MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON FEBRUARY 9, 2026, IN WATONGA, OKLAHOMA.

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

Others present were: Rhonda Lance, Cyndi Benson, Jim Shelton, Brenda Rice, Misty Kitson, Christy Matli, Crystal Campos-Perez, Walter Mengden and Mike Allen.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on February 6, 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.

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Hicks made a motion to **approve the minutes of the February 2, 2026 regular meeting.** Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

UNFINISHED BUSINESS:
Matli made a **motion to approve the Quote from Ritz Safety for 2 AED Machines, 1 for main floor & 1 for 2nd floor in the amount of $1800 each and sending in our old machine for a $250 rebate**. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.
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. # 2776 thru Blanket P.O. #2785

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

APPROPRIATIONS	
HIGHWAY	$ 849,395.13
BRIDGE AND ROAD IMPROVEMENT	$44,700.08
911 PHONE FEES	$7,075.94
ASSESSOR REVOLVING FEE	$248.00
COUNTY CLERK LIEN FEE	$1,943.00
COUNTY CLERK RM&P	$2,780.00
COURT CLERK PAYROLL	$4,901.00
RESALE PROPERTIES	$4,458.09
SHERIFF COMMISSARY	$4,034.31
SHERIFF SERVICE FEE	$47,122.33
COUNTY BUILDING FUND	$750.00
LODGING TAX-ST	$3,063.03
EMS DIST (EMS-522) ST	$28,876.16
RURAL FIRE-ST	$56,524.32
LAW LIBRARY	$532.70
DRUG COURT (DIST JUDGE SUPPORTED)	$3,031.94
MENTAL HEALTH COURT	$3,031.94
FAMILY DRUG COURT	$2,083.00
COURT CLERK RM&P	$314.25

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MATLI **MADE A MOTION TO APPROVE TRANSFER OF FUND IN THE AMOUNT OF $3435.82 FROM OFFICIAL DEPOSITORY 1000 (COURT FUND) TO OFFICIAL DEPOSITORY 100 (COURT FUND COST & FEES) TO CORRECT DEPOSITS THAT WERE DEPOSITED TO WRONG ACCOUNT PER AOC.** HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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MATLI made a **motion to approve purchasing claims**. HICKS seconded the motion. Voting aye were Hicks, Matli and Schultz.
PURCHASING CLAIMS:

GENERAL			
1634	TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	7,370.45
1635	WAYSTONE LLC	MAINTENANCE & OPERATION	2,957.00
1636	DIAMOND DRUG INC	MAINTENANCE & OPERATION	304.06
1637	BENCHMARK	MAINTENANCE & OPERATION	3,193.18
1638	ALLY FUQUA	TRAVEL	349.85
1639	HAGEN PUENTES	TRAVEL	403.56
1640	OSU CO-OP EXT. SERVICE	PERSONNEL SERVICES	2,666.66
1641	OSU CO-OP EXT. SERVICE	TRAVEL	430.00
1642	OSU CO-OP EXT. SERVICE	TRAVEL	330.00
1643	OSU CO-OP EXT. SERVICE	PERSONNEL SERVICES	2,466.66
1644	ALLY FUQUA	TRAVEL	174.98
1645	HAGEN PUENTES	TRAVEL	751.26
1646	OSU CO-OP EXT. SERVICE	MAINTENANCE & OPERATION	53.27
1647	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	166.55
1648	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	35.00

