

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JANUARY 26, 2026, IN WATONGA, OKLAHOMA.

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

Others present were: Jill Driever, Rhonda Lance, Cyndi Benson, Travis Daugherty and Jim Shelton.

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 23<sup>rd</sup>, 2026, at 9:00 A.M.

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

Hicks made a motion to **approve the minutes from the January 20, 2026 regular meeting**. Matli 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. # 2617 | thru | Blanket P.O. #2638 |
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Hicks made a **motion to approve purchasing claims**. Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

PURCHASING CLAIMS:

|                                    |                         |           |
|------------------------------------|-------------------------|-----------|
| GENERAL                            |                         |           |
| 1610 PIONEER TELEPHONE COOP.       | MAINTENANCE & OPERATION | 332.19    |
| 1611 CLEWELL'S FAMILY HARDWARE     | MAINTENANCE & OPERATION | 95.89     |
| 1612 TURN KEY HEALTH CLINICS LLC   | MAINTENANCE & OPERATION | 408.80    |
| 1613 TURN KEY HEALTH CLINICS LLC   | MAINTENANCE & OPERATION | 7,370.45  |
| 1614 CRYSTAL CAMPOS PEREZ          | TRAVEL                  | 104.40    |
| 1615 AMUNDSEN COMMERCIAL KINTCHENS | MAINTENANCE & OPERATION | 6,358.65  |
| 1616 WATONGA REPUBLICAN            | MAINTENANCE & OPERATION | 821.18    |
| 1617 CYNTHIA B. BENSON             | MAINTENANCE & OPERATION | 62.50     |
| 1618 DE LAGE LANDEN                | MAINTENANCE & OPERATION | 27.13     |
| 1619 CLEAN SLATE SOLUTIONS, LLC    | MAINTENANCE & OPERATION | 364.00    |
| 1620 SUMMIT UTILITIES OKLAHOMA INC | MAINTENANCE & OPERATION | 2,389.54  |
| HIGHWAY                            |                         |           |
| 1170 DOLESE BROTHERS               | CONSTRUCTION            | 4,994.33  |
| 1171 MUNN SUPPLY, INC.             | MAINTENANCE & OPERATION | 57.35     |
| 1172 RUSH TRUCK CENTERS            | MAINTENANCE & OPERATION | 2,499.00  |
| 1173 CINTAS CORP.                  | MAINTENANCE & OPERATION | 23.00     |
| 1174 SHUTERRA, LLC                 | MAINTENANCE & OPERATION | 20,120.40 |
| 1175 FREEDOM AND GLORY             | MAINTENANCE & OPERATION | 96.17     |
| 1176 PATRIOT DIESEL SERVICE LLC    | MAINTENANCE & OPERATION | 97.34     |
| 1177 GELLCO CLOTHING & SHOES       | MAINTENANCE & OPERATION | 2,006.45  |
| 1178 PIONEER TELEPHONE COOP.       | MAINTENANCE & OPERATION | 77.66     |
| 1179 SUMMIT UTILITIES OKLAHOMA INC | MAINTENANCE & OPERATION | 178.41    |
| 1180 THE STOCK EXCHANGE BANK       | LEASE PURCHASE          | 7,000.00  |
| ENHANCED 911                       |                         |           |
| 5 CITY OF WEATHERFORD              | MAINTENANCE & OPERATION | 9,952.72  |
| COUNTY CLERK LIEN FEE              |                         |           |
| 61 J.P.COOKE COMPANY               | MAINTENANCE & OPERATION | 88.20     |
| 62 HEATHER SPANGLER                | TRAVEL                  | 176.90    |
| PUBLIC HEALTH                      |                         |           |
| 108 OKLA STATE DEPT OF HEALTH      | PERSONNEL SERVICES      | 17,524.68 |
| 109 PIONEER TELEPHONE COOP.        | MAINTENANCE & OPERATION | 789.00    |
| 110 SUMMIT UTILITIES OKLAHOMA INC  | MAINTENANCE & OPERATION | 299.39    |
| TREA RESALE PROPERTY               |                         |           |
| 83 US BANK EQUIPMT FINANCE         | MAINTENANCE & OPERATION | 225.96    |
| SHERIFF SERVICE FEE                |                         |           |
| 135 BOB BARKER                     | MAINTENANCE & OPERATION | 667.39    |
| 136 DEPARTMENT OF PUBLIC SAFETY    | MAINTENANCE & OPERATION | 465.00    |
| 137 BAR S FOODS                    | MAINTENANCE & OPERATION | 242.40    |
| 138 MARK'S SERVICE CENTER          | MAINTENANCE & OPERATION | 120.89    |
| 139 A2Z SALES&SERVICE              | MAINTENANCE & OPERATION | 35.59     |
| 140 B & B AUTO RECYCLERS           | MAINTENANCE & OPERATION | 70.00     |
| 141 PIONEER TELEPHONE COOP.        | MAINTENANCE & OPERATION | 132.03    |
| 142 SAM'S CLUB DIRECT              | MAINTENANCE & OPERATION | 545.38    |
| 143 MARK'S SERVICE CENTER          | MAINTENANCE & OPERATION | 87.99     |
| 144 AT&T MOBILITY-FIRST NET        | MAINTENANCE & OPERATION | 263.61    |

|                    |                               |                         |
|--------------------|-------------------------------|-------------------------|
| COUNTY DONATIONS   |                               |                         |
| 7                  | AMAZON CAPITAL SERVICES       | MAINTENANCE & OPERATION |
|                    |                               | 1,534.58                |
| LODGING TAX - ST   |                               |                         |
| 30                 | WESTON RICE                   | MAINTENANCE & OPERATION |
|                    |                               | 22,315.00               |
| 31                 | SUMMIT UTILITIES OKLAHOMA INC | MAINTENANCE & OPERATION |
|                    |                               | 1,260.51                |
| SAFE OKLAHOMA - AG |                               |                         |
| 6                  | 5 STAR TIRES AND WHEELS       | MAINTENANCE & OPERATION |
|                    |                               | 2,000.75                |
| 7                  | 5 STAR TIRES AND WHEELS       | MAINTENANCE & OPERATION |
|                    |                               | 2,000.00                |

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

Hicks made a **motion to approve CDL AGREEMENT FOR COUNTY TO PAY CENTRAL TECH TRUCK DRIVERS TRAINING \$4800 EACH & THE AMOUNT TO TAKE CDL TEST FOR TYLER HICKS & STUART SEITTER D#1. (\$9600)** Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

Matli made a **motion to APPROVE REIMBURSEMENT REQUEST FOR JENNIFER LANG- ELECTION BOARD IN THE AMOUNT OF \$50.00 FOR FINGERPRINTING FOR NEW NOTARY (NEW LAW WENT INTO EFFECT 1/1/26 ALL NOTARIES MUST HAVE BACKGROUND CHECK/ FINGERPRINTING)**. Hicks seconded the motion. 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: P CARD START UP CALL ON WEDNESDAY. EM: NO MAJOR CATASTROPHIES, EVERYONE DID GREAT WITH WILD FIRES & CLEARING SNOW.

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

BRANDON SCHULTZ, CHAIRMAN

DARRYL HICKS, MEMBER

ATTEST:

TRACY MATLI, MEMBER

HEATHER SAWYER-SPANGLER, COUNTY CLERK

(SEAL)  
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