

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JUNE 8, 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, Misty Kitson, Christy Matli, Jim Shelton, Brenda Rice, Hagen Puentes, Travis Daugherty, Walter Mengden and Rich Koch.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on June 5TH, 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 June 1, 2026 regular meeting**. Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

UNFINISHED BUSINESS:

NEW BUSINESS:

REGULAR BUSINESS:

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

APPROPRIATIONS

HIGHWAY	\$1,273,307.83
BRIDGE AND ROAD IMPROVEMENT	\$28,790.87
911 PHONE FEES	\$7,075.94
ASSESSOR REVOLVING FEE	\$109.00
COUNTY CLERK LIEN FEE	\$662.00
COUNTY CLERK RM&P	\$3,285.00
COURT CLERK PAYROLL	\$4,901.00
RESALE PROPERTIES	\$21,986.54
SHERIFF COMMISSARY	\$4,496.69
SHERIFF SERVICE FEE	\$34,704.95
TREASURER MORTGAGE CERTIFICATION	\$190.00
COUNTY BUILDING FUND	\$750.00
LODGING TAX-ST	\$3,493.64
EMS DIST (EMS-522) ST	\$43,435.24
RURAL FIRE-ST	\$86,1642.33
LAW LIBRARY	\$524.96
DRUG COURT	\$111.57
COURT CLERK RM&P	\$325.66

HICKS MADE A MOTION TO **APPROVE 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 MATLI, HICKS AND SCHULTZ.

Blanket P.O. # 4232 thru Blanket P.O. # 4240

MATLI MADE A MOTION TO **CANCEL BLANKET PURCHASE ORDERS**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE MATLI, HICKS AND SCHULTZ.

CANCELLED BLANKET PURCHASE ORDERS:

3979	COMDATA INC	\$12000.00
2785	DOLESE BROS CO	7500.00
2573	ATWOODS	1500.00
4086	BARNES WELDING	1750.00
3807	JACKY'S LAWN & LUBE	1500.00
3653	SAFETY KLEEN SYSTEMS	1650.00
3120	BRUCKNERS TRUCK	1500.00
134	GILCHRIST GENERAL	1000.00
3991	SPC OFFICE PRODUCTS	1000.00
1308	CULLIGAN	25.00
993	WESTON RICE	750.00
4082	T&W MACHINCE	20000.00
3509	RUSH TRUCK CENTERS	3000.00
2949	LOWE'S	500.00
1120	ADVANCED WATER SOL	500.00
568	MHC KENWORTH	2000.00
562	A2Z SALES	300.00

62	MHC KENWORTH	1000.00
1301	STANTECH LLC	3000.00
652	APPLE MARKET	250.00
79	APPLE MARKET	250.00
1387	USG CORP	10000.00
1697	APS FIRECO	2500.00
2150	SHUTERRA LLC	10000.00
2268	SHUTERRA LLC	10000.00

HICKS MADE A MOTION TO APPROVE PURCHASING CLAIMS. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE MATLI, HICKS AND SCHULTZ.

PURCHASING CLAIMS:

COUNTY CLERK LIEN FEE

000100	SPC OFFICE PRODUCTS	\$ 348.10	
000101	STANDLEY SYSTEMS	\$ 275.56	MONTHLY PAYMENT

COUNTY PROPERTY

000008	CLEWELL'S FAMILY HARDWARE	\$ 159.24	
--------	---------------------------	-----------	--

GENERAL

002296	R.K. BLACK INC	\$ 134.73	
002297	R.K. BLACK INC	\$ 82.28	
002298	RELX INC.	\$ 109.00	
002299	BANK OF AMERICA	\$ 130.79	
002300	COMDATA INC	\$ 13,524.20	
002301	OSU CO-OP EXT. SERVICE	\$ 45.00	
002302	ALLY FUQUA	\$ 376.26	
002303	HAGEN PUENTES	\$ 602.55	
002304	OKLAHOMA COPIER SOLUTIONS	\$ 40.00	
002305	SPC OFFICE PRODUCTS	\$ 61.45	
002306	OSU CO-OP EXT. SERVICE	\$ 43.85	
002307	OSU CO-OP EXT. SERVICE	\$ 3,072.72	
002308	KELLPRO, INC.	\$ 281.96	
002309	U.S. POSTMASTER--WATONGA	\$ 198.00	PO BOX RENT
002310	OKLAHOMA COPIER SOLUTIONS, LLC	\$ 154.58	
002311	WATONGA REPUBLICAN	\$ 1,746.38	PUBLISH

