

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JANUARY 12, 2026, IN WATONGA, OKLAHOMA.

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

Others present were: Jill Driever, Rhonda Lance, Cyndi Benson, Brenda Rice, Misty Kitson, Christy Matli, Hagen Puentes, Jim Shelton, Crystal Campos-Perez, Travis Daugherty, Walter Mengden, and Connie Burcham, Watonga Republican

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk’s Office on January 9th, 2026, at 9:00 A.M.

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

Matli made a motion to **approve the minutes from the January 5, 2026 regular meeting**. Hicks seconded the motion. Voting aye were Hicks, 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. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

Blanket P.O. # 2444 thru Blanket P.O. #2458

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

PURCHASING CLAIMS:

GENERAL			
1427	A2Z SALES&SERVICE	MAINTENANCE & OPERATION	980.21
1428	CARTER CHEVROLET AGENCY, LLC	MAINTENANCE & OPERATION	658.15
1429	COMDATA INC	MAINTENANCE & OPERATION	8,007.42
1430	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	443.02
1431	ULINE, INC.	MAINTENANCE & OPERATION	2,121.03
1432	ATWOODS	MAINTENANCE & OPERATION	1,108.62
1433	TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	7,370.45
1434	WAYSTONE LLC	MAINTENANCE & OPERATION	2,957.00
1435	R.K. BLACK INC	MAINTENANCE & OPERATION	348.83
1436	GREAT AMERICAN FINANCIAL	MAINTENANCE & OPERATION	272.69
1437	WASH DEPOT, LLC	MAINTENANCE & OPERATION	62.50
1438	IDI	MAINTENANCE & OPERATION	152.50
1439	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	103.58
1440	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	87.99
1441	ALL STAR WATER	MAINTENANCE & OPERATION	23.00
1442	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	7.99
1443	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	12.99
1444	QUILL CORPORATION	MAINTENANCE & OPERATION	40.84
1445	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	114.08
1446	ALL STAR WATER	MAINTENANCE & OPERATION	14.00
1447	SECRETARY OF STATE	MAINTENANCE & OPERATION	50.00
1448	SECRETARY OF STATE	MAINTENANCE & OPERATION	25.00
1449	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	65.26
1450	OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	950.79
1451	UNIFIRST CORPORATION	MAINTENANCE & OPERATION	664.77
1452	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	172.80
1453	ALL STAR WATER	MAINTENANCE & OPERATION	5.00
1454	CITY OF WEATHERFORD	MAINTENANCE & OPERATION	23,834.58
HIGHWAY			
1046	OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	293.60
1047	BRUCKNER TRUCK SALES, INC	CAPITAL OUTLAY	89,200.00
1048	UNIFIRST CORPORATION	MAINTENANCE & OPERATION	22.99
1049	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	55.00
1050	UNIFIRST CORPORATION	MAINTENANCE & OPERATION	91.96
1051	PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION	140.34
1052	SCHWARZ OIL CO.	MAINTENANCE & OPERATION	6,209.58
1053	CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	53.52
1054	CITY OF GEARY	MAINTENANCE & OPERATION	767.30
1055	ARDITH JANE WILLS	CONSTRUCTION	10,552.50
1056	WESTERN AGGREGATES	CONSTRUCTION	1,887.52
1057	UNITED STATES GYPSUM CO.	CONSTRUCTION	13,127.70
1058	OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	58.13
1059	EARNHEART OIL & PROPANE	MAINTENANCE & OPERATION	300.00
1060	ANDY'S DISPOSAL	MAINTENANCE & OPERATION	70.00
1061	CINTAS CORP.	MAINTENANCE & OPERATION	47.50
1062	P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	590.93
1063	A+ SAFETY AND FIRST AID, LLC	MAINTENANCE & OPERATION	271.65

