

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JULY 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, Carolyn Lawson, Lori Brown, Misty Kitson, Christy Matli, Jim Shelton, Brenda Rice, John Yoder, Travis Daugherty and Hagen Puentes.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk’s Office on July 2nd, 2026, at 9:00 A.M.

Matli made a motion **to amend and approve the agenda to add Annual Financial Statement for Treasurer, transfer of excess funds from June 2025 resale & replacement of air conditioner in the courtroom.** Schultz seconded the motion. Voting aye were Hicks, Matli and Schultz.

Matli made a motion to **approve the minutes of the June 29, 2026 regular meeting & July 1, 2026 special meeting.** Schultz seconded the motion. Voting aye were Hicks, Matli and Schultz.

UNFINISHED BUSINESS:
NEW BUSINESS:
REGULAR BUSINESS:

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

APPROPRIATIONS	
HIGHWAY	\$835,510.16
BRIDGE AND ROAD IMPROVEMENT	\$43,640.96
911 PHONE FEES	\$7,075.94
ASSESSOR REVOLVING FEE	\$270.50
COUNTY CLERK LIEN FEE	\$725.75
COUNTY CLERK RM&P	\$3,170.00
EMERGENCY MANAGEMENT	\$2,251.54
RESALE PROPERTIES	\$20,550.25
SHERIFF COMMISSARY	\$4,723.35
SHERIFF SERVICE FEE	\$27,541.16
LAKE PATROL	\$7,433.60
TREASURER MORTGAGE CERTIFICATION	\$270.00
LODGING TAX-ST	\$4,084.18
EMS DIST (EMS-522) ST	\$29,706.84
RURAL FIRE-ST	\$58,426.38
LAW LIBRARY	\$446.60
DRUG COURT	\$6,138.91
MENTAL HEALTH COURT	\$6,063.91
FAMILY TREATMENT COURT	\$4166.00
COURT CLERK RM&P	\$415.90

MATLI 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. HICKS SECONDED THE MOTION. VOTING AYE WERE MATLI, HICKS AND SCHULTZ.

Blanket P.O. # 173 thru Blanket P.O. #177

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

PURCAHSING CLAIMS:
RESERVES 25-26:

GENERAL			
002436	TURN KEY HEALTH CLINICS LLC	\$ 7,370.45	
002437	BENCHMARK	\$ 1,162.98	
002438	HAGEN PUENTES	\$ 651.70	
002439	ALLY FUQUA	\$ 280.80	
002440	CUSTOM PEST CONTROL	\$ 300.00	
002441	BANK OF AMERICA	\$ 188.00	
002442	CARTER CHEVROLET AGENCY, LLC	\$ 69.95	
002443	AT&T MOBILITY-FIRST NET	\$ 618.72	
002444	WESTON RICE	\$ 500.00	ELEVATOR
REPAIRS, INSPECTONS, ETC.			
002445	NORTHWEST SHREDDERS LLC	\$ 112.50	PAPER SHREDDING
HIGHWAY			
002116	COVID CLEANERS LLC	\$ 500.00	
002117	JACOB H. KLASSEN	\$ 500.00	MOWING/WEED EATING

002118	SOUTHERN TIRE MART LLC	\$ 32,518.36	
002119	AMAZON CAPITAL SERVICES	\$ 559.68	OFFICE SUPPLIES
002120	B-5 SHOP LLC	\$ 1,602.63	
002121	GREAT PLAINS KUBOTA	\$ 4,331.26	REPAIRS
002122	SOUTHERN TIRE MART LLC	\$ 2,617.64	
002123	BARNES WELDING& MACHINE,LLC	\$ 221.60	
002124	TRACTOR SUPPLY CREDIT PLAN	\$ 839.98	
002125	HINTON AUTO SUPPLY	\$ 1,086.35	
002126	CAPITAL ONE TRADE CREDIT/NORTHERN TOOL	\$ 658.09	
002127	BRUCKNER'S TRUCK & EQUIPMENT	\$ 442.57	
002128	SCHWARZ OIL CO.	\$ 6,896.46	
002129	MSTS RECEIVABLES LLC, HARBOR FREIGHT	\$ 297.96	
002130	LOWE'S	\$ 276.03	
002131	AMUNDSEN FOOD EQUIPMENT	\$ 3,140.00	
002132	CAROLYN LAWSON	\$ 89.90	TRAVEL EXPENSES, ETC
002133	CYNTHIA B. BENSON	\$ 116.73	TRAVEL EXPENSES, ETC
002134	CONSUMER TEXTILE CORP.	\$ 214.41	
002135	SUMMIT UTILITIES OKLAHOMA INC	\$ 54.44	
002136	PIONEER TELEPHONE COOP.	\$ 77.62	
002137	UNITED STATES GYPSUM CO.	\$ 2,826.95	
002138	UNITED STATES GYPSUM CO.	\$ 1,561.08	
002139	UNITED STATES GYPSUM CO.	\$ 2,571.73	
002140	UNITED STATES GYPSUM CO.	\$ 5,472.99	
002141	WATONGA LUMBER	\$ 61.44	
002142	FLEET FUEL LLC	\$ 5,189.63	

