

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON APRIL 13, 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, Heather Sawyer-Spangler, County Clerk.

Others present were: Jill Driever, Cyndi Benson, Rhonda Lance, Tonya Nix, Misty Kitson, Jim Shelton, Crystal Campos-Perez, Christy Matli, Walter Mengden, Lane Heath, Chad Scheihing, Travis Daugherty, Jennifer Haigler, 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 April 10<sup>th</sup>, 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 April 6, 2026 regular meeting**. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

**UNFINISHED BUSINESS:**  
**NO ACTION WAS TAKEN ON AIR MEDCARE MEMBERSHIPS**

**MATLI MADE A MOTION TO APPROVE QUOTES FROM BLAINE CO HEALTH DEPT FOR NEW SIGN, LETTERING FROM METRO SIGN IN THE AMOUNT OF \$24,365.00 & ELECTRICAL FROM STONEY BOECKMAN IN THE AMOUNT OF \$1,565.25.**

**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. # 3498 thru Blanket P.O. #3514

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

**PURCHASING CLAIMS:**

**ASSESSORS REVOL. CASH. ACCT.**

|                              |                                |              |                    |
|------------------------------|--------------------------------|--------------|--------------------|
| 000005                       | COUNTY RECORDS                 | \$ 152.00    |                    |
| <b>COUNTY CLERK LIEN FEE</b> |                                |              |                    |
| 000084                       | HARPS FOOD STORES, INC.        | \$ 26.44     |                    |
| 000085                       | KELLPRO, INC.                  | \$ 16,352.76 |                    |
| 000086                       | COUNTY CLERKS & DEPUTIES ASCTN | \$ 535.00    |                    |
| 000087                       | ALL STAR WATER                 | \$ 23.00     |                    |
| 000088                       | OK EMPLOYMENT SECURITY COMM.   | \$ 5.14      | UNEMPLOYMENT TAXES |
| 000089                       | STANDLEY SYSTEMS               | \$ 147.18    | COPIER LEASE       |
| 000090                       | STANDLEY SYSTEMS               | \$ 193.72    | COPIER USAGE       |
| <b>COURT FUND PAYROLL</b>    |                                |              |                    |
| 000057                       | OK EMPLOYMENT SECURITY COMM.   | \$ 96.42     | UNEMPLOYMENT TAXES |
| <b>Drug Court</b>            |                                |              |                    |
| 000046                       | SPC OFFICE PRODUCTS            | \$ 23.57     | SUPPLIES           |
| 000047                       | SPC OFFICE PRODUCTS            | \$ 51.23     | SUPPLIES           |
| <b>ENHANCED 911</b>          |                                |              |                    |
| 000007                       | CITY OF WEATHERFORD            | \$ 9,952.72  | 911 DISPATCH       |
| <b>GENERAL</b>               |                                |              |                    |
| 001994                       | STAPLES CONTRACT & COMMERCIAL  | \$ 239.65    | OFFICE SUPPLIES    |
| 001995                       | R.K. BLACK INC                 | \$ 134.73    | COPIER LEASE       |
| 001996                       | R.K. BLACK INC                 | \$ 87.75     |                    |
| 001997                       | RELX INC.                      | \$ 109.00    | SUBSCRIPTION       |
| 001998                       | BENCHMARK                      | \$ 2,218.03  |                    |
| 001999                       | COMDATA INC                    | \$ 9,073.48  |                    |
| 002000                       | BENCHMARK                      | \$ 2,852.73  |                    |
| 002001                       | DE LAGE LANDEN                 | \$ 160.00    | COPIER LEASE       |
| 002002                       | OKLAHOMA COPIER SOLUTIONS, LLC | \$ 675.47    | COPIER USAGE       |
| 002003                       | OK EMPLOYMENT SECURITY COMM.   | \$ 195.01    | UNEMPLOYMENT TAXES |
| 002004                       | ALL STAR WATER                 | \$ 14.00     |                    |
| 002005                       | OK EMPLOYMENT SECURITY COMM.   | \$ 4,626.53  | UNEMPLOYMENT TAXES |
| 002006                       | BANK OF AMERICA                | \$ 220.00    |                    |
| 002007                       | FUELMAN                        | \$ 1,181.23  |                    |
| 002008                       | FUELMAN                        | \$ 125.28    |                    |
| 002009                       | CITY OF WEATHERFORD            | \$ 23,834.58 | 911 DISPATCH       |
| 002010                       | ALL STAR WATER                 | \$ 5.00      | WATER & SUPPLIES   |
| 002011                       | ALL STAR WATER                 | \$ 5.00      |                    |
| <b>HIGHWAY</b>               |                                |              |                    |
| 001556                       | OK EMPLOYMENT SECURITY COMM.   | \$ 1,528.71  | UNEMPLOYMENT TAXES |
| 001557                       | EMBASSY STS. NORMAN/HOTEL&CONF | \$ 345.00    |                    |
| 001558                       | CITY OF GEARY                  | \$ 449.15    | UTILITIES          |
| 001559                       | CIMARRON ELECTRIC COOP.        | \$ 54.16     | UTILITIES          |

