

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON DECEMBER 8, 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, Brenda Rice, Misty Kitson, Travis Daugherty, Christy Matli, Connie Burcham, Watonga Republican, Hagen Puentes, Kim Freschly, and Dawn Tillery.

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 5, 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 DECEMBER 2, 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. # 2082 thru Blanket P.O. # 2099

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

PURCHASING CLAIMS:			
GENERAL			
1179	OSU-CTP	MAINTENANCE & OPERATION	90.00
1180	CARTER CHEVROLET AGENCY, LLC	MAINTENANCE & OPERATION	1,347.20
1181	NOAH DENTION CONSTRUCTION	MAINTENANCE & OPERATION	14,900.00
1182	CHARM-TEX	MAINTENANCE & OPERATION	1,587.00
1183	S & B AUTOMOTIVE & FARM	MAINTENANCE & OPERATION	785.96
1184	OKEENE MILLING COMPANY	MAINTENANCE & OPERATION	75.16
1185	SERVICE OKLAHOMA	MAINTENANCE & OPERATION	95.00
1186	SAM'S CLUB DIRECT	MAINTENANCE & OPERATION	990.24
1187	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	25.00
1188	WAYSTONE LLC	MAINTENANCE & OPERATION	2,949.00
1189	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	419.89
1190	WATONGA REPUBLICAN	MAINTENANCE & OPERATION	60.00
1191	AXON ENTERPRISE, INC	MAINTENANCE & OPERATION	11,913.54
1192	R.K. BLACK INC	MAINTENANCE & OPERATION	325.64
1193	BENCHMARK	MAINTENANCE & OPERATION	850.85
1194	COMDATA INC	MAINTENANCE & OPERATION	7,026.17
1195	APPLE MARKET	MAINTENANCE & OPERATION	328.80
1196	BENCHMARK	MAINTENANCE & OPERATION	665.50
1197	WAYSTONE LLC	MAINTENANCE & OPERATION	54.95
1198	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	87.99
1199	DIAMOND DRUG INC	MAINTENANCE & OPERATION	328.42
1200	HAGEN PUENTES	TRAVEL	662.45
1201	ALLY FUQUA	TRAVEL	606.85
1202	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	35.00
1203	OSU CO-OP EXT. SERVICE	MAINTENANCE & OPERATION	127.40
1204	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	245.02
1205	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	354.26
1206	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	57.89
1207	FUELMAN	MAINTENANCE & OPERATION	772.17
1208	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	66.24
1209	T-MOBILE	MAINTENANCE & OPERATION	94.05
1210	STATE AUDITOR & INSPECTOR	PERSONNEL SERVICES	27,166.35
1211	STATE AUDITOR & INSPECTOR	PERSONNEL SERVICES	28,886.52
1212	TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	1,495.55
1213	AMERICAN ELEVATOR SOLUTIONS LLC	MAINTENANCE & OPERATION	543.00
1214	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	142.50
1215	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	34.95
1216	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,546.76
1217	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	3,673.46
1218	CITY OF WATONGA	MAINTENANCE & OPERATION	5,787.94
1219	DATASCOUT, LLC	MAINTENANCE & OPERATION	9,644.50
1220	CITY OF WEATHERFORD	MAINTENANCE & OPERATION	23,834.58
HIGHWAY			
870	TRACTOR SUPPLY COMPANY	MAINTENANCE & OPERATION	299.93
871	UNIFIRST CORPORATION	MAINTENANCE & OPERATION	91.96
872	WESTERN EQUIPMENT L.L.C.	MAINTENANCE & OPERATION	37.34
873	KIMBALL MIDWEST	MAINTENANCE & OPERATION	234.81
874	HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	644.93
875	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	576.00