1064 OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	916.46
1065 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	489.11
1066 P & K EQUIPMENT/KINGFISHER	CAPITAL OUTLAY	97,323.84
1067 OK EMPLOYMENT SECURITY COMM.	UNEMPLOYMENT AWARDS	39.90
1068 WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	2,550.33
1069 ATWOODS	MAINTENANCE & OPERATION	547.83
1070 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	474.32
1071 BLAINE COUNTY CHEM - CANS LLC	MAINTENANCE & OPERATION	310.00
1072 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	11.99
1073 UNITED STATES GYPSUM CO.	CONSTRUCTION	33,786.57
COUNTY CLERK LIEN FEE		
53 OK EMPLOYMENT SECURITY COMM.	PERSONNEL SERVICES	4.54
54 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	108.98
55 ALL STAR WATER	MAINTENANCE & OPERATION	32.00
56 C.O.D.A.	MAINTENANCE & OPERATION	125.00
57 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	665.34
PUBLIC HEALTH		
105 JOSE MARQUEZ	CONTRACTUAL SERVICES	1,386.00
TREA RESALE PROPERTY		
73 OK EMPLOYMENT SECURITY COMM.	MAINTENANCE & OPERATION	61.87
74 ALL STAR WATER	MAINTENANCE & OPERATION	23.00
75 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	90.10
76 TM CONSULTING, INC.	MAINTENANCE & OPERATION	30.00
SHERIFF COMMISSARY FUND		
18 BENCHMARK	MAINTENANCE & OPERATION	1,763.17
SHERIFF SERVICE FEE		
117 O'REILLY AUTOMOTIVE, INC	MAINTENANCE & OPERATION	280.92
118 DIAMOND DRUG INC	MAINTENANCE & OPERATION	749.49
119 LIBERTY PROTECTION SERVICES INC	MAINTENANCE & OPERATION	4,000.00
LODGING TAX - ST		
28 STEVENS CARPET, INC.	MAINTENANCE & OPERATION	14,500.00
EMS - 522 - ST		
24 PAFFORD EMS OF OKLAHOMA	MAINTENANCE & OPERATION	30,000.00
RURAL FIRE - ST		
174 FOSTER OIL COMPANY	MAINTENANCE & OPERATION	36.65
175 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	17,871.00
176 CHICKASAW PERSONAL COMM	MAINTENANCE & OPERATION	2,148.00
177 WHEELER BROTHERS	MAINTENANCE & OPERATION	209.35

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

<u>APPROPRIATIONS</u>	
HIGHWAY	\$698,844.78
BRIDGE AND ROAD IMPROVEMENT	\$17,387.88
911 PHONE FEES	\$7,075.94
ASSESSOR REVOLVING FEE	\$109.00
COUNTY CLERK LIEN FEE	\$658.00
COUNTY CLERK RM&P	\$4,922.00
COURT CLERK PAYROLL	\$4,901.00
EMERGENCY MANAGEMENT	\$3,125.00
RESALE PROPERTIES	\$8,115.88
SHERIFF COMMISSARY	\$5,355.99
SHERIFF SERVICE FEE	\$24,131.80
TREASURER MTG CERTIFICATION	\$270.00
LODGING TAX-ST	\$2,953.87
EMS DIST (EMS-522) ST	\$30,624.92
RURAL FIRE-ST	\$60,143.58
SAFE OK-AG	\$250,000.00
LAW LIBRARY	\$402.00
DRUG COURT (DIST JUDGE SUPPORTED)	\$3,031.94
MENTAL HEALTH COURT	\$3,031.94
FAMILY DRUG COURT	\$2,083.00
COURT CLERK RM&P	\$427.00

Hicks made a **motion to approve MONTHY REPORTS FOR SHERIFF, TREASURER, COUNTY CLERK, ELECTION BOARD & COURT CLERK**. Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

Matli made a **motion to approve APPOINTMENT OF RECEIVING & REQUISITIONING OFFICERS FOR BLAINE CO HEALTH DEPT -RECEIVING- JAMIE GATES, TERESA WELGE -REQUISITIONING- JENNIFER HAIGLER & SUZIE MILES**. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

Hicks made a **motion to approve ROAD CROSSING PERMIT FOR COTERRA ENERGY OPERATING CO. LOCATED AT NE 23-14-11 EXTENDING TO NW 24-14-11 IN DIST #1. D1-25-012.** Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

Hicks made a **motion to approve ROAD CROSSING PERMIT FOR H2 SERVICES LLC LOCATED AT NE 32-13-13 EXTENDING TO NE 33-13-13 IN DIST #1. D1-25-013.** The motion was seconded by Matli. Voting aye were Hicks, Matli and Schultz.