|        |                                 |               |                      |
|--------|---------------------------------|---------------|----------------------|
| 001560 | EMBASSY STS. NORMAN/HOTEL&CONF  | \$ 690.00     |                      |
| 001561 | ACCO                            | \$ 130.00     |                      |
| 001562 | RHONDA LANCE                    | \$ 172.04     | TRAVEL EXPENSES, ETC |
| 001563 | BRANDON SCHULTZ                 | \$ 162.42     | TRAVEL EXPENSES, ETC |
| 001564 | OK EMPLOYMENT SECURITY COMM.    | \$ 1,283.19   |                      |
| 001565 | HOSKINS GYPSUM CO. LLC          | \$ 12,857.80  |                      |
| 001566 | OKIE GRAZING & EVENT CLEAN-UP   | \$ 700.00     |                      |
| 001567 | DOLESE BROTHERS                 | \$ 1,616.91   |                      |
| 001568 | DOLESE BROTHERS                 | \$ 9,949.98   |                      |
| 001569 | AMAZON CAPITAL SERVICES         | \$ 134.91     |                      |
| 001570 | OKLAHOMA CORPORATION COMMISSION | \$ 50.00      |                      |
| 001571 | CIMARRON ELECTRIC COOP.         | \$ 50.40      |                      |
| 001572 | SUMMIT UTILITIES OKLAHOMA INC   | \$ 244.64     |                      |
| 001573 | OKEENE OKLAHOMA POWER SYSTEM    | \$ 846.34     |                      |
| 001574 | RUSH TRUCK CENTERS              | \$ 166,986.00 |                      |
| 001575 | OK EMPLOYMENT SECURITY COMM.    | \$ 1,383.08   |                      |
| 001576 | EMBASSY STS. NORMAN/HOTEL&CONF  | \$ 690.00     |                      |
| 001577 | ACCO                            | \$ 180.00     |                      |
| 001578 | TRACY MATLI                     | \$ 127.60     |                      |
| 001579 | JILL DRIEVER                    | \$ 127.60     |                      |
| 001580 | MARK'S SERVICE CENTER           | \$ 185.00     |                      |
| 001581 | A2Z SALES&SERVICE               | \$ 894.73     |                      |
| 001582 | CONSUMER TEXTILE CORP.          | \$ 416.09     |                      |
| 001583 | BLAINE COUNTY CHEM - CANS LLC   | \$ 320.00     |                      |
| 001584 | UNITED STATES GYPSUM CO.        | \$ 5,530.39   |                      |
| 001585 | AMAZON CAPITAL SERVICES         | \$ 43.50      |                      |
| 001586 | EARNHEART CRESCENT LLC          | \$ 10,242.40  |                      |
| 001587 | P & K EQUIPMENT/ ENID           | \$ 26,286.35  |                      |

**Mental Health**

|        |                           |          |          |
|--------|---------------------------|----------|----------|
| 000050 | HARPS FOOD STORES, INC.   | \$ 24.99 | SUPPLIES |
| 000051 | CLEWELL'S FAMILY HARDWARE | \$ 44.99 |          |

**RESALE**

|        |                              |           |                    |
|--------|------------------------------|-----------|--------------------|
| 000105 | AMAZON CAPITAL SERVICES      | \$ 108.34 | SUPPLIES           |
| 000106 | OK EMPLOYMENT SECURITY COMM. | \$ 97.85  | UNEMPLOYMENT TAXES |

**RURAL FIRE - ST**

|        |                    |             |                |
|--------|--------------------|-------------|----------------|
| 000256 | FOSTER OIL COMPANY | \$ 731.57   |                |
| 000257 | WELCH STATE BANK   | \$ 2,717.39 | FIRE TRUCK     |
| 000258 | WHEELER BROTHERS   | \$ 815.32   | MISC. SUPPLIES |
| 000259 | SOONER PLAINS AG   | \$ 1,088.18 |                |
| 000260 | VERIZON            | \$ 287.10   | SUBSCRIPTION   |

**SHERIFF COMMISSARY FUND**

|        |           |             |  |
|--------|-----------|-------------|--|
| 000029 | BENCHMARK | \$ 1,894.86 |  |
|--------|-----------|-------------|--|

**SHERIFF FUNDING ASSISTANCE**

|        |                              |           |  |
|--------|------------------------------|-----------|--|
| 000031 | OK EMPLOYMENT SECURITY COMM. | \$ 980.00 |  |
|--------|------------------------------|-----------|--|