876	A2Z SALES&SERVICE	MAINTENANCE & OPERATION	58.19
877	BRUCKNER'S TRUCK & EQUIPMENT	MAINTENANCE & OPERATION	14,229.17
878	COVID CLEANERS LLC	MAINTENANCE & OPERATION	500.00
879	PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION	35.97
880	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	1,224.00
881	WESTERN EQUIPMENT L.L.C.	MAINTENANCE & OPERATION	696.80
882	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	63.57
883	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	132.15
884	CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	53.32
885	CITY OF GEARY	MAINTENANCE & OPERATION	405.15
886	UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	22,495.70
887	SCHWARZ PAVING	CONSTRUCTION	5,031.47
888	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	59.95
889	MSTS RECEIVABLES LLC	MAINTENANCE & OPERATION	86.60
890	OKIE GRAZING & EVENT CLEAN-UP	MAINTENANCE & OPERATION	1,050.00
891	LOCKBOX	MAINTENANCE & OPERATION	19,515.21
892	CINTAS CORP.	MAINTENANCE & OPERATION	23.00
893	CORNELL CONSTRUCTION ASPHALT PLANT	MAINTENANCE & OPERATION	6,218.88
894	CORNELL CONSTRUCTION ASPHALT PLANT	MAINTENANCE & OPERATION	6,232.82
895	GLASS CRACK	MAINTENANCE & OPERATION	360.00
896	BROWN'S SHOE FIT CO.	MAINTENANCE & OPERATION	1,619.94
897	CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	37.02
898	OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	1,035.74
899	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	492.49
900	COASTAL ENERGY CORP.	CONSTRUCTION	40,481.82
901	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	281.50
902	SOUTHERN TIRE MART LLC	MAINTENANCE & OPERATION	220.00
903	P & K EQUIPMENT/ ENID	MAINTENANCE & OPERATION	1,106.37
904	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	24.15
905	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	240.48
906	KATIE PARKER	MAINTENANCE & OPERATION	500.00
907	WHEELER BROTHERS	MAINTENANCE & OPERATION	6,300.00
908	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	189.06
909	CITY OF WATONGA	MAINTENANCE & OPERATION	537.79
910	UNITED STATES GYPSUM CO.	CONSTRUCTION	23,256.87
911	DOLESE BROTHERS	CONSTRUCTION	939.64
	COUNTY CLERK LIEN FEE		
46	STANDLEY SYSTEMS	MAINTENANCE & OPERATION	220.66
	PUBLIC HEALTH		
82	JAMIE GATES	TRAVEL	130.48
83	ABBIE HULL	TRAVEL	45.50
84	SUZIE MILES	TRAVEL	82.60
85	OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	34,514.78
86	CITY OF WATONGA	MAINTENANCE & OPERATION	465.19
87	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	14.85
88	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	797.70
89	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
90	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	8.99
91	JOSE MARQUEZ	CONTRACTUAL SERVICES	1,122.00
	TREA RESALE PROPERTY		
60	PEREGRINE SERVICES INC	MAINTENANCE & OPERATION	6,129.12
61	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	55.85
	SHERIFF COMMISSARY FUND		
15	BOB BARKER	MAINTENANCE & OPERATION	364.14
16	SMART VENDING SERVICES	MAINTENANCE & OPERATION	1,074.32
	SHERIFF SERVICE FEE		
111	PIKEPASS	MAINTENANCE & OPERATION	30.02
	LODGING TAX - ST		
24	WESTON RICE	MAINTENANCE & OPERATION	11,400.00
25	CITY OF WATONGA	MAINTENANCE & OPERATION	614.01
	RURAL FIRE - ST		
144	SOONER PLAINS AG	MAINTENANCE & OPERATION	46.04
145	VERIZON	MAINTENANCE & OPERATION	143.55
	SPEC CONTRACTS SHERIFF 287 G		
2	SKYFLINT CRITICAL TECHNOLOGIES	MAINTENANCE & OPERATION	3,432.50

MATLI MADE A MOTION TO APPROVE APPROPRIATIONS. HICKS SECONDED THE MOTION. Voting aye were MATLI, Schultz, and Hicks.

<u>APPROPRIATIONS</u>	
HIGHWAY	\$723,086.79
BRIDGE AND ROAD IMPROVEMENT	\$3,299.63
911 PHONE FEES	\$7,075.94
ASSESSOR REVOLVING FEE	\$219.00
COUNTY CLERK LIEN FEE	\$1,232.00
COUNTY CLERK RM&P	\$3,310.00
COURT CLERK PAYROLL	\$4,901.00
RESALE PROPERTIES	\$11,248.66
SHERIFF COMMISSARY	\$1,655.09
SHERIFF SERVICE FEE	\$16,282.24
TREASURER MTG CERTIFICATION	\$130.00
COUNTY DONATIONS	\$20,000.00
COUNTY BUILDING FUND	\$1,500.00
LODGING TAX-ST	\$4,184.27
EMS DIST (EMS-522) ST	\$27,268.04

RURAL FIRE-ST	\$53,415.00
LAW LIBRARY	\$640.40
DRUG COURT (DIST JUDGE SUPPORTED)	\$6,206.38
MENTAL HEALTH COURT	\$6,063.88
FAMILY DRUG COURT	\$4,166.00
COURT CLERK RM&P	\$508.00

MATLI MADE A **MOTION TO APPROVE THE BLAINE COUNTY HOLIDAY’S FOR 2026**. HICKS seconded the motion. Voting aye were MATLI, Schultz, and Hicks.

