MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON MARCH 2, 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: Lori Brown, Carolyn Lawson, Brenda Rice, Misty Kitson, Christy Matli, Scheihing, Stacey Walters.

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 27, 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 23, 2026 regular meeting.** Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

UNFINISHED BUSINESS:
Matli made a **motion to table AIR MED CARE VOLUNTEER FIRE DEPT QUOTE, 3-YEAR $180X150= $27,000 ($4,500 SAVINGS) until we can see about the county pay for all county employees to get a bigger discount.**

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. # 3022 thru Blanket P.O. #3039

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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		
1828	RELX INC.	LAW LIBRARY	109.00
1829	ALL STAR WATER	MAINTENANCE & OPERATION	46.00
1830	R.K. BLACK INC	MAINTENANCE & OPERATION	67.02
1831	R.K. BLACK INC	MAINTENANCE & OPERATION	134.73
1832	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	158.80
1833	TREVIPAY	CAPITAL OUTLAY	198.00
1834	CHOCTAW CASINO & RESORT	TRAVEL	1,189.36
1835	OKLA COOP EXT SERVICE	PERSONNEL SERVICES	8,484.84
1836	OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	74.13
1837	WATONGA REPUBLICAN	MAINTENANCE & OPERATION	40.00
1838	JIM SHELTON	TRAVEL	104.43
1839	JOHN YODER	TRAVEL	23.46
1840	FUELMAN	MAINTENANCE & OPERATION	381.76
1841	STITCH DESIGNS, INC	MAINTENANCE & OPERATION	370.00
1842	AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	324.72
1843	SAM'S CLUB	MAINTENANCE & OPERATION	301.07
1844	TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	2,046.00
1845	UNIFIRST CORPORATION	MAINTENANCE & OPERATION	731.82
1846	WATONGA LUMBER	MAINTENANCE & OPERATION	32.67
1847	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	415.98
1848	QUADIENT LEASING USA, INC.	MAINTENANCE & OPERATION	1,196.82
1849	A+ SAFETY AND FIRST AID, LLC	MAINTENANCE & OPERATION	219.10
1850	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	112.50
1851	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	34.95
1852	CUSTOM PEST CONTROL	MAINTENANCE & OPERATION	300.00
	HIGHWAY		
1344	SAM'S CLUB	MAINTENANCE & OPERATION	191.60
1345	TRACTOR SUPPLY CREDIT PLAN	MAINTENANCE & OPERATION	329.95
1346	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	695.00
1347	WESTERN EQUIPMENT L.L.C.	MAINTENANCE & OPERATION	153.59
1348	SOUTHWEST DISTRIBUTING	MAINTENANCE & OPERATION	168.40
1349	CHAPPELL SUPPLY AND EQUIPMENT	MAINTENANCE & OPERATION	353.80
1350	LOWE'S HOME CENTER, INC.	MAINTENANCE & OPERATION	187.98
1351	SAFETY KLEEN SYSTEMS INC.	MAINTENANCE & OPERATION	291.80
1352	MUNN SUPPLY, INC.	MAINTENANCE & OPERATION	57.35
1353	RED ROCK FOOD EQUIPMENT	MAINTENANCE & OPERATION	567.59
1354	RUSH TRUCK CENTERS	MAINTENANCE & OPERATION	1,332.64
1355	OKEENE SUPPLY	MAINTENANCE & OPERATION	1,303.85
1356	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	88.88
1357	CINTAS CORP.	MAINTENANCE & OPERATION	34.50
1358	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	925.17
1359	WARREN EXCHANGE,LLC/WARREN CAT	MAINTENANCE & OPERATION	3,010.56
1360	UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	39,849.96
1361	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	42.25
1362	WATONGA LUMBER	MAINTENANCE & OPERATION	43.40
1363	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	30.45

1364	SAFETY KLEEN SYSTEMS INC.	MAINTENANCE & OPERATION	270.65
1365	CONSUMER TEXTILE CORP.	MAINTENANCE & OPERATION	384.88
1366	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	120.00
1367	KATIE PARKER	MAINTENANCE & OPERATION	500.00
1368	HASKELL LEMON GROUP LLC	CONSTRUCTION	539.25
1369	SCHWARZ ASPHALT, LLC	CONSTRUCTION	216.00
1370	DOLESE BROTHERS	CONSTRUCTION	604.01
	COUNTY CLERK LIEN FEE		
74	HARPS FOOD STORES, INC.	MAINTENANCE & OPERATION	3.28
75	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	12.46
76	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	313.14
	COUNTY CLERK RM & P		
1	AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	230.93
2	MIDWEST PRINTING	MAINTENANCE & OPERATION	6,241.80
	PUBLIC HEALTH		
133	EUGENA STEPHENS	TRAVEL	47.85
134	STACEY MARONEY	TRAVEL	168.20
135	OKLA STATE DEPT OF HEALTH	PERSONNEL SERVICES	21,168.93
136	NORTHWEST SHREDDERS LLC	MAINTENANCE & OPERATION	25.00
137	CITY OF WATONGA	MAINTENANCE & OPERATION	492.06
138	ORKIN, INC	MAINTENANCE & OPERATION	126.73
	SHERIFF SERVICE FEE		
191	OSU-CTP	MAINTENANCE & OPERATION	30.00
192	CUMMINS OF W'FORD	MAINTENANCE & OPERATION	85.82
193	AUTOMOTIVE EXCELLENCE	MAINTENANCE & OPERATION	189.93
194	ALL AMERICAN EMERGENCY VEHICLE UPFITTER	MAINTENANCE & OPERATION	1,300.00
195	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	132.03
196	KING ELECTRIC	MAINTENANCE & OPERATION	640.72
197	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	103.58
198	KUSTOM SIGNALS, INC.	MAINTENANCE & OPERATION	179.00
199	MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	146.98
200	A.L.E.R.T., INC.	MAINTENANCE & OPERATION	985.00
201	PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	434.25
	LODGING TAX - ST		
36	CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	83.91
37	MARMIC FIRE & SAFETY	MAINTENANCE & OPERATION	510.21
	RURAL FIRE - ST		
224	FOSTER OIL COMPANY	MAINTENANCE & OPERATION	644.40
225	WELCH STATE BANK	MAINTENANCE & OPERATION	2,717.39
226	WHEELER BROTHERS	MAINTENANCE & OPERATION	32.98
	SAFE OKLAHOMA - AG		
14	RAPID CONSULTING LLC	MAINTENANCE & OPERATION	1,814.75
	DRUG COURT		
38	ALL STAR WATER	MAINTENANCE & OPERATION	13.00
39	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	146.01
40	SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	172.00
	MENTAL HEALTH & SUBSTANCE		
43	RECONNECT, INC	MAINTENANCE & OPERATION	150.00
44	VERIZON WIRELESS	MAINTENANCE & OPERATION	160.04
45	REDWOOD TOXICOLOGY LAB, INC.	MAINTENANCE & OPERATION	36.39

