

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON OCTOBER 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, Heather Sawyer-Spangler, County Clerk.

Others present were: Jill Driever, Cyndi Benson, Rhonda Lance, John Yoder,, Misty Kitson, Zac Morgan, Christy Matli, Brenda Rice, Travis Daugherty, Brook Harmon, Rylee Glazier, Mike Allen and Crystal Campos-Perez.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk’s Office on October 2nd, 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.

Hicks made a motion to **approve the minutes of the September 28, 2026, regular meeting**. Matli seconded the motion. Voting aye were Hicks, Schultz, and Matli.

UNFINISHED BUSINESS:

NEW BUSINESS:

REGULAR BUSINESS:

MATLI MADE A MOTIUON TO APPROVE APPROPRIATIONS. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

APPROPRIATIONS	
HIGHWAY	\$784,272.62
BRIDGE AND ROAD IMPROVEMENT	\$35,582.47
911 PHONE FEES	\$7,119.30
ASSESSOR LIEN FEE	\$207.00
COUNTY CLERK LIEN FEE	\$1,860.00
COUNTY CLERK RM&P	\$3,200.00
COURT CLERK PAYROLL	\$5,141.58
RESALE PROPERTIES	\$14,904.18
SHERIFF COMMISSARY	\$6,300.50
SHERIFF SERVICE FEE	\$29,388.34
TREASURER MORTGAGE CERTIFICATION	\$200.00
LAKE PATROL	\$4,524.80
LODGING TAX	\$5,223.61
EMS DIST (EMS-522) ST	\$59,224.92
RURAL FIRE-ST	\$118,579.41
SHERIFF 287G	\$2,678.44
LAW LIBRARY	\$2,953.62
DRUG COURT	\$4,547.42
MENTAL HEALTH COURT	\$4,547.42
FAMILY TREATMENT	\$6,375.00
COURT CLERK RM&P	\$369.34

HICKS MADE A **MOTION TO APPROVE 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, SCHULTZ, AND MATLI.