**SHERIFF SERVICE FEE**

|        |                               |             |                  |
|--------|-------------------------------|-------------|------------------|
| 000242 | OK EMPLOYMENT SECURITY COMM.  | \$ 108.06   |                  |
| 000243 | AMAZON CAPITAL SERVICES       | \$ 1,489.19 |                  |
| 000244 | WAYSTONE LLC                  | \$ 2,957.00 |                  |
| 000245 | PIONEER TELEPHONE COOP.       | \$ 423.92   |                  |
| 000246 | ITOUCH BIOMETRICS, LLC        | \$ 1,980.00 |                  |
| 000247 | PIKEPASS                      | \$ 25.00    |                  |
| 000248 | BENCHMARK                     | \$ 702.50   |                  |
| 000249 | IDI                           | \$ 237.10   |                  |
| 000250 | GREAT AMERICAN FINANCIAL      | \$ 189.45   | COPIER LEASE     |
| 000251 | WASH DEPOT, LLC               | \$ 42.30    | CAR WASH         |
| 000252 | SERVICE OKLAHOMA              | \$ 51.50    | TAG, TITLE, ETC. |
| 000253 | CULLIGAN WATER CONDITNG--ENID | \$ 100.00   |                  |
| 000254 | DIAMOND DRUG INC              | \$ 737.79   |                  |
| 000255 | MARK'S SERVICE CENTER         | \$ 138.58   |                  |

**Grand Total: \$ 335,968.02**

Matli made a **motion TO CANCEL BLANKET PURCHASE ORDERS**. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

Purchase orders cancelled:

|       |                        |            |          |
|-------|------------------------|------------|----------|
| #121  | APPLE MARKET           | \$100.00   | CO CLERK |
| #3123 | EARNHEART CRESCENT LLC | \$2500.00  | HWY      |
| #2847 | EARNHEART CRESCENT LLC | \$2500.00  | HWY      |
| #3114 | GRAHAM AUCTIONEERS LLC | \$20000.00 | HWY      |

Hicks made a **motion to APPROVE MONTHLY REPORTS FOR SHERIFF AND COURT CLERK**. MATLI seconded the motion. Voting aye were Hicks, Matli and Schultz.

**HICKS MADE A MOTION TO APPROVE APPLICATION FOR ROAD CROSSING PERMIT FOR COTERRA ENERGY OPERATING CO LOCATED AT SW 6-14-10 ENDING AT NE 23-14-11 IN DIST#1 D1-25-025. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.**

HICKS MADE A MOTION TO APPROVE APPLICATION FOR 2<sup>ND</sup> RENEWAL D1-25-012 ROAD CROSSING PERMIT FOR COTERRA ENERGY OPERATING CO LOCATED AT NE 23-14-11 IN DIST #1. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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MATLI MADE A MOTION TO APPROVE REQUEST FROM COURT CLERK FOR THE GENERAL ACCT TO PURCHASE 7- CARD READERS FROM AOC IN THE AMOUNT OF \$5250.00. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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MATLI MADE A MOTION TO APPROVE CIRB PROJECT AGREEMENT RESOLUTION FOR BRIDGE & APPROACHES OVER COOPER CREEK E074N264.7 APPROX 4.3 MILES WEST OF KINGFISHER COUNTY LINE & 3.7 MILES EAST OF SH-8 D#3 PROJECT #J3-6108(004) CI, STATE JOB PIECE NUMBER 36108(04). THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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HICKS MADE A MOTION TO APPROVE CIRB PROJECT AGREEMENT RESOLUTION FOR BRIDGE OVER UNNAMED CREEK E880N263.5 NBI #05177 APPROX 0.5 MILES N & 3.8 5 MILES E OF GREENFIELD PROJECT # J3-8489(004)CI, STATE JOB PIECE # 38489(04) DIST #1. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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HICKS MADE A MOTION TO APPROVE PROGRAMMING RESOLUTION FOR BRIDGE & APPROACHES OVER AN UNNAMED CR .5 MI E OF GREENFIELD CO CIMMISSIONER DIST #1, EXISTING BRIDGE NBI NO 05177. EXISTING STRUCTURE 2-10' CONC SLAB SPANS & 3-CGMP'S. LOAD RATING 23 TONS. SUFFICIENCY RATING .53.1 SD. YEAR BUILT 1937. REPLACING EXISTING BRIDGE DUE TO SCOUR ISSUES, POOR CONDITION & INADEQUATE WATERWAY. FY2029 CONSTRUCTION 38489(04). THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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HICKS MADE A MOTION TO APPROVE RESOLUTION TO ACCEPT DONATION FROM CONTINENTAL RESOURCES TO SHERIFF'S OFFICE TO PURCHASE CAMERA'S IN THE AMOUNT OF \$1000. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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SCHULTZ MADE A MOTION TO APPROVE REQUEST FROM CANTON FIRE DEPT TO PURCHASE A USED 2010 EONE PUMPER TRUCK FROM HINTON FIRE DEPT TOTALING \$120,000. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTS MADE A MOTION TO DECLINE ALL BIDS ON BID #26-02 LONGDALE FIRE TRUCK STORAGE EXPANSION, LOOKING FOR SOMEONE TO DO IT ALL. HICKS 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: TREASURER: NIGHT DROP IS LEAKING AGAIN. ELECTION BOARD: CERTIFIED APRIL 7<sup>TH</sup> ELECTION. EMERGENCY MANAGER: FIRE DANGER TO THE WEST AND THUNDER STORMS TO THE EAST. FAIRBOARD: MEETS TONIGHT COMMISSIONERS:

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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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