

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON APRIL 6, 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, Brenda Rice, Misty Kitson, Jim Shelton, Crystal Campos-Perez, Christy Matli, Walter Mengden, John Yoder, Chad Scheihing, Travis Daugherty, Connie Burcham, Mike Allen and James Sizemore.

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 3rd, 2026, at 9:00 A.M.

Hicks made a motion **to amend the agenda to add emergency operations due to fire at Dist #1 shop.** Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

Matli made a motion to **approve the minutes of the March 30, 2026 regular meeting.** Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

UNFINISHED BUSINESS:

NO ACTION WAS TAKEN ON AIR MEDCARE MEMBERSHIPS

NEW BUSINESS:

HICKS MADE A MOTION TO **APPROVE THE EMERGENCY OPERATIONS DUE TO FIRE AT DIST #1 SHOP.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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. # 3411 thru Blanket P.O. #3430

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

PURCHASING CLAIMS:

COUNTY CLERK LIEN FEE

000083 SPC OFFICE PRODUCTS \$ 529.81

GENERAL

001982	TURN KEY HEALTH CLINICS LLC	\$ 7,370.45	
001983	DILLON'S FIRE SUPPRESSION SERVICES	\$ 297.50	
001984	OKLAHOMA COPIER SOLUTIONS, LLC	\$ 40.00	CONTRACT
001985	BANK 7	\$ 45.00	SAFE DEPOSIT BOX
RENTAL			
001986	OKLAHOMA COPIER SOLUTIONS, LLC	\$ 292.56	
001987	CARTER CHEVROLET AGENCY, LLC	\$ 73.91	
001988	PIONEER TELEPHONE COOP.	\$ 65.20	PHONE BILL
001989	T-MOBILE	\$ 94.05	PHONE BILL
001990	PIONEER TELEPHONE COOP.	\$ 34.95	PHONE BILL
001991	PIONEER TELEPHONE COOP.	\$ 3,646.25	TELEPHONE SYSTEM
PARTS, REPAIRS, ETC.			
001992	PIONEER TELEPHONE COOP.	\$ 2,517.81	TELEPHONE SYSTEM
PARTS, REPAIRS, ETC.			
001993	QUADIENT LEASING USA, INC.	\$ 1,196.82	POSTAGE MACHINE

HIGHWAY

001523	OKC TARP & SUPPLY	\$ 149.78	
001524	SPC OFFICE PRODUCTS	\$ 19.96	
001525	C.L. BOYD COMPANY, INC.	\$ 175.89	
001526	JACOB H. KLASSEN	\$ 300.00	
001527	TRACTOR SUPPLY CREDIT PLAN	\$ 230.25	
001528	MSTS RECEIVABLES LLC	\$ 64.99	
001529	WESTERN EQUIPMENT	\$ 524.80	
001530	UMS FULFILLMENT FY 2026	\$ 18.00	
001531	OK DEPT. OF LABOR	\$ 50.00	
001532	EARNHEART CRESCENT LLC	\$ 350.00	
001533	FRED BREWER SALES INC.	\$ 2,600.00	SUPPLIES
001534	MSTS RECEIVABLES LLC	\$ 1,049.98	
001535	SAM'S CLUB	\$ 83.68	
001536	THE RAILROAD YARD, INC.	\$ 3,205.20	Culverts
001537	PIONEER TELEPHONE COOP.	\$ 63.67	
001538	PIONEER TELEPHONE COOP.	\$ 130.25	
001539	SCHWARZ OIL CO.	\$ 12,593.00	
001540	SQUEEGEE BOYS	\$ 250.00	
001541	WARREN EXCHANGE, LLC/WARREN CAT	\$ 362.44	
001542	CINTAS CORP.	\$ 47.50	
001543	OK DEPT. OF LABOR	\$ 50.00	

001544	FRED BREWER SALES INC.	\$ 999.00
001545	PIONEER TELEPHONE COOP.	\$ 355.85
001546	SERVICE OKLAHOMA	\$ 86.50
001547	SERVICE OKLAHOMA	\$ 11.00
001548	JACKY'S LAWN & LUBE	\$ 305.27
001549	LUBRICATION SPECIALIST INC	\$ 218.00
001550	H.G.C. LLC	\$ 34,650.55
001551	KATIE PARKER	\$ 500.00
001552	SOONER PLAINS AG	\$ 10,588.75
001553	M6 WRECKER & RECOVERY, LLC	\$ 795.00
001554	CITY OF WATONGA	\$ 539.25
001555	PIONEER TELEPHONE COOP.	\$ 186.30

PUBLIC HEALTH

000156	EUGENA STEPHENS	\$ 202.57
000157	EUGENA STEPHENS	\$ 280.04
000158	EUGENA STEPHENS	\$ 87.39
000159	STAPLES INC	\$ 167.30
000160	WALKER COMPANIES	\$ 157.50
000161	NORTHWEST SHREDDERS LLC	\$ 25.00
000162	JOSE MARQUEZ	\$ 1,452.00

RESALE

000104	OKLAHOMA COPIER SOLUTIONS, LLC	\$ 81.82	COPIER LEASE
--------	--------------------------------	----------	--------------

RURAL FIRE - ST

000252	ALPHA ONE FIRETRUCKS LLC	\$ 904.00
000253	SPLASH SALES LLC	\$ 1,664.84
000254	ALPHA ONE FIRETRUCKS LLC	\$ 904.00
000255	ALPHA ONE FIRETRUCKS LLC	\$ 904.00

