

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON AUGUST 17, 2026, IN WATONGA, OKLAHOMA.

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

Others present were: Jill Driever, Cyndi Benson, Rhonda Lance, Jim Shelton, Brenda Rice, Hagen Puentes, Walter Mengden, Christy Matli, Misty Kitson, and Jennifer Haigler.

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 14th, 2026, at 9:00 A.M.

Schultz made a motion **to amend and approve the agenda to add QUOTE FROM CONRAD FIRE EQUIP FOR OKEENE FIRE DEPT TO MAKE REPAIRS TO ENG 15 IN THE AMOUNT OF \$2480.40.** Hicks seconded the motion. Voting aye were Hicks, Schultz and Matli.

Hicks made a motion to **approve the minutes of the August 10, 2026, regular meeting.** Matli seconded the motion. Voting aye were Hicks, Schultz and Matli.

UNFINISHED BUSINESS:
NEW BUSINESS:
REGULAR BUSINESS:

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 HICKS, SCHULTZ AND MATLI.

Blanket P.O. #	795	thru	Blanket P.O. # 813
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HICKS MADE A MOTION TO APPROVE PURCHASING CLAIMS. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.			
PURCHASING CLAIMS			
RESERVE 25-26			
HIGHWAY			
002161	JACOB H. KLASSEN	\$ 300.00	MOWING/WEED EATING
RURAL FIRE - ST			
000363	MORRIS MOTORSPORTS	\$ 2,545.83	
Grand Total: \$ 2,845.83			

26-27			
COUNTY CLERK LIEN FEE			
000005	SPC OFFICE PRODUCTS	\$ 392.17	
CTY COMM SAFETY INVEST			
000001	TURN KEY HEALTH CLINICS LLC	\$ 2,630.50	
EMS - 522 - ST			
000011	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
GENERAL			
000204	BANK OF AMERICA	\$ 1,320.00	TRAINING
000205	BANK OF AMERICA	\$ 161.66	TRAVEL EXPENSES,
ETC			
000206	CHAZ HICKMAN	\$ 29.04	TRAVEL EXPENSES,
ETC			
000207	DILLON'S FIRE SUPPRESSION SERVICES	\$ 185.00	
000208	OSU CO-OP EXT. SERVICE	\$ 220.00	
000209	OSU CO-OP EXT. SERVICE	\$ 116.00	
000210	OSU CO-OP EXT. SERVICE	\$ 220.00	
000211	OSU CO-OP EXT. SERVICE	\$ 330.00	
000212	ALLY FUQUA	\$ 300.73	
000213	HAGEN PUENTES	\$ 569.32	
000214	ALL STAR WATER	\$ 5.00	
000215	TASC	\$ 13,750.00	
000216	BROOKELYNN OSMUS	\$ 81.21	
000217	DE LAGE LANDEN	\$ 160.00	
000218	DATASCOUT, LLC	\$ 11,821.83	ANNUAL LICENSING
000219	ERIN SCHEIHING	\$ 207.53	
000220	AMANDA WOOD	\$ 231.21	
000221	SUMMIT BUSINESS SYSTEMS	\$ 359.95	
000222	AMERICAN ELEVATOR SOLUTIONS LLC	\$ 3,084.00	
000223	ALL STAR WATER	\$ 23.00	
000224	WASH DEPOT, LLC	\$ 9.00	
000225	SIGN IT UP LLC	\$ 565.00	

