

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON OCTOBER 6, 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: Carolyn Lawson, Jill Driever, Ronda Lance, John Yoder, Brenda Rice, Misty Kitson, Crystal Campos-Perez, Hagen Puentes, Ally Nix, Walter Mengden 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 October 3, 2025, at 9:00 A.M.

Schultz made a motion to **amend and approve the agenda adding an access drive permit for Ovintiv USA Inc in Dist #2**. Hicks seconded the motion. Voting aye were Matli, Schultz, and Hicks.

Matli made a motion to **approve the minutes from the September 29, 2025, regular meeting**. Hicks seconded the motion. Voting aye were Matli, Schultz, and Hicks.

UNFINISHED BUSINESS:

Matli made a **motion to approve doing a onetime bonus/ stipend in the amount of \$1500 to the courthouse employees**. Schultz seconded the motion. Voting aye were Matli, Hicks and Schultz.

Matli made a motion to **approve the RESOLUTION FOR DISPOSING OF EQUIPMENT FOR HEALTH DEPT. -071 & 8414368 PARTICLE WOOD DESKS, -00003, 00080, 00070, 104.1, 00139 4 DRAWER METAL HON FILING CABINETS. RS #26-117** Hicks seconded the motion. 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. # 1372	thru	Blanket P.O. # 1390
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Matli made a motion to **approve Appropriations for October**. Hicks seconded the motion. Voting aye were Matli, Hicks and Schultz.

<u>APPROPRIATIONS</u>		
HIGHWAY		\$752,471.63
BRIDGE AND ROAD IMPROVEMENT		\$30,319.67
911 PHONE FEES		\$7,075.94
ASSESSOR REVOLVING FEE		\$209.00
COUNTY CLERK LIEN FEE		\$866.00
COUNTY CLERK RM&P		\$2,970.00
COURT CLERK PAYROLL		\$4,901.00
EMERGENCY MANGEMENT		\$500.00
RESALE PROPERTIES		\$8,721.31
SHERIFF COMMISSARY		\$3,524.97
SHERIFF SERVICE FEE		\$18,713.41
TREASURER MTG CERTIFICATION		\$80.00
COUNTY DONATIONS		\$500.00
LAKE PATROL		\$4,672.00
LODGING TAX-ST		\$5,484.49
EMS DIST (EMS-522) ST		\$39,479.00
RURAL FIRE-ST		\$78,516.81
LAW LIBRARY		\$3,069.53
DRUG COURT (DIST JUDGE SUPPORTED)		\$8,812.50
MENTAL HEALTH COURT		\$5,000.00
FAMILY DRUG COURT		\$4,166.00
COURT CLERK RM&P		\$366.98

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

PURCHASING CLAIMS:

GENERAL		
681 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	161.55
682 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	476.50
683 KAROLYN TAYLOR	TRAVEL	109.20
684 HAGEN PUENTES	TRAVEL	817.30
685 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	63.88
686 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	35.00

687	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	114.87
688	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	56.52
689	TASC	TASC	13,750.00
690	TISDAL & O'HARA	LEGAL FEES	396.00
691	ANA RODRIGUEZ	MAINTENANCE & OPERATION	196.30
692	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	35.00
693	DELTA HOTELS MARRIOTT	TRAVEL	330.00
694	FUELMAN	MAINTENANCE & OPERATION	881.55
695	T-MOBILE	MAINTENANCE & OPERATION	94.05
696	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	66.24
697	N.E.N.A./NAT'L EMRGY NO. ASCTN	MAINTENANCE & OPERATION	152.00
698	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	317.38
699	CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	52.00
700	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	34.95
701	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	3,673.46
702	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,540.56
703	QUADIENT LEASING USA, INC.	MAINTENANCE & OPERATION	1,196.82
704	CITY OF WATONGA	MAINTENANCE & OPERATION	13,891.11
HIGHWAY			
526	C.L. BOYD COMPANY, INC.	MAINTENANCE & OPERATION	181.79
527	KIRBY SMITH MACHINERY	MAINTENANCE & OPERATION	29.69
528	BARNES WELDING& MACHINE,LLC	MAINTENANCE & OPERATION	365.98
529	HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	1,274.30
530	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	295.00
531	PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION	575.42
532	UNIFIRST CORPORATION	MAINTENANCE & OPERATION	91.96
533	WHEELER BROTHERS	MAINTENANCE & OPERATION	142.22
534	OSU-CTP	MAINTENANCE & OPERATION	90.00
535	CART'S FARM & HOME SUPPLY	MAINTENANCE & OPERATION	8.36
536	FLEETPRIDE	MAINTENANCE & OPERATION	485.35
537	WESTERN EQUIPMENT L.L.C.	MAINTENANCE & OPERATION	323.20
538	RHI'S OILFIELD SUPPLY LLC	MAINTENANCE & OPERATION	186.55
539	WESTERN EQUIPMENT	MAINTENANCE & OPERATION	832.72
540	EARNHEART OIL & PROPANE	MAINTENANCE & OPERATION	1,778.40
541	OKLAHOMA DEPT OF LABOR	MAINTENANCE & OPERATION	35.00
542	SCHWARZ OIL CO.	MAINTENANCE & OPERATION	9,264.05
543	WESTERN EQUIPMENT L.L.C.	MAINTENANCE & OPERATION	621.40
544	CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	53.34
545	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	63.57
546	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	132.15
547	INDUSTRIAL WELDING & TOOL SUPPLY	CAPITAL OUTLAY	16,940.00
548	SCHWARZ PAVING	CONSTRUCTION	3,234.83
549	UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	22,900.58
550	MARTEN'S MACHINE SHOP	MAINTENANCE & OPERATION	277.00
551	EARNHEART OIL & PROPANE	MAINTENANCE & OPERATION	220.00
552	CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	156.00
553	CINTAS CORP.	MAINTENANCE & OPERATION	25.00
554	OKIE GRAZING & EVENT CLEAN-UP	MAINTENANCE & OPERATION	350.00
555	T&W MACHINE AND SUPPLY,INC.	MAINTENANCE & OPERATION	994.45
556	CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	49.69
557	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	492.49
558	PROCORE FUEL LLCV	MAINTENANCE & OPERATION	1,150.00
559	PATRIOT DIESEL SERVICE LLC	MAINTENANCE & OPERATION	141.52
560	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	340.78
561	KATIE PARKER	MAINTENANCE & OPERATION	500.00
562	PATRIOT DIESEL SERVICE LLC	MAINTENANCE & OPERATION	26,668.89
563	CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	156.00
564	EARNHEART CRESCENT LLC	MAINTENANCE & OPERATION	6,615.16
565	PATRIOT DIESEL SERVICE LLC	MAINTENANCE & OPERATION	5,395.64
566	CITY OF WATONGA	MAINTENANCE & OPERATION	598.40
567	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	189.06
PUBLIC HEALTH			
53	SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	52.40
54	CITY OF WATONGA	MAINTENANCE & OPERATION	721.37
55	WATONGA REPUBLICAN	MAINTENANCE & OPERATION	258.51
56	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
57	SANOFI PASTEUR	MAINTENANCE & OPERATION	224.33
58	JOSE MARQUEZ	CONTRACTUAL SERVICES	1,386.00
59	JOSE MARQUEZ	CONTRACTUAL SERVICES	300.00
TREA RESALE PROPERTY			
34	OSU-CTP	MAINTENANCE & OPERATION	65.00
35	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	49.14
LODGING TAX - ST			
12	DAVID ADKISSON	MAINTENANCE & OPERATION	1,800.00
13	CITY OF WATONGA	MAINTENANCE & OPERATION	937.75