Blanket P.O. # 1479 thru Blanket P.O. # 1503

MATLI MADE A **MOTION TO APPROVE PURCHASING CLAIMS**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

PURCHASING CLAIMS

25-26

SHERIFF FUNDING ASSISTANCE

000036	CANADIAN COUNTY SHERIFF	\$ 4,000.00
Grand Total:		\$ 4,000.00

26-27

COUNTY CLERK LIEN FEE

000017	STANDLEY SYSTEMS	\$ 468.77
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COURT CLERK RM&P

000007	OK EMPLOYMENT SECURITY COMM.	\$ 15.58
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COURT FUND PAYROLL

000015	OK EMPLOYMENT SECURITY COMM.	\$ 35.84
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CTY COMM SAFETY INVEST

000003	TURN KEY HEALTH CLINICS LLC	\$ 2,630.50
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GENERAL

000499	RELX INC.	\$ 109.00	
000500	STAPLES CONTRACT & COMMERCIAL	\$ 3,337.76	
000501	R.K. BLACK INC	\$ 56.78	
000502	R.K. BLACK INC	\$ 158.00	
000503	A2Z SALES & SERVICE	\$ 1,406.59	vehicle maintenance
000504	AXON ENTERPRISE, INC	\$ 15,499.63	EQUIPMENT
000505	TURN KEY HEALTH CLINICS LLC	\$ 9,491.60	
000506	WAYSTONE LLC	\$ 2,957.00	IT SERVICES
000507	OKLAHOMA COPIER SOLUTIONS, LLC	\$ 126.43	
000508	OK EMPLOYMENT SECURITY COMM.	\$ 112.73	
000509	AMAZON CAPITAL SERVICES	\$ 21.29	MAINTENACE & REPAIR
000510	OK EMPLOYMENT SECURITY COMM.	\$ 2,176.77	UNEMPLOYMENT TAXES
000511	FUELMAN	\$ 1,006.30	FUEL 2510
000512	T-MOBILE	\$ 95.55	TELEPHONE/CELLULAR
PHONE BILL			
000513	PIONEER TELEPHONE COOP.	\$ 61.05	
000514	NOEL LANJAN SERVICES LLC	\$ 410.00	
000515	BRAGG HEAT AND AIR LLC	\$ 1,648.54	PLUMBING/ELECTRICAL
REPAIRS			
000516	WATONGA LUMBER	\$ 7.78	MISC. SUPPLIES
000517	UNIFIRST CORPORATION	\$ 284.69	
000518	CITY OF WATONGA	\$ 9,659.93	
000519	PIONEER TELEPHONE COOP.	\$ 34.95	TELEPHONE/CELLULAR
PHONE BILL			
000520	QUADIENT LEASING USA INC	\$ 1,196.82	POSTAGE MACHINE
000521	PIONEER TELEPHONE COOP.	\$ 2,393.59	TELEPHONE SYSTEM
PARTS,REPAIRS, ETC.			
000522	PIONEER TELEPHONE COOP.	\$ 3,825.11	TELEPHONE SYSTEM
PARTS,REPAIRS, ETC.			
000523	LETS	\$ 4,298.19	yearly renewal

HIGHWAY

000505	OK EMPLOYMENT SECURITY COMM.	\$ 370.85	UNEMPLOYMENT TAXES
000506	WESTERN AGGREGATES	\$ 5,390.43	
000507	SNOW'S TIRE SERVICE LLC	\$ 369.00	
000508	SCHWARZ ASPHALT, LLC	\$ 177.45	
000509	INDUSTRIAL WELDING & TOOL SUPPLY	\$ 2,108.91	
000510	PAT'S AUTO SUPPLY	\$ 704.16	
000511	KIMBALL MIDWEST	\$ 23,287.89	
000512	A2Z SALES & SERVICE	\$ 645.48	
000513	COVID CLEANERS LLC	\$ 500.00	CLEANING SVC
000514	PAT'S AUTO SUPPLY	\$ 85.68	
000515	CIRCUIT ENGINEERING DIST #7	\$ 7,926.00	
000516	OKC TARP & SUPPLY	\$ 383.99	
000517	M & J REAL ESTATE	\$ 3,000.00	
000518	STROHS SURPLUS, LLC	\$ 3,277.87	
000519	PIONEER TELEPHONE COOP.	\$ 63.78	
000520	PIONEER TELEPHONE COOP.	\$ 126.61	
000521	FRED BREWER SALES INC.	\$ 198.00	
000522	WATONGA REPUBLICAN	\$ 40.00	SUBSCRIPTION
000523	OKC TARP & SUPPLY	\$ 229.54	PARTS
000524	CIMARRON ELECTRIC COOP.	\$ 53.56	UTILITIES
000525	RED ROCK FOOD EQUIPMENT	\$ 549.75	
000526	UNITED STATES GYPSUM CO.	\$ 46,026.61	
000527	OK EMPLOYMENT SECURITY COMM.	\$ 677.84	
000528	LUBRICATION SPECIALISTS, INC.	\$ 1,526.00	
000529	FLEET FUELS, LLC	\$ 7,027.18	
000530	NAT'L ASSOC. OF COUNTIES	\$ 100.00	
000531	CENTERLINE SUPPLY INC	\$ 900.00	
000532	PIONEER TELEPHONE COOP.	\$ 476.20	
000533	WARREN EXCHANGE,LLC/WARREN CAT	\$ 190,000.00	
000534	CULLIGAN WATER CONDITNG-ELRENO	\$ 10.95	
000535	CLEWELL'S FAMILY HARDWARE	\$ 63.96	
000536	CONSUMER TEXTILE CORP.	\$ 285.88	
000537	KATIE PARKER	\$ 500.00	
000538	WESTERN ASPHALT PLANT, LLC	\$ 123,072.54	
000539	FLEET FUEL LLC	\$ 15,129.78	
000540	PIONEER TELEPHONE COOP.	\$ 151.79	
000541	CITY OF WATONGA	\$ 730.01	
000542	OK EMPLOYMENT SECURITY COMM.	\$ 328.25	

