

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON SEPTEMBER 22, 2025, IN WATONGA, OKLAHOMA.

The Blaine County Board of Commissioners met with the following members present: Brandon Schultz, chairman, Darryl Hicks, member, and Heather Sawyer-Spangler, County Clerk.

Others present were: Cyndi Benson, Jill Driever, Ronda Lance, John Yoder, Brenda Rice, Misty Kitson, Walter Mengden, Crystal Campos-Perez, Travis Daugherty, and Kristy Miller.

Present for the auction were: Sabrina Womack, Karla Womack, and Debora Sweezy

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk’s Office on September 12, 2025, at 9:00 A.M.

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

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

**UNFINISHED BUSINESS:**  
Schultz made a **motion to approve EMERGENCY MEDICAL SERVICES AGREEMENT BETWEEN BOARD OF TRUSTEES OF THE OKEENE EMS DISTRICT AND BOARD OF COMMISSIONERS OF BLAINE COUNTY**. Hicks seconded the motion. Voting aye were 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. Schultz seconded the motion. Voting aye were Schultz, and Hicks.

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| Blanket P.O. # 1231 | thru | Blanket P.O. # 1249 |
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Hicks made a motion to **approve Purchasing Claims**. Schultz seconded. Voting aye were Schultz, and Hicks.

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|----------------------------------------|-------------------------|--|-----------|
| <b>PURCHASING CLAIMS:</b>              |                         |  |           |
| GENERAL                                |                         |  |           |
| 652 STAPLES CONTRACT & COMMERCIAL      | MAINTENANCE & OPERATION |  | 333.86    |
| 653 R.K. BLACK INC                     | MAINTENANCE & OPERATION |  | 73.91     |
| 654 R.K. BLACK INC                     | MAINTENANCE & OPERATION |  | 134.73    |
| 655 ALL STAR WATER                     | MAINTENANCE & OPERATION |  | 32.00     |
| 656 RELX INC.                          | LAW LIBRARY             |  | 104.00    |
| 657 CANTON FOODS                       | MAINTENANCE & OPERATION |  | 998.93    |
| 658 PROFESSIONAL FORMS & SUPPLIES INC. | MAINTENANCE & OPERATION |  | 400.84    |
| 659 DEPARTMENT OF PUBLIC SAFETY        | MAINTENANCE & OPERATION |  | 465.00    |
| 660 MARK'S SERVICE CENTER              | MAINTENANCE & OPERATION |  | 75.00     |
| 661 KAROLYN TAYLOR                     | TRAVEL                  |  | 124.60    |
| 662 DE LAGE LANDEN                     | MAINTENANCE & OPERATION |  | 65.00     |
| 663 UNIFIRST CORPORATION               | MAINTENANCE & OPERATION |  | 369.01    |
| 664 SUMMIT UTILITIES OKLAHOMA INC      | MAINTENANCE & OPERATION |  | 746.71    |
| HIGHWAY                                |                         |  |           |
| 480 WHEELER CHEVROLET INC.             | MAINTENANCE & OPERATION |  | 12.40     |
| 481 DUNCAN PAINT & BODY SHOP           | MAINTENANCE & OPERATION |  | 5,114.17  |
| 482 FLEETPRIDE                         | MAINTENANCE & OPERATION |  | 153.28    |
| 483 LUBRICATION SPECIALIST INC         | MAINTENANCE & OPERATION |  | 381.00    |
| 484 KIRBY SMITH MACHINERY              | MAINTENANCE & OPERATION |  | 5,397.12  |
| 485 JACOB H. KLASSEN                   | MAINTENANCE & OPERATION |  | 300.00    |
| 486 SCHWARZ OIL CO.                    | MAINTENANCE & OPERATION |  | 9,426.51  |
| 487 RURAL H SERVICES LLC               | MAINTENANCE & OPERATION |  | 2,740.00  |
| 488 PERFECTION EQUIPMENT               | CAPITAL OUTLAY          |  | 26,550.00 |
| 489 SAFETY KLEEN SYSTEMS INC.          | MAINTENANCE & OPERATION |  | 277.79    |
| 490 MUNN SUPPLY, INC.                  | MAINTENANCE & OPERATION |  | 57.35     |
| 491 UNITED STATES GYPSUM CO.           | MAINTENANCE & OPERATION |  | 16,458.94 |
| 492 CINTAS CORP.                       | MAINTENANCE & OPERATION |  | 40.00     |
| 493 MILLIGAN MEIER TRUCKING            | MAINTENANCE & OPERATION |  | 27.48     |
| 494 DOLLAR GENERAL-CHARGED SALES       | MAINTENANCE & OPERATION |  | 13.75     |
| 495 WARREN EXCHANGE, LLC/WARREN CAT    | MAINTENANCE & OPERATION |  | 3,764.60  |
| 496 WARREN EXCHANGE, LLC/WARREN CAT    | MAINTENANCE & OPERATION |  | 1,242.77  |
| 497 SAFETY KLEEN SYSTEMS INC.          | MAINTENANCE & OPERATION |  | 281.55    |
| 498 P & K EQUIPMENT/ ENID              | MAINTENANCE & OPERATION |  | 86.07     |
| 499 PATRIOT DIESEL SERVICE LLC         | MAINTENANCE & OPERATION |  | 1,077.36  |
| 500 WARREN EXCHANGE, LLC/WARREN CAT    | MAINTENANCE & OPERATION |  | 131.91    |
| 501 PINKERTON MOBILE SERVICE, LLC      | MAINTENANCE & OPERATION |  | 421.50    |
| 502 VERIZON WIRELESS                   | MAINTENANCE & OPERATION |  | 70.27     |
| 503 SUMMIT UTILITIES OKLAHOMA INC      | MAINTENANCE & OPERATION |  | 49.43     |