Matli made a motion **TO APPROVE TRANSFER OF FUNDS FOR SHERIFF IN THE AMOUNT OF \$1 FROM 0400-2005 TO 0400-4110 TO KEEP ACCOUNT OPEN.** HICKS SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

HICKS MADE A MOTION **TO APPROVE QUOTE FROM PAFFORD MEDICAL SERVICES FOR GEARY 522 EMS DISTRICT OCT SUBSIDY IN THE AMOUNT OF \$30,000.** MATLI SECONDED THE MOTION. Voting aye were Matli, Schultz, and Hicks.

Hicks made a **MOTION TO APPROVE THE QUOTE FROM MAXFLOW CHEMICALS OF TEXAS LLC FOR HYDRO FIRE DEPT IN THE AMOUNT OF \$981.75 FOR MXF-3002 FOAMING AGENT**. Matli seconded the motion. Voting aye were Matli, Schultz, and Hicks.

SCHULTZ made a motion to **APPROVE QUOTE FROM PROACTIVE-ACCOUNTABLE-RESILIENT TRAINING & PROPS LLC IN THE AMOUNT OF \$4,500 FOR CANTON FIRE DEPT MISC TRAINING/ DEMO DOOR**. HICKS seconded the motion. Voting aye were Matli, Schultz, and Hicks.

MATLI MADE A **MOTION TO APPROVE RESOLUTION FOR CI-2550 CONCERNING BRIDGE INSPECTION RESPONSIBILITY BY LOCAL GOVERNMENT FOR COMPLIANCE WITH NATIONAL BRIDGE INSPECTION STANDARDS. BRIDGE INSPECTION CONTRACTS FOR APRIL 1, 2026- MARCH 31, 2028 RS# 26-116**. HICKS SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

HICKS MADE A MOTION TO **APPROVE MONTHLY REPORTS FOR ASSESSOR, TREASURER, COUNTY CLERK, HEALTH DEPT, SHERIFF, ELECTION BOARD**. MATLI SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

HICKS MADE A MOTION TO **APPROVE APPLICATION FOR ROAD CROSSING PERMIT FOR ENLINK MIDSTREAM LLC LOCATED AT N SE 10-13-11 IN DIST #1 D1-25-004**. MATLI SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

HICKS MADE A MOTION TO **APPROVE APPLICATION FOR ROAD CROSSING PERMIT FOR H2 SERVICES LLC LOCATED AT NE 32-13-13 IN DIST #1 D1-25-005**. MATLI SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

HICKS MADE A MOTION TO APPROVE **REIMBURSEMENT REQUEST FOR JIM SHELTON IN THE AMOUNT OF \$714.75**. MATLI SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

SCHULTZ MADE A MOTION TO APPROCVE ACCESS DRIVE APPLICATION FOR OVINTIVE USA INC LOCATED IN DIST #2. THE MOTION WAS SECONDED BY MATLI. 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: OSU EXT: INTRODUCED NEW FCS ALLY NIX, ASSESSOR: OILOFIELD CLASS CANCELED, ELECTION BD: 2028 WILL HAVE NEW VOTING SYSTEM/DEVICES, COURT CLERK: FOUND MOLD IN THE COURTROOM, GETTING IT TESTED TO SEE WHAT STEPS TO TAKE NEXT, JURY TRIAL NEXT TUES/WED, TREAS & CLERK: CLOSED FOR NW CODA FRIDAY
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)
