

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON NOVEMBER 10, 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, Walter Mengden and Hagen Puentes.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on November 7, 2025, at 9:00 A.M.

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

Hicks made a motion to **approve the minutes from the November 3, 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.

MATLI MADE A MOTION TO **APPROVE THE QUOTES FROM THE ASSESSOR. MISTY KITSON DUE TO CHANGES TO MAPPING/ WEBSITE. THOSE QUOTES WERE FROM DATA SCOUT LLC IN THE AMOUNTS OF \$3,644.50 FOR ONEMAP SERVICE TIER 1, & MAPS PLUS ACCESS IN THE AMOUNT OF \$6,000. WILL PAY OUT OF GENERAL TO GET STARTED BUT REMAINING YEARS WILL BE BUDGETED IN THE ASSESSORS BUDGET**. MATLI 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. # 1783

thru

Blanket P.O. # 1800

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

**PURCHASING CLAIMS:**

| GENERAL                            |                         |           |
|------------------------------------|-------------------------|-----------|
| 919 COMDATA INC                    | MAINTENANCE & OPERATION | 7,777.11  |
| 920 CHARM-TEX                      | MAINTENANCE & OPERATION | 793.50    |
| 921 LAW ENFORCEMENT PSYCH SERVICES | MAINTENANCE & OPERATION | 125.00    |
| 922 CANTON SERVICE CENTER          | MAINTENANCE & OPERATION | 2,345.23  |
| 923 MARK'S SERVICE CENTER          | MAINTENANCE & OPERATION | 25.00     |
| 924 WAYSTONE LLC                   | MAINTENANCE & OPERATION | 2,949.00  |
| 925 WAYSTONE LLC                   | MAINTENANCE & OPERATION | 1,177.60  |
| 926 PIONEER TELEPHONE COOP.        | MAINTENANCE & OPERATION | 419.89    |
| 927 PIKEPASS                       | MAINTENANCE & OPERATION | 16.94     |
| 928 DEPARTMENT OF THE NAVY         | MAINTENANCE & OPERATION | 900.00    |
| 929 GREAT AMERICAN FINANCIAL       | MAINTENANCE & OPERATION | 187.28    |
| 930 COPS                           | MAINTENANCE & OPERATION | 748.20    |
| 931 WATONGA REPUBLICAN             | MAINTENANCE & OPERATION | 60.00     |
| 932 WASH DEPOT, LLC                | MAINTENANCE & OPERATION | 31.25     |
| 933 HAGEN PUENTES                  | TRAVEL                  | 619.18    |
| 934 BROOK HARMAN                   | TRAVEL                  | 114.92    |
| 935 ALLY NIX                       | TRAVEL                  | 588.39    |
| 936 OSU CO-OP EXT. SERVICE         | MAINTENANCE & OPERATION | 38.42     |
| 937 OKLAHOMA COPIER SOLUTIONS, LLC | MAINTENANCE & OPERATION | 105.00    |
| 938 TISDAL & O'HARA                | LEGAL FEES              | 674.00    |
| 939 CITY OF WEATHERFORD            | MAINTENANCE & OPERATION | 23,834.58 |
| 940 OKLAHOMA COPIER SOLUTIONS, LLC | MAINTENANCE & OPERATION | 127.20    |
| 941 ALL STAR WATER                 | MAINTENANCE & OPERATION | 5.00      |
| 942 OKLA. EMERGENCY MNGMT. ASSOC.  | TRAVEL                  | 350.00    |
| 943 OKLA. EMERGENCY MNGMT. ASSOC.  | TRAVEL                  | 50.00     |
| 944 PIONEER TELEPHONE COOP.        | MAINTENANCE & OPERATION | 66.24     |
| 945 CARTER CHEVROLET AGENCY, LLC   | MAINTENANCE & OPERATION | 63.87     |
| 946 PIONEER TELEPHONE COOP.        | MAINTENANCE & OPERATION | 3,673.46  |
| 947 PIONEER TELEPHONE COOP.        | MAINTENANCE & OPERATION | 2,540.56  |
| 948 ALL STAR WATER                 | MAINTENANCE & OPERATION | 5.00      |
| HIGHWAY                            |                         |           |
| 725 EMBASSY STS. NORMAN/HOTEL&CONF | TRAVEL                  | 660.00    |

