

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON APRIL 20, 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, Christy Matli, Walter Mengden, Travis Daugherty, and Hagen Puentes

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on April 17th, 2026, at 9:00 A.M.

Hicks made a motion **to amend the agenda to add a mechanical emergency reimbursement for Dist #1 Suart Seitter**. Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

Matli made a motion **to amend the agenda to at to #12 hang sign in honor of National Crime Victims**

Rights Week. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

Hicks made a motion to **approve the minutes of the April 13, 2026 regular meeting**. Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

UNFINISHED BUSINESS:

MATLI MADE A MOTION TO **APPROVE THE AIR MEDCARE MEMBERSHIPS WITH EACH DISTRICT PAYING THEIRS & SHERIFF'S DEPT PAYING THEIRS, THE COURTHOUSE COMING OUT OF THE GENERALD FUND**. HICKS SECONDED THE MOTION. VOTING AYE WERE MATLI, HICKS & 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. # 3627 thru Blanket P.O. #3656

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

PURCHASING CLAIMS:

COUNTY CLERK LIEN FEE

000091 OSU-CTP \$ 340.00

COUNTY CLERK RM & P

000005 MIDWEST PRINTING \$ 135.00

EMS - 522 - ST

000028 VERIZON WIRELESS \$ 40.01 SUBSCRIPTION

GENERAL

002089	ALL STAR WATER	\$ 23.00	WATER & SUPPLIES
002090	CANDI MILLER	\$ 420.00	
002091	KIMBERLY FRESCHLY	\$ 59.36	TRAVEL EXPENSES,
ETC			
002092	KAROLYN TAYLOR	\$ 77.50	TRAVEL EXPENSES,
ETC			
002093	DAWN TILLERY	\$ 87.86	TRAVEL EXPENSES,
ETC			
002094	CRYSTAL CAMPOS PEREZ	\$ 364.42	TRAVEL EXPENSES,
ETC			
002095	OSU CO-OP EXT. SERVICE	\$ 6,666.66	
002096	HAGEN PUENTES	\$ 413.81	
002097	ALLY FUQUA	\$ 706.64	TRAVEL EXPENSES,
ETC			
002098	ALL STAR WATER	\$ 14.00	
002099	OSU CO-OP EXT. SERVICE	\$ 340.76	
002100	BLAINE COUNTY ASSESSORS	\$ 74.50	
002101	JOHNSON CONTROL FIRE PROTECTION LP	\$ 968.00	
002102	VERIZON WIRELESS	\$ 160.04	
002103	SAM'S CLUB	\$ 155.00	SUPPLIES
002104	A2Z SALES&SERVICE	\$ 198.90	
002105	CARTER CHEVROLET AGENCY, LLC	\$ 151.81	
002106	WATONGA LUMBER	\$ 68.91	
002107	UNIFIRST CORPORATION	\$ 746.00	
002108	QUADIENT FINANCE USA, INC	\$ 2,000.00	
002109	QUADIENT FINANCE USA, INC	\$ 2,020.00	
002110	SUMMIT UTILITIES OKLAHOMA INC	\$ 2,529.38	UTILITIES

