

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON OCTOBER 28, 2019, 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, Tony Almaguer, David Robertson, Joy Rhodes, Christy Matli, Brenda Rice, Jim Shelton, and Connie Burcham, 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 October 25, 2019, 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 October 21, 2019** 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. Schulz 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 18-19**

GENERAL	
3055 AMAZON.COM LLC	MAINTENANCE & OPERATION 17.11

**FY 19-20**

GENERAL	
838 THOMSON-REUTERS-WEST	LAW LIBRARY 99.72
839 T.I.A.A. BANK	MAINTENANCE & OPERATION 194.28
840 APPLE MARKET	MAINTENANCE & OPERATION 437.74
841 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION 183.87
842 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION 61.46
843 A2Z SALES&SERVICE	MAINTENANCE & OPERATION 68.29
844 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION 947.57
845 WATONGA LUMBER	MAINTENANCE & OPERATION 349.96
846 COMDATA	MAINTENANCE & OPERATION 5,223.26
847 SGC FOOD SERVICE	MAINTENANCE & OPERATION 776.75
848 SGC FOOD SERVICE	MAINTENANCE & OPERATION 891.77
849 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION 5,079.15
850 DEPT. OF PUBLIC SAFETY	MAINTENANCE & OPERATION 350.00
851 SGC FOOD SERVICE	MAINTENANCE & OPERATION 1,322.80
852 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 1,180.57
853 TYLER TECHNOLOGIES	MAINTENANCE & OPERATION 8,250.00
854 VERIZON WIRELESS	MAINTENANCE & OPERATION 3,908.88
855 DEPT. OF PUBLIC SAFETY	MAINTENANCE & OPERATION 350.00
856 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION 112.85
857 PHIL THE KOOL	MAINTENANCE & OPERATION 665.00
858 CARL WOULARD SR.	MAINTENANCE & OPERATION 170.00
859 JACKY'S LAWN & LUBE	MAINTENANCE & OPERATION 2,293.78
860 SHRED-IT USA	MAINTENANCE & OPERATION 106.66
861 NEOPOST-NEOFUNDS	MAINTENANCE & OPERATION 3,000.00
862 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 2,103.75
863 CENTERPOINT ENERGY	MAINTENANCE & OPERATION 309.91
864 OSU CO-OP EXT. SERVICE	PERSONNEL SERVICES 3,480.00
865 SANDRA A. MADDUX	TRAVEL 129.40
866 NATIONAL 4-H COUNCIL/SUPPLY	MAINTENANCE & OPERATION 36.67
867 RANDALL--REILLY, LLC	MAINTENANCE & OPERATION 250.00
868 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS 29.85
869 STEPHANIE BAKER	TRAVEL 110.20
870 EMBASSY STS. NORMAN/HOTEL&CONF	TRAVEL 348.36
871 A2Z SALES&SERVICE	MAINTENANCE & OPERATION 41.81
872 CANADIAN COUNTY JUVENILE DETEN	JD FACILITY 900.00
873 THE GEARY STAR	MAINTENANCE & OPERATION 70.80
874 TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION 110.00
875 AMAZON.COM LLC	MAINTENANCE & OPERATION 4,082.18
876 TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION 640.00
877 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION 10.63
878 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS 1,154.76
879 VERIZON WIRELESS	MAINTENANCE & OPERATION 40.01
880 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 55.50
881 MARRIOTT- SOUTHERN HILLS-TULSA	TRAVEL 290.46
882 JIM SHELTON	TRAVEL 263.48