LODGING TAX - ST

000061	SUMMIT UTILITIES OKLAHOMA INC	\$ 118.55	
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PUBLIC HEALTH

000207	OKLA STATE DEPT OF HEALTH	\$ 23,726.48	
000208	EUGENA STEPHENS	\$ 40.60	
000209	NORTHWEST SHREDDERS LLC	\$ 25.00	
000210	CITY OF WATONGA	\$ 814.82	UTILITIES
000211	JOSE MARQUEZ	\$ 1,452.00	JANITORIAL SERVICES
000212	JOSE MARQUEZ	\$ 300.00	
000213	METRO SIGN	\$ 3,250.00	

RESALE

000135	TM CONSULTING, INC.	\$ 1,160.00	
000136	SPC OFFICE PRODUCTS	\$ 200.00	

RURAL FIRE - ST

000353	WHEELER BROTHERS	\$ 113.49	MISC. SUPPLIES
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SHERIFF COMMISSARY FUND

000037	BENCHMARK	\$ 144.00	
000038	BENCHMARK	\$ 185.00	
000039	BENCHMARK	\$ 185.00	
000040	BENCHMARK	\$ 288.00	

SHERIFF SERVICE FEE

000377	OMES	\$ 1,500.00	
000378	AMAZON CAPITAL SERVICES	\$ 2,476.56	Jail Supplies
000379	PIONEER TELEPHONE COOP.	\$ 131.66	PHONE SERVICE
000380	A2Z SALES & SERVICE	\$ 372.62	vehicle maintenance
000381	DAY AUTO AND TIRE	\$ 70.25	vehicle maintenance
000382	R.K. BLACK INC	\$ 159.36	
000383	RPM	\$ 91.06	
000384	AT&T MOBILITY-FIRST NET	\$ 303.81	PHONE SERVICE

SPEC CONTRACTS

000012	Busch And Associates LLC	\$ 21,225.00	
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Grand Total: \$ 144,313.89

26-27:

COUNTY CLERK LIEN FEE

000001	KELLPRO, INC. PROGRAM, SOFTWARE, ETC	\$ 27,621.00	COMPUTER
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GENERAL

000001	RELX INC.	\$ 109.00	
000002	PIONEER TELEPHONE COOP.	\$ 163.67	
000003	STAPLES CONTRACT & COMMERCIAL	\$ 401.69	
000004	KELLPRO, INC.	\$ 3,825.00	WEB PAGE HOSTING COST
000005	BLAINE COUNTY ELECTION BOARD	\$ 135.00	
000006	DE LAGE LANDEN	\$ 65.00	
000007	ACCO - SIF	\$ 32,564.25	INSURANCE PREMIUM
000008	ACCO-SIG	\$ 92,340.00	INSURANCE PREMIUM
000009	ACCO	\$ 1,000.00	MEMBERSHIP DUES
000010	CITY OF WATONGA	\$ 9,339.34	
000011	PIONEER TELEPHONE COOP.	\$ 34.95	TELEPHONE/CELLULAR
PHONE BILL			
000012	PIONEER TELEPHONE COOP.	\$ 3,690.77	TELEPHONE SYSTEM
PARTS, REPAIRS, ETC.			
000013	PIONEER TELEPHONE COOP.	\$ 2,506.11	TELEPHONE SYSTEM
PARTS, REPAIRS, ETC.			
000014	QUADIENT LEASING USA, INC.	\$ 1,196.82	POSTAGE MACHINE