HIGHWAY

001638	BARNES WELDING& MACHINE, LLC	\$ 568.87	
001639	UNIFIRST CORPORATION	\$ 122.93	
001640	MARK'S SERVICE CENTER	\$ 250.00	
001641	UNITED STATES GYPSUM CO.	\$ 22,366.54	
001642	COVID CLEANERS LLC	\$ 500.00	
001643	SAM'S CLUB	\$ 609.51	SUPPLIES
001644	SPC OFFICE PRODUCTS	\$ 85.47	
001645	ANDY'S DISPOSAL	\$ 140.00	
001646	DAVID R. DOBRINSKI, DBA	\$ 19,360.00	
001647	JANA JOHANNESMEYER	\$ 920.00	
001648	LEE LAUBACH	\$ 920.00	
001649	MUNN SUPPLY, INC.	\$ 62.00	
001650	OKEENE SUPPLY	\$ 706.59	
001651	SOONER PLAINS AG	\$ 144.00	
001652	CINTAS CORP.	\$ 23.00	
001653	CLEAN SLATE SOLUTIONS, LLC	\$ 156.00	
001654	T&W TIRE LLC	\$ 515.23	
001655	CITY TRAILER INC	\$ 421.95	
001656	SCHWARZ OIL CO.	\$ 29,355.31	
001657	BLAINE COUNTY ASSESSOR	\$ 74.50	
001658	UNITED STATES GYPSUM CO.	\$ 5,869.67	
001659	PATRIOT DIESEL SERVICE LLC	\$ 2,151.09	
001660	ATWOODS	\$ 119.80	
001661	HASKELL LEMON GROUP LLC	\$ 2,401.50	
001662	AMAZON CAPITAL SERVICES	\$ 86.83	
001663	CLEAN SLATE SOLUTIONS, LLC	\$ 156.00	
001664	SOONER PLAINS AG	\$ 15.00	
001665	VERIZON WIRELESS	\$ 70.27	
001666	BLAINE COUNTY ASSESSOR	\$ 74.50	
001667	SUMMIT UTILITIES OKLAHOMA INC	\$ 96.42	
001668	THE STOCK EXCHANGE BANK	\$ 7,000.00	

LAW LIBRARY CASH FUND

000024	ADMIN OFFICE OF THE COURTS	\$ 3,266.35	
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LODGING TAX - ST

000045	CIRCUIT ENGINEERING DIST #7	\$ 21.00	
000046	C.E.D. #7	\$ 21.00	
000047	SUMMIT UTILITIES OKLAHOMA INC	\$ 376.61	UTILITIES

Mental Health

000054	AMAZON CAPITAL SERVICES	\$ 50.24	
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PUBLIC HEALTH

000163	OKLA STATE DEPT OF HEALTH	\$ 23,095.02	
000164	MEDLINE INDUSTRIES, INC	\$ 46.94	
000165	ALL STAR WATER	\$ 14.00	
000166	SUMMIT UTILITIES OKLAHOMA INC	\$ 155.55	
000167	ORKIN, INC	\$ 126.73	

RESALE

000112	ALL STAR WATER	\$ 23.00	WATER & SUPPLIES
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RURAL FIRE - ST

000261	AT&T MOBILITY-FIRST NET	\$ 202.70	TELEPHONE/CELLULAR
PHONE BILL			
000262	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000263	VERIZON WIRELESS	\$ 240.06	SUBSCRIPTION
000264	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000265	VERIZON WIRELESS	\$ 321.52	SUBSCRIPTION
000266	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000267	AT&T MOBILITY-FIRST NET	\$ 121.62	MONTHLY PAYMENT
000268	VERIZON WIRELESS	\$ 80.02	SUBSCRIPTION
000269	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000270	VERIZON WIRELESS	\$ 200.05	SUBSCRIPTION
000271	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000272	VERIZON WIRELESS	\$ 160.04	SUBSCRIPTION
000273	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000274	VERIZON WIRELESS	\$ 160.52	SUBSCRIPTION
000275	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000276	VERIZON WIRELESS	\$ 520.13	SUBSCRIPTION

SHERIFF SERVICE FEE

000261	CODY HANKS	\$ 50.50	
000262	VERIZON WIRELESS	\$ 1,008.08	
000263	TURN KEY HEALTH CLINICS LLC	\$ 608.02	
000264	MARK'S SERVICE CENTER	\$ 141.58	
000265	MARK'S SERVICE CENTER	\$ 115.99	vehicle maintenance
000266	DEPARTMENT OF PUBLIC SAFETY	\$ 130.00	olets
000267	COPS	\$ 199.94	
000268	ALL STAR WATER	\$ 95.00	
000269	MARK'S SERVICE CENTER	\$ 103.58	PREVENTIVE
MAINTENANCE			

