

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON MARCH 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: Jill Driever, Cyndi Benson, Rhonda Lance, Brenda Rice, Misty Kitson, Jim Shelton, Travis Daugherty, Hagen Puentes, Crystal Campos-Perez, Scott Moore & Candice Colvin.

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

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

**UNFINISHED BUSINESS:**

Matli made a motion to **approve AIR MED CARE VOLUNTEER FIRE DEPT QUOTE, 3-YEAR at \$180 and table air med for the entire county**. The motions were seconded by Hicks. Voting aye were Matli, Hicks and Schultz.

Hicks made a motion to approve **RENEWAL ROAD CROSSING PERMIT FOR COTERRA LOCATED AT 23-14-11 IN DIST #1- #D1-25-012**. The motion was seconded by Matli. Voting aye were Matli, Hicks and Schultz.

**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. # 3102

thru

Blanket P.O. #3128

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

**PURCHASING CLAIMS:**

GENERAL

1853 RELX INC.	LAW LIBRARY	109.00
1854 STAPLES CONTRACT & COMMERCIAL	MAINTENANCE & OPERATION	122.04
1855 R.K. BLACK INC	MAINTENANCE & OPERATION	134.73
1856 R.K. BLACK INC	MAINTENANCE & OPERATION	75.62
1857 TURN KEY HEALTH CLINICS LLC	MAINTENANCE & OPERATION	7,370.45
1858 COMDATA INC	MAINTENANCE & OPERATION	6,721.76
1859 BENCHMARK	MAINTENANCE & OPERATION	3,917.54
1860 ALLY FUQUA	TRAVEL	188.64
1861 HAGEN PUENTES	TRAVEL	511.94
1862 OSU CO-OP EXT. SERVICE	MAINTENANCE & OPERATION	269.78
1863 OKLAHOMA GLASS & WALLPAPER	MAINTENANCE & OPERATION	250.00
1864 RITZ SAFETY	MAINTENANCE & OPERATION	3,675.00
1865 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	115.03
1866 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	65.26
1867 T-MOBILE	MAINTENANCE & OPERATION	94.05
1868 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	142.28
1869 TRAIL MILLER CO. LLC	MAINTENANCE & OPERATION	2,004.20
1870 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	3,661.07
1871 CITY OF WATONGA	MAINTENANCE & OPERATION	6,727.70
1872 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	2,519.65
1873 CITY OF WEATHERFORD	MAINTENANCE & OPERATION	23,834.58
1874 CITY OF WEATHERFORD	MAINTENANCE & OPERATION	23,834.58

HIGHWAY

1372 UNIFIRST CORPORATION	MAINTENANCE & OPERATION	106.32
1373 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	578.71
1374 STEVENS CARPET, INC.	MAINTENANCE & OPERATION	6,589.31
1375 BARNES WELDING& MACHINE,LLC	MAINTENANCE & OPERATION	1,090.32
1376 HOW RUBBER INC	MAINTENANCE & OPERATION	1,031.81
1377 BARNES WELDING& MACHINE,LLC	MAINTENANCE & OPERATION	998.14
1378 SNOW'S TIRE SERVICE LLC	MAINTENANCE & OPERATION	171.00
1379 CITY OF GEARY	MAINTENANCE & OPERATION	981.71
1380 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	130.36
1381 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	63.71
1382 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	53.70
1383 STEVENS CARPET, INC.	MAINTENANCE & OPERATION	675.00
1384 LUBRICATION SPECIALIST INC	MAINTENANCE & OPERATION	1,521.00
1385 UNITED STATES GYPSUM CO.	CONSTRUCTION	9,894.57
1386 SOONER PLAINS AG	MAINTENANCE & OPERATION	15.00
1387 OKIE GRAZING & EVENT CLEAN-UP	MAINTENANCE & OPERATION	700.00

