

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON OCTOBER 27, 2025, IN WATONGA, OKLAHOMA.

The Blaine County Board of Commissioners met with the following members present: Brandon Schultz, chairman, Darryl Hicks, member, Tracy Matli, member and Heather Sawyer-Spangler, County Clerk.

Others present were: Cyndi Benson, Jill Driever, Rhonda Lance, Jim Shelton, Brenda Rice, Misty Kitson, Crystal Campos-Perez, Christy Matli, Travis Daugherty, Walter Mengden, Connie Burcham and Ben Slagell, Hydro Fire Chief.

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 24, 2025, at 9:00 A.M.

Matli made a motion to **amend & approve the agenda to change #7 Stacey Williams to Walters & #8 application for road crossing permit to 2nd renewal in SE 13-13-11.** Hicks seconded the motion. Voting aye were Matli, Schultz, and Hicks.

Hicks made a motion to **approve the minutes from the October 20, 2025, regular meeting.** Matli seconded the motion. Voting aye were Matli, Schultz, and Hicks.

UNFINISHED BUSINESS:
MATLI MADE A MOTION TO **TABLE THE RESOLUTIONS FOR SHERIFF SECURITY FEES.** THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE MATLI, HICKS AND SCHULTZ.

NEW BUSINESS:
REGULAR BUSINESS:

Hicks 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. Matli seconded the motion. Voting aye were Matli, Schultz, and Hicks.

Blanket P.O. # 1613 thru Blanket P.O. # 1647

Matli made a motion to **approve Purchasing Claims.** Hicks seconded. Voting aye were Matli, Schultz, and Hicks.

PURCHASING CLAIMS:		
24-25 RESERVE		
HIGHWAY		
2059 APPLE MARKET	MAINTENANCE & OPERATION	109.05
CBRIF		
3 KEYSTONE SERVICES	MAINTENANCE & OPERATION	66,250.00
25-26		
GENERAL		
871 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	69.05
872 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	131.94
873 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	60.36
874 DEPARTMENT OF PUBLIC SAFETY	MAINTENANCE & OPERATION	465.00
875 BENCHMARK	MAINTENANCE & OPERATION	252.00
876 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	20.00
877 FIELDS OUTDOOR	MAINTENANCE & OPERATION	15,350.00
878 DIAMONDBACK AIRBOATS	MAINTENANCE & OPERATION	30.00
879 FIRST CURVE AUTOMOTIVE LLC	MAINTENANCE & OPERATION	950.87
880 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	1,232.87
881 CITY OF WEATHERFORD	MAINTENANCE & OPERATION	19,325.33
882 DE LAGE LANDEN	MAINTENANCE & OPERATION	65.00
883 MARRIOTT- SOUTHERN HILLS-TULSA	TRAVEL	330.00
884 JIM SHELTON	TRAVEL	571.80
885 JIM SHELTON	TRAVEL	172.22
886 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	11.68
887 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	59.13
888 A+ SAFETY AND FIRST AID, LLC	MAINTENANCE & OPERATION	40.00
889 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	142.50
890 CUSTOM PEST CONTROL	MAINTENANCE & OPERATION	300.00
HIGHWAY		
676 CAROLYN LAWSON	TRAVEL	79.80
677 CYNTHIA B. BENSON	TRAVEL	106.40
678 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	500.00
679 KIMBALL MIDWEST	MAINTENANCE & OPERATION	285.54
680 KIMBALL MIDWEST	MAINTENANCE & OPERATION	682.82
681 FLEETPRIDE	MAINTENANCE & OPERATION	94.28
682 CITY TRAILER INC	MAINTENANCE & OPERATION	28.00
683 SCHWARZ OIL CO.	MAINTENANCE & OPERATION	7,186.19
684 BARNES WELDING& MACHINE, LLC	MAINTENANCE & OPERATION	1,312.40