|                                       |                         |          |
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| COUNTY CLERK LIEN FEE                 |                         |          |
| 31 HARPS FOOD STORES, INC.            | MAINTENANCE & OPERATION | 12.20    |
| 32 HEATHER SPANGLER                   | TRAVEL                  | 148.05   |
| TREA RESALE PROPERTY                  |                         |          |
| 32 OSU-CTP                            | MAINTENANCE & OPERATION | 65.00    |
| SHERIFF COMMISSARY FUND               |                         |          |
| 12 PROFESSIONAL FORMS & SUPPLIES INC. | MAINTENANCE & OPERATION | 192.53   |
| SHERIFF SERVICE FEE                   |                         |          |
| 78 TURN KEY HEALTH CLINICS LLC        | MAINTENANCE & OPERATION | 6,115.91 |
| 79 CUMMINS OF W'FORD                  | MAINTENANCE & OPERATION | 2,920.53 |
| COUNTY PROPERTY                       |                         |          |
| 1 CARLOS PEREZ                        | MAINTENANCE & OPERATION | 50.00    |
| CTY COMM SAFETY INVEST                |                         |          |
| 3 TURN KEY HEALTH CLINICS LLC         | MAINTENANCE & OPERATION | 2,630.50 |
| LODGING TAX - ST                      |                         |          |
| 11 SUMMIT UTILITIES OKLAHOMA INC      | MAINTENANCE & OPERATION | 368.01   |
| EMS - 522 - ST                        |                         |          |
| 14 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 40.01    |
| RURAL FIRE - ST                       |                         |          |
| 67 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 40.01    |
| 68 A2Z SALES&SERVICE                  | MAINTENANCE & OPERATION | 1,099.17 |
| 69 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 40.01    |
| 70 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 240.06   |
| 71 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 40.01    |
| 72 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 321.52   |
| 73 WELCH STATE BANK                   | MAINTENANCE & OPERATION | 2,717.39 |
| 74 WHEELER BROTHERS                   | MAINTENANCE & OPERATION | 411.27   |
| 75 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 40.01    |
| 76 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 80.02    |
| 77 AT&T MOBILITY-FIRST NET            | MAINTENANCE & OPERATION | 120.12   |
| 78 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 200.05   |
| 79 R&M AUTO LLC                       | MAINTENANCE & OPERATION | 7,987.53 |
| 80 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 40.01    |
| 81 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 40.01    |
| 82 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 160.04   |
| 83 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 160.56   |
| 84 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 40.01    |
| 85 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 520.13   |
| DRUG COURT                            |                         |          |
| 14 ALL STAR WATER                     | MAINTENANCE & OPERATION | 13.00    |
| 15 CLEWELL'S FAMILY HARDWARE          | MAINTENANCE & OPERATION | 97.98    |
| MENTAL HEALTH & SUBSTANCE             |                         |          |
| 14 RECONNECT, INC                     | MAINTENANCE & OPERATION | 230.00   |
| 15 VERIZON WIRELESS                   | MAINTENANCE & OPERATION | 160.04   |

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

HICKS MADE A MOTION **TO TABLE THE FY 25-26 BUDGET & PUBLICATION**. The motion was seconded by SCHULTZ. Voting aye were Schultz, and Hicks.