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Matli made a **motion to APPROVE RESOLUTION TO DISPOSE OF EQUIPMENT DIST #3 (2) -2016 JD 329E TRAC SKID -D345-016- 1T0329EMLFE289244 -2019 JD 5090E UTIL TRACTOR- D304-028- 1LV5090ETKK402295 RS 26-162 & RS 26-163**. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

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SCHULTZ made a **motion TO APPROVE AUTHORIZATION OF BRANDON SCHULTZ, TERENCE SULLINS & LORI BROWN TO INSPECT & PURCHASE EQUIPMENT AT THE GRAHAM 2026 WESTERN OKLAHOMA STATEWIDE COUNTY SURPLUS EQUIPMENT AUCTION IN ELK CITY ON MARCH 13-14, 2026 FOR DIST #2.** MATLI seconded the motion. Voting aye were Hicks, Matli and Schultz.

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HICKS made a **motion to approve DECLARATION OF SURPLUS FOR SHERIFF 1FM5K8AR2GGN88853 2016 EXPLORER- RS 26-161.** MATLI seconded the motion. Voting aye were Hicks, Matli and Schultz.

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MATLI MADE **A MOTION TO APPROVE TRANSFER OF FUNDS FOR SHERIFF $216,65.50 FROM 1526-0400-2005 TO BE DIVIDED BETWEEN 1574-0400-2005 $24,105.42, 1574-0400-4110 $52,500.00, 1574-0400-1110 $140,000.08- FUNDS WERE PLACED IN THE WRONG GRANT ACCOUNT IN ERROR.** HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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HICKS MADE A **MOTION TO APPROVE DECLARATION OF SURPLUS- GEARY FIRE DEPT- 1989 FT PIERCE- 1P9CA02D4KA040627 RS 26-160.** THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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HICKS MADE A **MOTION TO TABLE THE RENEWAL ROAD CROSSING PERMIT FOR COTERRA LOCATED AT 23-14-11 IN DIST #1- #D1-25-012, CHECK WAS RECEIVED BUT NO PAPERWORK.** THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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MATLI MADE A **MOTION TO APPROVE ROAD CROSSING PERMITS (2) FOR BISON WATER MIDSTREAM LLC LOCATED AT N SE 33-16-11 CROSS CR N 2600 RD .16 MILES N OF E 830 RD IN DIST #3 D3-26-001 N SE 33-16-11CROSS CR N 2590 RD .14 MILES N OF E830 RD IN DIST #3 D3-26-002.** THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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MATLI MADE **A MOTION TO APPROVE SCHEDULING OF SURPLUS AUCTION FOR APRIL 10TH .** 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 CONRAD FIRE EQUIPMENT, INC FOR OKEENE FIRE DEPT IN THE AMOUNT OF $5,706.36 TO COMPLETE REPAIRS TO TANKER CLASS 1 SWITCHES.** THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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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-CARDS ARE READY TO GO LIVE THIS WEEK, WILL REVEIVE A LINK FOR TRAINING, SEE HEATHER TO SIGN OUT CARDS.
COURT CLERK: JURY TRIAL NEXT WEEK, PLEASE PARK ACROSS THE STREET M & W
ELECTION BOARD: DOJ SUEING ELECTION BOARD. THEY ARE WANTING SOCIALS BUT WE DON'T GIVE THEM.
ASSESSOR: FIELD ASSESSMENTS HAVE BEEN GOING GREAT, BEEN TALKING TO A LOT OF TAX PAYERS ABOUT HOUSE BILL TO CUT TAXES AND THE HARM IT WOULD DO TO THE COUNTY
SHERIFF: GARAGE DOOR MESSED UP AGAIN
CHAD SCHEIHING: GOT CALLED TO DEWEY COUNTY BUT DIDN'T HAVE TO STAY LONG
COMMISSIONERS: 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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