

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON SEPTEMBER 8, 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, Kelli Brown, County Clerk 1st deputy.

Others present were: Jill Driever, Cyndi Benson, Rhonda Lance, Jim Shelton, Brenda Rice, Zac Morgan, Christy Matli, Crystal Campos-Perez, Jennifer Haigler and Bryan Kennedy.

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 4th, 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 31, 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 APPROPRIATIONS**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

<u>APPROPRIATIONS</u>	
HIGHWAY	\$869,218.18
BRIDGE AND ROAD IMPROVEMENT	\$39,977.02
911 PHONE FEES	\$7,119.30
COUNTY CLERK LIEN FEE	\$899.02
COUNTY CLERK RM&P	\$2,920.00
COURT CLERK PAYROLL	\$5,141.58
RESALE PROPERTIES	\$13,356.90
SHERIFF COMMISSARY	\$7,646.48
SHERIFF FORFEITURE	\$6,766.00
SHERIFF SERVICE FEE	\$52,599.28
TREASURER MORTGAGE CERTIFICATION	\$310.00
DONATIONS	\$2,383.40
LAKE PATROL	\$14,013.57
BUILDING FUND	\$750.00
LODGING TAX	\$4,620.83
EMS DIST (EMS-522) ST	\$51,276.88
RURAL FIRE-ST	\$101,924.46
SHERIFF 287G	\$150,000.00
LAW LIBRARY	\$534.49
DRUG COURT	\$2,274.45
COURT CLERK RM&P	\$478.75

HICKS MADE A **MOTION TO APPROVE FY 26-27 BUDGET/ PUBLICATION**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

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. # 1095 thru Blanket P.O. # 1125

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

PURCHASING CLAIMS

CBRIF

000002	AMERICAN SENTINEL PRODUCTS, INC	\$ 194.00	
000003	FRED BREWER SALES INC.	\$ 450.00	DEGREASER

COUNTY CLERK LIEN FEE

000008	OSU-CTP	\$ 65.00	TRAINING
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COUNTY PROPERTY

000001	CARLOS PEREZ	\$ 100.00	
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CTY COMM SAFETY INVEST

000002	TURN KEY HEALTH CLINICS LLC	\$ 2,630.50	
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EMS - 522 - ST

000012	STRYKER- PRO CARE SERVICES	\$ 71,460.78	
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GENERAL

000347	RELX INC.	\$ 109.00	
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000348	R.K. BLACK INC	\$ 53.59	
000349	R.K. BLACK INC	\$ 158.00	
000350	STAPLES INC	\$ 181.24	
000351	RUTHANN MCCRARY--RPR	\$ 50.00	
000352	BANK OF AMERICA	\$ 660.00	TRAVEL EXPENSES,
ETC			
000353	BANK OF AMERICA	\$ 1,980.00	
000354	TURN KEY HEALTH CLINICS LLC	\$ 9,491.60	
000355	WAYSTONE LLC	\$ 2,957.00	
000356	COMDATA INC	\$ 13,917.22	FUEL
000357	AMANDA WOOD	\$ 334.40	
000358	BROOKELYN OSMUS	\$ 64.76	
000359	AF3 TECHNICAL SOLUTIONS	\$ 400.00	
000360	OKLAHOMA COPIER SOLUTIONS, LLC	\$ 120.00	
000361	WATONGA REPUBLICAN	\$ 1,563.76	PUBLISH
COMMISSIONERS ROCEEDINGS			
000362	JENNIFER RUTZ	\$ 50.00	
000363	OKLAHOMA COPIER SOLUTIONS	\$ 170.14	
000364	FUELMAN	\$ 874.52	FUEL 2510
000365	AMAZON CAPITAL SERVICES	\$ 134.93	
000366	PIONEER TELEPHONE COOP.	\$ 80.73	
000367	T-MOBILE	\$ 95.55	TELEPHONE/CELLULAR
PHONE BILL			
000368	JACKSON'S OF KINGFISHER	\$ 70.00	
000369	BLAINE COUNTY FAIRBOARD	\$ 498.04	REIMBURSEMENT
000370	TRAIL MILLER CO. LLC	\$ 1,928.96	
000371	SPC OFFICE PRODUCTS	\$ 167.26	
000372	BRAGG HEAT AND AIR LLC	\$ 355.24	PLUMBING/ELECTRICAL
AIRS			
000373	NOEL LANJAN SERVICES LLC	\$ 530.00	
000374	PIONEER TELEPHONE COOP.	\$ 34.95	TELEPHONE/CELLULAR
PHONE BILL			
000375	PIONEER TELEPHONE COOP.	\$ 3,745.92	TELEPHONE SYSTEM
PARTS, REPAIRS, ETC.			
000376	PIONEER TELEPHONE COOP.	\$ 2,728.43	TELEPHONE SYSTEM
PARTS, REPAIRS, ETC.			
000377	CITY OF WATONGA	\$ 10,399.81	
HIGHWAY			
000330	B-5 SHOP LLC	\$ 2,420.65	
000331	HINTON AUTO SUPPLY	\$ 349.99	
000332	PAT'S AUTO SUPPLY	\$ 457.81	
000333	LUCINDA DAVIS	\$ 8,075.00	
000334	WHEELER BROTHERS	\$ 133.11	SUPPLIES
000335	HINTON AUTO SUPPLY	\$ 948.70	
000336	ODAFF-CPS DIVISION	\$ 50.00	LICENSE RENEWAL
000337	LOWE'S	\$ 257.43	
000338	INDUSTRIAL WELDING & TOOL SUPPLY	\$ 32.06	GLOVES
000339	BRUCKNER TRUCK & EQUIPMENT, CORPORATE	\$ 204.70	
000340	ATWOODS	\$ 23.99	PARTS
000341	ATWOODS	\$ 149.97	
000342	PIONEER TELEPHONE COOP.	\$ 63.63	UTILITIES
000343	CIMARRON ELECTRIC COOP.	\$ 53.48	UTILITIES
000344	PIONEER TELEPHONE COOP.	\$ 165.51	
000345	CITY OF GEARY	\$ 519.69	UTILITIES
000346	CHAPPELL SUPPLY AND EQUIPMENT	\$ 24,900.00	
000347	CHAPPELL SUPPLY AND EQUIPMENT	\$ 695.00	
000348	INDUSTRIAL WELDING & TOOL SUPPLY	\$ 24,440.71	
000349	FLEETPRIDE	\$ 155.45	
000350	BELLS & WHISTLES CHROME SHOP, WHOLESAL	\$ 1,620.61	
000351	SQUEEGEE BOYS	\$ 250.00	
000352	CINTAS CORP.	\$ 48.94	
000353	P & K EQUIPMENT/KINGFISHER	\$ 524.72	
000354	WESTERN ASPHALT PLANT, LLC	\$ 32,844.00	
000355	UNITED STATES GYPSUM CO.	\$ 39,966.80	
000356	RUSH TRUCK CENTERS	\$ 7,135.47	
000357	CIMARRON ELECTRIC COOP.	\$ 49.93	
000358	FLEET FUELS, LLC	\$ 31,758.21	
000359	OKEENE OKLAHOMA POWER SYSTEM	\$ 1,910.13	
000360	ATWOODS	\$ 293.16	
000361	TRACTOR SUPPLY CREDIT PLAN	\$ 315.97	
000362	PATRIOT DIESEL SERVICE LLC	\$ 7,321.02	
000363	CONSUMER TEXTILE CORP.	\$ 357.35	
000364	PINKERTON MOBILE SERVICE, LLC	\$ 2,400.00	
000365	SPC OFFICE PRODUCTS	\$ 81.04	
000366	WATONGA LUMBER	\$ 94.79	
000367	P & K EQUIPMENT/ ENID	\$ 1,094.88	
000368	SPC OFFICE PRODUCTS	\$ 1,012.73	
000369	WESTERN ASPHALT PLANT, LLC	\$ 69,061.41	
000370	PIONEER TELEPHONE COOP.	\$ 234.74	
000371	CITY OF WATONGA	\$ 761.11	
LAKE PATROL			
000005	WELCH STATE BANK	\$ 1,698.40	
000006	WELCH STATE BANK	\$ 1,269.00	VEHICLE
LODGING TAX - ST			
000009	CAROLINA RENTERIA	\$ 250.00	CLEANING
000010	CAROLINA RENTERIA	\$ 250.00	CLEANING
000011	CITY OF WATONGA	\$ 2,042.04	

