

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JANUARY 5, 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 2<sup>nd</sup>, 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 keep Brandon Schultz as the chairman for Board of County Commissioners of Blaine County**. Hicks seconded the motion. Voting aye were Hicks, Schultz and Matli.

Hicks made a **motion to appoint Tracy Matli as Vice Chairman for the Board of County Commissioners of Blaine County**. Matli seconded the motion. Voting aye were Hicks, Schultz and Matli.

Matli made a motion to **approve the minutes from the DECEMBER 29, 2025 regular meeting**. Hicks seconded the motion. Voting aye were Hicks, Matli 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. Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

Blanket P.O. # 2360

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Blanket P.O. # 2374

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

**PURCHASING CLAIMS:**

GENERAL

1402 HANSEN EGGS	MAINTENANCE & OPERATION	457.00
1403 INFINITI PINS	MAINTENANCE & OPERATION	293.00
1404 OMES	MAINTENANCE & OPERATION	350.00
1405 ALS	MAINTENANCE & OPERATION	742.00
1406 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	87.99
1407 SOUTHERN TIRE MART	MAINTENANCE & OPERATION	772.88
1408 SAM'S CLUB DIRECT	MAINTENANCE & OPERATION	510.34
1409 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	131.94
1410 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	20.00
1411 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	229.27
1412 S.W.O.R 911	MAINTENANCE & OPERATION	277.78
1413 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	413.64
1414 COPS	MAINTENANCE & OPERATION	1,488.23
1415 S & B AUTOMOTIVE & FARM	MAINTENANCE & OPERATION	515.97
1416 TECTA AMERICA OKLAHOMA LLC	MAINTENANCE & OPERATION	13,873.43
1417 OSU-CTP	TRAVEL	120.00
1418 CLEAR LAKE INVESTMENT LLC	TRAVEL	750.00
1419 FUELMAN	MAINTENANCE & OPERATION	565.54
1420 TAP PUBLISHING COMPANY	MAINTENANCE & OPERATION	369.95
1421 T-MOBILE	MAINTENANCE & OPERATION	94.05
1422 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	112.50
1423 CITY OF WATONGA	MAINTENANCE & OPERATION	5,901.63
1424 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,519.91
1425 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	3,661.07
1426 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	34.95

HIGHWAY

1015 DARRYL HICKS	TRAVEL	197.40
1016 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	60.00
1017 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	154.70
1018 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	891.28
1019 COVID CLEANERS LLC	MAINTENANCE & OPERATION	500.00
1020 PAT'S AUTO SUPPLY	MAINTENANCE & OPERATION	138.14
1021 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	452.43
1022 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	37.98
1023 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	130.36
1024 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	63.71
1025 WESTERN AGGREGATES	CONSTRUCTION	2,861.91
1026 SOONER PLAINS AG	MAINTENANCE & OPERATION	16.50

