

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON MAY 4, 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, Kelli Brown, 1st Deputy County Clerk.

Others present were: Jill Driever, Cyndi Benson, Rhonda Lance, Brenda Rice, Misty Kitson, Christy Matli, Walter Mengden, Travis Daugherty, Hagen Puentes, Crystal Campos-Perez, Mike Allen, Ally Fuqua, Chad Scheihing, Connie Burcham, Lisa Nelson, Lisa Seitter, Anita Woodruff, Terri Crawford, Teresa Bryan, and Elaine Greer.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on May 1st, 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 27, 2026 regular meeting**. Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

UNFINISHED BUSINESS:

NEW BUSINESS:

REGULAR BUSINESS:

NO ACTION WAS TAKEN ON THE PROPER CHANNELS FOR ADDING ITEMS TO THE COMMISSIONERS AGENDA.

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. # 3776

thru

Blanket P.O. #3808

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

000093 AMAZON CAPITAL SERVICES \$ 51.11

GENERAL

002125	STAPLES CONTRACT & COMMERCIAL	\$ 430.71	
002126	TURN KEY HEALTH CLINICS LLC	\$ 7,370.45	
002127	AMAZON CAPITAL SERVICES	\$ 80.47	
002128	DE LAGE LANDEN	\$ 160.00	
002129	SPC OFFICE PRODUCTS	\$ 355.04	OFFICE SUPPLIES
002130	OKLAHOMA COPIER SOLUTIONS, LLC	\$ 254.73	
002131	TISDAL & O'HARA	\$ 225.00	
002132	STRYKER INTEGRATED SOLUTIONS	\$ 2,100.00	
002133	BLAINE COUNTY ELECTION BOARD	\$ 155.00	
002134	WATONGA REPUBLICAN	\$ 192.36	
002135	FUELMAN	\$ 777.78	FUEL 2510
002136	COPS	\$ 495.84	
002137	PIONEER TELEPHONE COOP.	\$ 65.20	TELEPHONE/CELLULAR
002138	T-MOBILE	\$ 95.55	TELEPHONE/CELLULAR
002139	UNIFIRST CORPORATION	\$ 375.61	
002140	STONE BOECKMAN	\$ 183.14	
002141	CITY OF WATONGA	\$ 6,489.50	
002142	PIONEER TELEPHONE COOP.	\$ 34.95	TELEPHONE/CELLULAR
002143	PIONEER TELEPHONE COOP.	\$ 3,646.25	TELEPHONE SYSTEM REPAIRS

HIGHWAY

001702	PREMIER TRUCK GROUP OF OKC	\$ 418.09	
001703	WARREN EXCHANGE, LLC/WARREN CAT	\$ 57.40	
001704	CART'S FARM & HOME SUPPLY	\$ 471.15	
001705	C.L. BOYD COMPANY, INC.	\$ 124.55	
001706	WARREN EXCHANGE, LLC/WARREN CAT	\$ 7,861.51	
001707	UNITED STATES GYPSUM CO.	\$ 25,959.16	
001708	HASKELL LEMON GROUP LLC	\$ 678.00	
001709	STEVENS CARPET, INC.	\$ 16,733.30	
001710	BANNER ELECTRIC	\$ 1,540.00	
001711	A2Z SALES & SERVICE	\$ 1,475.23	
001712	B5 SHOP LLC	\$ 1,103.91	REPAIRS
001713	WARREN EXCHANGE, LLC/WARREN CAT	\$ 1,070.60	
001714	WARREN EXCHANGE, LLC/WARREN CAT	\$ 85.12	
001715	CIMARRON ELECTRIC COOP.	\$ 53.76	UTILITIES
001716	AMAZON CAPITAL SERVICES	\$ 93.06	SUPPLIES
001717	CINTAS CORP.	\$ 36.00	

