

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON DECEMBER 25, 2025, IN WATONKA, OKLAHOMA.

The Blaine County Board of Commissioners met with the following members present: Brandon Schultz, chairman, Tracy Matli, member and Kelli Brown, First Deputy County Clerk.

Others present were: Cyndi Benson, Jill Driever, Rhonda Lance, Brenda Rice, Misty Kitson, Travis Daugherty, Christy Matli, Hagen Puentes, Walter Mengden, Crystal Perez, Jim Shelton, Stacey Walters, Stashia Wicoxon, Connie Burcham and Mike Dobrinski

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on December 19, 2025, at 9:00 A.M.

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

Matli made a motion to **approve the minutes from the DECEMBER 15, 2025, regular meeting**. Schultz seconded the motion. Voting aye were Matli and Schultz.

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

Blanket P.O. # 2260

thru

Blanket P.O. # 2271

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

Matli made a motion to **approve Payroll Claims**. Schultz seconded the motion. Voting aye were Matli and Schultz.

RESERVE FY 24-25

RURAL FIRE - ST 336 AXCESS HOSE & LADDER	MAINTENANCE & OPERATION	2,526.50
---	-------------------------	----------

FY 25-26

GENERAL

1372 BENCHMARK	MAINTENANCE & OPERATION	1,901.67
1373 CHARM-TEX	MAINTENANCE & OPERATION	249.80
1374 VERIZON WIRELESS	MAINTENANCE & OPERATION	4,127.03
1375 BENCHMARK	MAINTENANCE & OPERATION	5,363.33
1376 ENID POLICE DEPARTMENT	MAINTENANCE & OPERATION	800.00
1377 DATA PILOT	MAINTENANCE & OPERATION	1,995.00
1378 AMERICAN CHEMICAL SYSTEMS LLC	MAINTENANCE & OPERATION	181.20
1379 DEPARTMENT OF PUBLIC SAFETY	MAINTENANCE & OPERATION	465.00
1380 RELX INC.	LAW LIBRARY	109.00
1381 DIST ATTORNEY COUNCIL-DP REVOL	LAW LIBRARY	168.50
1382 ALL STAR WATER	MAINTENANCE & OPERATION	32.00
1383 R.K. BLACK INC	MAINTENANCE & OPERATION	68.08
1384 R.K. BLACK INC	MAINTENANCE & OPERATION	134.73
1385 STAPLES CONTRACT & COMMERCIAL	MAINTENANCE & OPERATION	356.24
1386 ALL STAR WATER	MAINTENANCE & OPERATION	5.00
1387 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	147.90
1388 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	25.98
1389 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	245.48
1390 DE LAGE LANDEN	MAINTENANCE & OPERATION	160.00
1391 TISDAL & O'HARA	LEGAL FEES	357.10

1392 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	1,039.10
1393 DE LAGE LANDEN	MAINTENANCE & OPERATION	65.00
1394 JIM SHELTON	TRAVEL	115.52
1395 JOHN YODER	TRAVEL	116.97
1396 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
1397 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	317.48
1398 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	156.00
1399 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	147.48
1400 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	1,600.55
1401 CUSTOM PEST CONTROL	MAINTENANCE & OPERATION	300.00

HIGHWAY

997 LUBRICATION SPECIALIST INC	MAINTENANCE & OPERATION	654.00
998 SAM'S CLUB DIRECT	MAINTENANCE & OPERATION	211.46
999 LUBRICATION SPECIALIST INC	MAINTENANCE & OPERATION	654.00
1000 INDUSTRIAL WELDING & TOOL SUPPLY	MAINTENANCE & OPERATION	353.92
1001 RUSH TRUCK CENTERS	MAINTENANCE & OPERATION	8,196.71
1002 WESTERN EQUIPMENT L.L.C.	MAINTENANCE & OPERATION	1,699.85
1003 BARNES WELDING& MACHINE,LLC	MAINTENANCE & OPERATION	
489.45		
1004 PHEONIX REFRIGERATION INC	MAINTENANCE & OPERATION	217.50
1005 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	
1,260.00		
1006 SAM'S CLUB	MAINTENANCE & OPERATION	53.42
1007 MUNN SUPPLY, INC.	MAINTENANCE & OPERATION	55.50
1008 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	49.96
1009 CINTAS CORP.	MAINTENANCE & OPERATION	36.00
1010 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	52.00
1011 CENTERLINE SUPPLY INC	MAINTENANCE & OPERATION	900.00
1012 VERIZON WIRELESS	MAINTENANCE & OPERATION	70.28
1013 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	143.33
1014 THE STOCK EXCHANGE BANK	LEASE PURCHASE	7,000.00

