OK REGIONAL 911ASCTN 911 PROJECT		3,701.60
44 SOUTHWEST OK REGIONAL 911ASCTN 911 PROJECT		11,091.54

Allen made a motion to approve the **monthly report for the Assessor Office**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

Allen made a motion to approve the **transfer of funds for the Election Board from the travel to the Payroll account; the General from the M/O to the Payroll account; Health Department from the M/O to the Payroll account to meet the end of the Fiscal Year payroll needs**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

FROM:		
001-2200-12	TRAVEL	\$5.00
TO:		
001-2200-10	PAYROLL	\$5.00
FROM:		
001-2000-20	M/O	\$23,000.00
TO:		
001-2000-10	PAYROLL	\$23,000.00
FROM:		
180-8800-20	M/O	\$61,125.00
TO:		
180-8800-10	PAYROLL	\$61,125.00

Schultz made a motion to approve the **request from the Longdale Fire Department to purchase misc. fire equipment from Chief Fire & Safety Co, Inc. totaling \$6,660.00**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

3-Crestar SF250 pistol grip selectable gallonage nozzles	\$565.00ea	\$1,695.00
3-TFT GForce 1.5"pistol grip nozzle w/selectable gallonage	\$525.00ea	\$1,575.00
20-Black Nomex Hoods	\$39.00ea	\$780.00
10-Large gear bags	\$58.00ea	\$580.00
2-Firedex FDXL 100 leather structure boots (size 15w;9w)	\$295.00ea	\$590.00
1-Thorogood leather wildland boot (size 8.5)	\$240.00ea	\$240.00
5-Bullard px 350R retrak helmets	\$240.00ea	\$1,200.00

Allen made a motion to approve the **Multi-Jurisdiction Hazard Mitigation plan update**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

Schultz made a motion to approve the **following employment for the Sheriff Department: Savannah Pyatt to full time dispatcher/jailer (replacing Nikki Troung) and Julia Nagel to part time dispatcher/jailer (replacing Savannah Pyatt)**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

Allen made a motion to approve the **Fiscal Year 2018-2019 maintenance contract between Blaine County Sheriff Department and Crossmatch (CMT Advantage)**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

Allen made a motion to approve the **application for road crossing permit for temporary water line for Soar Energy Solutions located N 2450 Rd north from the east corner of Section 6, Township 14N, Range 13W crossing to a point east from the east corner of Section 7, Township 14N, Range 13W-District #1**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

Allen made a motion to approve the **application for road crossing permit for Continental Resources, Inc. located to cross N 2460 RD approximately 99feet north from the southeast corner of Section 30, Township 13N, Range 13W crossing to a point approximately 99feet**

**north from the southwest corner of Section 29, Township 13N, Range 13W-District #1.**  
Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

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Scheffler made a motion to approve **three (3) application for road crossing permit for Cedar Cove Midstream, LLC located 1) to cross roadway approximately 750feet north from the southeast corner of Section 33, Township 17N, Range 12W crossing to a point approximately 750feet north from the southwest corner of section 34, Township 17N, Range 12W; 2) to cross roadway approximately 270feet west from the northeast corner of Section 5, Township 16N, Range 12W crossing to a point approximately 900feet east from the southwest corner of Section 33, Township 17N, Range 12W; 3) to cross roadway approximately 900feet west from the southeast corner of Section 33, Township 17N, Range 12 W crossing to a point approximately 1800feet west from the northeast corner of Section 4, Township 16N, Range 12W-All in District #3.** Schultz seconded the motion. Voting aye were Scheffler, Schultz, and Allen.

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Scheffler made a motion to approve **three (3) application for road crossing permit for EnLink Oklahoma Crude Gathering, LLC located 1) to cross N 2670 RD approximately 1,402feet north from the southeast corner of Section 22, Township 16N, Range 10W crossing to a point approximately 1,402feet north from the southwest corner of Section 23, Township 16N, Range 10W; 2) to cross N 2680 RD approximately 2,443feet south from the northeast corner of Section 26, Township 16N, Range 10W crossing to a point approximately 2,443feet south from the southwest corner of Section 25, Township 16N, Range 10W; 3) to cross N 2690 RD approximately 2,382feet north from the southeast corner of Section 25, Township 16N, Range 10W crossing to a point approximately 2,382feet north from the southwest corner of Section 30, Township 16N, Range 9W-All in District #3.** Schultz seconded the motion. Voting aye were Scheffler, Schultz, and Allen.