<b>HIGHWAY</b>		
567	COMMERCIAL DISTRICT, INC	MAINTENANCE & OPERATION 4,772.75
568	DEER CREEK HARDWARE, LLC	MAINTENANCE & OPERATION 8.69
569	D.T.S. SPRAY FOAM INSULATION	MAINTENANCE & OPERATION 14,150.00
570	HINTON AUTO SUPPLY	MAINTENANCE & OPERATION 616.70
571	FLEETPRIDE	MAINTENANCE & OPERATION 657.73
572	3D FARMS & MACHINE	MAINTENANCE & OPERATION 160.00
573	WESTERN EQUIPMENT L.L.C.	MAINTENANCE & OPERATION 1,136.00
574	CIRCLE S PAVING	CONSTRUCTION 13,960.73
575	WESTERN AGGREGATES	CONSTRUCTION 3,571.67
576	UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION 19,175.63
577	OKEENE SUPPLY	MAINTENANCE & OPERATION 106.93
578	MUNN SUPPLY, INC.	MAINTENANCE & OPERATION 36.00
579	P & K EQUIPMENT/ ENID	MAINTENANCE & OPERATION 9.62
580	APS FIRECO	MAINTENANCE & OPERATION 352.00
581	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION 156.26
582	ISMAEL VALLES	MAINTENANCE & OPERATION 2,087.50
583	VERIZON WIRELESS	MAINTENANCE & OPERATION 40.01
584	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION 21.99
585	SOONER COOPERATIVE, INC.	MAINTENANCE & OPERATION 6,181.11
586	C.D.I.	MAINTENANCE & OPERATION 859.84
587	VERIZON WIRELESS	MAINTENANCE & OPERATION 40.01
588	CENTERPOINT ENERGY	MAINTENANCE & OPERATION 30.97
589	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 274.01
590	ALLIED CUSTOM GYPSUM	CONSTRUCTION 8,366.40
591	OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS 405.48
<b>COUNTY CLERK LIEN FEE</b>		
52	OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES 76.23
53	BARBARA ANN UNDERWOOD	MAINTENANCE & OPERATION 60.32
54	MARIE MILLIGAN	MAINTENANCE & OPERATION 64.84
<b>COURT FUND PAYROLL</b>		
25	OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES 13.48
<b>EMERGENCY MANAGEMENT</b>		
13	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION 57.91
<b>PUBLIC HEALTH</b>		
44	NORTHWEST SERVICES LLC	MAINTENANCE & OPERATION 75.00
45	SANOFI PASTEUR	MAINTENANCE & OPERATION 162.76
46	CENTERPOINT ENERGY	MAINTENANCE & OPERATION 37.81
47	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION 287.11
48	COURTNEY KRUEGER	CONTRACTUAL SERVICES 176.00
<b>TREA RESALE PROPERTY</b>		
29	DONNA HOSKINS	MAINTENANCE & OPERATION 117.74
30	MIDWEST PRINTING	MAINTENANCE & OPERATION 1,264.75
<b>SHERIFF CASH COMMISSARY FUND</b>		
8	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION 99.80
9	PRODIGY SOLUTIONS INC.	MAINTENANCE & OPERATION 869.55
<b>SHERIFF SERVICE FEE</b>		
95	OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES 41.16
96	FAIRVIEW INN & SUITES	MAINTENANCE & OPERATION 750.00
97	JOHNSON'S OF K' FISHER	MAINTENANCE & OPERATION 280.89
98	SPECIAL-OPS UNIFORMS, INC.	MAINTENANCE & OPERATION 129.49
99	IRCUSTOMS LLC	MAINTENANCE & OPERATION 516.00
100	GALLS , LLC	MAINTENANCE & OPERATION 929.01
101	TIN STAR SHOOTING RANGE LLC	MAINTENANCE & OPERATION 270.00
102	COPS	MAINTENANCE & OPERATION 365.29
103	STEVEN REED	MAINTENANCE & OPERATION 67.71
104	CANDANCE HOOTEN	MAINTENANCE & OPERATION 86.60
105	CHRISTINA BEAVERS	MAINTENANCE & OPERATION 79.12
106	COPS	MAINTENANCE & OPERATION 46.26
107	ATWOODS	DONATIONS 95.98
108	AMAZON.COM LLC	CAPITAL OUTLAY 6,448.99
109	CHICKASAW PERSONAL COMM	CAPITAL OUTLAY 830.50
<b>BLAINE CO. DRUG COURT FUND</b>		
25	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION 196.92
26	ALL STAR WATER	MAINTENANCE & OPERATION 29.75
<b>LAKE PATROL</b>		
4	JACKSON'S OF KINGFISHER	MAINTENANCE & OPERATION 1,165.65
5	JACKSON'S OF KINGFISHER	MAINTENANCE & OPERATION 1,028.01
<b>LODGING TAX</b>		
30	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION 133.75
31	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION 101.08
32	WATONGA LUMBER	MAINTENANCE & OPERATION 68.03
33	CENTERPOINT ENERGY	MAINTENANCE & OPERATION 106.45
34	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION 55.02
<b>BLAINE CO EMERG SERV-AMBULANCE</b>		
9	MEDIC WEST- OKLAHOMA	MAINTENANCE & OPERATION 20,000.00
10	THE BURROWS AGENCY	MAINTENANCE & OPERATION 7,998.00
<b>BLAINE CO EMERG SERV-FIRE</b>		
93	VERIZON WIRELESS	MAINTENANCE & OPERATION 40.01
94	FOSTER OIL COMPANY	MAINTENANCE & OPERATION 47.43
95	VERIZON WIRELESS	MAINTENANCE & OPERATION 40.01
96	VERIZON WIRELESS	MAINTENANCE & OPERATION 240.06
97	VERIZON WIRELESS	MAINTENANCE & OPERATION 40.01
98	VERIZON WIRELESS	MAINTENANCE & OPERATION 320.08
99	VERIZON WIRELESS	MAINTENANCE & OPERATION 40.01
100	VERIZON WIRELESS	MAINTENANCE & OPERATION 80.02
101	VERIZON WIRELESS	MAINTENANCE & OPERATION 40.01
102	DAVENPORT FIRE EQUIPMENT	MAINTENANCE & OPERATION 750.00
103	VERIZON CONNECT NWF	MAINTENANCE & OPERATION 40.01
104	CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION 2,100.00
105	MHC KENWORTH, OKC	MAINTENANCE & OPERATION 3,416.71
106	NORTHWEST FABRICATION LLC	MAINTENANCE & OPERATION 14,781.50
107	CHIEF FIRE & SAFETY CO. INC.	MAINTENANCE & OPERATION 7,230.00
108	WAY OUT WEST	MAINTENANCE & OPERATION 7,239.00
109	VERIZON WIRELESS	MAINTENANCE & OPERATION 40.01
110	VERIZON WIRELESS	MAINTENANCE & OPERATION 120.03

