

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON AUGUST 24, 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, Walter Mengden, Zach Morgan, Christy Matli, Misty Kitson, Mike Allen, and Travis Daugherty.

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 21st, 2026, at 9:00 A.M.

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

Hicks made a motion to **approve the minutes of the August 17, 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. # 906 thru Blanket P.O. # 942

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

PURCHASING CLAIMS

RESERVES 25-26

HIGHWAY

002162	HOIDALE CO., INC.	\$ 3,395.90
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PUBLIC HEALTH

000221	PITNEY BOWES , INC.	\$ 250.32
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RURAL FIRE - ST

000364	HEARTLAND FIRE TRUCKS LLC	\$ 10,149.00
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SHERIFF FUNDING ASSISTANCE

000035	RELENTLESS LLC DBA DESERT SNOW	\$ 1,470.00
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Grand Total: \$ 15,265.22

26-26

COUNTY CLERK LIEN FEE

000006	HARPS FOOD STORES, INC.	\$ 17.94
000007	AMAZON CAPITAL SERVICES	\$ 196.87

COUNTY CLERK RM & P

000001	AMAZON CAPITAL SERVICES	\$ 200.82
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Drug Court

000008	ALL STAR WATER	\$ 13.00
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GENERAL

000308	RELX INC.	\$ 109.00	
000309	R.K. BLACK INC	\$ 54.52	
000310	ALL STAR WATER	\$ 32.00	
000311	PIONEER TELEPHONE COOP.	\$ 163.63	
000312	BANK OF AMERICA	\$ 421.20	TRAVEL EXPENSES,
ETC			
000313	BLAINE COUNTY	\$ 5.00	
000314	LEADS ON-LINE	\$ 5,565.92	
000315	OSU CO-OP EXT. SERVICE	\$ 6,666.66	
000316	HARPER COUNTY TREASURER, CARLA J SHUMA	\$ 270.00	MEMBERSHIP DUES
000317	OKLAHOMA COPIER SOLUTIONS, LLC	\$ 162.23	
000318	DE LAGE LANDEN	\$ 160.00	
000319	ALL STAR WATER	\$ 14.00	
000320	MISTY KITSON	\$ 160.01	
000321	JEFF NEASE	\$ 191.67	
000322	ANNETTE HAAG	\$ 58.49	
000323	MARK'S SERVICE CENTER	\$ 283.90	
000324	QUADIENT FINANCE USA, INC	\$ 2,074.25	

000325	MARMIC FIRE & SAFETY	\$ 899.55	
000326	TRAIL MILLER CO. LLC	\$ 40.00	
000327	BRITTON, KUYKENDALL& MILLER	\$ 4,225.00	CONSULTING SEVICES
000328	SECRETARY OF STATE	\$ 50.00	
000329	SECRETARY OF STATE	\$ 25.00	
000330	DE LAGE LANDEN	\$ 65.00	
000331	VERIZON WIRELESS	\$ 160.04	
000332	AT&T MOBILITY-FIRST NET	\$ 385.88	
000333	YUKON TROPHY	\$ 758.50	
000334	CLEWELL'S FAMILY HARDWARE	\$ 31.15	
000335	CLEAN SLATE SOLUTIONS, LLC	\$ 260.00	DRUG TESTING
000336	SUMMIT UTILITIES OKLAHOMA INC	\$ 350.47	UTILITIES