Schultz made a **MOTION TO APPROVE THE REQUEST FROM CANTON FIRE DEPT TO APPROVE QUOTE FROM PATRIOT DIESEL IN THE AMOUNT OF \$1,320.87 FOR REPAIRS TO BRUSH #28**. Hicks seconded the motion. Voting aye were Schultz, and Hicks.

Schultz made a motion to **APPROVE THE QUOTE FROM BLAINE COUNTY EMERGENCY SOLUTION INC FOR OKEENE FIRE DEPT IN THE AMOUNT OF \$500 FOR JOSE GARZA TO ATTEND FIRE FIGHTER 1 TRAINING**. Hicks seconded the motion. Voting aye were Schultz, and Hicks.

HICKS MADE A **MOTION TO APPROVE THE QUOTE FROM BLAINE COUNTY EMERGENCY SOLUTION INC FOR GREENFIELD FIRE DEPT IN THE AMOUNT OF \$1,000 FOR DUSTIN EASTER AND JAMES HARRIS TO ATTEND FIRE FIGHTER 1 TRAINING**. SCHULTZ SECONDED THE MOTION. VOTING AYE WERE SCHULTZ, AND HICKS.

HICKS MADE A **MOTION TO APPROVE THE QUOTE FROM BLAINE COUNTY EMERGENCY SOLUTION INC FOR GEARY FIRE DEPT IN THE AMOUNT OF \$2,500 FOR BEN NICOLAI, JED GLEGHORN, KELLY SHARRY, JORDAN CALLIS & ARREN MUSKETT TO ATTEND FIRE FIGHTER 1 TRAINING**. SCHULTZ SECONDED THE MOTION. VOTING AYE WERE SCHULTZ, AND HICKS.

HICKS MADE A **MOTION TO APPROVE THE QUOTE FROM BLAINE COUNTY EMERGENCY SOLUTION INC FOR HYDRO FIRE DEPT IN THE AMOUNT OF \$1,500 FOR ADAM BRINSON, BEN MERRITT & CASSIE MOSLEY TO ATTEND FIRE FIGHTER 1 TRAINING.** SCHULTZ SECONDED THE MOTION. VOTING AYE WERE SCHULTZ, AND HICKS.

HICKS MADE A **MOTION TO APPROVE THE QUOTE FROM BLAINE COUNTY EMERGENCY SOLUTION INC FOR CANTON FIRE DEPT IN THE AMOUNT OF \$3,500 FOR KRISTIN SCOTT, JAKE SINCLAIR, MICHAEL GRIGSBY, OMAR SERRANO, DERRICK SCOTT, JAKE FOSTER & BO HOWELL TO ATTEND FIRE FIGHTER 1 TRAINING.** SCHULTZ SECONDED THE MOTION. VOTING AYE WERE SCHULTZ, AND HICKS.

HICKS MADE A **MOTION TO APPROVE THE QUOTE FROM CASCO INDUSTRIES, INC FOR GREENFIELD FD IN THE AMOUNT OF \$10,800 FOR 12 AIR PACK CYLINDERS (\$900 EACH).** SCHULTZ SECONDED THE MOTION. VOTING AYE WERE SCHULTZ, AND HICKS.

HICKS MADE A MOTION TO **BEGIN SALE AT 10:00 A.M. OF COUNTY OWNED PROPERTY PER NOTICES PUBLISHED IN THE WATONGA REPUBLICAN.** THE MOTION WAS SECONDED BY SCHULTZ. VOTING AYE WERE HICKS AND SCHULTZ.  
**-LOT 6 BLK 73 CITY OF WATONGA (319 W A ST WATONGA, OK) PURCAHSED BY SABRINA WOMACK WITH THE HIGH BID OF \$300**  
**-S/2 OF LOT 4 & ALL OF LOT 5 BLK 19 ERICK ADD TO CITY OF GEARY (713 SW BLAINE AVE GEARY, OK) PURCAHSED BY DEBORAH SWEEZY WITH THE HIGH BID OF \$300**

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: TREASURER WORKED WITH BANKS TO GET A BETTER INTEREST RATE ON ICS ACCTS. ELECTION BD WILL BE OUT M-W FOR TRAINING. SHERIFF CONSTRUCTION BD INSPECTED THE ELECTRIC METER. HAVE A CALL INTO OGE TO HAVE ANOTHER PARTY OPINION ON ELECTRICAL ISSUE  
COMMISSIONERS COMMENTS:

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

BRANDON SCHULTZ, CHAIRMAN

DARRYL HICKS, MEMBER

ATTEST:  
TRACY MATLI, MEMBER

HEATHER SAWYER-SPANGLER, COUNTY CLERK  
(SEAL)  
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