1027 MARTEN'S MACHINE SHOP	MAINTENANCE & OPERATION	320.00
1028 OKEENE SUPPLY	MAINTENANCE & OPERATION	602.37
1029 SQUEEGEE BOYS	MAINTENANCE & OPERATION	250.00
1030 WARREN EXCHANGE, LLC/WARREN CAT	MAINTENANCE & OPERATION	276.98
1031 P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	203.46
1032 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	490.51
1033 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	49.84
1034 EMBASSY STS. NORMAN/HOTEL&CONF	TRAVEL	660.00
1035 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	154.74
1036 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	1,111.60
1037 CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	265.88
1038 KATIE PARKER	MAINTENANCE & OPERATION	500.00
1039 SOONER PLAINS AG	MAINTENANCE & OPERATION	6,317.56
1040 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	77.52
1041 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	186.46
1042 CITY OF WATONGA	MAINTENANCE & OPERATION	555.99
1043 BRUCKNER'S TRUCK & EQUIPMENT	CAPITAL OUTLAY	157,500.00
1044 ACTION SAFETY SUPPLY	CONSTRUCTION	43,905.24
1045 DOLESE BROTHERS	CONSTRUCTION	2,529.14
 COUNTY CLERK LIEN FEE		
52 COUNTY CLERKS & DEPUTIES ASCTN	MAINTENANCE & OPERATION	200.00
 EMERGENCY MANAGEMENT		
9 S.W.O.R 911	MAINTENANCE & OPERATION	1,111.08
 PUBLIC HEALTH		
100 QUILL CORPORATION	MAINTENANCE & OPERATION	66.14
101 ORKIN, INC	MAINTENANCE & OPERATION	115.00
102 CITY OF WATONGA	MAINTENANCE & OPERATION	485.73
103 NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
104 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	797.70
 TREA RESALE PROPERTY		
71 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	285.00
72 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	149.19
 SHERIFF COMMISSARY FUND		
17 SMART VENDING SERVICES	MAINTENANCE & OPERATION	1,074.24
 LODGING TAX - ST		
27 CITY OF WATONGA	MAINTENANCE & OPERATION	681.86
 EMS - 522 - ST		
19 S.W.O.R 911	MAINTENANCE & OPERATION	277.78
20 S.W.O.R 911	MAINTENANCE & OPERATION	277.78
21 S.W.O.R 911	MAINTENANCE & OPERATION	277.78
22 PAFFORD EMS OF OKLAHOMA	MAINTENANCE & OPERATION	36,000.00
23 S.W.O.R 911	MAINTENANCE & OPERATION	277.78
 RURAL FIRE - ST		
165 S.W.O.R 911	MAINTENANCE & OPERATION	277.78
166 S.W.O.R 911	MAINTENANCE & OPERATION	277.78
167 S.W.O.R 911	MAINTENANCE & OPERATION	277.78
168 S.W.O.R 911	MAINTENANCE & OPERATION	277.78
169 S.W.O.R 911	MAINTENANCE & OPERATION	277.78
170 S.W.O.R 911	MAINTENANCE & OPERATION	277.78
171 S.W.O.R 911	MAINTENANCE & OPERATION	277.78
172 S.W.O.R 911	MAINTENANCE & OPERATION	277.78
173 S.W.O.R 911	MAINTENANCE & OPERATION	277.78

Hicks made a **motion to approve the request from Geary 522 EMS to pay Pafford EMS of Oklahoma in the amount of \$30,000.00 for January 2026 Subsidy**. Matli seconded the motion. Voting aye were Hicks, Schultz and Matli.

Matli made a **motion to modify and approve the amount of \$6159.93 for office chairs for the Court Clerk's office from SPC Office Products**. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

Matli made a **motion to approve Election Board appointment of receiving officers and requisitioning officers Brenda Rice – Secretary - Requisitioning officer, Tonya Nix – Assistant Secretary – Receiving officer, Jennifer Lang – Clerk – Receiving officer**. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

Matli made a **motion to approve Blaine County Clerk appointment of receiving officers and requisitioning officers McKenzie Brown – Deputy – Receiving officer**. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

Hicks made a **motion to approve Estimate from Gear Logic LLC for Hydro Fire Dept in the amount of \$7,000.00 (DPF replacement)**. The motion was seconded by Matli. Voting aye were Hicks, Matli and Schultz.

Hicks made a motion to approve County Health Dept monthly report for officers. Matli 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: SPOKE WITH PAUL WITH CHISHOLM TRAIL ABOUT AED MACHINE AND CPR CLASSES, TREAS: 52% OF TAXES HAVE BEEN PAID, COURT: SUPREME COURT JUSTICE HERE THIS AFTERNOON, ELECTION BD: DOORBELL INSTALLED, SECURITY ASSESSMENT DONE TOMORROW AT 9AM, ASSESSOR: DATA SCOUT SHOULD BE ONLINE THIS WEEK SOMETIME, EM: FIRE DANGER IS UP, SHERIFF: HIRE GLENN HALVERSON IS CPR TRAINER SO THERES THAT OPTION TOO, DA: 2025 FORFEITURE REPORT, OSU: BROOK OUT ANOTHER 2 WEEKS SO THEIR OFFICE WILL BE CLOSED THIS WEEK WILL BE IN STILLWATER  
AUDIENCE: CONNIE BURCHAM: DOES THE COUNTY HAVE AN AGREEMENT WITH CORECIVIC, THE CITY DOES, WE DO NOT AT THE MOMENT.

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

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BRANDON SCHULTZ, CHAIRMAN

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DARRYL HICKS, MEMBER

ATTEST:

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TRACY MATLI, MEMBER

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HEATHER SAWYER-SPANGLER, COUNTY CLERK  
(SEAL)  
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