1649	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	35.00
1650	ALL STAR WATER	MAINTENANCE & OPERATION	5.00
1651	WATONGA REPUBLICAN	MAINTENANCE & OPERATION	843.28
1652	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	102.32
1653	CARTER CHEVROLET AGENCY,LLC	MAINTENANCE & OPERATION	62.34
1654	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	65.26
1655	T-MOBILE	MAINTENANCE & OPERATION	94.05
1656	WATONGA LUMBER	MAINTENANCE & OPERATION	59.94
1657	TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	50.00
1658	WATONGA LUMBER	MAINTENANCE & OPERATION	23.96
1659	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	34.95
1660	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	3,661.07
1661	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,519.65
	HIGHWAY		
1210	DEER CREEK HARDWARE, LLC	MAINTENANCE & OPERATION	41.98
1211	LOWE'S	MAINTENANCE & OPERATION	181.37
1212	FLEETPRIDE	MAINTENANCE & OPERATION	276.33
1213	BRUCKNER'S TRUCK & EQUIPMENT	MAINTENANCE & OPERATION	586.57
1214	KIRBY SMITH MACHINERY	MAINTENANCE & OPERATION	3,530.64
1215	COVID CLEANERS LLC	MAINTENANCE & OPERATION	500.00
1216	UNIFIRST CORPORATION	MAINTENANCE & OPERATION	130.96
1217	A2Z SALES&SERVICE	MAINTENANCE & OPERATION	108.86
1218	MSTS RECEIVABLES LLC	MAINTENANCE & OPERATION	952.80
1219	CITY OF GEARY	MAINTENANCE & OPERATION	668.16
1220	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	63.71
1221	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	130.36
1222	SERVICE OKLAHOMA	MAINTENANCE & OPERATION	89.00
1223	DAVID R. DOBRINSKI, DBA	MAINTENANCE & OPERATION	10,560.00
1224	JANA JOHANNESMEYER	MAINTENANCE & OPERATION	480.00
1225	LEE LAUBACH	MAINTENANCE & OPERATION	480.00
1226	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	995.23
1227	SAM'S CLUB	MAINTENANCE & OPERATION	23.88
1228	GLASS CRACK	MAINTENANCE & OPERATION	390.00
1229	CINTAS CORP.	MAINTENANCE & OPERATION	36.00
1230	FLEETPRIDE	MAINTENANCE & OPERATION	6,315.35
1231	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	5,631.00
1232	OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	878.51
1233	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	490.51
1234	U.S.POSTMASTER-- OKEENE	MAINTENANCE & OPERATION	162.00
1235	SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	814.46
1236	WARREN EXCHANGE,LLC/WARREN CAT	CAPITAL OUTLAY	566,400.00
1237	BARNES WELDING& MACHINE,LLC	MAINTENANCE & OPERATION	56.67
1238	HARPS FOOD STORES, INC.	MAINTENANCE & OPERATION	66.92
1239	EARNHEART CRESCENT LLC	MAINTENANCE & OPERATION	350.00
1240	UNITED STATES GYPSUM CO.	CONSTRUCTION	3,597.75
1241	BLAINE COUNTY CHEM - CANS LLC	MAINTENANCE & OPERATION	750.00
1242	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	30.40
1243	SOONER PLAINS AG	MAINTENANCE & OPERATION	8,249.98
1244	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	186.46
	PUBLIC HEALTH		
116	D. JENNIFER HAIGLER	TRAVEL	81.20
117	CANADIAN COUNTY HEALTH DEPT	MAINTENANCE & OPERATION	97.71
118	ORKIN, INC	MAINTENANCE & OPERATION	126.73
119	METRO GLASS LLC	MAINTENANCE & OPERATION	636.00
120	CRANDALL&SANDERS PLUMBING&ELEC INC.	MAINTENANCE & OPERATION	279.90
121	CRANDALL&SANDERS PLUMBING&ELEC INC.	MAINTENANCE & OPERATION	728.84
122	MEDLINE INDUSTRIES,INC	MAINTENANCE & OPERATION	631.42
123	JOSE MARQUEZ	CONTRACTUAL SERVICES	1,254.00
	TREA RESALE PROPERTY		
84	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	4,361.28
85	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	91.77
	SHERIFF COMMISSARY FUND		
22	BENCHMARK	MAINTENANCE & OPERATION	1,209.31
23	BENCHMARK	MAINTENANCE & OPERATION	540.00
	SHERIFF SERVICE FEE		
151	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	1,448.74
152	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	749.98
153	CUMMINS OF W'FORD	MAINTENANCE & OPERATION	1,653.34
154	SOONER PLAINS AG	MAINTENANCE & OPERATION	15.00
155	5 STAR TIRES AND WHEELS	MAINTENANCE & OPERATION	8,704.25
156	COMDATA INC	MAINTENANCE & OPERATION	7,827.61
157	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	413.64
158	OSU-CTP	MAINTENANCE & OPERATION	30.00
159	OTA-PLATEPAY	MAINTENANCE & OPERATION	93.00
160	GREAT AMERICAN FINANCIAL	MAINTENANCE & OPERATION	206.42
161	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	103.58
162	IDI	MAINTENANCE & OPERATION	243.00
163	SERVICE OKLAHOMA	MAINTENANCE & OPERATION	165.00
	COUNTY DONATIONS		
8	TERRITORY MEDICINE	MAINTENANCE & OPERATION	80.31
	RURAL FIRE - ST		
196	WHEELER BROTHERS	MAINTENANCE & OPERATION	179.43
197	WHEELER BROTHERS	MAINTENANCE & OPERATION	131.56
198	SOONER PLAINS AG	MAINTENANCE & OPERATION	783.74
199	SAFETYMED, LLC	MAINTENANCE & OPERATION	4,684.00
200	CUMMINS OF W'FORD	MAINTENANCE & OPERATION	825.89
	SAFE OKLAHOMA - AG		