HIGHWAY

000275	BANK OF AMERICA	\$ 690.00	
000276	C.L. BOYD COMPANY, INC.	\$ 217.68	
000277	HINTON AUTO SUPPLY	\$ 1,810.00	
000278	SAM'S CLUB	\$ 213.65	SUPPLIES
000279	PIONEER TELEPHONE COOP.	\$ 63.63	UTILITIES
000280	PIONEER TELEPHONE COOP.	\$ 259.99	
000281	SCHWARZ ASPHALT, LLC	\$ 5,179.31	
000282	WESTERN EQUIPMENT	\$ 565.99	
000283	CRAFCO, INC	\$ 112.00	
000284	WESTERN EQUIPMENT	\$ 1,509.29	
000285	HARD HAT SAFETY AND GLOVE, LLC	\$ 1,001.53	
000286	SCHWARZ OIL CO.	\$ 15,398.20	FUEL
000287	MUNN SUPPLY, INC.	\$ 62.00	
000288	DOLLAR GENERAL-CHARGED SALES	\$ 40.25	
000289	WESTERN ASPHALT PLANT, LLC	\$ 86,855.13	
000290	CORNELL CONSTRUCTION ASPHALT PLANT	\$ 9,146.41	
000291	ODAFF, CONSUMER PROTECTION SERVICES	\$ 50.00	
000292	BANK OF AMERICA	\$ 575.00	
000293	P & K EQUIPMENT/ ENID	\$ 631.40	
000294	WESTERN ASPHALT PLANT, LLC	\$ 51,937.68	
000295	INLAND TRUCK PARTS, INC.	\$ 5,550.00	
000296	FRED BREWER SALES INC.	\$ 2,845.00	
000297	HASKELL LEMON GROUP LLC	\$ 26,944.50	
000298	PIONEER INTERNET	\$ 77.58	
000299	SUMMIT UTILITIES OKLAHOMA INC	\$ 53.24	
000300	VERIZON WIRELESS	\$ 80.06	

LODGING TAX - ST

000008	SUMMIT UTILITIES OKLAHOMA INC	\$ 127.01	
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Mental Health

000006	RECONNECT, INC	\$ 140.00	
000007	HARPS FOOD STORES, INC.	\$ 217.83	
000008	REDWOOD LABORATORY SERVICES	\$ 537.85	
000009	VERIZON WIRELESS	\$ 160.04	

PUBLIC HEALTH

000021	MERCY HOSPITAL-WATONGA	\$ 45.00	
000022	Playscapes LLC	\$ 410.55	
000023	SUMMIT UTILITIES OKLAHOMA INC	\$ 54.44	
000024	CUSTOM PEST CONTROL	\$ 60.00	
000025	PIONEER TELEPHONE COOP.	\$ 784.68	
000026	CRANDALL&SANDERS PLUMBING&ELEC INC.	\$ 414.70	
000027	AMAZON CAPITAL SERVICES	\$ 129.63	

RESALE

000021	SPC OFFICE PRODUCTS	\$ 30.00	
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RURAL FIRE - ST

000059	KELLPRO, INC.	\$ 2,389.00	
000060	VERIZON WIRELESS	\$ 80.02	SUBSCRIPTION

SHERIFF COMMISSARY FUND

000004	BOB BARKER	\$ 180.06	
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SHERIFF SERVICE FEE

000055	OMES	\$ 1,060.00	
000056	AMAZON CAPITAL SERVICES	\$ 219.71	
000057	Max Lift	\$ 300.00	
000058	O'REILLY AUTOMOTIVE, INC	\$ 227.99	
000059	ELITE EQUIPMENT COMPANY, INC.	\$ 475.00	
000060	AUTO CONCEPTS	\$ 140.00	
000061	AT&T MOBILITY-FIRST NET	\$ 532.60	
000062	JACKSON'S OF KINGFISHER	\$ 329.29	
000063	DAY AUTO AND TIRE	\$ 103.09	vehicle maintenance
000064	DYLAN WOODS	\$ 600.00	
000065	PIONEER TELEPHONE COOP.	\$ 131.79	
000066	KING ELECTRIC	\$ 899.00	
000067	MARK'S SERVICE CENTER	\$ 103.58	vehicle maintenance

Grand Total: \$ 246,824.08

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

MATLI MADE A **MOTION TO APPROVE UPDATED CONTRACT WITH OSU EXT REFLECTING CHANGE IN CAPITAL OUTLAY**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

MATLI MADE A **MOTION TO APPROVE FY26-27 BUDGET/EON FROM RICK MILLER**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

SCHULTZ MADE A **MOTION TO APPROVE ESTIMATE FROM REDLINE FIRE EQUIP FOR LONGDALE FIRE IN THE AMOUNT OF \$2,510.60 TO REPLACE NOZZLES THEY WERE UNABLE TO REBUILD DUE TO PARTS AVAILABILITY**. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