1388 P & K EQUIPMENT/KINGFISHER	MAINTENANCE & OPERATION	379.25
1389 EARNHEART OIL & PROPANE	MAINTENANCE & OPERATION	4,923.78
1390 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	374.92
1391 CIMARRON ELECTRIC COOP.	MAINTENANCE & OPERATION	50.31
1392 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	165.14
1393 OKEENE OKLAHOMA POWER SYSTEM	MAINTENANCE & OPERATION	916.89
1394 BRUCKNER'S TRUCK & EQUIPMENT	MAINTENANCE & OPERATION	457.38
1395 BLAINE COUNTY CHEM - CANS LLC	MAINTENANCE & OPERATION	600.00
1396 CLEAN SLATE SOLUTIONS, LLC	MAINTENANCE & OPERATION	52.00
1397 KMG LAWN & PEST	MAINTENANCE & OPERATION	1,900.00
1398 PIONEER TELEPHONE COOP.	MAINTENANCE & OPERATION	186.46
1399 CITY OF WATONGA	MAINTENANCE & OPERATION	622.86
1400 UNITED STATES GYPSUM CO.	CONSTRUCTION	31,946.18
1401 UNITED STATES GYPSUM CO.	CONSTRUCTION	13,823.66
1402 H.G.C. LLC	CONSTRUCTION	17,699.00
ENHANCED 911		
6 CITY OF WEATHERFORD	MAINTENANCE & OPERATION	9,952.72
COUNTY CLERK LIEN FEE		
77 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	367.13
78 SPC OFFICE PRODUCTS	MAINTENANCE & OPERATION	224.87
79 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	222.81
COUNTY CLERK RM & P		
3 MIDWEST PRINTING	MAINTENANCE & OPERATION	2,625.00
PUBLIC HEALTH		
139 SMILEMAKERS, INC.	MAINTENANCE & OPERATION	233.72
140 JOSE MARQUEZ	CONTRACTUAL SERVICES	1,254.00
TREA RESALE PROPERTY		
93 PEREGRINE SERVICES INC	MAINTENANCE & OPERATION	395.29
94 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	89.29
SHERIFF COMMISSARY FUND		
25 BENCHMARK	MAINTENANCE & OPERATION	1,205.56
26 BENCHMARK	MAINTENANCE & OPERATION	486.50
SHERIFF SERVICE FEE		
202 ULINE, INC.	MAINTENANCE & OPERATION	2,118.70
203 WAYSTONE LLC	MAINTENANCE & OPERATION	2,957.00
204 PIKEPASS	MAINTENANCE & OPERATION	14.79
205 GREAT AMERICAN FINANCIAL	MAINTENANCE & OPERATION	198.93
206 CUMMINS OF W'FORD	MAINTENANCE & OPERATION	2,702.03
207 IDI	MAINTENANCE & OPERATION	336.50
208 5 STAR TIRES AND WHEELS	MAINTENANCE & OPERATION	6,737.48
209 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	230.98
COUNTY DONATIONS		
9 TERRITORY MEDICINE	MAINTENANCE & OPERATION	140.40
LODGING TAX - ST		
38 KMG LAWN & PEST	MAINTENANCE & OPERATION	1,900.00
39 CITY OF WATONGA	MAINTENANCE & OPERATION	787.15
RURAL FIRE - ST		
227 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	1,206.63
228 FOSTER OIL COMPANY	MAINTENANCE & OPERATION	350.19
229 VERIZON	MAINTENANCE & OPERATION	143.55

Matli made a **motion to APPROVE APPROPRIATIONS**. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

<b><u>APPROPRIATIONS</u></b>	
HIGHWAY	\$ 760673.99
BRIDGE AND ROAD IMPROVEMENT	\$26479.86
911 PHONE FEES	\$7,075.94
ASSESSOR REVOLVING FEE	\$143.00
COUNTY CLERK LIEN FEE	\$702.00
COUNTY CLERK RM&P	\$3105.00
COURT CLERK PAYROLL	\$4,901.00
EMERGENCY MANAGEMENT	\$500.00
RESALE PROPERTIES	\$4014.47
SHERIFF COMMISSARY	\$4103.46
SHERIFF SERVICE FEE	\$44789.01
TREASURER MORTGAGE CERTIFICATION	\$200.00
COUNTY BUILDING FUND	\$1500.00
LODGING TAX-ST	\$2169.76
EMS DIST (EMS-522) ST	\$45515.24
RURAL FIRE-ST	\$89888.04
LAW LIBRARY	\$2977.55
DRUG COURT (DIST JUDGE SUPPORTED)	\$3,031.94
MENTAL HEALTH COURT	\$3,031.94
FAMILY DRUG COURT	\$2,083.00
COURT CLERK RM&P	\$289.00

HICKS made a **motion TO APPROVE TRANSFER OF FUNDS FOR SHERIFF \$7470 GRANT DEPOSITED INTO WRONG ACCOUNT, \$7470 FROM SERVICE FEE 1226-0400-2005 TO SAFE OK-AG M&O1526-0400-2005 \$3100.00 & SAFE OK-AG- CAPITAL OUTLAY 1526-0400-4110 \$4,370.00.** MATLI seconded the motion. Voting aye were Hicks, Matli and Schultz.