000226	UNIFIRST CORPORATION	\$ 437.60	
000227	CUSTOM PEST CONTROL	\$ 300.00	PEST CONTROL/
000227	SPRAYING		
HIGHWAY			
000196	PAT'S AUTO SUPPLY	\$ 468.13	
000197	UNITED STATES GYPSUM CO.	\$ 11,522.55	
000198	MARK'S SERVICE CENTER	\$ 520.00	
000199	SNOW'S TIRE SERVICE LLC	\$ 452.00	
000200	WESTERN EQUIPMENT	\$ 370.36	
000201	W.O.T. AUTOMOTIVE SERVICES	\$ 6,892.97	REPAIRS
000202	OK DEPT. OF LABOR	\$ 25.00	LICENSE RENEWAL
000203	BANK OF AMERICA	\$ 575.00	
000204	OKIE GRAZING & EVENT CLEAN-UP	\$ 700.00	
000205	SAFETY-KLEEN SYSTEMS, INC.	\$ 298.08	
000206	ANDY'S DISPOSAL	\$ 77.50	
000207	OKEENE SUPPLY	\$ 1,085.41	
000208	CORE & MAIN	\$ 25,578.00	
000209	CINTAS CORP.	\$ 35.55	
000210	P & K EQUIPMENT/KINGFISHER	\$ 161.96	
000211	FLEET FUELS, LLC	\$ 6,293.38	
000212	SUMMIT UTILITIES OKLAHOMA INC	\$ 137.75	
000213	PIONEER TELEPHONE COOP.	\$ 821.54	
000214	FLEET FUEL LLC	\$ 272.00	
000215	MHC KENWORTH, OKC	\$ 194.96	
000216	SAFETY-KLEEN SYSTEMS, INC.	\$ 451.18	
000217	BLAINE COUNTY CHEM - CANS LLC	\$ 600.00	
000218	SCHWARZ ASPHALT, LLC	\$ 78,249.60	
000219	SCHWARZ ASPHALT, LLC	\$ 81,445.00	
000220	WARREN EXCHANGE,LLC/WARREN CAT	\$ 1,855.10	
000221	WESTERN ASPHALT PLANT, LLC	\$ 36,255.36	
000222	THE STOCK EXCHANGE BANK	\$ 7,000.00	
PUBLIC HEALTH			
000017	EUGENA STEPHENS	\$ 194.56	
000018	ALL STAR WATER	\$ 14.00	WATER & SUPPLIES
000019	MARMIC FIRE & SAFETY	\$ 599.00	
000020	GABRIELA HARRIS	\$ 704.00	
RESALE			
000014	C.O.D.A.	\$ 375.00	
000015	ALL STAR WATER	\$ 32.00	
RURAL FIRE - ST			
000042	AT&T MOBILITY-FIRST NET	\$ 202.70	TELEPHONE/CELLULAR
000042	PHONE BILL		
000043	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000044	A2Z SALES & SERVICE	\$ 162.43	
000045	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000046	VERIZON WIRELESS	\$ 240.06	SUBSCRIPTION
000047	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000048	VERIZON WIRELESS	\$ 321.52	SUBSCRIPTION
000049	AT&T MOBILITY-FIRST NET	\$ 121.62	MONTHLY PAYMENT
000050	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000051	VERIZON WIRELESS	\$ 200.05	SUBSCRIPTION
000052	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000053	VERIZON WIRELESS	\$ 160.04	SUBSCRIPTION
000054	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000055	LOCALITY MEDIA INC	\$ 6,745.27	
000056	VERIZON WIRELESS	\$ 160.36	SUBSCRIPTION
000057	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000058	VERIZON WIRELESS	\$ 520.13	SUBSCRIPTION
SHERIFF SERVICE FEE			
000035	Stalker Radar Applied Concepts	\$ 161.00	
000036	DYLAN WOODS	\$ 4,300.00	
000037	WASH DEPOT, LLC	\$ 50.75	
000038	CUMMINS CHEVY OF W'FORD	\$ 453.83	vehicle maintenance
000039	IDI	\$ 294.30	
000040	ALL STAR WATER	\$ 86.00	
000041	M6 Wrecker & Recovery	\$ 307.94	
000042	DAY AUTO AND TIRE	\$ 133.05	
000043	DIAMOND DRUG INC	\$ 718.16	
000044	BARNES WELDING& MACHINE,LLC	\$ 150.00	
000045	DEPARTMENT OF PUBLIC SAFETY	\$ 155.00	olets
000046	VERIZON WIRELESS	\$ 1,017.59	
000047	BARNES WELDING& MACHINE,LLC	\$ 326.56	
000048	SERVICE OKLAHOMA	\$ 14.00	

Grand Total: \$ 319,089.13

MATLI MADE A MOTION TO APPROVE CANCELLING BLANKET PURCHASE ORDERS. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

CANCELLED BLANKET PURCHASE ORDERS:

RESERVE 25-26

#117	TRAIL MILLER	\$1500.00
4232	WASH DEPOT	\$100.00
4070	CLEWELL’S FAMILY	\$600.00

4069	CLEAN SLATE	\$400.00
4069	CLEAN SLATE	\$400.00
3981	SPC OFFICE PROD	\$600.00
3980	WESTON RICE	\$500.00
2261	CONSUMER TEXTILE	\$500.00
1555	BRAGG HEAT & AIR	\$2000.00
640	SINCLAIR HEAT & AIR	\$2000.00
639	SINCLAIR HEAT & AIR	\$2000.00
347	CRANDALL & SANDERS	\$3000.00
4240	SPC OFFICE PROD	\$800.00
4000	AMAZON CAPITAL SERV	\$500.00
3992	HARPS FOOD STORES	\$150.00
3427	SPC OFFICE	\$800.00
3726	SINCLAIR HEAT & AIR	\$1500.00
3194	WESTON RICE	\$1500.00
4314	KELSI PARKER	\$500.00
4094	KELSI PARKER	\$500.00
2360	CONSUMER TEXTILE	\$500.00
133	CLEWELL’S HARDWARE	\$600.00
124	WATONGA LUMBER	\$600.00
136	CANTON ONE STOP	\$2000.00
128	WATONGA LUMBER	\$600.00
3127	A2Z SALES	\$1500.00
2098	CLEWELL’S HARDWARE	\$500.00
3725	SINCLAIR HEAT & AIR	\$1000.00
1643	CARLOS PEREZ	\$100.00
4239	CLEWELLS FAMILY HARD	\$500.00

MATLI MADE A **MOTION TO APPROVE REQUEST FROM BLAINE COUNTY HEALTH DEPT TO HIRE A TEMP EMPLOYMENT SERVICE, AMERGIS HEALTHCARE STAFFING INC, AKA MAXIM HEALTHCARE STAFFING INC TO FILL LPN POSITION THEY ARE HAVING TROUBLE FILLING.** HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

SCHULTZ MADE A **MOTION TO APPROVE QUOTE FROM BANNER FIRE INC FOR LONGDALE FIRE DEPT IN THE AMOUNT OF \$860.00 FOR FITTINGS FOR THE 5’ LDH TO GO ON ENGINE.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

HICKS MADE A **MOTION TO APPROVE APPLICATION FOR ROAD CROSSING PERMIT FOR H2 SERVICES LLC LOCATED AT SW SEC 7-15-13 1 LINE RUNNING APPROX 3 MILES ENDING AT NW 29-15-13 IN DIST #1.** THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

SCHULTZ MADE A **MOTION TO APPROVE CDL AGREEMENT FOR DALE QUIMBY DIST #2, THE COUNTY AGREES TO PAY \$4300 & THE COST TO TAKE THE CDL TEST TO CENTRAL TECH TRUCK DRIVER TRAINING, IN RETURN QUIMBY MUST REMAIN EMPLOYED BY THE COUNTY A MINUMUM OF 24 MONTHS OR HE SHALL REIMBURSE THE COUNTY.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

MATLI MADE A **MOTION TO APPROVE RENEWAL OF CONRACT BETWEEN CLEAN SLATE SOLUTIONS DRUG AND ALCOHOL TESTING LLC AND BLAINE COUNTY WITH A RATE CHANGE FROM \$52 TO \$55.** HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

SCHULTZ MADE A **MOTION TO APPROVE QUOTE FROM CONRAD FIRE EQUIP FOR OKEENE FIRE DEPT TO MAKE REPAIRS TO ENG 15 IN THE AMOUNT OF \$2480.40.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ 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: HEALTH CHOICE IS GOING TO INCREASE BY \$111.66 IN JANUARY CURRENTLY \$707 GOING TO \$816.66 PER EMPLOYEE. ELECTION BD: EARLY VOTING THURS, FRI & SAT. EMERGENCY MANAGER: OTHER COUNTIES SURROUNDING US HAVE GONE TO A BURN BAN, CURRENTLY WE DO NOT MEET ALL CRITERIA. SUNDAY LONGDALE HAD A SCRUCTURE FIRE. DA: NEW ATTORNEY ZACH MORGAN IS TRAINING TO TAKE OVER. OSU EXT: HAGEN HAD AN OPPURTUNITY TO GO TO CUSTER COUNTY (CLOSER TO HOME) WILL START THERE SEPT 1.
COMMISSIONERS:

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

BRANDON SCHULTZ, CHAIRMAN

DARRYL HICKS, MEMBER

ATTEST:

TRACY MATLI, MEMBER

HEATHER SAWYER-SPANGLER, COUNTY CLERK
(SEAL)