COMMISSIONERS P

ROCEEDINGS

002312	OKLAHOMA COPIER SOLUTIONS	\$ 95.02	
002313	KATHIE SWITZER	\$ 59.45	TRAVEL EXPENSES,
	ETC		
002314	STEVE ENTZ	\$ 59.45	
002315	TATUM WIGINGTON	\$ 24.65	
002316	K. SHAUN THOMPSON	\$ 23.20	
002317	PIONEER TELEPHONE COOP.	\$ 64.64	TELEPHONE/CELLULAR
	PHONE BILL		
002318	BANK OF AMERICA	\$ 208.02	
002319	BANK OF AMERICA	\$ 35.00	TRAINING
002320	SPC OFFICE PRODUCTS	\$ 96.12	
002321	MIDWEST PRINTING	\$ 818.39	OFFICE SUPPLIES
002322	CITY OF WEATHERFORD	\$ 23,834.58	911 DISPATCH

HIGHWAY

001912	A2Z SALES & SERVICE	\$ 349.00	
001913	ARDITH JANE WILLS	\$ 13,593.75	
001914	HOSKINS GYPSUM CO. LLC	\$ 4,321.40	
001915	COVID CLEANERS LLC	\$ 500.00	
001916	BANNER ELECTRIC	\$ 720.00	
001917	HINTON AUTO SUPPLY	\$ 1,392.88	
001918	CART'S FARM & HOME SUPPLY	\$ 279.80	
001919	C.L. BOYD COMPANY, INC.	\$ 326.00	
001920	SAM'S CLUB	\$ 278.88	SUPPLIES
001921	WARREN EXCHANGE, LLC/WARREN CAT	\$ 1,207.20	
001922	A2Z SALES & SERVICE	\$ 429.29	
001923	ODP BUSINESS SOLUTIONS, LLC	\$ 750.00	
001924	BARNES WELDING& MACHINE, LLC	\$ 4,426.50	
001925	B-5 SHOP LLC	\$ 4,029.66	
001926	CIRCUIT ENGINEERING DIST #7	\$ 330.00	
001927	C.L. BOYD COMPANY, INC.	\$ 1,935.84	
001928	BRUCKNER'S TRUCK & EQUIPMENT	\$ 238.54	
001929	HOSKINS TRUCKING	\$ 8,970.00	
001930	CIRCUIT ENGINEERING DIST #7	\$ 390.00	
001931	CIRCUIT ENGINEERING DIST #7	\$ 90.00	
001932	OKLAHOMA COPIER SOLUTIONS	\$ 524.62	
001933	PAT'S AUTO SUPPLY	\$ 153.54	
001934	LUBRICATION SPECIALIST INC	\$ 2,388.00	
001935	CITY OF GEARY	\$ 263.83	UTILITIES
001936	SYN-TECH SYSTEMS INC	\$ 600.00	
001937	DARRYL HICKS	\$ 369.75	
001938	CYNTHIA B. BENSON	\$ 316.83	
001939	JOHN AND MIRANDA THOMPSON	\$ 3,000.00	
001940	UNITED STATES GYPSUM CO.	\$ 15,669.70	
001941	OKEENE SUPPLY	\$ 963.93	SUPPLIES
001942	CINTAS CORP.	\$ 47.50	
001943	AMAZON CAPITAL SERVICES	\$ 11.50	SUPPLIES