MATLI made a **motion to APPROVE TRANSFER OF FUNDS FOR SHERIFF FROM M&O TO CAPITAL OUTLAY \$11500.00 FROM 1226-0400-2005 TO 1226-0400-4110 \$11500.00.** HICKS seconded the motion. Voting aye were Hicks, Matli and Schultz.

MATLI MADE A **MOTION TO APPROVE SHERIFF OFFICE STIPEND.** HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE MONTHLY REPORTS FOR ELECTION BOARD, COUNTY CLERK, HEALTH DEPT, ASSESSOR, SHERIFF, TREASURER.** THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE RESOLUTION TO DISPOSE OF EQUIPMENT- GEARY FIRE DEPT- 1989 FT PIERCE- 1P9CA02D4KA040627.** THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE UPDATED 5 YEAR PLAN FOR DISTRICT CIRB.** THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A **MOTION TO APPROVE QUOTE FROM CHICKASAW PERSONAL COMMUNICATION FOR LONGDALE FIRE DEPT TO REPROGRAM RADIOS IN THE AMOUNT OF \$875.00.** THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A **MOTION TO APPROVE QUOTE FROM FAST RESCUE SOLUTIONS FOR HYDRO FIRE DEPT IN THE AMOUNT OF \$7595.00 FOR A RESCUE BOARD AS WELL AS 8 HOURS HANDS ON TRAINING.** THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A **MOTION TO APPROVE QUOTE FROM BLANCHAT MFG., INC FOR OKEENE FIRE DEPT IN THE AMOUNT OF \$29,146.00 FOR RE-WIRING ON TRUCK BP-17.** THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

**NO ACTION WAS TAKEN ON NOTICE/ PUBLICATION INVITATION TO BID 1500 GALLON ENGINE OR BIGGER FIRE TRUCK FOR CANTON FIRE DEPT.**

MATLI MADE A **MOTION TO APPROVE DECLARATION OF SURPLUS FOR OSU EXT BOW, BUCKEYE, RH, 62-20, 3735R6220- PRECISION SHOOTING EQUIPMENT- 06-011, BOW, BUCKEYE, RH, 62-20, 3735R6220- PRECISION SHOOTING EQUIPMENT- 06-012, BOW, BUCKEYE, RH, 62-20, 3735R6220- PRECISION SHOOTING EQUIPMENT- 06-013, BOW, BUCKEYE, RH, 62-20, 3735R6220- PRECISION SHOOTING EQUIPMENT- 06-014, BOW, DEPUTY, 46-20- 10021GR4620 PRECISION SHOOTING EQUIPMENT-06-0015.** THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE DECLARATION OF SURPLUS FOR COMMISSIONERS (2) -LIFEPACK CR PLUS AED MACHINE-D512.1, 43377526 -ICE/ WATER DISP, MDT3F12A, D-610.6, 13031320014063.** HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ

SCHULTZ MADE A **MOTION TO APPLICATIONS FOR ROAD CROSSING PERMITS (2) FOR OVINTIV USA INC LOCATED AT -SE 34-18-10 IN DIST #2, -W SE 13-18-10.** THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE ACCESS DRIVE PERMIT FOR CROSTIMBER CONSTRUCTION SERVICES LOCATED IN DIST #1 23-15-13 FROM E0870 RD & N2500 RD GO .62 MILES N, ON WEST SIDE.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ

**MATLI MADE A MOTION TO APPROVE REIMBURSEMENT REQUEST FOR THE SHERIFF'S OFFICE- LARRY THOMPSON- HOTEL ROOM AT HOLIDAY INN SPRINGDALE, AR- OUT OF STATE TRAINING. HICKS SECONDED THE MOTION. 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: ASSESSOR: TRAINING OVER DATA SCOUT LAST WEEK, LEARNED LOTS THAT IT CAN DO. EMERGENCY MANAGER: NATIONAL WEATHER SERVICE WILL BE HERE TONIGHT FOR A STORM SPOTTER TRAINING AT CHEYENNE ARAPAHO CENTER, NEAR CRITICAL FIRE DANGER TODAY, SEVERE WEATHER TOMORROW. JOHN IS AT TRAINING THIS WEEK. SHERIFF: WORKIGN BIG THEFT CASE, STEALING FARM TRUCKS / 4WHEELERS/ TRAILERS TRYING TO HOLD WITHOUT BOND. OSU EXT: OYE STARTING THIS WEEK AND NEXT  
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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