LAKE PATROL

000007	GOLF CAR CENTER	\$ 7,495.00	
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LODGING TAX - ST

000015	CITY OF WATONGA	\$ 2,031.86	
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PUBLIC HEALTH

000051	CITY OF WATONGA	\$ 983.87	UTILITIES
000052	QUILL CORPORATION	\$ 368.88	
000053	JOSE MARQUEZ	\$ 1,386.00	JANITORIAL SERVICES
000054	JOSE MARQUEZ	\$ 100.00	

RESALE

000033	BANK OF AMERICA	\$ 660.00	
000034	AMAZON CAPITAL SERVICES	\$ 317.88	
000035	SPC OFFICE PRODUCTS	\$ 162.00	
000036	SPC OFFICE PRODUCTS	\$ 51.72	
000037	OK EMPLOYMENT SECURITY COMM.	\$ 54.31	

RURAL FIRE - ST			
000090	VERIZON	\$ 143.55	GPS TRACKING SYSTEM
000091	DAVENPORT FIRE EQUIPMENT	\$ 2,320.00	
SHERIFF SERVICE FEE			
000115	SERVICE OKLAHOMA	\$ 33.00	TAG, TITLE, ETC.
000116	Max Lift	\$ 4,449.13	
000117	MARK'S SERVICE CENTER	\$ 103.58	vehicle maintenance
000118	MARK'S SERVICE CENTER	\$ 116.79	vehicle maintenance
000119	VERIZON WIRELESS	\$ 1,017.59	
000120	OK EMPLOYMENT SECURITY COMM.	\$ 114.50	
000121	SOUTHERN TIRE MART	\$ 610.88	
000122	COLUMN SOFTWARE PBC	\$ 200.43	
000123	CODY HANKS	\$ 145.10	
000124	DAY AUTO AND TIRE	\$ 67.56	
000125	5 STAR TIRES AND WHEELS	\$ 6,727.91	VEHICLE
000126	PIONEER TELEPHONE COOP.	\$ 469.30	PHONE SERVICE
000127	MARK'S SERVICE CENTER	\$ 25.00	vehicle maintenance
000128	WATONGA LUMBER	\$ 82.77	
000129	SINCLAIR HEAT & AIR	\$ 550.00	
000130	DYLAN WOODS	\$ 1,603.00	vehicle maintenance
000131	SOUTHERN TIRE MART	\$ 294.00	
000132	R.K. BLACK INC	\$ 372.69	
000133	SERVICE OKLAHOMA	\$ 14.00	TAG, TITLE, ETC.
SPEC CONTRACTS			
000004	RIGID EMERGENCY VEHICLES LLC	\$ 24,900.00	upfitting vehicle

Grand Total: \$ 557,995.01

HICKS MADE A MOTION TO APPROVE MONTHLY REPORTS. REPORTS PRESENTED WERE, COUNTY CLERK, TREASURER, SHERIFF, HEALTH DEPT, & ELECTION BOARD. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ, AND MATLI.

NO ACTION WAS TAKEN ON THE RESOLUTION TO RENEW BURN BAN FOR BLAINE COUNTY

HICKS MADE A MOTION TO APPROVE SUPPLEMENTAL FUNDING AGREEMENT FOR DIST #1, CROSS DRAIN REPLACEMENT AT NS-252, .31 MI S OF EW-940 AND ADDING FIELD ENT RANCE WITH SIDE DRAIN ON EW-940 .36 MI EAST OF NS-252 D1. PROJECT # CIRB-206D(076)RB STATE JOB #38846(04). MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ, AND MATLI.

MATLI MADE A MOTION TO APPROVE QUOTE FROM BANNER FIRE EQUIPMENT FOR EAGLE CITY FIRE DEPT IN THE AMOUNT OF \$4,940.00 FOR 1 HALE HP300 PUMP END FOR HPX300-KBD24. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ, AND MATLI.

