

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON NOVEMBER 17, 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 Kelli Brown, County Clerk 1st Deputy.

Others present were: Cyndi Benson, Jill Driever, Rhonda Lance, Jim Shelton, Brenda Rice, Misty Kitson, Crystal Campos-Perez, Christy Matli, Walter Mengden, Hagen Puentes, Travis Daugherty, Andrew Land, pioneer, and Monty & Liynsay Taylor with Shuttera.

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 14, 2025, at 9:00 A.M.

Schultz made a motion to **amend & approve the agenda to add #8 JAG LLE 2025 Grant for Sheriff**. Hicks seconded the motion. Voting aye were Matli, Schultz, and Hicks.

Matli made a motion to **approve the minutes from the November 10, 2025, regular meeting**. Hicks seconded the motion. Voting aye were Matli, Schultz, and Hicks.

UNFINISHED BUSINESS:

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. # 1841

thru

Blanket P.O. # 1853

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

PURCHASING CLAIMS:

GENERAL

976 HANSEN EGGS	MAINTENANCE & OPERATION	485.00
977 CANTON FOODS	MAINTENANCE & OPERATION	781.43
978 CARTER CHEVROLET AGENCY, LLC	MAINTENANCE & OPERATION	313.70
979 CITY PHARMACY	MAINTENANCE & OPERATION	12.00
980 IDI	MAINTENANCE & OPERATION	74.60
981 ALL STAR WATER	MAINTENANCE & OPERATION	32.00
982 DIAMOND DRUG INC	MAINTENANCE & OPERATION	541.00
983 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	33.59
984 R.K. BLACK INC	MAINTENANCE & OPERATION	138.65
985 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	7,370.45
986 WASH DEPOT, LLC	MAINTENANCE & OPERATION	29.40
987 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	160.00
988 ALL STAR WATER	MAINTENANCE & OPERATION	5.00
989 WATONGA LUMBER	MAINTENANCE & OPERATION	33.97
990 ALL STAR WATER	MAINTENANCE & OPERATION	5.00
991 DE LAGE LANDEN	MAINTENANCE & OPERATION	160.00
992 OSU-CTP	TRAVEL	125.00
993 OSU-CTP	TRAVEL	180.00
994 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	1,454.75
995 QUILL CORPORATION	MAINTENANCE & OPERATION	373.15
996 CARTER CHEVROLET AGENCY, LLC	MAINTENANCE & OPERATION	63.82
997 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	833.24
998 QUADIENT FINANCE USA, INC	MAINTENANCE & OPERATION	2,000.00
999 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	89.22

HIGHWAY

765 P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	2,463.15
766 CIRCUIT ENGINEERING DIST #7	MAINTENANCE & OPERATION	36.00
767 FRED BREWER SALES INC.	MAINTENANCE & OPERATION	2,600.00
768 WATONGA LUMBER	MAINTENANCE & OPERATION	29.98
769 MARMIC FIRE & SAFETY	MAINTENANCE & OPERATION	1,619.39
770 EWALD TIRE CENTER	MAINTENANCE & OPERATION	732.06
771 ACCO	TRAVEL	180.00
772 THE STOCK EXCHANGE BANK	LEASE PURCHASE	7,000.00
773 MHC KENWORTH, OKC	MAINTENANCE & OPERATION	255.00
774 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	587.39
775 KMG LAWN & PEST	MAINTENANCE & OPERATION	950.00
776 AIR POWER EQUIPMENT CO. INC.	MAINTENANCE & OPERATION	4,540.00
777 AIRGAS USA, LLC	MAINTENANCE & OPERATION	325.00
778 VERIZON WIRELESS	MAINTENANCE & OPERATION	70.28

ENHANCED 911

4 CITY OF WEATHERFORD	MAINTENANCE & OPERATION	9,952.72
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COUNTY CLERK LIEN FEE

44 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	110.15
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77	PUBLIC HEALTH ALL STAR WATER	MAINTENANCE & OPERATION	14.00
21	LODGING TAX - ST KMG LAWN & PEST	MAINTENANCE & OPERATION	950.00
123	RURAL FIRE - ST AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	200.20
124	FOSTER OIL COMPANY	MAINTENANCE & OPERATION	59.92
125	A2Z SALES&SERVICE	MAINTENANCE & OPERATION	209.54
126	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	120.12
127	JMCM ENTERPRISES LLC	MAINTENANCE & OPERATION	37,648.81

Hicks made a motion **TO APPROVE BONUS INCENTIVE FOR COURTHOUSE & EMERGENCY MANAGEMENT.** MATLI SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

MATLI MADE A MOTION **TO TABLE REQUEST FROM TREASURER FOR GENERAL FUND TO PURCHASE NEW MAILBOX FOR COURTHOUSE, THE CURRENT ONE IS LEAKING. QUOTE FROM AMERICAN SECURITY CABINETS IN THE AMOUNT OF \$2,474.95.** HICKS SECONDED THE MOTION. Voting aye were MATLI, Schultz, and Hicks.

HICKS MADE A MOTION **TO APPROVE THE QUOTE FROM CHICKASAW PERSONAL COMMUNICATIONS FOR GEARY FIRE DEPT IN THE AMOUNT OF \$2148.00 FOR 20 SPEAKER MIC NC W/3.5 JACK IMPRS & SHIPPING.** MATLI seconded the motion. Voting aye were MATLI, Schultz, and Hicks.

HICKS made a motion to **APPROVE THE APPLICATION FOR ROAD CROSSING PERMIT FROM DEVON ENERGY PRODUCTION CO LP LOCATED SW 34-14-11 ENDING AT NW 14-13-11 IN DIST #1 D1-25-008.** MATLI seconded the motion. Voting aye were MATLI, Schultz, and Hicks.

MATLI MADE A MOTION **TO APPROVE THE NEW CONTRACT WITH PIONEER PRESENTED BY ANDREW LAND.** HICKS SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

HICKS MADE A MOTION **TO ACCEPT THE JAG LLE 2025 GRANT FOR SHERIFF.** 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:

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)
