MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON NOVEMEBER 16, 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, Christy Matli, Brenda Rice, Crystal Campos-Perez, Zach Morgan, Misty Kitson, Jim Shelton, Travis Daugherty, and Kim Jenkins.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on NOVEMBER 13TH, 2026, at 9:00 A.M.

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

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Hicks made a motion to **approve the minutes of the NOVEMEBER 9, 2026, regular meeting.** Matli seconded the motion. Voting aye were Schultz, Hicks, and Matli.

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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 SCHULTZ, HICKS, AND MATLI.

Blanket P.O. # 1970 thru Blanket P.O. # 1982

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

PURCHASING CLAIMS:

CBRIF

000004	EMANUEL SANCHEZ	$ 5,179.00	

COUNTY CLERK LIEN FEE

000025	HEATHER SPANGLER	$ 44.08	TRAVEL EXPENSES, ETC
000026	ALL STAR WATER	$ 14.00	

EMS - 522 - ST

000016	PAFFORD EMS OF OKLAHOMA	$ 30,000.00	MONTHLY PAYMENT

ENHANCED 911

000003	CITY OF WEATHERFORD	$ 10,218.51	

GENERAL

000678	RELX INC.	$ 109.00	
000679	R.K. BLACK INC	$ 158.00	
000680	R.K. BLACK INC	$ 57.35	
000681	RYLEE GLAZIER	$ 467.32	
000682	BROOK HARMAN	$ 180.01	
000683	OKLAHOMA COPIER SOLUTIONS	$ 40.00	
000684	OSU CO-OP EXT. SERVICE	$ 600.31	
000685	QUADIENT FINANCE USA, INC	$ 2,000.00	
000686	SECRETARY OF STATE	$ 45.00	
000687	SECRETARY OF STATE	$ 25.00	
000688	IDEMIA	$ 50.00	
000689	WASH DEPOT, LLC	$ 14.00	
000690	STRYKER INTEGRATED SOLUTIONS	$ 475.00	REPAIRS
000691	CITY OF WEATHERFORD	$ 24,470.97	911 DISPATCH

HIGHWAY

000705	BANK OF AMERICA	$ 460.00	ACCO CONFERENCE
000706	PAT'S AUTO SUPPLY	$ 488.36	
000707	PAT'S AUTO SUPPLY	$ 1,015.95	
000708	BRUCKNER TRUCK & EQUIPMENT, CORPORATE	$ 190.30	
000709	ACCO	$ 130.00	
000710	AMAZON CAPITAL SERVICES	$ 167.44	
000711	WARREN EXCHANGE,LLC/WARREN CAT	$ 1,190.57	
000712	P & K EQUIPMENT/KINGFISHER	$ 2,126.13	
000713	ANDY'S DISPOSAL	$ 77.50	
000714	CINTAS CORP.	$ 37.09	
000715	HOSKINS GYPSUM CO. LLC	$ 6,879.30	
000716	EWALD TIRE CENTER	$ 827.20	
000717	WATONGA LUMBER	$ 158.69	

000718	WARREN EXCHANGE,LLC/WARREN CAT	$ 6,908.76	
000719	BLAINE COUNTY CHEM - CANS LLC	$ 600.00	
000720	P & K EQUIPMENT/ ENID	$ 592.69	
000721	SPC OFFICE PRODUCTS	$ 98.30	
000722	FLEET FUEL LLC	$ 11,266.75	
000723	VERIZON WIRELESS	$ 60.03	
000724	THE STOCK EXCHANGE BANK	$ 7,000.00	
LODGING TAX - ST			
000020	WATONGA LUMBER	$ 32.47	
PUBLIC HEALTH			
000076	ALL STAR WATER	$ 23.00	WATER & SUPPLIES
000077	SUMMIT UTILITIES OKLAHOMA INC	$ 94.94	
000078	BLAINE COUNTY TREASURER	$ 4,989.96	
000079	AMERGIS HEALTHCARE STAFFING INC.	$ 7,869.68	
000080	GABRIELA HARRIS	$ 792.00	
RESALE			
000045	ALL STAR WATER	$ 14.00	
000046	AMAZON CAPITAL SERVICES	$ 114.36	
RURAL FIRE - ST			
000120	58 SOUTH AUTO	$ 4,200.00	
000121	AT&T MOBILITY-FIRST NET	$ 124.62	MONTHLY PAYMENT
000122	VERIZON WIRELESS	$ 120.12	SUBSCRIPTION
000123	LIVEWIRE SPRAY FOAM LLC	$ 4,400.00	
000124	58 SOUTH AUTO	$ 1,000.00	
000125	58 SOUTH AUTO	$ 1,000.00	
SHERIFF SERVICE FEE			
000206	CLEWELL'S FAMILY HARDWARE	$ 298.15	Jail Supplies
000207	WALKER COMPANIES	$ 160.00	
000208	ALL STAR WATER	$ 50.00	
000209	DAY AUTO AND TIRE	$ 551.99	vehicle maintenance
000210	BLAINE COUNTY	$ 5.00	
000211	SERVICE OKLAHOMA	$ 51.50	
000212	VERIZON WIRELESS	$ 2,166.47	
000213	TERRITORY MEDICINE	$ 253.06	
SPEC CONTRACTS			
000010	OMES	$ 13,500.00	VEHICLE

Grand Total: $ 156,233.93

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Matli made a motion to **APPROVE PURCHASE CARD PAYMENT APPROVAL.** Hicks seconded the motion. Voting aye were Matli, Hicks and Schultz

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NO ACTION WAS TAKEN ON **RESOLUTION RENEWING INTERLOCAL COOPERATIVE AGREEMENT; APPOINTING COUNTY REPRESENTATIVE TO CED BOARD OF DIRECTORS.** 2 NEW COMMISSIONERS COMING INTO OFFICE.

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HICKS made a motion **to approve the APPLICATION FOR ROAD CROSSING PERMIT FOR DEVON ENERGY PRODUCTIION CO., LP LOCATED SW SEC 24-13-12. District 1.** MATLI seconded the motion. Voting aye were Matli, Hicks and Schultz.

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Hicks made a motion to **approve REQUEST FROM HYDRO FIRE DEPARTMENT TO PURCHASE TWO (2) 800 MHZ RADIOS FROM CHICKASAW PERSONAL COMMUNICATIONS IN THE AMOUT OF $8,310.40**. Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

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SCHULTZ made a motion to APPROVE **REQUEST FROM LONGDALE FIRE DEPARTMENT TO PURCHASE MISC. ITEMS FOR NORTHWEST FABRICATION, LLC IN THE AMOUNT OF $6736.00** Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

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SCHULTZ made a motion to APPROVE **REQUEST FROM THE LONGDALE FIRE DEPARTMENT TO PURCHASE ITEMS FROM BANNER FIRE EQUIPMENT IN THE AMOUNT OF $415.00.** Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

COMMENTS FROM OFFICERS: EMERGENCY MANAGER: ASSISTED WITH A MAN HUNT IN HYDRO OVER THE WEEKEND. WE HAVE A BUSY WEEK AHEAD.

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

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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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