

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 23rd, 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

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.COKE 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 CATASTROPHES, 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)