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Scheffler made a motion to approve **four (4) application for road crossing permit for Enlink Midstream, LLC located 1) to cross N 2530 roadway approximately 2,378feet south from the northeast corner of Section 8, Township 16N, Range 12W crossing to a point approximately 2,378feet south from the northwest corner of Section 9, Township 16N, Range 12W; 2) to cross N 2550 roadway approximately 2,122feet north from the southeast corner of Section 10, Township 16N, Range 12W crossing to a point approximately 2,122feet north from the southwest corner of Section 11, Township 16N, Range 12W; 3) to cross N 2560 roadway approximately 1,740feet north from the southeast corner of Section 11, Township 16N, Range 12W crossing to a point approximately 1,773feet north from the southwest corner of Section 12, Township 16N, Range 12W; 4) to cross N 2580 roadway approximately 1,541feet north from the southeast corner of Section 7, Township 16N, Range 11W crossing to a point approximately 1,541feet north from the southwest corner of Section 8, Township 16N, Range 11W-All in District #3.** Schultz seconded the motion. Voting aye were Scheffler, Schultz, and Allen.

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Scheffler made a motion to approve **six (6) application for road crossing permit for Devon Energy Production Company, L.P. located 1) to cross roadway approximately 132feet east from the southwest corner of Section 34, Township 16N, Range 10W crossing to a point approximately 132feet east from the northwest corner of Section 3, Township 15N, Range 10W; 2) to cross roadway approximately 870feet south from the northwest corner of Section 3, Township 15N, Range 10W crossing to a point approximately 870feet south from the northeast corner of Section 4, Township 15N, Range 10W; 3) to cross roadway approximately 133feet south from the northwest corner of Section 7, Township 15N, Range 9W crossing to a point approximately 133feet south from the northeast corner of Section 12, Township 15N, Range 10W; 4) to cross roadway approximately 1,835feet north from the southwest corner of Section 1, Township 15N, Range 10W crossing to a point approximately 1,835feet north from the southeast corner of Section 2, Township 15N, Range 10W; 5) to cross roadway approximately 2,200feet west from the northeast corner of Section 12, Township 15N, Range 10W crossing to a point approximately 2,200feet west from the southeast corner of Section 1, Township 15N, Range 10W; 6) to cross roadway approximately 1,433feet west from the northeast corner of Section 2, Township 15N, Range 10W crossing to a point approximately 1,433feet west from the southeast corner of Section 35, Township 16N, Range 10W & to cross roadway approximately 1,630feet from the northwest corner of Section 35, Township 16N, Range 10W crossing to a point approximately 1,630feet south from the northeast corner of section 34, Township 16N, Range 10W-All in District #3.** Schultz seconded the motion. Voting aye were Scheffler, Schultz, and Allen.

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Scheffler made a motion to approve the **application for access driver permit for Redcliff Midstream, LLC located Section 12, Township 16N, Range 13W-District #3.** Schultz seconded the motion. Voting aye were Scheffler, Schultz, and Allen.

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Scheffler made a motion to approve the **application for road crossing permit for temporary water line for Powells Service Inc. located to parallel roadway approximately 1,320feet west from the northeast corner of Section 6, Township 16N, Range 12W crossing to a point from the southwest corner of Section 32, Township 17N, Range 12W-District #3.** Schultz seconded the motion. Voting aye were Scheffler, Schultz, and Allen.

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

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RAYMOND SCHEFFLER, CHAIRMAN

ATTEST:

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BRANDON SCHULTZ, MEMBER

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MIKE ALLEN, MEMBER

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D.JENNIFER HAIGLER , COUNTY CLERK  
(SEAL)

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