Mental Health

000010	ODMHAS TRAINING INSTITUTE	\$ 3,465.00	
PUBLIC HEALTH			
000030	NORTHWEST SHREDDERS LLC	\$ 25.00	
000031	KELLPRO, INC.	\$ 299.76	
000032	CITY OF WATONGA	\$ 1,145.72	UTILITIES
000033	JOSE MARQUEZ	\$ 200.00	
000034	JOSE MARQUEZ	\$ 1,386.00	JANITORIAL SERVICES
000035	GABRIELA HARRIS	\$ 880.00	
RESALE			
000024	SPC OFFICE PRODUCTS	\$ 51.69	
RURAL FIRE - ST			
000063	A2Z SALES & SERVICE	\$ 174.45	
000064	WELCH STATE BANK	\$ 2,717.39	FIRE TRUCK
000065	SOONER PLAINS AG	\$ 414.81	FUEL 2510
000066	BANNER FIRE EQUIPMENT INC	\$ 860.00	
SHERIFF SERVICE FEE			
000079	O'REILLY AUTOMOTIVE, INC	\$ 12.99	
000080	PIONEER TELEPHONE COOP.	\$ 526.02	
000081	CHAPPELL SUPPLY & EQUIPMENT	\$ 85.94	SUPPLIES
000082	WAYSTONE LLC	\$ 15.55	IT SERVICES
000083	R.K. BLACK INC	\$ 360.27	COPIER LEASE
000084	GREAT AMERICAN FINANCIAL	\$ 235.27	COPIER LEASE

Grand Total: \$ 410,404.52

MATLI MADE A MOTION TO APPROVE MONTHLY REPORTS. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

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

HICKS MADE A MOTION TO APPROVE QUOTE FROM TYLER TECHNOLOGIES, INC FOR HYDRO FIRE IN THE AMOUNT OF \$2,205.00 FOR FIRE SUITE (VOLUNTEER). MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

MATLI MADE A MOTION TO APPROVE APPOINTMENT OF BRYAN KENNEDY AS INTERM EXTENSION EDUCATOR & REQUISITIONING OFFICER. BROOK HARMAN & ALLY FUQUA AS RECEIVING OFFICERS. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

HICKS MADE A MOTION TO APPROVE RESOLUTION FOR BLAINE COUNTY HEALTH DEPT FOR EMPLOYEE ASSIGNMENT AGREEMENT WITH AMERGIS HEALTHCARE STAFFING INC FOR THE LPN POSITION. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, SCHULTZ AND MATLI.

HICKS MADE A MOTION TO APPROVE TRANSFER OF APPROPRIATIONS FOR BLAINE COUNTY HEALTH DEPARTMENT. FROM CAPITAL OUTLAY FOR \$90,000.00 TO CONTRACTUAL SERVICES FOR \$90,000.00. 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: N/A
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)