001944	LUBRICATION SPECIALISTS, INC.	\$ 2,650.00	
001945	T&W TIRE LLC	\$ 2,722.50	
001946	CORNELL CONSTRUCTION ASPHALT PLANT	\$ 304.30	
001947	OKEENE OKLAHOMA POWER SYSTEM	\$ 971.37	
001948	UNITED STATES GYPSUM CO.	\$ 37,963.45	
001949	PINKERTON MOBILE SERVICE, LLC	\$ 120.00	
001950	WARREN EXCHANGE,LLC/WARREN CAT	\$ 7,516.08	
001951	UNITED STATES GYPSUM CO.	\$ 32,623.71	
001952	H.G.C. LLC	\$ 22,601.45	
001953	JACKY'S LAWN & LUBE	\$ 128.95	SUPPLIES
001954	PATRIOT DIESEL SERVICE LLC	\$ 4,136.82	Parts,Labor,
Maintenance,Etc...			
001955	UNITED STATES GYPSUM CO.	\$ 10,035.26	
001956	WATONGA LUMBER	\$ 114.88	SUPPLIES
001957	HASKELL LEMON GROUP LLC	\$ 1,263.75	ASPHALT, ETC
001958	FLEET FUEL LLC	\$ 1,437.03	
001959	FLEET FUEL LLC	\$ 1,967.23	
001960	SHUTERRA, LLC	\$ 9,380.00	
001961	P & K EQUIPMENT/ ENID	\$ 456.23	
001962	WATONGA REPUBLICAN	\$ 40.00	
001963	PIONEER TELEPHONE COOP.	\$ 184.62	
001964	THE STOCK EXCHANGE BANK	\$ 7,000.00	
LODGING TAX - ST			
000057	JACKY'S LAWN & LUBE	\$ 128.95	
PUBLIC HEALTH			
000192	MCKESSON MEDICAL-SURGICAL GOVERNMENT S	\$ 31.26	
000193	EMSC	\$ 19.75	
000194	JOSE MARQUEZ	\$ 200.00	
000195	JOSE MARQUEZ	\$ 1,320.00	JANITORIAL SERVICES
000196	GABRIELA HARRIS	\$ 704.00	
000197	STONEY BOECKMAN	\$ 1,565.25	
RESALE			
000124	WATONGA REPUBLICAN	\$ 2,342.98	
000125	OKLAHOMA COPIER SOLUTIONS	\$ 62.28	COPIER LEASE
000126	U.S. POSTMASTER--WATONGA	\$ 368.00	
000127	SPC OFFICE PRODUCTS	\$ 50.00	
RURAL FIRE - ST			
000328	SOONER PLAINS AG	\$ 258.27	
000329	VERIZON	\$ 143.55	SUBSCRIPTION
SHERIFF SERVICE FEE			
000338	A2Z SALES&SERVICE	\$ 252.23	
000339	TURN KEY HEALTH CLINICS LLC	\$ 7,370.45	
000340	5 STAR TIRES AND WHEELS	\$ 4,089.38	vehicle maintenance
000341	WAYSTONE LLC	\$ 2,957.00	
000342	RPM	\$ 119.04	vehicle maintenance
000343	Western Oklahoma Tire	\$ 390.30	
000344	R.K. BLACK INC	\$ 377.03	COPIER LEASE
000345	WATONGA REPUBLICAN	\$ 99.96	
000346	PIKEPASS	\$ 2.83	
000347	GREAT AMERICAN FINANCIAL	\$ 208.12	COPIER LEASE
SPEC CONTRACTS			
000004	SKYFLINT CRITICAL TECHNOLOGIES	\$ 937.50	

Grand Total: \$ 283,188.87

MATLI MADE A MOTION TO ESTIMATES OF NEEDS FOR COUNTY CLERK, GENERAL GOVERNMENT, CHARITY, JUVENILE DETENTION, COUNTY EXCISE/ EQUALIXZATION BOARDS, GENERAL GOVERNMENT SALES TAX, INSURANCE & BENEFITS, ELECTION BOARD, SHERIFF, EMERGENCY MANAGEMENT & OSU EXT. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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