Thursday, January 1, 2026	New Year’s Day
Monday, January 19, 2026	Martin Luther King Day
Monday, February 16, 2026	President’s Day
Friday, April 3, 2026	Good Friday
Monday, May 25, 2026	Memorial Day
Friday, June 19, 2026	Juneteenth
Friday, July 3, 2026	Independence Day
Monday, September 7, 2026	Labor Day
Monday, October 12, 2026	Columbus Day
Wednesday, November 11, 2026	Veteran’s Day
Thursday & Friday, November 26 & 27, 2026	Thanksgiving Holiday
Thursday & Friday, December 24 & 25, 2026	Christmas Holiday

NO ACTION WAS TAKEN ON THE SCHEDULE OF REGULAR MEETINGS FOR BOCC FOR 2026

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

HICKS MADE A **MOTION TO APPROVE THE 2-APPLICATIONS FOR ROAD CROSSING PERMIT FOR ET GATHERING & PROCESSING LLC- LOCATED AT NE 28-13-13 IN DIST #1 D1-25-009 & -LOCATED AT NE 33-13-13 IN DIST #1 D1-25-011**. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

MATLI MADE A **MOTION TO APPROVE APPLICATION FOR ROAD CROSSING PERMIT FOR OVINTIV LOCATED AT SW 13-17-10 IN DIST #3**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

HICKS MADE A **MOTION TO APPROVE QUOTE FROM AMUNDSEN COMMERCIAL KITCHENS FOR A NEW ICE MACHINE FOR THE COURTHOUSE IN THE AMOUNT OF \$6,063.65**. THE MOTION WAS SECONDED BY SCHULTZ. VOTING AYE WERE SCHULTZ, AND HICKS.

MATLI MADE A **MOTION TO APPROVE ESTIMATE FROM PATRIOT DIESEL SERVICE LLC FOR WATONGA FIRE DEPT IN THE AMOUNT OF \$11,784.03 TO REMOVE AND REPLACE LIFT KIT**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

SCHULTZ MADE A **MOTION TO APPROVE ESTIMATE FROM FOAM TECH FIRE FOAM FOR CANTON FIRE DEPT IN THE AMOUNT OF \$5,672.71**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

HICKS MADE A **MOTION TO APPROVE QUOTE FROM KWB EQUIPMENT SALES FOR HYDRO FIRE DEPT IN THE AMOUNT OF \$4,997.76 FOR EMERGENCY LIGHTS ON NEW COMMAND PICKUP**. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

MATLI MADE A **MOTION TO APPROVE REIMBURSEMENT REQUESTS (2) FOR JUDGE ALLISON LAFFERTY & DWAIN RICHEY SR BLAINE COUNTY MENTAL HEALTH COURT. EACH REQUESTING TO BE REIMBURSED \$690.14 FOR 2 NIGHTS STAY AT THE OMNI HOTEL FOR A CONFERENCE DEC 9TH-11TH. HOTEL REQUIRES ONE MONTH NOTICE IN ORDER TO USE A PURCHASE ORDER**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

MATLI MADE A **MOTION TO APPROVE RESOLUTION DISPOSING OF EQUIPMENT FOR DIST #3 -D302-064- 2025 MACK SEMI P 164T- 1M1PN4GYSM017710 RS#26-136**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS.

MATLI MADE A **MOTION TO APPROVE DECLARATION OF SURPLUS FOR DIST #3 -2020 CAT 150 AWD MOTOR GRADER- D307-064- #0EB500169 RS#26-135**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS. _____

MATLI MADE A **MOTION TO APPROVE ESTIMATE FROM WESTON RICE TO REPAIR RESTROOMS AT THE FAIRGROUNDS- FOLEY BUILDING IN THE AMOUNT OF \$23,115.00**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE MATLI, SCHULTZ, AND HICKS. _____

MATLI MADE A **MOTION TO APPROVE 6 MONTH BIDS, BID #26-01**. THE MOTION WAS SECONDED BY HICKS. 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: ELECTION BD: HAD 5 FILE FOR SCHOOL BOARD, CANTON ELECTION APRIL 7, SPECIAL ELECTION TOWN OF HYDRO FEB 10. OSU EXT: 4-H CHRISTMAS PARTY COMING UP & FAIRBOARD MEETING TONIGHT
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)