SCHULTZ MADE A MOTION TO APPROVE QUOTE FROM SB FIRE SUPPLY FOR LONGDALE FIRE DEPT IN THE AMOUNT OF \$680.00 TO UPGRADE FORIBLE ENTRY TOOLS- 2 SET OF IRONS AND 2 FIRE TOOL WRAPS. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, SCHULTZ, AND MATLI.

HICKS MADE A MOTION TO APPROVE ASSIGNMENT & ASSUMPTION AGREEMENT FOR BLAINE COUNTY SHERIFF FROM CANADIAN COUNTY CHILDREN’S JUSTICE CENTER. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, SCHULTZ, AND MATLI.

SCHULTZ MADE A MOTION TO APPROVE QUOTE FROM CHICKASAW PERSONAL COMMUNICATIONS FOR CANTON FIRE ASSO IN THE AMOUNT OF \$1,551.12 FOR TECHNICAL WORK-TEST RADIOS/ MOVE ANTENNAS/ REPLACE CONNECTORS ONSITE AT CANTON, OK. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

MATLI MADE A MOTION TO APPROVE TRANSFER OF FUNDS FOR SHERIFF \$17,846.00 FROM 1574-0400-1110 SHERIFF FUNDING ASSISTANCE GRANT PERSONNEL TO 1574-0400-4110 CAPITAL OUTLAY. NOT ALL THE REQUESTED FUNDS FOR STIPENDS WERE UTILIZED. PER ATTORNEY GENERAL IT IS OK TO TRANSFER. TRANSFER OF FUNDS FOR SHERIFF \$17,846.00 FROM 1574-0400-1110 SHERIFF FUNDING ASSISTANCE GRANT PERSONNEL TO 1574-0400-4110 CAPITAL OUTLAY. NOT ALL THE REQUESTED FUNDS FOR STIPENDS WERE UTILIZED. PER ATTORNEY GENERAL IT IS OK TO TRANSFER. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

MATLI MADE A **MOTION TO TABLE THE DEQ CONTRACT FOR THE SHERIFF**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

HICKS MADE A MOTION TO APPROVE THE **REIMBURSEMENT REQUEST FOR BLAINE CO SHERIFF, TRAVIS DAUGHERTY FOR TRAINING HOTEL ROOMS, HE DID NOT HAVE HIS PCARD AT THE TIME**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

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.”]
OFFICER COMMENTS: CO CLERK: CLOSED FRIDAY FOR MEETING/TRAINING. NEED TO MAKE SURE WE ARE SENDING PEOPLE FOR DRUG TESTING AND THEY GO WHEN THEY ARE TOLD. COURT CLERK: DISCUSSED THE SITUATION WHERE SOMEONE WITH A GUN ATTEMPTED TO ENTER COURTHOUSE WAS ASKED TO LEAVE AND RETURNED WITHOUT PUTTING THE GUN AWAY THROUGH THE ELEVATOR DOOR. CAN WE DISCUSS OPTIONS FOR ONE ENTRANCE SOON? ELECTION BOARD: TABLE TOP EXCERISE WENT GREAT. ASKED ABOUT FUNDING FOR BULLET PROOF WINDOWS BUT HAVE NOT HEARD BACK YET.OSU: BROOK INTRODUCED RYLEE GLAZIER, BLAINE CO CATTLEMANS ASSO MEETING THIS WEEK, EVERYONE SHOULD COME OUT.
COMMISSIONER COMMENTS: N/A

MATLI MADE A MOTION TO **ADJOURN THE MEETING**, SECONDED BY HICKS. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

BRANDON SCHULTZ, CHAIRMAN

DARRYL HICKS, MEMBER

ATTEST:

TRACY MATLI, MEMBER

HEATHER SAWYER-SPANGLER, COUNTY CLERK

(SEAL)
