MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON AUGUST 10, 2026, IN WATONGA, OKLAHOMA.

The Blaine County Board of Commissioners met with the following members present: Tracy Matli, member, Darryl Hicks, member, Heather Sawyer-Spangler, County Clerk.

Others present were: Jill Driever, Cyndi Benson, Rhonda Lance, Jim Shelton, Travis Daugherty, Stacey Walters, Mike Allen and Brenda Rice.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on August 7th, 2026, at 9:00 A.M.

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

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Hicks made a motion to **approve the minutes of the August 3, 2026, regular meeting.** Matli seconded the motion. Voting aye were Hicks, and Matli.

UNFINISHED BUSINESS:

NEW BUSINESS:

REGULAR BUSINESS:

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

APPROPRIATIONS	
HIGHWAY	$1,793,277.58
BRIDGE AND ROAD IMPROVEMENT	$35,676.51
911 PHONE FEES	$7,119.30
ASSESSOR REVOLVING	$202.00
COUNTY CLERK LIEN FEE	$2,545.00
COUNTY CLERK RM&P	$3,920.00
COURT CLERK PAYROLL	$10,042.58
RESALE PROPERTIES	$5,369.47
SHERIFF COMMISSARY	$6,503.90
SHERIFF SERVICE FEE	$39,595.58
TREASURER MORTGAGE CERTIFICATION	$300.00
LAKE PATROL	$6,787.20
BUILDING FUND	$1,500.00
COMMUNITY SAFETY INVESTMENT	$31,566.00
LODGING TAX	$3,482.84
EMS DIST (EMS-522) ST	$47,780.52
RURAL FIRE-ST	$94,563.45
LAW LIBRARY	$514.68
DRUG COURT	$457.50
COURT CLERK RM&P	$718.53

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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 HICKS, AND MATLI.

Blanket P.O. # 681 thru Blanket P.O. # 705

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

PURCHASING CLAIMS

RESERVE 25-26

GENERAL

002462	A-ONE, INC.	$ 825.00	TRAINING

RURAL FIRE - ST

000361	CHICKASAW PERSONAL COMM	$ 7,392.16
000362	NOLT CONSTRUCTION	$ 56,750.00

Grand Total: $ 64,967.16

26-27

COUNTY CLERK LIEN FEE

000003	STANDLEY SYSTEMS	$ 637.20
000004	ALL STAR WATER	$ 23.00

EMS - 522 - ST

000010	PAFFORD EMS OF OKLAHOMA	$ 30,000.00	MONTHLY PAYMENT

GENERAL

000181	TURN KEY HEALTH CLINICS LLC	$ 9,491.60
000182	WAYSTONE LLC	$ 2,957.00

000183	COMDATA INC	$ 12,333.79	FUEL
000184	BENCHMARK	$ 3,251.55	
000185	BANK OF AMERICA	$ 256.00	
000186	BANK OF AMERICA	$ 329.00	
000187	BANK OF AMERICA	$ 110.00	
000188	CRYSTAL CAMPOS PEREZ	$ 132.24	
000189	OSU CO-OP EXT. SERVICE	$ 83.88	
000190	OSU CO-OP EXT. SERVICE	$ 114.39	
000191	OSU CO-OP EXT. SERVICE	$ 40.93	
000192	OSU CO-OP EXT. SERVICE	$ 126.09	
000193	OKLAHOMA COPIER SOLUTIONS	$ 40.00	
000194	WATONGA REPUBLICAN	$ 286.22	PUBLISH COMMISSIONERS PROCEEDINGS
000195	OKLAHOMA COPIER SOLUTIONS, LLC	$ 75.59	
000196	OK PUBLIC SAFETY CONFERENCE LLC	$ 169.00	
000197	FUELMAN	$ 677.08	FUEL 2510
000198	PIONEER TELEPHONE COOP.	$ 119.70	TELEPHONE/CELLULAR PHONE BILL
000199	THE APACHE NEWS WRIGHT WAY PRINTING	$ 750.00	
000200	PIONEER TELEPHONE COOP.	$ 3,690.77	TELEPHONE SYSTEM PARTS,REPAIRS, ETC.
000201	CITY OF WEATHERFORD	$ 24,470.97	911 DISPATCH
000202	CITY OF WEATHERFORD	$ 10,218.51	
000203	ALL STAR WATER	$ 5.00	WATER & SUPPLIES

