

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON SEPTEMBER 21, 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: , Cyndi Benson, Lori Brown, Jim Shelton, Misty Kitson, Zac Morgan, Christy Matli, Travis Daugherty, John Yoder, Crystal Campos-Perez and Mike Allen.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk’s Office on September 18th, 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 September 14, 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. #	1281	thru	Blanket P.O. #	1324
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HICKS MADE A **MOTION TO APPROVE CANCELLATION OF BLANKET PURCHASE ORDERS**.MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

CANCELLED BLANKETS WERE:

RESERVE 25-26
PO#4095 WHEELER BROTHERS GRAIN \$2000.00
PO#4315 WHEELER BROTHERS GRAIN \$2000.00

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

PURCHASING CLAIMS

RESERVE 25-26

PUBLIC HEALTH

000222	METRO SIGN	\$ 21,440.00	SIGNS,POST, ETC.
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RURAL FIRE - ST

000365	REDLINE FIRE EQUIPMENT & SUPPLY LLC	\$ 18,230.09	
Grand Total:		\$ 39,670.09	

26-27

COUNTY CLERK LIEN FEE

000011	HEATHER SPANGLER	\$ 199.12	TRAVEL EXPENSES,
ETC			
000012	SPC OFFICE PRODUCTS	\$ 570.34	
000013	OSU-CTP	\$ 125.00	TRAINING

EMS - 522 - ST

000013	VERIZON WIRELESS	\$ 4.54	SUBSCRIPTION
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GENERAL

000473	ALL STAR WATER	\$ 23.00	
000474	PIONEER TELEPHONE COOP.	\$ 163.63	
000475	EMABASSY SUITES BY HILTON NW	\$ 393.00	
000476	AMAZON CAPITAL SERVICES	\$ 184.90	OFFICE SUPPLIES
000477	DE LAGE LANDEN	\$ 168.00	
000478	MARK'S SERVICE CENTER	\$ 160.80	
000479	O'HARA & ADAMS, PLLC	\$ 1,387.50	
000480	DE LAGE LANDEN	\$ 65.00	
000481	JACKSON'S OF KINGFISHER	\$ 408.73	
000482	VERIZON WIRELESS	\$ 306.20	
000483	A2Z SALES&SERVICE	\$ 62.32	
000484	CLEWELL'S FAMILY HARDWARE	\$ 1.98	
000485	CLEAN SLATE SOLUTIONS, LLC	\$ 385.00	DRUG TESTING
000486	SUMMIT UTILITIES OKLAHOMA INC	\$ 370.80	UTILITIES

HIGHWAY

000451	BRUCKNERS MACK TRUCKS	\$ 644.60	
000452	UNITED STATES GYPSUM CO.	\$ 9,523.28	
000453	RUSH TRUCK CENTERS	\$ 234.60	REPAIRS
000454	ROCKIN N SERVICES LLC	\$ 7,780.00	
000455	LOWE'S	\$ 10.60	PARTS
000456	AMAZON CAPITAL SERVICES	\$ 524.60	SUPPLIES
000457	DEER CREEK HARDWARE, LLC	\$ 37.99	
000458	RHOMAR	\$ 3,601.12	
000459	WARREN EXCHANGE,LLC/WARREN CAT	\$ 7,221.34	
000460	WARREN EXCHANGE,LLC/WARREN CAT	\$ 36,500.00	
000461	UNITED STATES GYPSUM CO.	\$ 33,487.78	
000462	PIONEER TELEPHONE COOP.	\$ 623.31	
000463	EWALD TIRE CENTER	\$ 3,022.00	
000464	PROCORE FUEL	\$ 1,125.00	
000465	ACCO	\$ 130.00	
000466	HASKELL LEMON GROUP LLC	\$ 9,054.75	
000467	SPC OFFICE PRODUCTS	\$ 334.93	
000468	WESTERN ASPHALT PLANT, LLC	\$ 72,714.27	
000469	FLEET FUEL LLC	\$ 16,498.18	
000470	VERIZON WIRELESS	\$ 64.58	
000471	PIONEER INTERNET	\$ 77.58	
000472	SUMMIT UTILITIES OKLAHOMA INC	\$ 57.13	
LODGING TAX - ST			
000012	STEVENS CARPET, INC.	\$ 24,384.00	
000013	SUMMIT UTILITIES OKLAHOMA INC	\$ 123.23	
PUBLIC HEALTH			
000039	ABBIE HULL	\$ 98.80	
000040	BRITTON, KUYKENDALL& MILLER	\$ 690.00	
000041	AMAZON CAPITAL SERVICES	\$ 105.78	
000042	CUSTOM PEST CONTROL	\$ 60.00	
000043	SUMMIT UTILITIES OKLAHOMA INC	\$ 57.13	
000044	PIONEER TELEPHONE COOP.	\$ 784.68	
000045	AMAZON CAPITAL SERVICES	\$ 282.96	
000046	COLUMN SOFTWARE	\$ 350.14	
000047	GABRIELA HARRIS	\$ 704.00	
RESALE			
000031	OSU-CTP	\$ 125.00	
RURAL FIRE - ST			
000071	AT&T MOBILITY-FIRST NET	\$ 207.70	TELEPHONE/CELLULAR
PHONE BILL			
000072	VERIZON WIRELESS	\$ 30.36	SUBSCRIPTION
000073	VERIZON WIRELESS	\$ 673.37	SUBSCRIPTION
000074	VERIZON WIRELESS	\$ 24.53	SUBSCRIPTION
000075	VERIZON WIRELESS	\$ 971.36	SUBSCRIPTION
000076	VERIZON WIRELESS	\$ 24.53	SUBSCRIPTION
000077	VERIZON WIRELESS	\$ 349.74	SUBSCRIPTION
000078	AT&T MOBILITY-FIRST NET	\$ 124.62	MONTHLY PAYMENT
000079	VERIZON WIRELESS	\$ 24.53	SUBSCRIPTION
000080	BANNER FIRE EQUIPMENT INC	\$ 1,862.00	
000081	VERIZON WIRELESS	\$ 862.46	SUBSCRIPTION
000082	VERIZON WIRELESS	\$ 36.19	SUBSCRIPTION
000083	VERIZON WIRELESS	\$ 774.65	SUBSCRIPTION
000084	VERIZON WIRELESS	\$ 24.53	SUBSCRIPTION
000085	VERIZON WIRELESS	\$ 796.32	SUBSCRIPTION
000086	VERIZON WIRELESS	\$ 24.53	SUBSCRIPTION
000087	VERIZON WIRELESS	\$ 1,380.37	SUBSCRIPTION
SHERIFF COMMISSARY FUND			
000009	BENCHMARK	\$ 185.00	INMATE COMMISARY
SHERIFF SERVICE FEE			
000097	CUMMINS OF W'FORD	\$ 2,138.64	vehicle maintenance
000098	MARK'S SERVICE CENTER	\$ 103.58	
000099	SOUTHERN TIRE MART	\$ 1,400.64	
000100	TURN KEY HEALTH CLINICS LLC	\$ 325.95	inmate medical
000101	PIONEER TELEPHONE COOP.	\$ 131.79	PHONE SERVICE
000102	THOMSON REUTERS - WEST	\$ 2,943.90	
000103	CHARM-TEX	\$ 793.50	
000104	MARK'S SERVICE CENTER	\$ 103.58	vehicle maintenance
000105	O'REILLY AUTOMOTIVE, INC	\$ 131.99	vehicle maintenance
SHERIFF'S FORFEITURE			
000001	TRAVIS DAUGHERTY	\$ 2,000.00	
SPEC CONTRACTS			
000003	Busch And Associates LLC	\$ 21,225.00	
Grand Total: \$ 275,688.58			