MATLI MADE A **MOTION TO APPROVE QUOTE FROM CONRAD FIRE EQUIP FOR WATONGA FIRE DEPT IN THE AMOUNT OF \$1,155.84 FOR REPLACEMENT OF BATTERIES ON ENGINE #4**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

SCHULTZ MADE A **MOTION TO APPROVE QUOTE FROM BLANCHAT MFG INC FOR OKEENE FIRE DEPT IN THE AMOUNT OF \$5,795.00 FOR INTERCOM SYSTEM W/ TWO WIRELESS HEADSETS**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

SCHULTZ MADE A **MOTION TO APPROVE QUOTE FROM NORTHWEST FABRICATION LLC FOR LONGDALE FIRE DEPT IN THE AMOUNT OF \$4,269.00 TO INSTALL A DUAL COLOR LIGHT BAR ON TANKER 11**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

SCHULTZ MADE A **MOTION TO APPROVE QUOTE FROM 58 SOUTH AUTO FOR LONGDALE FIRE DEPT IN THE AMOUNT OF \$4,200.00 TO DELETE EMISSIONS SYSTEM & CP4 DISATER PREVENTION KIT FOR BRUSH L-12**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

MATLI MADE A **MOTION TO APPROVE REQUEST FROM BLAINE CO EMERGENCY MANAGER TO UPGRADE BLAINE COUNTY FIRE DEPTS VERIZON IPADS USED FOR GEOSAFE IN THEIR TRUCKS FOR CALL INFORMATION AND TRACKING. IPADS WILL BE FREE AND THE NEW COST PER DEVICE WILL BE \$20 PER MONTH. THE ONLY CHARGE WILL BE \$74.00 EACH FOR IPAD COVERS. EACH DEPT PRICE DEPENDS ON THE NUMBER OF IPADS THEY HAVE**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

MATLI MADE A **MOTION TO APPROVE QUOTE FROM WESTON RICE FOR REPAIRS TO THE FOLEY BUILDING MENS BATHROOMS IN THE AMOUNT OF \$24,990.00**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

MATLI MADE A **MOTION TO APPROVE ESTIMATE FROM STEVENS CARPET INC IN THE AMOUNT OF \$24,384.00 TO EPOXY FOLEY BUILDING FLOOR WITH SINGLE COLOR**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

SCHULTZ MADE A **MOTION TO APPROVE BURN BAN FOR BLAINE COUNTY**. HICKS 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: BE SURE TO GET A PO BEFORE MAKING A P-CARD PAYMENT. ELECTION BOARD: 108 VOTERS IN 3 DAYS. NEED IDEAS FOR SOMETHING TO TAPE ELECTION RESULTS TO ON FAIRGROUNDS GATE SINCE VOTERS WON’T BE ABLE TO GET TO THE DOOR ONCE POLES ARE CLOSED. ASSESSOR: 2 GIRLS WILL BE OUT FOR TRAINING THE REST OF THE WEEK. EM: APP CALLED RAVE FOR SECURITY FEATURES. TASK FORCE CALLED TO BINGER. SHERIFF: COPPER THEFTS ARE HAPPENING, IF YOU SEE A VEHICLE THAT LOOKS LIKE IT SHOULD NOT BE ON A WELL SITE PLEASE CALL THEM. ALSO THE SAND PLANT SOLD AND THE NEW OWNERS ARE ON SITE TRYING TO BREAK DOWN EQUIPMENT AND HAD THEFTS THERE. DA: INTRODUCED ZACH MORGAN THAT WILL BE HELPING WITH OUR COUNTY.
COMMISSIONERS: DIST 3-MATLI ASKED DA IF THEY HAD A CHANCE TO CHECK INTO BLOCKING DATA CENTERS FROM COMING INTO THE COUNTY. MENGDEN RESPONDED WITH HE HAS CHECKED INTO IT SOME BUT DOES NOT HAVE A FOR SURE ANSWER JUST YET.

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)