001718	CIRCUIT ENGINEERING DIST #7	\$ 402.00	
001719	SERVICE OKLAHOMA	\$ 22.00	
001720	CONSUMER TEXTILE CORP.	\$ 285.88	
001721	CIMARRON ELECTRIC COOP.	\$ 50.16	
001722	PIONEER TELEPHONE COOP.	\$ 490.29	
001723	JACKY'S LAWN & LUBE	\$ 150.00	
001724	SPC OFFICE PRODUCTS	\$ 399.98	
001725	P & K EQUIPMENT/ ENID	\$ 704.59	
001726	CLEWELL'S FAMILY HARDWARE	\$ 16.98	
001727	UNITED STATES GYPSUM CO.	\$ 31,191.29	
001728	ADVANCED WORKZONE SERVICE	\$ 3,429.10	
001729	KATIE PARKER	\$ 500.00	JANITORIAL SERVICES
001730	FLEET FUEL LLC	\$ 11,106.95	
001731	CITY OF WATONGA	\$ 516.11	
001732	PIONEER TELEPHONE COOP.	\$ 186.30	

LODGING TAX - ST

000049	CITY OF WATONGA	\$ 307.69	
--------	-----------------	-----------	--

PUBLIC HEALTH

000174	JOSE MARQUEZ	\$ 200.00	
000175	JOSE MARQUEZ	\$ 1,452.00	JANITORIAL SERVICES
000176	CITY OF WATONGA	\$ 572.09	UTILITIES
000177	SPC OFFICE PRODUCTS	\$ 354.43	

RESALE

000114	OKLAHOMA COPIER SOLUTIONS	\$ 132.31	COPIER USAGE
--------	---------------------------	-----------	--------------

RURAL FIRE - ST

000278	EWALD TIRE CENTER	\$ 1,511.70	
000279	FAST RESCUE SOLUTIONS	\$ 7,645.00	
000280	BLANCHAT MFG. INC.	\$ 2,173.72	REPAIRS
000281	EWALD TIRE CENTER	\$ 1,511.70	TIRE REPAIR
000282	WELCH STATE BANK	\$ 2,717.39	FIRE TRUCK

SHERIFF SERVICE FEE

000280	CLEWELL'S FAMILY HARDWARE	\$ 197.00	
000281	AMAZON CAPITAL SERVICES	\$ 479.04	SUPPLIES
000282	AMAZON CAPITAL SERVICES	\$ 1,789.26	
000283	SAM'S CLUB DIRECT	\$ 705.17	
000284	5 STAR TIRES AND WHEELS	\$ 804.29	vehicle maintenance
000285	PIONEER TELEPHONE COOP.	\$ 423.92	PHONE SERVICE

Grand Total: \$ 153,727.87

Matli made a motion to APPROVE TRANSFER OF FUNDS FOR OSU EXT \$1000.00 FROM 0001-0900-2005 M&O TO 0001-0900-1310 TRAVEL. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

MATLI MADE A MOTION TO APPROVE RESOLUTION COMMISSIONERS' PROCLAMATION MAY 3, 2026- MAY 9, 2026, OKLAHOMA HOME & COMMUNITY EDUCATION WEEK- RS-26-181. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A MOTION TO APPROVE STATE CONTRACT QUOTE FROM SOUTHWEST AMBULANCE SALES LLC FOR BLAINE CO 522 TO PURCHASE A FORD F-450 CAB/CHASSIS 6.7 L DIESEL, 193" WB, 16,500 GVWR 108" CA, 4X4 IN THE AMOUNT OF \$371,026.31. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A MOTION TO APPROVE QUOTE FROM RAZORSEdge GRAPHICS FOR CANTON FIRE DEPT FOR GRAPHICS ON NEW TRUCK IN THE AMOUNT OF \$7651.00. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A MOTION TO APPROVE RESOLUTION AUTHORIZING ONLINE SALE & LEGAL NOTICE FOR PUBLICATION ONLINE SHERIFF SALE OF SURPLUS PROPERTY RS-26-182. 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:
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)