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|--|-------------------------|-----------|
| 726 CYNTHIA B. BENSON                  | TRAVEL                  | 134.55    |
| 727 DARRYL HICKS                       | TRAVEL                  | 204.42    |
| 728 BRUCKNER'S TRUCK & EQUIPMENT       | MAINTENANCE & OPERATION | 937.42    |
| 729 COVID CLEANERS LLC                 | MAINTENANCE & OPERATION | 500.00    |
| 730 UNIFIRST CORPORATION               | MAINTENANCE & OPERATION | 114.95    |
| 731 MARK'S SERVICE CENTER              | MAINTENANCE & OPERATION | 110.00    |
| 732 BRUCKNER'S TRUCK & EQUIPMENT       | MAINTENANCE & OPERATION | 644.48    |
| 733 BRUCKNER'S TRUCK & EQUIPMENT       | MAINTENANCE & OPERATION | 1,269.40  |
| 734 BRUCKNER'S TRUCK & EQUIPMENT       | MAINTENANCE & OPERATION | 2,039.50  |
| 735 BRUCKNER'S TRUCK & EQUIPMENT       | MAINTENANCE & OPERATION | 15,786.64 |
| 736 INDUSTRIAL WELDING & TOOL SUPPLY   | MAINTENANCE & OPERATION | 415.35    |
| 737 OKC TARP & SUPPLY                  | MAINTENANCE & OPERATION | 149.78    |
| 738 BARNES WELDING& MACHINE,LLC        | MAINTENANCE & OPERATION | 782.89    |
| 739 CIRCUIT ENGINEERING DIST #7        | MAINTENANCE & OPERATION | 18.00     |
| 740 CITY OF GEARY                      | MAINTENANCE & OPERATION | 274.00    |
| 741 PIONEER TELEPHONE COOP.            | MAINTENANCE & OPERATION | 63.57     |
| 742 PIONEER TELEPHONE COOP.            | MAINTENANCE & OPERATION | 132.15    |
| 743 MARK'S SERVICE CENTER              | MAINTENANCE & OPERATION | 1,195.00  |
| 744 EMBASSY STS. NORMAN/HOTEL&CONF     | TRAVEL                  | 550.00    |
| 745 RHONDA LANCE                       | TRAVEL                  | 161.78    |
| 746 BRANDON SCHULTZ                    | TRAVEL                  | 172.05    |
| 747 SQUEEGEE BOYS                      | MAINTENANCE & OPERATION | 250.00    |
| 748 OKIE GRAZING & EVENT CLEAN-UP      | MAINTENANCE & OPERATION | 700.00    |
| 749 DOLESE BROTHERS                    | MAINTENANCE & OPERATION | 12,499.58 |
| 750 UNITED STATES GYPSUM CO.           | MAINTENANCE & OPERATION | 25,445.12 |
| 751 CINTAS CORP.                       | MAINTENANCE & OPERATION | 23.00     |
| 752 AMAZON CAPITAL SERVICES            | MAINTENANCE & OPERATION | 58.70     |
| 753 OKEENE OKLAHOMA POWER SYSTEM       | MAINTENANCE & OPERATION | 1,390.48  |
| 754 PIONEER TELEPHONE COOP.            | MAINTENANCE & OPERATION | 492.49    |
| 755 SUMMIT UTILITIES OKLAHOMA INC      | MAINTENANCE & OPERATION | 164.18    |
| 756 TRACY MATLI                        | TRAVEL                  | 149.80    |
| 757 JILL DRIEVER                       | TRAVEL                  | 161.48    |
| 758 WARREN EXCHANGE,LLC/WARREN CAT     | MAINTENANCE & OPERATION | 4,410.96  |
| 759 MARK'S SERVICE CENTER              | MAINTENANCE & OPERATION | 55.00     |
| 760 BLAINE COUNTY CHEM - CANS LLC      | MAINTENANCE & OPERATION | 600.00    |
| 761 CONSUMER TEXTILE CORP.             | MAINTENANCE & OPERATION | 437.99    |
| 762 M6 WRECKER & RECOVERY, LLC         | MAINTENANCE & OPERATION | 2,362.50  |
| 763 EARNHEART CRESCENT LLC             | MAINTENANCE & OPERATION | 7,789.68  |
| 764 PIONEER TELEPHONE COOP.            | MAINTENANCE & OPERATION | 189.06    |
| COUNTY CLERK LIEN FEE                  |                         |           |
| 42 ALL STAR WATER                      | MAINTENANCE & OPERATION | 32.00     |
| 43 STANDLEY SYSTEMS                    | MAINTENANCE & OPERATION | 689.84    |
| PUBLIC HEALTH                          |                         |           |
| 73 CRANDALL&SANDERS PLUMBING&ELEC INC. | MAINTENANCE & OPERATION | 298.40    |
| 74 JOSE MARQUEZ                        | CONTRACTUAL SERVICES    | 1,518.00  |
| 75 JOSE MARQUEZ                        | CONTRACTUAL SERVICES    | 100.00    |
| 76 CITY OF WATONGA                     | MAINTENANCE & OPERATION | 651.83    |
| TREA RESALE PROPERTY                   |                         |           |
| 49 AMAZON CAPITAL SERVICES             | MAINTENANCE & OPERATION | 697.60    |
| 50 TM CONSULTING, INC.                 | MAINTENANCE & OPERATION | 1,187.76  |
| 51 OKLAHOMA COPIER SOLUTIONS, LLC      | MAINTENANCE & OPERATION | 69.51     |
| 52 TM CONSULTING, INC.                 | MAINTENANCE & OPERATION | 35.00     |
| 53 ALL STAR WATER                      | MAINTENANCE & OPERATION | 32.00     |
| SHERIFF COMMISSARY FUND                |                         |           |
| 14 BENCHMARK                           | MAINTENANCE & OPERATION | 576.65    |
| SHERIFF SERVICE FEE                    |                         |           |
| 103 R.K. BLACK INC                     | MAINTENANCE & OPERATION | 79.59     |
| 104 R.K. BLACK INC                     | MAINTENANCE & OPERATION | 137.00    |
| LODGING TAX - ST                       |                         |           |
| 20 WESTON RICE                         | MAINTENANCE & OPERATION | 500.00    |
| RURAL FIRE - ST                        |                         |           |
| 121 SOONER PLAINS AG                   | MAINTENANCE & OPERATION | 81.19     |
| 122 VERIZON                            | MAINTENANCE & OPERATION | 143.55    |

