

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON NOVEMBER 24, 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 Travis Daugherty,

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 21, 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 17, 2025, regular meeting**. Matli seconded the motion. Voting aye were Matli, Schultz, and Hicks.

UNFINISHED BUSINESS:

NEW BUSINESS:

REGULAR BUSINESS:

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

Blanket P.O. # 1956

thru

Blanket P.O. # 1977 & 1982

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

PURCHASING CLAIMS:

GENERAL		
1138 RELX INC.	LAW LIBRARY	104.00
1139 OKLAHOMA BAR ASSOCIATION	MAINTENANCE & OPERATION	350.00
1140 ALL STAR WATER	MAINTENANCE & OPERATION	32.00
1141 R.K. BLACK INC	MAINTENANCE & OPERATION	66.02
1142 R.K. BLACK INC	MAINTENANCE & OPERATION	134.73
1143 STAPLES CONTRACT & COMMERCIAL	MAINTENANCE & OPERATION	61.24
1144 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	163.57
1145 CANTON FOODS	MAINTENANCE & OPERATION	184.01
1146 ALS	MAINTENANCE & OPERATION	7,375.86
1147 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	153.30
1148 OSU-BURSAR'S OFFICE	MAINTENANCE & OPERATION	640.50
1149 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	18.88
1150 DEPARTMENT OF PUBLIC SAFETY	MAINTENANCE & OPERATION	465.00
1151 OTA-PLATEPAY	MAINTENANCE & OPERATION	38.16
1152 FIRST CURVE AUTOMOTIVE LLC	MAINTENANCE & OPERATION	2,176.97
1153 EARTHSNART CONTROLS, LLC	MAINTENANCE & OPERATION	521.28
1154 AUTO CONCEPTS	MAINTENANCE & OPERATION	130.00
1155 WAMCO TRAILERS	MAINTENANCE & OPERATION	12,300.00
1156 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	66.06
1157 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	131.94
1158 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	76.85
1159 FIRST CURVE AUTOMOTIVE LLC	MAINTENANCE & OPERATION	390.84
1160 INTEGRITY SURVEILLANCE GROUP	MAINTENANCE & OPERATION	998.00
1161 OSU CO-OP EXT. SERVICE	PERSONNEL SERVICES	6,666.66
1162 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	55.67
1163 S & B AUTOMOTIVE & FARM	MAINTENANCE & OPERATION	135.91
1164 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	665.00
1165 DE LAGE LANDEN	MAINTENANCE & OPERATION	65.00
1166 OKANA MDE, LLC	TRAVEL	524.00
1167 CARTER CHEVROLET AGENCY, LLC	MAINTENANCE & OPERATION	525.00
1168 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
1169 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	317.48
1170 WATONGA LUMBER	MAINTENANCE & OPERATION	118.84
1171 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	312.00
1172 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	3.99
1173 UNIFIRST CORPORATION	MAINTENANCE & OPERATION	433.19
1174 UNIFIRST CORPORATION	MAINTENANCE & OPERATION	260.39
1175 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	1,254.42
1176 JOHNSON CONTROL FIRE PROTECTION LP	MAINTENANCE & OPERATION	599.41
1177 CUSTOM PEST CONTROL	MAINTENANCE & OPERATION	300.00
HIGHWAY		
845 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	802.12
846 PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION	146.73
847 BARNES WELDING & MACHINE, LLC	MAINTENANCE & OPERATION	551.92
848 SCHWARZ OIL CO.	MAINTENANCE & OPERATION	9,219.06
849 ANDY'S DISPOSAL	MAINTENANCE & OPERATION	70.00
850 OKEENE SUPPLY	MAINTENANCE & OPERATION	1,090.38

