

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 28th, 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

GENERAL			
002463	AF3 TECHNICAL SOLUTIONS	\$ 400.00	
002464	, Embassy Suites By Hilton	\$ 348.00	
Grand Total:		\$ 748.00	
26-27			
CBRIF			
000001	OKC TARP & SUPPLY	\$ 708.75	
GENERAL			
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
HIGHWAY			
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	
LAKE PATROL			
000004	OMES	\$ 8,500.00	
PUBLIC HEALTH			
000028	OKLA STATE DEPT OF HEALTH	\$ 24,592.05	
000029	AIR LINK	\$ 1,628.00	
RESALE			
000022	SPC OFFICE PRODUCTS	\$ 162.00	
000023	COUNTY TREASURER'S ASSOCIATION	\$ 375.00	
RURAL FIRE - ST			
000061	WHEELER BROTHERS	\$ 418.47	MISC. SUPPLIES
000062	REDLINE FIRE EQUIPMENT & SUPPLY LLC	\$ 2,510.60	
SHERIFF COMMISSARY FUND			
000005	SMART VENDING SERVICES	\$ 2,372.01	
000006	AMAZON CAPITAL SERVICES	\$ 65.56	
SHERIFF SERVICE FEE			
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	
Grand Total: \$ 354,241.63			

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.

BRANDON SCHULTZ, CHAIRMAN

DARRYL HICKS, MEMBER

ATTEST:

TRACY MATLI, MEMBER

HEATHER SAWYER-SPANGLER, COUNTY CLERK
(SEAL)