111 BUY TRUCK WHEELS	MAINTENANCE & OPERATION	1,679.00
112 VERIZON WIRELESS	MAINTENANCE & OPERATION	120.03
113 VERIZON CONNECT NWF	MAINTENANCE & OPERATION	44.06
114 VERIZON WIRELESS	MAINTENANCE & OPERATION	440.11
115 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01

Allen made a motion to approve the **transfer of funds for error correction; Blaine County Juvenile Services to the Drug Court.** Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler

<b>FROM</b>			
0001-1800-2017	Juvenile Services	General	\$464.00
<b>TO</b>			
1233-1900-2005	M/O	Drug Court	\$464.00

Schultz made a motion to approve the **request from the Okeene 522 EMS Board to encumber monies for July-September 2019 payroll totaling \$31,864.89.** Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

Schultz made a motion to approve the **request from the Longdale Fire Department to purchase Novacool, pump, drum dolly, and shipping from RDR Technologies, LLC totaling \$5,326.00.** Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

2-Novacool 55 gallon drum	\$2,200.00ea	\$4,400.00
1-Aluminum hand operated drum pump	\$230.00ea	\$230.00
1-Drum dolly (truck) 1200lb dolly capacity	\$201.00ea	\$201.00
1-Drum dolly 1000lb dolly capacity	\$90.00ea	\$90.00
Shipping		\$405.00

Schultz made a motion to approve **two (2) application for road crossing permit for H2 Services, LLC located 1) beginning at the SE/4 of Section 25, Township 19N, Range 10W; 1 line running for approximately 2 miles adjacent to the north side of E 640 and additionally adjacent to the west side of N 2680 ending at the NE/4 of Section 26, Township 19N, Range 10W; 2) beginning at the NE/4 of Section 26, Township 19N, Range 10W; 1 line running for approximately 1.5 miles adjacent to the west side of N 2680 and additionally adjacent to the north side of E 640 ending at the SW/4 of Section 25, Township 19N, Range 10W-District #2.** Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

Schultz made a motion to approve the **application for road crossing permit for Petro Source Partners located to cross county road N 2500 approximately 640feet south of N 2500 RD and E 680 RD and further described as 640feet south from the northeast corner of Section 23, Township 18N, Range 13W-District #2.** Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

Scheffler made a motion to approve the **application for road crossing permit for Encana located beginning at the SW/4 of Section 19, Township 17N, Range 10W; 1 line running for approximately 5 miles adjacent to the west side of 2540 RD and additionally adjacent to the west side of 2650 RD ending at the NW/4 of Section 8, Township 17N, Range 10W-District #3.** Schultz seconded the motion. Voting aye were Scheffler, Schultz, and Allen.

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

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RAYMOND SCHEFFLER, CHAIRMAN

ATTEST:

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BRANDON SCHULTZ, MEMBER

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

\_\_\_\_\_  
D.JENNIFER HAIGLER, COUNTY CLERK  
(SEAL)

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