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 RESOLUTION TO RENEW BURN BAN FOR BLAINE COUNTY**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

MATLI MADE A **MOTION TO APPROVE TRANSFER OF FUNDS FOR ASSESSOR FROM \$2,468.53 FROM 0001-1700-1310 TO 0001-1600-1310 TRAVEL PAID FROM THE WRONG ACCOUNT IN ERROR**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

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

MATLI MADE A **MOTION TO APPROVE QUOTES (3) FROM 58 SOUTH AUTO FOR EAGLE CITY FIRE DEPT -DELETE EMISSIONS SYSTEM, CP4 DISASTER PREVENTION KIT FOR TRUCK-BP3 \$4200.00 -CP4 DISASTER PREVENTION KIT FOR TRUCK- BP4 \$1000.00 -CP4 DISASTER PREVENTION KIT FOR TRUCK- BP5 \$1000.00**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

HICKS MADE A **MOTION TO APPROVE UPDATED CONTRACT BETWEEN SHERIFF’S OFFICE & CANTON, CHANGING VERBAGE TO WHERE EITHER PARTY CAN END CONTRACT WITH 30 DAYS NOTICE**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

SCHULTZ MADE A **MOTION TO TABLE SHERIFF’S OFFICE TO PURCHASE 1 TON PICKUP TO FULFILL DEQ CONTRACT FOR PULLING TRAILERS & EQUIPMENT WITH ICE MONEY**. THE MOTION WAS SECONDED BY HICKS. 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: CLERK: NEW PROCESS ON PCARD, STILL GET PO THEN MAKE PURCHASE BUT DO NOT SUBMIT FOR PAYMENT UNTIL THE LAST DAY OF THE MONTH WHEN YOU RECEIVED YOUR MONTHLY STATEMENT, DOUBLE CHECK EVERYTHING IS CORRECT AND MATCHES THEN SUBMIT PO’S TO BE PAID. ASSESSOR: HAD ONE RESIGN, HIRED A NEW EMPLOYEE TO REPLACE HER FROM A RESUME ALREADY ON FILE, SHE STARTS THURSDAY, ALREADY HAS HER CERTIFICATION. EMERGENCY MANAGER: GUYS WENT TO CADDO TO HELP. HAD A COUPLE OF BURNS YESTERDAY. WILL BE OUT FOR COMMUNICATIONS TRAINING. YODER: RECEIVED CERTIFICATION, WILL BE ABLE TO TRAIN FIRE FIGHTER CERTIFICATIONS INSTEAD OF BRINGING SOMEONE ELSE IN. SHERIFF: TOOK BOAT OUT TO ASSIST IN GETTING BODY OUT OF WATER ON CANTON LAKE. DA- ZAC MORGAN: HAS SIGNED 3 BURN BAN TICKETS THIS WEEK.
COMMISSIONER COMMENTS: N/A

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)
