

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON AUGUST 31, 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, Zac Morgan, Christy Matli, Misty Kitson, John Yoder, Crystal Campos-Perez, 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 28<sup>th</sup>, 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 24, 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. # 995 thru Blanket P.O. # 1014

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

**PURCHASING CLAIMS**  
**RESERVES 25-26**

|                     |                                        |                  |                  |
|---------------------|----------------------------------------|------------------|------------------|
| <b>GENERAL</b>      |                                        |                  |                  |
| 002463              | AF3 TECHNICAL SOLUTIONS                | \$ 400.00        |                  |
| 002464              | , Embassy Suites By Hilton             | \$ 348.00        |                  |
| <b>Grand Total:</b> |                                        | <b>\$ 748.00</b> |                  |
| <b>26-27</b>        |                                        |                  |                  |
| <b>CBRIF</b>        |                                        |                  |                  |
| 000001              | OKC TARP & SUPPLY                      | \$ 708.75        |                  |
| <b>GENERAL</b>      |                                        |                  |                  |
| 000337              | BANK OF AMERICA                        | \$ 404.19        | TRAVEL EXPENSES, |
| ETC                 |                                        |                  |                  |
| 000338              | BANK OF AMERICA                        | \$ 147.17        | TRAVEL EXPENSES, |
| ETC                 |                                        |                  |                  |
| 000339              | FIELDS OUTDOOR                         | \$ 6,537.10      |                  |
| 000340              | BANK OF AMERICA                        | \$ 1,964.24      | TRAVEL EXPENSES, |
| ETC                 |                                        |                  |                  |
| 000341              | GREENFIELD RURAL FIRE DEPT.            | \$ 50.00         |                  |
| 000342              | GEARY CHRISTIAN CHURCH                 | \$ 50.00         |                  |
| 000343              | EAGLE CITY CHRISTIAN CHURCH            | \$ 50.00         |                  |
| 000344              | OKLAHOMA FLOODPLAIN MANAGERS ASSOCIATI | \$ 125.00        |                  |
| 000345              | UNIFIRST CORPORATION                   | \$ 401.88        |                  |
| 000346              | NORTHWEST SHREDDERS LLC                | \$ 112.50        | PAPER SHREDDING  |
| <b>HIGHWAY</b>      |                                        |                  |                  |
| 000301              | TRACTOR SUPPLY CREDIT PLAN             | \$ 119.97        |                  |
| 000302              | LOWE'S                                 | \$ 574.86        |                  |
| 000303              | BRUCKNERS MACK TRUCKS                  | \$ 1,988.46      |                  |
| 000304              | HINTON TRUE VALUE HARDWARE             | \$ 37.99         |                  |
| 000305              | MARK'S SERVICE CENTER                  | \$ 135.00        |                  |
| 000306              | FLEET FUELS LLC                        | \$ 600.00        |                  |
| 000307              | SAM'S CLUB                             | \$ 185.12        |                  |
| 000308              | WESTERN OKLAHOMA AUTO & TRUCK PARTS, I | \$ 3,420.16      |                  |
| 000309              | WARREN EXCHANGE,LLC/WARREN CAT         | \$ 5,301.34      | REPAIRS          |
| 000310              | WESTERN OKLAHOMA AUTO & TRUCK PARTS, I | \$ 5,328.81      |                  |
| 000311              | G.W. VAN KEPPEL CO                     | \$ 68,000.00     |                  |
| 000312              | OKEENE SUPPLY                          | \$ 1,225.36      |                  |
| 000313              | UNITED STATES GYPSUM CO.               | \$ 32,160.91     |                  |
| 000314              | ULINE, INC.                            | \$ 132.65        |                  |
| 000315              | A+ SAFETY AND FIRST AID, LLC           | \$ 173.00        |                  |
| 000316              | ATWOODS                                | \$ 293.16        |                  |
| 000317              | TRACY MATLI                            | \$ 78.28         |                  |
| 000318              | A+ SAFETY AND FIRST AID, LLC           | \$ 233.00        |                  |
| 000319              | LUBRICATION SPECIALIST INC             | \$ 218.00        |                  |
| 000320              | CLEWELL'S FAMILY HARDWARE              | \$ 60.78         |                  |
| 000321              | KATIE PARKER                           | \$ 500.00        |                  |