851 MUNN SUPPLY, INC.	MAINTENANCE & OPERATION	57.35
852 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	69.75
853 CINTAS CORP.	MAINTENANCE & OPERATION	47.50
854 FENSCO INC	MAINTENANCE & OPERATION	36,246.60
855 CARROT-TOP INDUSTRIES, INC.	MAINTENANCE & OPERATION	166.98
856 GLASS CRACK	MAINTENANCE & OPERATION	347.00
857 MUNN SUPPLY, INC.	MAINTENANCE & OPERATION	125.84
858 AMES STATION	MAINTENANCE & OPERATION	2,828.72
859 ERGON ASPHALT EMULSIONS	CONSTRUCTION	12,235.04
860 BRUCKNER'S TRUCK & EQUIPMENT	MAINTENANCE & OPERATION	100.32
861 PATRIOT DIESEL SERVICE LLC	MAINTENANCE & OPERATION	594.00
862 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	52.00
863 EARNHEART CRESCENT LLC	MAINTENANCE & OPERATION	9,806.41
864 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	62.00
865 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	77.52
866 ARCOSA MATERIALS HOLDINGS, INC	CONSTRUCTION	21,095.70
867 CLAYSEN SCOTT	CONSTRUCTION	5,160.00
868 UNITED STATES GYPSUM CO.	CONSTRUCTION	16,682.91
COUNTY CLERK LIEN FEE		
45 HARPS FOOD STORES, INC.	MAINTENANCE & OPERATION	26.58
PUBLIC HEALTH		
78 ORKIN, INC	MAINTENANCE & OPERATION	115.00
79 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	36.00
80 PITNEY BOWES , INC.	MAINTENANCE & OPERATION	250.32
81 BLAINE COUNTY ASSESSOR	MAINTENANCE & OPERATION	4,333.87
TREA RESALE PROPERTY		
59 US BANK EQUIPMT FINANCE	MAINTENANCE & OPERATION	246.46
SHERIFF SERVICE FEE		
110 CARTER CHEVROLET AGENCY,LLC	MAINTENANCE & OPERATION	10,514.00
COUNTY PROPERTY		
3 CARLOS PEREZ	MAINTENANCE & OPERATION	50.00
LODGING TAX - ST		
22 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	69.61
23 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	308.77
EMS - 522 - ST		
17 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
RURAL FIRE - ST		
128 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
129 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
130 VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06
131 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
132 VERIZON WIRELESS	MAINTENANCE & OPERATION	321.52
133 WELCH STATE BANK	MAINTENANCE & OPERATION	2,717.39
134 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
135 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
136 VERIZON WIRELESS	MAINTENANCE & OPERATION	200.05
137 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
138 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
139 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
140 BRAD'S DIESEL SERVICE	MAINTENANCE & OPERATION	9,090.90
141 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.56
142 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
143 VERIZON WIRELESS	MAINTENANCE & OPERATION	520.13
SPEC CONTRACTS SHERIFF 287 G		
1 CARTER CHEVROLET AGENCY,LLC	MAINTENANCE & OPERATION	100,000.00
MENTAL HEALTH & SUBSTANCE		
23 RECONNECT, INC	MAINTENANCE & OPERATION	210.00
24 REDWOOD LABORATORY SERVICES	MAINTENANCE & OPERATION	148.07
25 ALL STAR WATER	MAINTENANCE & OPERATION	22.00
26 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	32.99

Matli made a motion **TO APPROVE PAYROLL CLAIMS**. HICKS SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

MATLI MADE A MOTION **TO APPROVE APPLICATION FOR ROAD CROSSING PERMIT FOR OVINTIV USA INC LOCATED AT SE 12-17-10 ENDING AT NE 13-17-10 IN DIST #3. D3-25-027 (90 DAYS)**. HICKS SECONDED THE MOTION. Voting aye were MATLI, Schultz, and Hicks.

SCHULTZ MADE A **MOTION TO APPROVE THE RESOLUTION ACCEPTING DONATION FROM NEXTERA ENERGY RESOURCES DEVELOPMENT LLC IN THE AMOUNT OF \$20,000 FOR DIST #2 TO USE TOWARD ADDITIONAL ROCK TO BE LAID ON COUNTY ROADS**. HICKS seconded the motion. Voting aye were MATLI, Schultz, and Hicks.

HICKS made a motion to **APPROVE THE AMENDED RESOLUTION SHERIFF SECURITY FEE**. MATLI seconded the motion. Voting aye were MATLI, Schultz, and Hicks.

MATLI MADE A **MOTION TO APPROVE THE ESTIMATE FROM TECTA AMERICA OKLAHOMA LLC TO REPAIR LEAK IN DOME \$13,873.43**. HICKS SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

MATLI MADE A **MOTION TO APPROVE THE INTER-LOCAL AGREEMENT WITH HYDRO POLICE DEPT. FOR HOUSING INMATES**. HICKS SECONDED THE MOTION. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

SCHULTZ MADE A **MOTION TO TABLE THE TRANSFER OF TWO JOHN DEER GATORS TO DISTRICT 1 AND DISTRICT 2**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

MATLI MADE A **MOTION TO APPROVE THE DECLARATION OF SURPLUS FOR DISTRICT 3.2025 – MACK SEMI P 164T - \$161,937.00. D302-064 1M1PN4GY6SM017710**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

HICKS MADE A **MOTION TO OPEN BID#26-01 6 MONTH BIDS (9:30)**. SCHULTZ 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: EM: HAD SEVERAL ATTEND FIRE FIGHTER 1, SHERIFF: WAIT TIL SPRING FOR AUCTION FOR MORE OF A CROWD. ELECTON BOARD: SCHOOL BOARD FILING NEXT WEEK M-F
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)