10	COMPUTER PROJECTS OF II, INC	MAINTENANCE & OPERATION	990.00
11	CANINE DEVELOPMENT GROUP INC	MAINTENANCE & OPERATION	140.00
12	MOA TACTICAL	MAINTENANCE & OPERATION	450.00
	SPEC CONTRACTS SHERIFF 287 G		
3	RED LINE ELECTRICAL SUPPLY LLC	MAINTENANCE & OPERATION	750.00
	DRUG COURT		
34	ALL STAR WATER	MAINTENANCE & OPERATION	4.00
	MENTAL HEALTH & SUBSTANCE		
37	REDWOOD TOXICOLOGY LAB, INC.	MAINTENANCE & OPERATION	91.12
38	VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04

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HICKS made a **motion to APPROVE CANCELLING BLANKET PURCHASE ORDERS**. MATLI seconded the motion. Voting aye were Hicks, Matli and Schultz.

PO#2691 HARBOR FREIGHT $750

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Hicks made a **motion to approve MONTHLY REPORTS FOR COUNTY CLERK, ASSESSOR, HEALTH DEPT, ELECTION BD, TREASURER, SHERIFF, COURT CLERK.** Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

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Hicks made a **motion to approve REQUEST FROM THE GARFIELD COUNTY CHILD ADVOCACY COUNCIL, INC. TO PLACE "WOODEN CHILDREN" ON THE COURTHOUSE LAWN TO DESIGNATE APRIL AS CHILD ABUSE PREVENTION MONTH.** Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

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MATLI **MADE A MOTION TO APPROVE CIRCUIT ENGINEERING DISTRICT AUCTION POLICIES- DIST #3.** HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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HICKS MADE A **MOTION TO APPROVE DIVISION ORDERS FOR VALIDUS ENERGY II MIDCON LLC MINERAL INTEREST LOCATED IN 4-14-12 (DIST #1).** THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ. _____

SCHULTZ MADE A MOTION TO APPROVE APPOINTMENT OF GAREN ROBISON TO BLAINE COUNTY FAIR BOARD FOR A 3 YEAR TERM ENDING IN 2029. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ. _____

SCHULTZ MADE A **MOTION TO APPROVE DECLARATION OF SURPLUS FOR DIST #2- 2021 6120M CAB TRACTOR- JOHN DEERE- D304-20- IL06120MENG144744. RESOLUTION #26-145.** THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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SCHULTZ MADE A **MOTION TO APPROVE QUOTE FROM WILKINS TRUCK CHROME IN THE AMOUNT OF $671.64 FOR LONGDALE FIRE DEPT TO REPLACE OLD BROKEN STEERING WHEEL IN TRUCK L-3 BRUSH TRUCK.** THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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SCHULTZ MADE A **MOTION TO REQUEST FROM LONGDALE FIRE DEPT TO ENCUMBER MONIES TO PAY THEIR OSFA 2026 MEMBERSHIP DUES IN THE AMOUNT OF $1232.00.** THE MOTION WAS SECONDED BY MATLI. 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: WORKING WITH BANK OF AMERICA TO FINALIZE P CARDS. TREASURER: STATE QUESTION #843 WILL DO AWAY WITH PROPERTY TAX, DO NOT WANT THIS TO PASS, THIS WOULD BE HORRIBLE FOR THE COUNTY, THE STATE IS ATTACKING COUNTY GOVERNMENT. ELECTION BOARD: TODAY IS ELECTION DAY. EM: DID SWIFT WATER TRAINING. ELEVATED FIRE DANGER , WED PIPELINE MEETING IN EL RENO, NEXT WEEK OUT EM COMMITTEE M-F COMMISSIONERS COMMENTS:N/A

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