Hicks made a **motion to approve LETTER TO REQUEST TO MAKE A PURCHASE FOR DIST #1, CYNTHIA BENSON DRUG & ALCOHOL CLEARINGHOUSE FEDERAL MTR CARRIER SAFETY ADMINISTRATION IN THE AMOUNT OF \$62.50- QUERY PLAN OF 50 @ \$1.25 EA. ONLY METHOD TO PURCHASE IS ONLINE WITH CARD OR BANK ACCOUNT WILL PURCAHSE WITH PERSONAL CARD.** Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

Matli made a motion to **approve the APPOINTMENT OF FIRST DEPUTY FOR BLAINE CO ASSESSOR FY 25-26 - ERIN SCHEIHING.** Hicks seconded the motion. Voting aye were Hicks, Schultz and Matli.

Matli made a motion to **approve the APPOINTMENT OF RECEIVING AND REQUISITIONING OFFICERS FOR BLAINE CO ASSESSOR- RECEIVING- ALLISON CARTER & ERIN SCHEIHING- REQUISITIONING- CAITLIN GARRETT & MISTY KITSON.** Hicks seconded the motion. Voting aye were Hicks, Schultz and Matli.

Hicks made a motion to **approve the YEARLY COMMISSARY/ INMATE TRUST FINANCIAL REPORT.** Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

HICKS MADE A MOTION TO **APPROVE (2) DECLARATION OF SURPLUS FOR SHERIFF -2008 JD GATOR- UTV-1.1 M0HP4GX052329 - 2008 GATOR B-1.2 M0HP4GX052330.** Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

HICKS MADE A MOTION TO **APPROVE RESOLUTION TO ACCEPT DONATION FROM CORE CIVIC TO BLAINE CO SHERIFF- 2016 FORD TRANSIT, 3- 2017 FORD TRANSIT, 2017 FORD FUSION TRANSPORT TO BE USED TO TRANSPORT INMATES.** Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

MATLI MADE A MOTION TO **APPROVE THE APPOINTMENT OF MARY LEE JONES TO THE BLAINE COUNTY EMS BOARD FOR A 5 YEAR TERM (JAN 2026- JAN 2031).** THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A MOTION TO **APPROVE THE QUOTE FROM BANNER FIRE EQUIPMENT INC FOR HITCHCOCK FIRE DEPT FOR A HALE HPX200-B23 PORTABLE PUMP FOR BRUSH 331 IN THE AMOUNT OF \$6550.00.** THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A MOTION TO **TABLE QUOTES FROM RITZ SAFETY FOR MEDICAL GO BAGS AND NEW AED MACHINES & TRADE IN OF OLD AED FOR REBATE UNTIL THE SHERIFF CAN SEE IF HE CAN GET A BATTERY.** THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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.”]

OFFICERS COMMENTS: COUNTY CLERK: SHOULD HEAR ABOUT P-CARDS WITHIN THE NEXT WEEK, ELECTION BD: APRIL 3 THEY WILL BE OPEN FOR EARLY VOTING AS WELL AS JUNE 19TH FOR PRIMARY, EM: FIRE DANGER IS HIGH THIS WEEK ESPECIALLY WEDNESDAY, SHERIFF: TO CLEAR UP SOME THINGS, THEY ARE NOT WORKING FOR ICE.. ICE PAYS US TO HOUSE & TRANSPORT INMATES.

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)