COUNTY CLERK LIEN FEE

51 HARPS FOOD STORES, INC.	MAINTENANCE & OPERATION	10.44
----------------------------	-------------------------	-------

PUBLIC HEALTH

96 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	17,134.74
97 QUILL CORPORATION	MAINTENANCE & OPERATION	403.62
98 ULINE, INC.	MAINTENANCE & OPERATION	490.72
99 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	244.75

TRES RESALE PROPERTY

69 OSU-CTP	MAINTENANCE & OPERATION	40.00
70 US BANK EQUIPMT FINANCE	MAINTENANCE & OPERATION	225.96

LODGING TAX - ST

26 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	536.29
----------------------------------	-------------------------	--------

EMS - 522 - ST

18 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
---------------------	-------------------------	-------

RURAL FIRE - ST

147 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	200.20
148 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
149 VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06

150 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
151 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
152 VERIZON WIRELESS	MAINTENANCE & OPERATION	321.52
153 WELCH STATE BANK	MAINTENANCE & OPERATION	2,717.39
154 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	120.12
155 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
156 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
157 VERIZON WIRELESS	MAINTENANCE & OPERATION	200.05
158 KWB EQUIPMENT SALES	MAINTENANCE & OPERATION	4,997.76
159 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
160 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
161 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
162 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.90
163 VERIZON WIRELESS	MAINTENANCE & OPERATION	520.13
164 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01

DRUG COURT		
26 RECONNECT, INC	MAINTENANCE & OPERATION	170.00
27 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	72.83
28 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	27.53
29 HARPS FOOD STORES, INC.	MAINTENANCE & OPERATION	24.99
30 ALL STAR WATER	MAINTENANCE & OPERATION	8.00

MENTAL HEALTH & SUBSTANCE		
29 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
30 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
31 DWAIN RICHEY	MAINTENANCE & OPERATION	690.14
32 ALLISON LAFFERTY	MAINTENANCE & OPERATION	690.14

Matli made a motion to **approve Payroll Claims**. Schultz seconded the motion. Voting aye were Matli and Schultz.

Schultz made a motion to **approve quote for Longdale Fire Department to Verizon in the amount of \$274.98**. Matli seconded the motion. Voting aye were Schultz and Matli.

Matli made the motion to **approve the appointment of Debbie Plummer and Denice Green as Requisitioning Officers for the Court Clerk's Office**. Schultz seconded the motion. Voting aye were Matli and Schultz.

No Action was taken on Chris Richardson to speak.

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: ELECTION BD: JAN 6 @ 9AM A SECURITY ASSESSMENT WILL BE COMPLETED APPROX 2 HRS, JENNIFER LANG WILL BE STARTING JAN 5, EM: NW MEETING TOMORROW. SHERIFF: GET AHOOLD OF BUILDER HEATERS ARE DOWN, GARAGE DOOR BROKE AND NUMBERUS OTHER THINGS. OSU EXT 4-HJ CHRISTMAS PARTY THIS WEEK WATCHING THE GRINCH
COMMISSIONERS COMMENTS:

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

BRANDON SCHULTZ, CHAIRMAN

DARRYL HICKS, MEMBER

ATTEST:

TRACY MATLI, MEMBER

HEATHER SAWYER-SPANGLER, COUNTY CLERK
(SEAL)