685 CORE & MAIN LP	CONSTRUCTION	26,046.66
686 DAVID R. DOBRINSKI, DBA	MAINTENANCE & OPERATION	1,485.00
687 JANA JOHANNESMEYER	MAINTENANCE & OPERATION	67.50
688 LEE LAUBACH	MAINTENANCE & OPERATION	67.50
689 CINTAS CORP.	MAINTENANCE & OPERATION	36.00
690 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	55.04
691 GLASS CRACK	MAINTENANCE & OPERATION	185.00
692 A+ SAFETY AND FIRST AID, LLC	MAINTENANCE & OPERATION	349.15
693 EARNHEART CRESCENT LLC	MAINTENANCE & OPERATION	278.00
694 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	35.98
695 PATRIOT DIESEL SERVICE LLC	MAINTENANCE & OPERATION	263.09
696 PATRIOT DIESEL SERVICE LLC	MAINTENANCE & OPERATION	12,053.91
697 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	52.00
698 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	49.43
699 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	77.52
700 UNITED STATES GYPSUM CO.	CONSTRUCTION	12,127.81
701 SCHWARZ ASPHALT, LLC	CONSTRUCTION	73,164.01
ENHANCED 911		
3 CITY OF WEATHERFORD	MAINTENANCE & OPERATION	9,952.72
COUNTY CLERK LIEN FEE		
37 HARPS FOOD STORES, INC.	MAINTENANCE & OPERATION	13.16
38 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	124.37
39 HEATHER SPANGLER	TRAVEL	85.12
40 KELLPRO, INC.	MAINTENANCE & OPERATION	132.00
PUBLIC HEALTH		
65 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	24,163.35
66 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	293.58
67 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	797.70
68 SUZIE MILES	TRAVEL	82.60
69 QUILL CORPORATION	MAINTENANCE & OPERATION	287.35
TREA RESALE PROPERTY		
45 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	30.00
46 US BANK EQUIPMT FINANCE	MAINTENANCE & OPERATION	225.96
LODGING TAX - ST		
17 KELSI PARKER	MAINTENANCE & OPERATION	250.00
18 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	349.51
RURAL FIRE - ST		
115 MGMTAND ENTERPRISE SERVICES	MAINTENANCE & OPERATION	2,737.00
116 CASCO INDUSTRIES, INC	MAINTENANCE & OPERATION	10,800.00
117 P.A.R. TRAINING LLC	MAINTENANCE & OPERATION	4,500.00
118 WHEELER BROTHERS	MAINTENANCE & OPERATION	274.58

Hicks made a motion **TO APPROVE CANCELLING PO #1301 TO STANTECH LLC IN THE AMOUNT OF \$3000.** MATLI SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

SCHULTZ MADE A MOTION **TO TABLE QUOTE FROM JMCM ENTERPRISES LLC (GRANT WRITING COMPANY) IN THE AMOUNT OF \$37,648.81 FOR HELPING HYDRO FIRE DEPT GET A GRANT FOR A NEW TANKER IN THE AMOUNT OF \$605,000.** MATLI SECONDED THE MOTION. Voting aye were MATLI, Schultz, and Hicks.

MATLI made a **MOTION TO APPROVE THE QUOTE FROM VIKING LIFE-SAVING EQUIPMENT IN THE AMOUNT OF \$4441.70 FOR HITCHCOCK FIRE DEPT TO PURCHASE VIKING TURNOUT COAT \$1813.70, VIKING VALKYRIE PANT \$1452.50, VIKING SHIELD DUAL-CERT COAT \$588.70, VIKING SHIELD DUAL-CERT PANT \$526.80, SHIPPING \$60.** HICKS seconded the motion. Voting aye were MATLI, Schultz, and Hicks.

HICKS made a motion to **APPROVE QUOTE FROM EMERGENCY NETWORKING FOR HYDRO FIRE DEPT IN THE AMOUNT OF \$2,205.00 FOR ANNUAL SUBSCRIPTION FEE- FIRE SUITE.** MATLI seconded the motion. Voting aye were MATLI, Schultz, and Hicks.

MATLI MADE A **MOTION TO APPROVE APPOINTMENT OF RECEIVING & REQUISITIONING OFFICERS FOR SHERIFF -RECEIVING: ANDREA HOWELL & STASHIA WILCOXSON- REQUISITIONING: ERIC DENNING & STACEY WALTERS** HICKS SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

HICKS MADE A MOTION TO **APPROVE THE 2ND RENEWAL OF ROAD CROSSING PERMIT FOR DEVON ENERGY PRODUCTION CO LP LOCATED AT SE 10-13-11 IN DIST #1- 2ND RENEWAL D1-25-001** MATLI SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

Unforeseen Business. [As per 1991 O.S. 25§311.A.9 – “Any matter not known about or which could not have been reasonably foreseen prior to the time of posting.”]
OFFICER COMMENTS: CLERK: LEAK IN THE DOME, BUDGET IN PROTEST PERIOD UNTIL NOV 3. TREASURER: HIRED SEASONAL HELP NOW- MARCH. ELECTION BD: TAMMY WILL BE RETIRING JAN 30TH TONYA TO HER POSITION & WILL BE HIRING SOMEONE TO FILL HER SPOT. ASSESSOR: TRAINING WENT GREAT, A LOT OF CHANGES COMING SOON. EM: HAD A SALT WATER DISPOSAL FIRE THAT WAS A TOTAL LOSS, 911 AUDIT GOING ON. SHERIFF: ICE AGENS APPREHENDED 50-60. WILL HAVE A DATE & COMPLETED LIST OF AUCTION ITEMS THIS WEEK.
COMMISSIONERS COMMENTS:

MATLI made a motion to **adjourn the meeting**, Seconded by HICKS. Voting aye were Matli, Hicks, and Schultz.

BRANDON SCHULTZ, CHAIRMAN

DARRYL HICKS, MEMBER

ATTEST: _____
TRACY MATLI, MEMBER

HEATHER SAWYER-SPANGLER, COUNTY CLERK
(SEAL)