SHERIFF SERVICE FEE

000238	CARDIO PARTNERS	\$ 179.97	
000239	SAM'S CLUB DIRECT	\$ 323.30	Jail Supplies
000240	SERVICE OKLAHOMA	\$ 33.00	
000241	CHICKASAW PERSONAL COMM	\$ 105.00	

Grand Total: \$ 95,230.90

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

APPROPRIATIONS

HIGHWAY	\$668558.11
BRIDGE AND ROAD IMPROVEMENT	\$28221.26
911 PHONE FEES	\$7,075.94
ASSESSOR REVOLVING FEE	\$312.00
COUNTY CLERK LIEN FEE	\$1228.00
COUNTY CLERK RM&P	\$3055.00
COURT CLERK PAYROLL	\$4,901.00
EMERGENCY MANAGEMENT	\$504.25
RESALE PROPERTIES	\$14192.86
SHERIFF COMMISSARY	\$6622.68
SHERIFF SERVICE FEE	\$48170.09
TREASURER MORTGAGE CERTIFICATION	\$170.00
LAKE PATROL	\$10000.00
COUNTY BUILDING FUND	\$750.00
LODGING TAX-ST	\$2845.14
EMS DIST (EMS-522) ST	\$30874.48
RURAL FIRE-ST	\$71078.86
LAW LIBRARY	\$509.24
DRUG COURT (DIST JUDGE SUPPORTED)	\$3031.94
MENTAL HEALTH COURT	\$3031.94
COURT CLERK RM&P	\$468.50
ESTRAY ANIMAL	\$100.00

Matli made a **motion TO APPROVE PURCHASE CARD PAYMENT APPROVAL FORM**. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

Hicks made a **motion to APPROVE MONTHLY REPORTS FOR COUNTY CLERK, TREASURER, ASSESSOR, ELECTION BOARD & HEALTH DEPARTMENT**. MATLI seconded the motion. Voting aye were Hicks, Matli and Schultz.

HICKS MADE A MOTION TO APPROVE QUOTE FROM HEARTLAND FIRE TRUCKS, LLC IN THE AMOUNT OF **\$10,149.00 FOR HYDRO FIRE DEPT FOR SETCOM LIBERATOR MAX WIRELESS HEADSET SYSTEM**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A MOTION TO APPROVE QUOTE FROM REDLINE FIRE EQUIPMENT & SUPPLY LLC IN THE AMOUNT OF **\$18,230.09 FOR LONGDALE FIRE DEPT TO OUTFIT TRUCK L-12- TRU DUALY TIRES**,

WHEELS, VALVE STEMS, HELLWIG 7712 STABILIZER BAR, READYLIFT LEVELING KIT, FENDER FLARE FLEXY FLARE RUBBER, THUNDERSTRUCK FIRE BUMPER, FRONT MOUNT MONITOR PLUMBING. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE CONTRACT BETWEEN BLAINE COUNTY ASSESSOR & TASC (TOTAL ASSESSEMENT SOLUTIONS CORP) QUARTERLY PAYMENTS OF \$13,750.00 FOR A TOTAL OF \$55,000.00.** THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A **MOTION TO APPROVE QUOTE FROM BLANCHAT MFG., INC IN THE AMOUNT OF \$697.23 FOR OKEENE FIRE DEPT FOR A 20X11 WHEEL.** THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A **MOTION TO APPROVE QUOTE FROM BLANCHAT MFG., INC IN THE AMOUNT OF \$2199.52 FOR CANTON FIRE DEPT FOR NEW ENG FOR PUMP ON BRUSH #31.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A MOTION TO **APPROVE QUOTE FROM PATRIOT DIESEL SERVICE LLC IN THE AMOUNT OF \$496.13 FOR CANTON FIRE DEPT FOR A SERVICE CALL FOR UNIT BRAKES TAKING TOO MUCH TIME TO RELEASE BRUSH #28.** THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A MOTION TO **APPROVE QUOTE FROM EWALD BROS. TIRE SERVICE IN THE AMOUNT OF \$1511.70 FOR OKEENE FIRE DEPT FOR TWO NEW TIRES AND WASTE TIRE FEES.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A MOTION TO **OPEN BID #26-02 LONGDALE FIRE TRUCK STORAGE EXPANSION.** HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTS MADE A MOTION TO **TABLE BID #26-02 LONGDALE FIRE TRUCK STORAGE EXPANSION.** . 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: COUNTY CLERK: OUT TUES/ WED FOR TRAINING. TREASURER: CLOSED 8TH-10TH FOR TREASURER SCHOOL. ELECTION BD: BUSY TOMRROW OPEN 6:30AM- WHENEVER DONE WITH ELECTION. EMERGENCY MANAGER: HAD A BUSY THURSDAY. SEVERAL HAD GEAR RUINED IN FIRE, STILL HOT & DRY HIGH FIRE DANGE. SHERIFF: SUSPECT WAS HOMISIDAL MAKING THREATS TO FAMILY MEMBERS & ADMITTED TO BURNING A FAMILY MEMBERS HOURSE DOWN, FOUND HIM AND ARRESTED IN ANOTHER COUNTY
COMMISSIONERS:

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

BRANDON SCHULTZ, CHAIRMAN

DARRYL HICKS, MEMBER

ATTEST:

TRACY MATLI, MEMBER

HEATHER SAWYER-SPANGLER, COUNTY CLERK

(SEAL)
