

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	EARNHEART CRESCENT LLC	MAINTENANCE & OPERATION	1,529.00
1166	EARNHEART 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 LOCATERD 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)
