

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JANUARY 20, 2026, 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: Jill Driever, Lori Brown, Cyndi Benson, Brenda Rice, Misty Kitson, Hagen Puentes, Crystal Campos-Perez, Walter Mengden and Kristy Miller.

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 16th, 2026, at 9:00 A.M.

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

Hicks made a motion to **approve the minutes from the January 12, 2026 regular meeting**. Schultz seconded the motion. Voting aye were Hicks, and Schultz.

UNFINISHED BUSINESS:

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 Hicks, and Schultz.

Blanket P.O. # 2560

thru

Blanket P.O. #2579

Hicks made a **motion to approve cancelling blanket purchase orders**. Schultz seconded the motion.

Voting aye were Hicks, and Schultz.

CANCELLED PURCHASE ORDERS:

#652	APPLE MARKET	\$250.00
#79	APPLE MARKET	\$250.00
#1387	USG CORP	\$10,000.00
#1697	APS FIRECO	\$2,500.00
#2118	CENTERLINE SUPPLY INC	\$850.00
#2150	SHUTERRA LLC	\$10,000.00
#2268	SHUTERRA LLC	\$10,000.00

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

PURCHASING CLAIMS:

GENERAL

1591	BENCHMARK	MAINTENANCE & OPERATION	3,108.45
1592	C.O.D.A.	TRAVEL	285.00
1593	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	68.59
1594	DE LAGE LANDEN	MAINTENANCE & OPERATION	160.00
1595	ALL STAR WATER	MAINTENANCE & OPERATION	5.00
1596	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	424.08
1597	TASC	TASC	13,750.00
1598	TISDAL & O'HARA	LEGAL FEES	699.00
1599	LONESTAR SILVERSMITH	MAINTENANCE & OPERATION	1,027.00
1600	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	52.46
1601	KMG LAWN & PEST	MAINTENANCE & OPERATION	2,100.00
1602	QUILL CORPORATION	MAINTENANCE & OPERATION	33.77
1603	DE LAGE LANDEN	MAINTENANCE & OPERATION	65.00
1604	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	249.00
1605	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	321.12
1606	VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
1607	QUADIENT FINANCE USA, INC	MAINTENANCE & OPERATION	2,000.00
1608	QUADIENT FINANCE USA, INC	MAINTENANCE & OPERATION	2,000.00
1609	CUSTOM PEST CONTROL	MAINTENANCE & OPERATION	300.00

HIGHWAY

1144	DUNCAN PAINT & BODY SHOP	MAINTENANCE & OPERATION	73.70
1145	KIMBALL MIDWEST	MAINTENANCE & OPERATION	863.49
1146	HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	844.05
1147	LUBRICATION SPECIALIST INC	MAINTENANCE & OPERATION	1,445.00
1148	BARNES WELDING& MACHINE, LLC	MAINTENANCE & OPERATION	145.50
1149	DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	931.60
1150	OK DEPT. OF LABOR	MAINTENANCE & OPERATION	25.00
1151	OK DEPT. OF LABOR	MAINTENANCE & OPERATION	25.00
1152	SPLIT ROCK AUTO	CAPITAL OUTLAY	33,658.00
1153	WARREN EXCHANGE, LLC/WARREN CAT	MAINTENANCE & OPERATION	613.92
1154	MILLIGAN MEIER TRUCKING	MAINTENANCE & OPERATION	70.00
1155	OKIE GRAZING & EVENT CLEAN-UP	MAINTENANCE & OPERATION	700.00
1156	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	20.90
1157	OKEENE SUPPLY	MAINTENANCE & OPERATION	1,307.81

1158 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	156.00
1159 MARTEN'S MACHINE SHOP	MAINTENANCE & OPERATION	934.60
1160 T&W MACHINE AND SUPPLY, INC.	MAINTENANCE & OPERATION	994.95
1161 P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	929.06
1162 BROWN'S SHOE FIT CO.	MAINTENANCE & OPERATION	409.98
1163 WATONGA LUMBER	MAINTENANCE & OPERATION	163.11
1164 UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	10,023.48
1165 EARNEARTH CRESCENT LLC	MAINTENANCE & OPERATION	1,529.00
1166 EARNEARTH CRESCENT LLC	MAINTENANCE & OPERATION	6,115.20
1167 ATWOODS	MAINTENANCE & OPERATION	539.28
1168 VERIZON WIRELESS	MAINTENANCE & OPERATION	70.28
1169 FENSCO INC	CONSTRUCTION	59,516.82
 ASSESSORS REVOL. CASH. ACCT.		
4 COUNTY RECORDS	MAINTENANCE & OPERATION	648.00
 PUBLIC HEALTH		
106 SANOFI PASTEUR	MAINTENANCE & OPERATION	244.51
107 ALL STAR WATER	MAINTENANCE & OPERATION	14.00
 TREA RESALE PROPERTY		
82 C.O.D.A.	MAINTENANCE & OPERATION	125.00
 SHERIFF COMMISSARY FUND		
19 BENCHMARK	MAINTENANCE & OPERATION	1,504.50
 SHERIFF SERVICE FEE		
125 DILLON'S FIRE SUPPRESSION SERVICES	MAINTENANCE & OPERATION	185.00
126 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	87.99
127 BARNES WELDING& MACHINE,LLC	MAINTENANCE & OPERATION	36.90
128 CUMMINS CHEVY OF W'FORD	MAINTENANCE & OPERATION	407.50
129 VERIZON WIRELESS	MAINTENANCE & OPERATION	1,371.18
130 WESTERN OKLAHOMA TIRE & SERVICE LLC	MAINTENANCE & OPERATION	682.00
131 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	253.79
132 CUMMINS OF W'FORD	MAINTENANCE & OPERATION	1,147.53
133 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	168.58
134 PIKEPASS	MAINTENANCE & OPERATION	57.50
 COUNTY PROPERTY		
4 KMG LAWN & PEST	MAINTENANCE & OPERATION	700.00
 LODGING TAX - ST		
29 SINCLAIR HEAT & AIR	MAINTENANCE & OPERATION	312.00
 EMS - 522 - ST		
25 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
 RURAL FIRE - ST		
178 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	202.70
179 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	121.62
180 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
181 VERIZON WIRELESS	MAINTENANCE & OPERATION	240.06
182 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
183 VERIZON WIRELESS	MAINTENANCE & OPERATION	321.52
184 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
185 VERIZON WIRELESS	MAINTENANCE & OPERATION	80.02
186 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
187 VERIZON WIRELESS	MAINTENANCE & OPERATION	200.05
188 AUTO CONCEPTS	MAINTENANCE & OPERATION	5,350.00
189 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
190 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
191 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
192 VERIZON	MAINTENANCE & OPERATION	143.55
193 VERIZON WIRELESS	MAINTENANCE & OPERATION	160.74
194 VERIZON WIRELESS	MAINTENANCE & OPERATION	40.01
195 VERIZON WIRELESS	MAINTENANCE & OPERATION	520.13
 LAW LIBRARY CASH FUND		
17 ADMIN OFFICE OF THE COURTS	MAINTENANCE & OPERATION	3,548.16
 MENTAL HEALTH & SUBSTANCE		
35 HARPS FOOD STORES, INC.	MAINTENANCE & OPERATION	469.91
36 RECONNECT, INC	MAINTENANCE & OPERATION	150.00