Grand Total: \$ 146,040.40

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 QUOTE FROM METCO MIDWEST ENGINEERING & TESTING CORPORATION IN THE AMOUNT OF \$6,890 FOR HYDRO FIRE DEPT FOR SOIL TESTING FOR THE NEW FIRE DEPT**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE QUOTE FROM OBELISK ENGINEERING INC IN THE AMOUNT OF \$7500.00 FOR HYDRO FIRE DEPT FOR FOUNDATION, SHELTER AND PEER REVIEW**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE TRANSFER OF FUNDS FOR COUNTY CLERK \$100 FROM 0001-1000-2005 M&O TO 001-1000-1310. MISCALCULATED TRAVEL**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE QUOTE FROM OKLAHOMA FORESTRY SERVICES FOR GEARY FIRE DEPT TO PURCHASE 2 CET PUMPS \$3731.26 EACH FOR A TOTAL OF \$7462.52**. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE QUOTE FROM EWALD BROS TIRE SERVICE FOR 2 TIRES FOR WATONGA FIRE DEPT IN THE AMOUNT OF \$1511.70**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE QUOTE FROM BANNER FIRE EQUIP INC FOR WATONGA FIRE DEPT TO REPLACE CHARGING SYSTEM (INOP) \$5182.71**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A **MOTION TO APPROVE QUOTE FROM CONRAD FIRE EQUIPMENT INC FOR OKEENE FIRE DEPT TO REPLACE QUOTE PREVIOUSLY APPROVED BUT PARTS WERE NO LONGER AVAILABLE. THE NEW TOTAL FOR REPAIRS IS \$13366.47 TO MODIFY PANEL, REPLACE VALVES & WIRING HARNESS**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE QUOTE FROM MORRIS MOTORSPORTS HEARTLAND PARTS & SERVICE LLC FOR WATONGA FIRE DEPT IN THE AMOUNT OF \$2544.33 FOR REPAIRS TO CAN-AM DEFENDER DUE TO FIRE**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE RESOLUTION PROCLAIMING APRIL 19TH-25TH NATIONAL CRIME VICTIMS RIGHTS WEEK & HANGING A SIGN FOR IT ON THE COURTHOUSE LAWN**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE INTERLOCAL AGREEMENT WITH WEATHERFORD POLICE DEPARTMENT TO TRANSPORT PRISONERS/ TO USE OUR VAN THEY WILL HAVE THEIR OWN INSURANCE AND DO THE UPKEEP ON THE VEHICLE (TIRES/ OIL CHANGE ETC.) (WALTER LOOKED OVER THIS AGREEMENT)** HICKS SECONDED THE MOTION. VOTING AYE WERE MATLI, HICKS & SCHULTZ.

MATLI MADE A **MOTION TO APPROVE THE QUOTE FROM RIGID IN THE AMOUNT OF \$24,241.00 EACH FOR 2 VEHICLES TO BE UPFITTED FOR THE SHERIFFS OFFICE TO BE PAID OUT OF SHERIFF'S ICE MONEY**. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE MATLI, HICKS & SCHULTZ.

HICKS MADE A **MOTION TO APPROVE REIMBURSEMENT REQUEST FOR DIST #1 FOR STUART SEITTER IN THE AMOUNT OF \$32.63 FOR A MECHANICAL EMERGENCY ON THE WAY BACK FROM GETTING ASPHALT**. MATLI SECONDED THE MOTION. VOTING AYE WERE MATLI, HICKS & 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: COUNTY CLERK: CPR CLASSES THIS WEEK & START THINKING ABOUT BUDGETS, ELECTION BOARD: MOVING ON TO THE NEXT ELECTION, WILL BE TESTING OVER 500 BALLOTS. MAY 21 PRECINCT OFFICIAL TRAINING. ASSESSOR: HIT COUNTS ON DATA SCOUT (NEW WEBSITE) JAN -17, FEB-830, MARCH-1388. EMERGENCY MANAGER: GOOD WEATHER UNTIL THURSDAY THIS WEEK. SHERIFF: THE AUCTION WITH TOM EVANS WILL BE ONLINE. DA: OFFICERS, PLEASE TAKE A PICTURE

WITH THE CRIME VICTIMS WEEK SIGN AFTER MEETING. OSU EXT: NOISE ANALYSIS TODAY. FOOD SHOWDOWN CONTEST IS COMING UP. AG DAY AT THE CAPITAL IS NEXT WEEK. REMINDER FAIRBOARD/ COUNTY GOVERNMENT TRAINING APRIL 30TH. WHEAT TOUR IS COMING UP. MAYBE HAVE 4-H DO THE FLOWER BEDS AT COURTHOUSE AND IT BE A COMPETITION COMMISSIONERS:

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)