SCHULTZ MADE A MOTION TO APPROVE THE BID FROM ROYAL PRINTING ON 26-03-12 MO BALLOT BIDS. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.
MATLI MADE A MOTION TO TABLE THE APPROVAL OF BID 26-04- 6 MO BIDS. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A **MOTION TO APPROVE NOLT CONSTRUCTIONS BID FOR BID# 26-05- LONGDALE FIRE TRUCK EXPANSION (BLDG, CONCRETE & DOORS ONLY)**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A **MOTION TO APPROVE STRYKER'S BID FOR BID# 26-06- CANTON LONGDALE EMS: POWER PRO2 W POWER-LOAD SYSTEM/ FERNO IN/X INTEGRATED PATIENT TRANSPORT & LOADING SYSTEM WITHOUT THE ADDED SERVICE/ WARRANTY**. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE PURCHASE CARD PAYMENT APPROVAL FOR MAY 1 -MAY 31, 2026**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE APPOINTMENT OF RECEIVING & REQUISITIONING OFFICERS FOR ASSESSOR RECEIVING: ERIN SCHEIHING & BROOKLYN OSMUS, REQUISITIONING: AMANDA WOOD & MISTY KITSON**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE QUOTE FROM AIR LINK TO REPLACE DUAL THERMOSTATS & BOARD FOR EAGLE CITY FIRE DEPT IN THE AMOUNT OF \$1175**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A MOTION TO **APPROVE TWO APPLIACTION FOR ROAD CROSSING PERMIT FOR ET GATHERING PROCESSING LLC PERMIT NO: D1 -25-038 LOCATED IN E NW 5-13-13 DISTRICT 1 PERMIT NO: D1-25-039 LOCATED IN E NW 5-13-13 DISTRICT 1**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE TRANSFER OF FUNDS FOR BLAINE COUNTY OSU EXTENSION (COVER EDUCATOR TRAVEL CLAIMS FOR MAY AND JUNE) TRANSFER FROM 0001-0900-2005 TO 0001-0900-1310 IN THE AMOUNT OF \$948.12**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A MOTION TO APPROVE **TRANSFER OF FUNDS FOR ASSESSOR OFFICE (SHORT ON PAYROLL) TRANSFER FROM 1700- 1110 TO 1700-2005 IN THE AMOUNT OF \$6.00**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A MOTION TO APPROVE **9-1-1 CALL ANSWERING AND EMERGENCY DISPATCHING SERVICES INTERLOCAL AGREEMENT IN THE AMOUNT OF \$293,651.59**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A MOTION TO APPROVE **LAW ENFORCEMENT DISPATCHING SERVICES INTERLOCAL AGREEMENT IN THE AMOUNT OF \$122,622.06**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A MOTION TO APPROVE **REQUEST FROM ALL FOUR BLAINE COUNTY EMS DEPARTMENTS AND ALL NINE BLAINE COUNTY FIRE DEPARTMENTS TO PAY THE INCREASE OF DISPATCHING SERVICES FOR A TOTAL OF \$35,980.43 OR \$2767.72 & \$2767.73 EACH**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A MOTION TO APPROVE **OKEENE 522 EMS DISTRICT REQUEST TO PAY PAFFORD EMS OF OKLAHOMA INVOICE SUBSIDY MAY 2026 IN THE AMOUNT OF \$36,000.00**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A MOTION TO APPROVE **PROPOSAL FROM KELLPRO IN THE AMOUNT OF \$1,477.02 FOR EAGLE CITY FIRE DEPT. FOR A LAPTOP PROGRAM**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

OFFICERS' COMMENTS: CO CLERK: CLERK SCHOOL LAST WEEK, LEARNED ABOUT AI AND HOW TO USE IT TO OUR ADVANTAGE ALSO HAD A HR BOOTCAMP. ELECTION: EARLY VOTING THIS WEEK, OPEN THE 19TH. WHO TO CALL IN EMERGENCY? 911. ASSESSOR: GONE TOMORROW TO DELIVER REPORTS TO TAX COMMISSION. HAS HAD 72 INFORMAL PROTESTS. EM: MOTORCROSS TRACK GOING IN NORTH OF HITCHCOCK 2600 & 680. JOHN SMITH & YODER ARE AT TRAINING COURTHOUSE SECURITY. OSU EXT: 4-H CAMP THIS WEEK. SHERIFF: INTRODUCED RICK KOCK AS A CANDIDATE FOR SENATOR COMMISSIONERS:
AUDIENCE: RICK KOCK TOLD US ABOUT HIMSELF AND WHAT HE BELIEVES MAKES HIM A GOOD CANDIDATE

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)