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

Hicks made a **motion to approve MONTHY REPORT FOR THE ASSESSOR**. Schultz seconded the motion. Voting aye were Hicks, and Schultz.

Hicks made a **motion to APPROVE REIMBURSEMENT REQUEST FOR CYNTHIA BENSON IN THE AMOUNT OF \$62.50**. Schultz seconded the motion. Voting aye were Hicks, and Schultz.

Hicks made a **motion to APPROVE RESOLUTION FOR DISPOSING OF EQUIPMENT & TRANSFER OF EQUIPMENT FOR SHERIFF -2008 JD GATOR- UTV-1.1 M0HP4GX052329 (TRANSFER TO DIST #1)**

- **2008 GATOR B-1.2 M0HP4GX052330 (TRANSFER TO DIST #2).** SCHULTZ seconded the motion. Voting aye were Hicks, and Schultz.

Hicks made a **motion to APPROVE ROAD CROSSING PERMIT FOR BISON WATER MIDSTREAM LLC LOCATED AT N SE 32-13-13 IN DIST #1 D11-25-014.** The motion was seconded by SCHULTZ. Voting aye were Hicks, and Schultz.

Hicks made a **motion to approve ROAD CROSSING PERMITS FOR CONTINENTAL RESOURCES INC (3) LOCATED AT -N SESW 15-13-13 IN DIST #1 D1-25-015, -N SW 15-13-13 IN DIST #1 D1-25-016, -N SW 16-13-13 IN DIST #1 D1-25-017.** SCHULTZ seconded the motion. Voting aye were Hicks, and Schultz.

HICKS made a motion to **approve ROAD CROSSING PERMIT FOR H2 SERVICES LLC LOCATED AT SE 32-13-13 IN DIST #1 D1-25-018 .** SCHULTZ seconded the motion. Voting aye were Hicks, and Schultz.

Schultz made a motion to **approve the ROAD CROSSING PERMIT FOR OVINTIV USA INC LOCATED AT NE 24-18-10 IN DIST #2 D2-26-001 .** Hicks seconded the motion. Voting aye were Hicks, and Schultz.

Schultz made a motion to **approve the QUOTE FROM CUMMINS FOR LONGDALE FIRE DEPT IN THE AMOUNT OF \$825.89.** Hicks seconded the motion. Voting aye were Hicks, and Schultz.

SCHULTZ MADE A MOTION TO APPROVE QUOTE FROM BLANCHAT MFG INC FOR CANTON FIRE DEPT IN THE AMOUNT OF \$2,787.22 FOR PARTS. Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

SCHULTZ MADE A MOTION TO APPROVE APPOINTMENT OF BROCK HAFFNER TO OKEENE EMS BOAD FOR A 5 YEAR TERM ENDING IN 2031. HICKS seconded the motion. Voting aye were Hicks, and Schultz.

SCHULTZ MADE A MOTION TO APPROVE THE RE-APPOINTMENT OF GLENN HALVERSON TO COMPLETE HIS PREVIOUS TERM ENDING JANUARY 2029 TO THE OKEENE EMS BOARD. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, 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: P-CARD LIMIT WAS APPROVED SHOULD GET THEM IN THE NEXT WEEK OR SO. ELECTION BOARD: MONDAY WILL BE OPEN UNTIL 5PM IT'S THE LAST DAY TO GET AN ABSENTEE BALLOT. OSU EXT: BROOK IS BACK!

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

BRANDON SCHULTZ, CHAIRMAN

DARRYL HICKS, MEMBER

ATTEST:

TRACY MATLI, MEMBER

HEATHER SAWYER-SPANGLER, COUNTY CLERK
(SEAL)
