

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON SEPTEMBER 29, 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, Ronda Lance, Jim Shelton, Brenda, Misty Kitson, Crystal Campos-Perez, Travis Daugherty, Sabra Barnes, Kendra Houston, Erin Scheihing, Caitlin Scheihing, Cassie Ayers and Christy Matli.

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 26, 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 September 22, 2025, regular meeting**. Schultz seconded the motion. Voting aye were Matli, Schultz, and Hicks.

UNFINISHED BUSINESS:
Hicks made a **motion to approve FY 25-26 BUDGET & PUBLICATION**. Matli seconded the motion. Voting aye were Matli, Hicks and Schultz.

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. # 1283	thru	Blanket P.O. # 1315
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Hicks made a motion to **approve Purchasing Claims**. Matli seconded. Voting aye were Matli, Schultz, and Hicks.

PURCHASING CLAIMS:

GENERAL		
665 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	1,322.31
666 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	271.85
667 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	132.14
668 KIMBERLY FRESCHLY	TRAVEL	82.60
669 DE LAGE LANDEN	MAINTENANCE & OPERATION	160.00
670 TASC	TRAVEL	300.00
671 PAFFORD EMS OF OKLAHOMA	MAINTENANCE & OPERATION	144,000.00
672 JIM SHELTON	TRAVEL	90.43
673 UNIFIRST CORPORATION	MAINTENANCE & OPERATION	227.10
674 BRAGG HEAT AND AIR LLC	MAINTENANCE & OPERATION	864.00
675 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	4,372.48
676 WATONGA LUMBER	MAINTENANCE & OPERATION	86.36
677 NAT'L ASSOC. OF COUNTIES	MAINTENANCE & OPERATION	150.00
678 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	112.50
679 CUSTOM PEST CONTROL	MAINTENANCE & OPERATION	300.00
680 CUMMINS OF W'FORD	MAINTENANCE & OPERATION	2,227.47
HIGHWAY		
504 NAT'L ASSOC. OF COUNTIES	MAINTENANCE & OPERATION	100.00
505 ACCO	TRAVEL	130.00
506 WARREN EXCHANGE, LLC/WARREN CAT	MAINTENANCE & OPERATION	936.74
507 HOLT TRUCK CENTERS	MAINTENANCE & OPERATION	3,926.44
508 OKEENE SUPPLY	MAINTENANCE & OPERATION	1,466.98
509 OKIE GRAZING & EVENT CLEAN-UP	MAINTENANCE & OPERATION	350.00
510 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	168.57
511 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	43.57
512 WARREN EXCHANGE, LLC/WARREN CAT	MAINTENANCE & OPERATION	6,700.77
513 NAT'L ASSOC. OF COUNTIES	MAINTENANCE & OPERATION	100.00
514 DOLESE BROTHERS	MAINTENANCE & OPERATION	19,372.23
515 DOLESE BROTHERS	MAINTENANCE & OPERATION	18,870.29
516 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	250.00
517 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	23.48
518 OSU-CTP	MAINTENANCE & OPERATION	60.00
519 ATWOODS	MAINTENANCE & OPERATION	41.44
520 P & K EQUIPMENT/ ENID	MAINTENANCE & OPERATION	483.45
521 M6 WRECKER & RECOVERY, LLC	MAINTENANCE & OPERATION	795.00
522 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	54.14
523 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	77.92
524 NAT'L ASSOC. OF COUNTIES	MAINTENANCE & OPERATION	100.00
525 SCHWARZ ASPHALT, LLC	CONSTRUCTION	72,701.02

COUNTY CLERK LIEN FEE		
33 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	374.00
PUBLIC HEALTH		
47 OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	23,908.36
48 MERCY HOSPITAL-WATONGA	MAINTENANCE & OPERATION	45.00
49 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	795.93
50 QUILL CORPORATION	MAINTENANCE & OPERATION	460.71
51 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	307.91
52 ORKIN, INC	MAINTENANCE & OPERATION	115.00
TREA RESALE PROPERTY		
33 OSU-CTP	MAINTENANCE & OPERATION	120.00
SHERIFF SERVICE FEE		
80 OMES	MAINTENANCE & OPERATION	3,410.00
RURAL FIRE - ST		
86 PATRIOT DIESEL SERVICE LLC	MAINTENANCE & OPERATION	1,330.07
87 BLAINE COUNTY EMERGENCY SOLUTIONS	MAINTENANCE & OPERATION	3,500.00
88 FOSTER OIL COMPANY	MAINTENANCE & OPERATION	125.30
89 BLAINE COUNTY EMERGENCY SOLUTIONS	MAINTENANCE & OPERATION	2,500.00
90 BLAINE COUNTY EMERGENCY SOLUTIONS	MAINTENANCE & OPERATION	1,000.00
91 BLAINE COUNTY EMERGENCY SOLUTIONS	MAINTENANCE & OPERATION	1,500.00
92 BRAD'S DIESEL SERVICE	MAINTENANCE & OPERATION	16,647.22
93 BANNER FIRE EQUIPMENT INC	MAINTENANCE & OPERATION	9,185.00
94 BLAINE COUNTY EMERGENCY SOLUTIONS	MAINTENANCE & OPERATION	500.00

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

HICKS MADE A MOTION **TO APPROVE RESOLUTION FOR DISPOSING OF EQUIPMENT FOR HEALTH DEPT. -071 & 8414368 PARTICLE WOOD DESKS -00003, 00080, 00070, 104.1, 00139 4 DRAWER METAL HON FILING CABINETS**. The motion failed. MATLI MADE A **MOTION TO TABLE IT TO SEE ABOUT PUTTING THEM IN AN AUCTION**. HICKS SECONDED THE MOTION. Voting aye were Matli, Schultz, and Hicks.

Hicks made a **MOTION TO APPROVE THE QUOTE FROM MAXFLOW CHEMICALS OF TEXAS LLC FOR HYDRO FIRE DEPT IN THE AMOUNT OF \$981.75 FOR MXF-3002 FOAMING AGENT**. Matli seconded the motion. Voting aye were Matli, Schultz, and Hicks.

Hicks made a motion to **APPROVE QUOTE FROM CHICKASAW PERSONAL COMMUNICATIONS FOR GEARY FIRE DEPT IN THE AMOUNT OF \$17,871.00 FOR 20 MOTOROLA R5 LIMITED KEY/ DISPLAY WIFI/BT, BATTERIES & SHIPPING**. Matli seconded the motion. Voting aye were Matli, Schultz, and Hicks.

MATLI MADE A **MOTION TO TABLE THE POSSIBILITY OF A RAISE OR BONUS/ INCENTIVE INSTEAD OF A RAISE**. HICKS 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: TREASURER & CLERK CLOSED OCT 10 FOR NW CODA CONF
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)
