

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON MARCH 23, 2026, IN WATONGA, OKLAHOMA.

The Blaine County Board of Commissioners met with the following members present: Brandon Schultz, chairman, Darryl Hicks, member, Tracy Matli, member, Heather Sawyer-Spangler, County Clerk.

Others present were: Jill Driever, Cyndi Benson, Rhonda Lance, Brenda Rice, Misty Kitson, Jim Shelton, , Crystal Campos-Perez, Christy Matli, Walter Mengden, Brook Harman, Sam Vester and Candice Colver.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on March 20th, 2026, at 9:00 A.M.

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

Hicks made a motion to **approve the minutes of the March 16, 2026 regular meeting**. Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

UNFINISHED BUSINESS:

MATLI MADE A MOTION TO **APPROVE DESIGNATION OF PURCHASE CARD HOLDERS**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A MOTION TO **TABLE AIR MEDCARE MEMBERSHIPS UNTIL WE CAN FIGURE OUT HOW MANY SLOTS WE WOULD NEED. EACH DISTRICT WOULD PAY THEIR OWN AS WELL AS THE SHERIFF'S OFFICE. ALL COURTHOUSE EMPLOYEES WOULD BE PAID OUT OF GENERAL ONCE WE APPROVE**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ

NEW BUSINESS:

REGULAR BUSINESS:

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

Blanket P.O. # 3291 thru Blanket P.O. #3305 & 3308

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

PURCHASING CLAIMS:

COUNTY PROPERTY

000006 CARLOS PEREZ \$ 50.00

EMS - 522 - ST

000027 VERIZON WIRELESS \$ 40.01 SUBSCRIPTION

GENERAL

001961 HANSEN EGGS \$ 471.00
001962 OSU CO-OP EXT. SERVICE \$ 6,666.66
001963 SPC OFFICE PRODUCTS \$ 151.72
001964 CITY OF WEATHERFORD \$ 9,952.72
001965 DE LAGE LANDEN \$ 65.00
001966 QUILL CORPORATION \$ 159.13
001967 AMAZON CAPITAL SERVICES \$ 49.98
001968 A2Z SALES&SERVICE \$ 38.82
001969 VERIZON WIRELESS \$ 160.04
001970 AT&T MOBILITY-FIRST NET \$ 321.10
001971 SUMMIT UTILITIES OKLAHOMA INC \$ 2,211.66 UTILITIES

HIGHWAY

001484 HINTON TRUE VALUE HARDWARE \$ 36.98
001485 WATONGA MACHINE & STEEL \$ 91.80
001486 BARNES WELDING& MACHINE,LLC \$ 203.76
001487 PAT'S AUTO SUPPLY \$ 464.13
001488 KIMBALL MIDWEST \$ 97.83
001489 HINTON AUTO SUPPLY \$ 505.91
001490 HINTON AUTO SUPPLY \$ 966.51
001491 PIONEER SECURITY SYSTEMS INC \$ 480.00
001492 JACKY'S LAWN & LUBE \$ 225.00
001493 HASKELL LEMON GROUP LLC \$ 7,539.00
001494 MILLIGAN MEIER TRUCKING \$ 189.04
001495 HOSKINS GYPSUM CO. LLC \$ 21,686.20
001496 SAM'S CLUB \$ 23.88
001497 MUNN SUPPLY, INC. \$ 56.00
001498 OKEENE SUPPLY \$ 1,329.36
001499 DOLESE BROTHERS \$ 1,642.82
001500 T&W TIRE \$ 4,439.80
001501 AMES STATION \$ 1,422.36

001502	SERVICE OKLAHOMA	\$ 86.50
001503	SOUTHERN TIRE MART LLC	\$ 3,026.00
001504	PATRIOT DIESEL SERVICE LLC	\$ 279.25
001505	AMAZON CAPITAL SERVICES	\$ 222.97
001506	LUBRICATION SPECIALIST INC	\$ 649.00
001507	VERIZON WIRELESS	\$ 70.28
001508	SUMMIT UTILITIES OKLAHOMA INC	\$ 129.00
001509	KELLPRO, INC.	\$ 3,371.98
001510	H.G.C. LLC	\$ 17,673.70

LODGING TAX - ST

000040	SUMMIT UTILITIES OKLAHOMA INC	\$ 803.42
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PUBLIC HEALTH

000145	OKLA STATE DEPT OF HEALTH	\$ 22,492.07
000146	JAMIE GATES	\$ 270.72
000147	SUMMIT UTILITIES OKLAHOMA INC	\$ 220.40
000148	PIONEER TELEPHONE COOP.	\$ 789.00
000149	AMAZON CAPITAL SERVICES	\$ 85.74
000150	PITNEY BOWES , INC.	\$ 134.44