|                                   |                                        |               |                     |
|-----------------------------------|----------------------------------------|---------------|---------------------|
| 000322                            | MARK'S SERVICE CENTER                  | \$ 594.95     |                     |
| 000323                            | SCHWARZ ASPHALT, LLC                   | \$ 48,712.95  |                     |
| 000324                            | SOONER PLAINS AG                       | \$ 11,376.77  |                     |
| 000325                            | APS FIRECO LLC                         | \$ 1,409.69   |                     |
| 000326                            | WESTERN ASPHALT PLANT, LLC             | \$ 102,500.19 |                     |
| 000327                            | SOONER PLAINS AG                       | \$ 11,443.97  |                     |
| 000328                            | WILKINSON MORTUARY                     | \$ 2,000.00   |                     |
| 000329                            | ODAFF-CPS DIVISION                     | \$ 50.00      |                     |
| <b>LAKE PATROL</b>                |                                        |               |                     |
| 000004                            | OMES                                   | \$ 8,500.00   |                     |
| <b>PUBLIC HEALTH</b>              |                                        |               |                     |
| 000028                            | OKLA STATE DEPT OF HEALTH              | \$ 24,592.05  |                     |
| 000029                            | AIR LINK                               | \$ 1,628.00   |                     |
| <b>RESALE</b>                     |                                        |               |                     |
| 000022                            | SPC OFFICE PRODUCTS                    | \$ 162.00     |                     |
| 000023                            | COUNTY TREASURER'S ASSOCIATION         | \$ 375.00     |                     |
| <b>RURAL FIRE - ST</b>            |                                        |               |                     |
| 000061                            | WHEELER BROTHERS                       | \$ 418.47     | MISC. SUPPLIES      |
| 000062                            | REDLINE FIRE EQUIPMENT & SUPPLY LLC    | \$ 2,510.60   |                     |
| <b>SHERIFF COMMISSARY FUND</b>    |                                        |               |                     |
| 000005                            | SMART VENDING SERVICES                 | \$ 2,372.01   |                     |
| 000006                            | AMAZON CAPITAL SERVICES                | \$ 65.56      |                     |
| <b>SHERIFF SERVICE FEE</b>        |                                        |               |                     |
| 000068                            | CHAPPELL SUPPLY & EQUIPMENT            | \$ 2,009.57   |                     |
| 000069                            | Oklahoma Department Of Environmental Q | \$ 489.88     |                     |
| 000070                            | SOUTHERN TIRE MART                     | \$ 192.23     |                     |
| 000071                            | TURN KEY HEALTH CLINICS LLC            | \$ 98.20      |                     |
| 000072                            | COLUMN SOFTWARE PBC                    | \$ 170.40     |                     |
| 000073                            | MARK'S SERVICE CENTER                  | \$ 42.90      | vehicle maintenance |
| 000074                            | MARK'S SERVICE CENTER                  | \$ 60.00      |                     |
| 000075                            | MARK'S SERVICE CENTER                  | \$ 110.00     |                     |
| 000076                            | MARK'S SERVICE CENTER                  | \$ 87.99      | vehicle maintenance |
| 000077                            | MARK'S SERVICE CENTER                  | \$ 87.99      |                     |
| 000078                            | CHAPPELL SUPPLY & EQUIPMENT            | \$ 862.58     |                     |
| <b>Grand Total: \$ 354,241.63</b> |                                        |               |                     |

MATLI MADE A **MOTION TO APPROVE CONTINUATION OF BURN BAN FOR BLAINE COUNTY.** HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

MATLI MADE A **MOTION TO APPROVE DIVISION ORDERS FOR VALIDUS ENERGY SEC’S 19, 30 & 31 OF 16N-11W.** HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

MATLI MADE A **MOTION TO APPROVE REIMBURSEMENT REQUEST FOR TYRELL SCHROERLUCKE WITH BLAINE COUNTY FAIRBOARD IN THE AMOUNT OF \$498.04 FROM TRACTOR SUPPLY (WE DO NOT HAVE A CHARGE ACCOUNT ACTIVE) FOR PELLETS FOR THE ARENA.** HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

HICKS MADE A **MOTION TO APPROVE OEM GRANT FUNDING FOR EQUIPMENT- OPERATION OVERWATCH IN THE AMOUNT OF \$9,928.87 ON THESE GRANTS WE MUST PURCHASE ITEMS THEN BE REIMBURSED.** THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

MATLI MADE A **MOTION TO APPROVE OEM GRANT FUNDING FOR EQUIPMENT-COMMAND CANVAS IN THE AMOUNT OF \$2,500.00. (PLOTTER PRINTER FOR BIGGER MAPS 24IN WIDE)** HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

SCHULTZ MADE A **MOTION TO APPROVE OEM GRANT FUNDING FOR EQUIPMENT-BRIDGING COMMUNICATION GAPS WITH INTEROPERABILITY IN THE AMOUNT OF \$11,120.00.** 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.”]  
OFFICER COMMENTS: COUNTY CLERK: OUT FOR TRAINING THURSDAY, TUES & WED. COURT: LADY WAS GOING AROUND MARKING UP THE COURTHOUSE. ELECTION BOARD: CERTIFIED THE ELECTION FRIDAY AND STARTED ON NOVEMBERS. TONYA HAD GRANDDAUGHTER SOMETIME DURING THE NIGHT. ASSESSOR: SALT WATER DISPOSALS AND PIPELINES WILL TAKE ANOTHER HIT, GET READY TO MAKE CUTS IN BUDGETS NEXT YEAR. PLEASE CONTACT STATE REPS. EMERGENCY MANAGER:

LAST WEEK WAS REALLY BUSY, THIS WEEK WILL BE TOO, ITS HOT AND DRY AND NO RELIEF ANYTIME SOON. SHERIFF: CAUGHT GROUP OF COPPER THEIVES OVER THE WEEKEND AND RECOVERED A STOLEN TRAILER.  
MATLI MADE A MOTION TO **ADJOURN THE MEETING**, SECONDED BY HICKS. VOTING AYE WERE HICKS, SCHULTZ 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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