HIGHWAY

000001	CITY OF WATONGA	\$ 607.93
000002	PIONEER TELEPHONE COOP.	\$ 185.10

LODGING TAX - ST

000001	CITY OF WATONGA	\$ 638.43
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RURAL FIRE - ST

000001	WELCH STATE BANK	\$ 2,717.39	FIRE TRUCK
000002	OBELISK ENGINEERING, INC	\$ 1,500.00	
000003	VERIZON	\$ 143.55	SUBSCRIPTION

Grand Total: \$ 180,785.00

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

MATLI MADE A **MOTION TO APPROVE APPLICATION 2ND RENEWAL ROAD CROSSING PERMIT FOR DEVON ENERGY PRODUCTION LOCATED AT NW 24-13-12 IN DIST #1 D1-25-023** HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE APPLICATIONS FOR ROAD CROSSING PERMITS (5) FOR DEVON ENERGY PRODUCTION LOCATED AT- S NW 30-14-11 IN DIST #1 D1-26-001, -E SW 23-14-12 IN DIST #1 D1-26-002, -S NW 30-14-11 IN DIST #1 D1-26-003, -N SW 29-14-11 IN DIST #1 D1-26-004, -E SW 29-14-11 IN DIST #1 D1-26-005**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE APPLICATION FOR ROAD CROSSING PERMIT FOR BM POWER UP INC LOCATED AT SW SW 13-13-12 IN DIST #1 D1-26-006**.MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE QUOTE FROM AXCESS HOSE & LADDER IN THE AMOUNT OF \$1961.75 FOR HYDRO FIRE DEPT FOR HOSE TESTING**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE QUOTE FROM NORTH AMERICA FIRE EQUIP INC DBA NAFECO IN THE AMOUNT OF \$3820.00 FOR HYDRO FIRE DEPT FOR GEAR (BOOTS & BLOCKING HOOD)**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE PURCHASE CARD PAYMENT APPROVAL FORM FOR JUNE 1- JUNE 30, 2026**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE CONTINUATION OF I TOUCH AGREEMENT FOR SOFTWARE & SERVICE- FINGER PRINT MACHINE FOR SHERIFF**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE SUBSCRIPTION SERVICE AGREEMENT WITH LEADSONLINE FOR SHERIFF**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE GEOSAFE CITATIONS SERVICE AGREEMENT FOR SHERIFF**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE CUSTER COUNTY JAIL USE AGREEMENT**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE GEARY PD JAIL USE AGREEMENT**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE INTER-LOCAL GOVN COOP AGREEMENT BETWEEN WATONGA & BLAINE CO SHERIFF**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE TOWN OF CANTON CONTRACT WITH BLAINE CO SHERIFF**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE AMENDMENT TO WELCH STATE BANK CONTRACT- CHANGING VEHICLE FROM DODGE TRUCK TO CHEV SILVERADO DUE TO DODGE NOT HAVING EQUIPMENT IT WAS ORGINALLY EXPLAINED AS HAVING**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE THE ANNUAL FINANCIAL STATEMENT FOR THE TREASURER**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE THE TRANSFER OF FUNDS FOR THE TREASURER’S EXCESS FUNDS FROM THE JUNE 2025 RESALE**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE SINCLAIR HEAT & AIR TO REPLACE THE A/C UNIT FOR THE COURTROOM**. 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:COURT CLERK: CLOSED JULY 8-10TH. ELECTION BD: STARTING BALLOT TESTING FOR THE AUGUST RUN OFF ELECTION. EMERGENCY MANAGEMENT: GEARY LOST WATER AGAIN. SHERIFF: THEIR WALK IN FREEZER WENT OUT LAST NIGHT. MOVING TRASH DUMPSTER TO THE ALLEY DUE TO THEM HITTING THE SIGN WITH DUMPSTERS. OSU EXT: 4-H CAMP W-F. TODAY THEY HAVE A WORKSHOP AT THE FAIRGROUNDS OVER BUGS.
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)