RESALE

000103	US BANK EQUIPMT FINANCE	\$ 325.96
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RURAL FIRE - ST

000234	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000235	VERIZON WIRELESS	\$ 240.06	SUBSCRIPTION
000236	OKLAHOMA STATE FIREFIGHTERS ASSOC.	\$ 1,232.00	
000237	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000238	VERIZON WIRELESS	\$ 321.52	SUBSCRIPTION
000239	WELCH STATE BANK	\$ 2,717.39	FIRE TRUCK
000240	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000241	VERIZON WIRELESS	\$ 80.02	SUBSCRIPTION
000242	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000243	VERIZON WIRELESS	\$ 200.05	SUBSCRIPTION
000244	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000245	VERIZON WIRELESS	\$ 160.04	SUBSCRIPTION
000246	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000247	VERIZON WIRELESS	\$ 160.60	SUBSCRIPTION
000248	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000249	VERIZON WIRELESS	\$ 520.13	SUBSCRIPTION

SAFE OK-AG

000015	ALCOPRO INC	\$ 2,658.00
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SHERIFF COMMISSARY FUND

000027	SMART VENDING SERVICES	\$ 1,194.06
000028	BOB BARKER	\$ 393.07

SHERIFF SERVICE FEE

000221	COVERT MEDIA CONSULTING LLC	\$ 225.00
000222	AUTO CONCEPTS	\$ 280.00
000223	BAR S FOODS	\$ 484.80
000224	DEPARTMENT OF PUBLIC SAFETY	\$ 465.00
000225	WASH DEPOT, LLC	\$ 49.40
000226	MARK'S SERVICE CENTER	\$ 139.38
000227	VERIZON WIRELESS	\$ 924.15
000228	AMAZON CAPITAL SERVICES	\$ 165.25
000229	SERVICE OKLAHOMA	\$ 49.00
000230	AT&T MOBILITY-FIRST NET	\$ 263.61
000231	PIONEER TELEPHONE COOP.	\$ 132.03
000232	OMES	\$ 14,500.00

Grand Total: \$ 140,203.28

HICKS made a **motion to APPROVE PAYROLL CLAIMS**. MATLI seconded the motion. Voting aye were Hicks, Matli and Schultz.

HICKS made a **motion TO APPROVE APPLICATION FOR ROAD CROSSING PERMITS (3) FOR DEVON ENERGY PRODUCTION COMPANY, LP LOCATED IN DIST #1 AT -231 FT N FROM SE 21-15-10 D1-25-019, -135 FT N SWSE 22-15-10 D1-25-020, -234 FT E SWSE 22-15-10 D1-25-021** . MATLI seconded the motion. Voting aye were Hicks, Matli and Schultz.

HICKS made a **motion to APPROVE APPLICATION FOR ROAD CROSSING PERMIT FOR ET GATHERING & PROCESSING LLC- LOCATED IN DIST #1 AT 75 FT N OF SE 21-14-12, D1-25-022**. MATLI seconded the motion. Voting aye were Hicks, Matli and Schultz.

MATLI MADE A **MOTION TO APPROVE UPDATED SAFETY MANUAL AND TABLE THE APPOINTMENT OF SAFETY COORDINATORS..** HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

NO ACTION WAS TAKE ON **WHO SHOULD BE IN CHARGE OF RENTING THE FAIRGROUNDS**
THERE IS A STATUTE AGAINST OSU EXT TAKING CARE OF THIS.

MATLI MADE A **MOTION TO TABLE QUOTES FOR BLAINE COUNTY HEALTH DEPARTMENT GET NEW SIGNS AS A CAPITAL IMPROVEMENT.** -SIGN FOR BUILDING: ROYAL SIGNS: \$4,527.25, KLINE SIGN LLC: \$15,825.00, METROSIGN: \$24,365.00 -DOUBLE SIDED SIGN WITH LIGHT: ROYAL SIGNS: \$15,171.88, KLINE SIGN LLC: \$15,825.00, METROSIGN: \$24,365.00 - ELECTRICAL FOR DOUBLE SIDED SIGN: BANNER ELECTRIC INC: \$2,500.00, DALE’S 81 ELECTRIC LLC: \$2,841.92 & CRANDALL & SANDERS, INC: \$5,020.45 **PLEASE SEE QUOTES FOR DETAILS ON DIFFERENCES IN QUOTES.** THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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.”]

OFFICERS COMMENTS: OSU EXT-ENCOURAGE EVERYONE TO COME TO FAIRBOARD WORKSHOP. COURT CLERK- CAN WE MAKE A CASH ACCOUNT FOR COURT CLERK TO PAY PCARDS OUT OF? ELECTION BOARD- OPEN GOOD FRIDAY. ASSESSOR- CLOSED FOR TRAINING ON APRIL 1ST. EMERGENCY MANAGER- 4 TASC FORCE DEPLOYMENTS, HAD AIR SUPPORT FROM TEXAS AND COLORADO. DO WE WANT TO DO A BURN BAN? OTHERS AROUND US ARE. WEDS, THURS AND FRIDAY ARE HIGH FIRE DANGER. CRITICAL ON THURSDAY.
COMMISSIONERS: N/A

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

BRANDON SCHULTZ, CHAIRMAN

DARRYL HICKS, MEMBER

ATTEST:

TRACY MATLI, MEMBER

HEATHER SAWYER-SPANGLER, COUNTY CLERK

(SEAL)