HIGHWAY

000166	CYNTHIA B. BENSON	$ 276.19	
000167	JOHN GREGERSON	$ 42.84	
000168	COVID CLEANERS LLC	$ 500.00	CLEANING SVC
000169	UNIFIRST CORPORATION	$ 107.00	
000170	WHEELER BROTHERS	$ 225.12	SUPPLIES
000171	BRUCKNER TRUCK & EQUIPMENT, CORPORATE	$ 2,046.93	REPAIRS
000172	BANNER ELECTRIC	$ 630.00	
000173	HINTON TRUE VALUE HARDWARE	$ 54.28	
000174	CITY OF GEARY	$ 471.81	UTILITIES
000175	ROCKIN N SERVICES LLC	$ 1,065.75	
000176	M & J REAL ESTATE	$ 3,000.00	
000177	RURAL H SERVICES LLC	$ 360.00	
000178	ACCO	$ 130.00	
000179	RHONDA LANCE	$ 207.60	
000180	BRANDON SCHULTZ	$ 213.62	
000181	LOWE'S HOME CENTER, INC.	$ 90.55	
000182	JK ELECTRIC LLC	$ 190.00	
000183	WARREN EXCHANGE,LLC/WARREN CAT	$ 3,626.88	
000184	OKEENE OKLAHOMA POWER SYSTEM	$ 1,539.85	
000185	TRACY MATLI	$ 181.39	
000186	JILL DRIEVER	$ 208.82	
000187	THE STOCK EXCHANGE BANK	$ 7,000.00	
000188	A2Z SALES & SERVICE	$ 323.52	
000189	HASKELL LEMON GROUP LLC	$ 8,770.22	
000190	P & K EQUIPMENT/ ENID	$ 102.12	
000191	SPC OFFICE PRODUCTS	$ 707.21	
000192	WATONGA LUMBER	$ 129.27	
000193	C.E.D. #7	$ 153.00	
000194	BRUCKNER'S TRUCK & EQUIPMENT	$ 792.13	
000195	PIONEER TELEPHONE COOP.	$ 416.34	

LAKE PATROL

000002	WELCH STATE BANK	$ 1,269.00	
000003	WELCH STATE BANK	$ 1,698.40	

LODGING TAX - ST

000007	KELSI PARKER	$ 500.00	

PUBLIC HEALTH

000012	JAMIE GATES	$ 195.47	
000013	D. JENNIFER HAIGLER	$ 195.47	
000014	CRANDALL&SANDERS PLUMBING&ELEC INC.	$ 437.05	
000015	JOSE MARQUEZ	$ 200.00	
000016	JOSE MARQUEZ	$ 1,452.00	JANITORIAL SERVICES

RESALE

000011	SPC OFFICE PRODUCTS	$ 77.67	
000012	SPC OFFICE PRODUCTS	$ 162.00	
000013	SPC OFFICE PRODUCTS	$ 40.08	

RURAL FIRE - ST

000038	BLANCHAT MFG. INC.	$ 1,270.90	
000039	WELCH STATE BANK	$ 2,717.39	FIRE TRUCK
000040	SOONER PLAINS AG	$ 748.86	FUEL 2510
000041	VERIZON	$ 143.55	GPS TRACKING SYSTEM

SHERIFF COMMISSARY FUND

000002	BENCHMARK	$ 613.00	INMATE COMMISARY
000003	BENCHMARK	$ 1,722.23	INMATE COMMISSARY

SHERIFF SERVICE FEE

000028	WAYSTONE LLC	$ 4,040.36	
000029	PIONEER TELEPHONE COOP.	$ 514.87	PHONE SERVICE
000030	WAYSTONE LLC	$ 114.03	IT SERVICES
000031	PROFESSIONAL FORMS & SUPPLIES INC.	$ 183.85	

000032	GREAT AMERICAN FINANCIAL	$ 252.52	
000033	R.K. BLACK INC	$ 361.38	COPIER LEASE
000034	Government Account Services	$ 82.99	

Grand Total: $ 152,945.02

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

HICKS MADE A **MOTION TO APPROVE PURCHASE CARD PAYMENT APPROVAL FORM.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS AND MATLI.

HICKS MADE A **MOTION TO APPROVE REQUEST FROM COURT CLERK FOR GENERAL FUND TO PAY LAW LIBRARIAN FOR 20 HOURS OF AFTER-HOURS WORK $200.00 PER MONTH THAT WAS DENIED BY THE SUPREME COURT.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, AND MATLI.

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: REMINDER TO ALWAYS PUT A PO NUMBER WHEN PURCHASING ON AMAZON. ELECTION BD: EARLY VOTING NEXT THURS, FRI & SAT. EMERGENCY MANAGER: REALLY HOT/ HIGH FIRE DANGER. SHERIFF: USPS DRIVING TO RESIDENTS, STEALING STUFF AND PAWNING. THIS IS ACTUALLY A USPS EMPLOYEE.

COMMISSIONERS:

HICKS MADE A MOTION TO **ADJOURN THE MEETING**, SECONDED BY MATLI. VOTING AYE WERE HICKS, AND MATLI.

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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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