Hicks made a motion to approve appropriations. The motion was seconded by Matli. Voting aye were Matli, Schultz, and Hicks.

**APPROPRIATIONS**

|                             |              |
|-----------------------------|--------------|
| HIGHWAY                     | \$788,616.27 |
| BRIDGE AND ROAD IMPROVEMENT | \$29,537.91  |
| 911 PHONE FEES              | \$7,075.94   |
| ASSESSOR REVOLVING FEE      | \$309.00     |
| COUNTY CLERK LIEN FEE       | \$3,908.00   |
| COUNTY CLERK RM&P           | \$4,363.00   |
| COURT CLERK PAYROLL         | \$4,901.00   |
| RESALE PROPERTIES           | \$4,300.09   |
| SHERIFF COMMISSARY          | \$1,669.87   |
| SHERIFF SERVICE FEE         | \$63,993.11  |
| TREASURER MTG CERTIFICATION | \$110.00     |
| COUNTY BUILDING FUND        | \$750.00     |
| LODGING TAX-ST              | \$4,045.97   |
| EMS DIST (EMS-522) ST       | \$32,897.44  |
| RURAL FIRE-ST               | \$65,167.65  |
| LAW LIBRARY                 | \$484.13     |

|                                   |              |
|-----------------------------------|--------------|
| SHERIFF 287G                      | \$137,515.00 |
| DRUG COURT (DIST JUDGE SUPPORTED) | \$2,415.00   |
| MENTAL HEALTH COURT               | \$10,000.00  |
| FAMILY DRUG COURT                 | \$2,084.00   |
| COURT CLERK RM&P                  | \$446.96     |

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Matli made a motion **TO APPROVE MONTHLY REPORTS FOR COUNTY CLERK, ASSESSOR, TREASURER, ELECTION BOARD, SHERIFF, HEALTH DEPT, COURT CLERK.** HICKS SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

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HICKS MADE A MOTION **TO APPROVE THE CENTRAL OKLA WORKFORCE DEVELOPMENT AREA BOARD OF CHIEF LOCAL ELECTED OFFICIALS' AGREEMENT.** MATLI SECONDED THE MOTION. Voting aye were MATLI, Schultz, and Hicks.

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MATLI MADE A MOTION **TO APPROVE THE RESOLUTION RS#26-131 APPOINTING DARRYL HICKS TO CENTRAL OKLAHOMA WORKFORCE INVESTMENT BOARD, INC.** SCHULTZ seconded the motion. Voting aye were MATLI, Schultz, and Hicks.

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HICKS made a motion to **APPROVE THE ESTIMATE FROM AUTO CONCEPTS FOR THE HYDRO FIRE DEPT IN THE AMOUNT OF \$5350.00.** MATLI seconded the motion. Voting aye were MATLI, Schultz, and Hicks.

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HICKS MADE A MOTION **TO APPROVE THE GEOSAFE MULTI-COUNTY INTERLOCAL AGREEMENT WITH SOUTHWEST REGIONAL 911 ASSOCIATION (SWOR911).** MATLI SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

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HICKS MADE A MOTION **TO APPROVE THE ODOT SUPPLEMENTAL & MODIFICATION AGREEMENT NO.1 PROJECT MAINTENANCE, FINANCING, & RIGHT-OF-WAY AGREEMENT. -CO BR OVER CREEK ON NS-250, 902 MI W & 4.5 MI S OF GREENFIELD NBI #14095, PROJECT # STP-206C(075)CI, STATE JOB NO: 34480(04).** MATLI SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

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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:

COMMISSIONERS COMMENTS: MATLI:UPDATE ON FOLEY BUILDING GAS LINE LEAK, THEY GOT IT FIXED

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

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BRANDON SCHULTZ, CHAIRMAN

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DARRYL HICKS, MEMBER

ATTEST:

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TRACY MATLI, MEMBER

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HEATHER SAWYER-SPANGLER, COUNTY CLERK  
(SEAL)

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